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	660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	$844.00
890	PCT4 RD MAINT-OTHER	610	PCT4 RD MAINT-GENERAL SUPPLIES	$50,000.00
890	PCT4 RD MAINT-OTHER	626	PCT4 RD MAINT-GASOLINE/DIESEL	$15,000.00
890	PCT4 RD MAINT-OTHER	855	PCT4 RD MAINT-LATE FEES,PNLT & FIN CHRG	$1,500.00
			TOTAL	67,344.00

REASON:

Transfer will fund caliche invoices for road projects, fuel, late fees, and renewal fees for software.