

# 2021 Transfer



**DEPARTMENT HEAD:** Ellie Torres

**DEPARTMENT:** Hidalgo County Pct. 4

**ACCOUNT NUMBER:** 1-1100-452-00-124-009-0-XXX

**Contact Person:** Nick Perez

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FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	PCT4 PARKS-REPAIR & MAINT SRV	411	PCT4 PARKS-WATER/SEWERAGE	\$ 1,332.06
630	PCT4 PARKS-FOOD	411	PCT4 PARKS-WATER/SEWERAGE	\$ 250.00
350	PCT4 PARKS-OTHER SRV	411	PCT4 PARKS-WATER/SEWERAGE	\$ 75.00
622	PCT4 PARKS-ELECTRICITY	411	PCT4 PARKS-WATER/SEWERAGE	\$ 2,000.00
<b>TOTAL</b>				<b>3,657.06</b>

**REASON:**  
Transfer will fund Pct.4 water utility services.