2021 Transfer

DEPARTMENT HEAD: **Ellie Torres**

DEPARTMENT **Hidalgo County Pct. 4**

ACCOUNT NUMBER: **1-1100-466-00-124-186-0-XXX**

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
531	PCT4 CRC-ENDOWMENT-TELEPHONE	430	PCT4 CRC-ENDOWMENT-REPAIR & MAINT SRV	$ 600.00
531	PCT4 CRC-ENDOWMENT-TELEPHONE	350	PCT4 CRC-ENDOWMENT-OTHER SRV	$ 7,170.00
			TOTAL	**7,770.00**

REASON:

Transfer will fund daily operating expenses for Pct.4 Endowment Center and Movies at the Park showings.