2021 Transfer

DEPARTMENT HEAD: **Ellie Torres**

DEPARTMENT **Hidalgo County Pct. 4**

ACCOUNT NUMBER: **1-1200-431-00-124-007-0-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	855	PCT4 RD MAINT-LATE FEES,PNLT &	$ 1,000.00
890	PCT4 RD MAINT-OTHER	660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	$ 12,349.00
			TOTAL	**13,349.00**

REASON:

Transfer will fund late fees for invoices and purchase of essential P4 Shop equipment.