

2022 Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER : 2-1200-431-00-124-007-0-XXX



Contact Person: Nick Perez

Ph#: (956) 383-3112

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	PCT4 RD MAINT-OTHER	660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	\$ 7,132.00
890	PCT4 RD MAINT-OTHER	610	PCT4 RD MAINT-GENERAL SUPPLIES	\$ 35,000.00
TOTAL				42,132.00

REASON:
 Transfer will fund payment classification correction and daily operating expenses for R&B