2022 Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT NAME: 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
622	PCT4 PARKS-ELECTRICITY	411	PCT4 PARKS-WATER/SEWERAGE	$3,500.00
660	PCT4 PARKS-FURN & EQUIP CNTRLD	411	PCT4 PARKS-WATER/SEWERAGE	$3,040.00
			TOTAL	6,540.00

REASON:

Transfer will fund water expenses related to daily park operations.