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
721	PCT4 RD MAINT-ROADS	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 135,000.00
890	PCT4 RD MAINT-OTHER	442	PCT4 RD MAINT-EQUIP & VEHICLE RENT	$ 600.00
890	PCT4 RD MAINT-OTHER	626	PCT4 RD MAINT-GASOLINE/DIESEL	$ 15,000.00
			TOTAL	**150,600.00**

REASON:

Transfer will fund roadway overlay projects and payment for washbay equipment for P4 Mechanic Shop.