2022 Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 2-1200-431-00-124-005-0-XXX

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	PCT4 ADM-REPAIR & MAINT SRV	411	PCT4 ADM-WATER/SEWERAGE	$1,000.00
430	PCT4 ADM-REPAIR & MAINT SRV	622	PCT4 ADM-ELECTRICITY	$1,465.15
810	PCT4 ADM-DUES & MEMBERSHIPS	622	PCT4 ADM-ELECTRICITY	$1,000.00
812	PCT4 ADM-SOFTWARE LICENSE RENEWAL	411	PCT4 ADM-WATER/SEWERAGE	$331.04
812	PCT4 ADM-SOFTWARE LICENSE RENEWAL	622	PCT4 ADM-ELECTRICITY	$1,000.00
			TOTAL	4,796.19

REASON:

Transfer will fund light and water expenses for the Pct.4 Administration building.