2023 Transfer

DEPARTMENT HEAD: Ellie Torres

DEPARTMENT NAME: Hidalgo County Pct. 4

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

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	PCT4 CRC-ENDOWMENT-REPAIR & MAINT SRV	411	PCT4 CRC-ENDOWMENT-WATER/SEWERAGE	$1,300.00
			TOTAL	1,300.00

REASON:

Transfer will fund Endomwnt CRC utilities.