# 2022 Transfer

**DEPARTMENT HEAD:** **Ellie Torres**

**DEPARTMENT** **Hidalgo County Pct. 4**

**ACCOUNT NUMBER:** **2-1100-452-00-124-009-0-XXX**

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

| **FROM** OBJECT CODE | OBJECT DESCRIPTION | **TO** OBJECT CODE | OBJECT DESCRIPTION | **AMOUNT** |
|---|---|---|---|---|
| 430 | PCT4 PARKS-REPAIR & MAINT SRV | 610 | PCT4 PARKS-GENERAL SUPPLIES | $ 500.00 |
| 430 | PCT4 PARKS-REPAIR & MAINT SRV | 660 | PCT4 PARKS-FURN & EQUIP CNTRLD | $ 3,040.00 |
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| | | | **TOTAL** | **3,540.00** |

**REASON**:

**Transfer will fund purchase of two Fuji Nevada bikes.**