# 2023 Transfer

**DEPARTMENT HEAD:** Ellie Torres

**DEPARTMENT NAME:** Hidalgo County Pct. 4

**ACCOUNT NUMBER:** 3-1200-431-00-124-036-0-XXX

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

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 430 | PCT4 DRAIN IMPRV PRJ-MAINT & REPAIR SRV | 626 | PCT4 DRAIN IMPRV PRJ-GASOLINE/DIESEL | $17,341.90 |
| 340 | PCT4 DRAIN IMPRV PRJ-TECHNICAL SRV | 855 | PCT4 DRAIN IMPRV PRJ-LATE FEES,PNLT & FI | $450.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL | 17,791.90 |

**REASON**:

**Transfer will fund fuel expenses for the Drainage department employees and late fees related to daily operations.**