2021 Transfer

DEPARTMENT HEAD: **Ellie Torres**

DEPARTMENT **Hidalgo County Pct. 4**

ACCOUNT NUMBER: **1-1200-431-00-124-005-0-XXX**

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
583	PCT4 ADM-TRAVEL OUT OF COUNTY	581	PCT4 ADM-TRAVEL IN COUNTY	$ 370.00
610	PCT4 ADM-GENERAL SUPPLIES	532	PCT4 RD ADM-WIRELESS DEVICES	$ 500.00
430	PCT4 ADM-REPAIR & MAINT SRV	540	PCT4 ADM-ADVERTISING STATUTORY	$ 819.77
531	PCT4 ADM-TELEPHONE	540	PCT4 ADM-ADVERTISING STATUTORY	$ 193.40
630	PCT4 ADM-FOOD	540	PCT4 ADM-ADVERTISING STATUTORY	$ 350.95
610	PCT4 ADM-GENERAL SUPPLIES	540	PCT4 ADM-ADVERTISING STATUTORY	$ 1,500.00
			TOTAL	**3,734.12**

REASON:

Transfer will fund wireless devices and in-county travel expenses for Pct.4 Health workers (ineligible expenses for 2021 grant) and project advertisements.