

DEPARTMENT HEAD: Ellie Torres

2023 Transfer



DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 3-1100-466-00-124-186-0-XXX

Contact Person: Nick Perez

Ph#: (956) 383-3112

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---------------------|------------------------------|-------------------|-----------------------------|-----------------|
| 350 | PCT4 CRC-ENDOWMENT-OTHER SRV | 421 | PCT4 CRC-ENDOWMENT-DISPOSAL | \$1,500.00 |
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| TOTAL | | | | 1,500.00 |

REASON:
Transfer will fund Endomwnt CRC utilities.