2023 Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 3-1100-452-00-124-009-0-XXX

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	PCT4 PARKS-REPAIR & MAINT SRV	855	PCT4 PARKS-LATE FEES,PNLT & FIN CHRG	$1,200.00
			TOTAL	1,200.00

REASON:

Transfer will fund late fees.