

On this the _____ day of _____, 2020/2021, the Commissioners' Court, with the following members being present:

The following proceedings were had, to-wit,

The following transfers to said budget are hereby authorized:

Department Name: **Library** Accounting Unit: **100650100**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology - Fees	100503100-63000	\$ 47,137
	TOTAL TRANSFERRED TO:	\$ 47,137

ACCOUNT NAME	ACCOUNT NUMBER		AMOUNT
Fees	63000	\$	1,952
Information Technology	65000	\$	45,185
	TOTAL TRANSFERRED FROM:	\$	47,137

EXPLANATION: Funds to pay for the Library's software.

Department Head: John J. [Signature] Date: 6-15-2021

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George, County Judge

	GL Transfer
	AC Transfer