

On this the 14 day of January 2024/2025, 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:	Constable Precient 1	Accounting Unit:	100550300
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ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 1,574
TOTAL TRANSFERRED TO:		\$ 1,574

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Operating Supplies	63600	\$ 1,574
	TOTAL TRANSFERRED FROM:	\$ 1,574

EXPLANATION:	Civil Division Printers and scanner
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Department Head: _____ Date: 7-Jan-25

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: KP George, County Judge

	GL Transfer
	AC Transfer