DEPARTMENT HEAD: **Ellie Torres**

2021 Transfer

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**
430	PCT4 RD MAINT-REPAIR & MAINT SRV	812	PCT4 RD MAINT-SOFTWARE LICENSE RENEWAL	$ 81.70
430	PCT4 RD MAINT-REPAIR & MAINT SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 6,432.63
752	PCT4 RD MAINT-VEHICLES	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 3,821.38
751	PCT4 RD MAINT-MACHINERY & EQUIPMENT	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 303.46
626	PCT4 RD MAINT-GASOLINE/DIESEL	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 9,534.64
			TOTAL	**20,173.81**

REASON:

Transfer will fund daily R&B operations and wifi connection service for P4 Annex M Rd Building.