2021 Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT Hidalgo County Pct. 4

ACCOUNT NUMBER: 1-1200-431-00-124-007-0-XX0

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	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 15,000.00
721	PCT4 RD MAINT-ROADS	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 25,000.00
890	PCT4 RD MAINT-OTHER	340	PCT4 RD MAINT-TECHNICAL SRV	$ 1,000.00
890	PCT4 RD MAINT-OTHER	812	PCT4 RD MAINT-SOFTWARE LICENSE RENEWAL	$ 86.00
			TOTAL	41,086.00

REASON:

Transfer will fund 2021 close out for caliche and cold mix invoices for P4 roadway maintenance/correctly classify payments for invoices.