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
610	PCT4 RD MAINT-GENERAL SUPPLIES	334	PCT4 RD MAINT-ARCH & ENG SRV	$6,940.75
890	PCT4 RD MAINT-OTHER	626	PCT4 RD MAINT-GASOLINE/DIESEL	$15,000.00
890	PCT4 RD MAINT-OTHER	430	PCT4 RD MAINT-REPAIR & MAINT SRV	$20,000.00
			TOTAL	41,940.75

REASON:

Transfer will fund surveying services & R&B fuel.