2022 Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 2-1100-466-00-124-186-0-XXX

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
350	PCT4 CRC-ENDOWMENT-OTHER SRV	622	PCT4 CRC-ENDOWMENT-ELECTRICITY	$3,500.00
350	PCT4 CRC-ENDOWMENT-OTHER SRV	411	PCT4 CRC-ENDOWMENT-WATER/SEWERAGE	$350.00
			TOTAL	3,850.00

REASON:

Transfer will fund Endomwnt CRC utilities.