2022 Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT NAME: Hidalgo County Pct. 4

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

Contact Pers Nick Perez **Ph#:** (956) 383-3112

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	PCT4 RD MAINT-OTHER	334	PCT4 RD MAINT-ARCH & ENG SRV	$13,000.00
890	PCT4 RD MAINT-OTHER	626	PCT4 RD MAINT-GASOLINE/DIESEL	$25,000.00
			TOTAL	38,000.00

REASON:

Transfer will fund WA#2 with Cobb, Fendley for engineering services/R&B fuel.