

## 89

9th day of November

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

The following transfers to said budget are hereby authorized:

Department Name: **400th Associate District Court** Accounting Unit: **100555100**

**TRANSFER TO:**

| ACCOUNT NAME                      | ACCOUNT NUMBER               | AMOUNT       |
|-----------------------------------|------------------------------|--------------|
| <u>Supplies &amp; Maintenance</u> | <u>63600</u>                 | <u>\$ 65</u> |
| <u> </u>                          | <u> </u>                     | <u> </u>     |
| <u> </u>                          | <u> </u>                     | <u> </u>     |
| <u> </u>                          | <u> </u>                     | <u> </u>     |
|                                   | <b>TOTAL TRANSFERRED TO:</b> | <b>\$ 65</b> |

**TRANSFER FROM:**

| ACCOUNT NAME                   | ACCOUNT NUMBER | AMOUNT             |
|--------------------------------|----------------|--------------------|
| Temporary or Part-Time _____   | 61100 _____    | \$ _____ 65        |
| _____                          | _____          | _____              |
| _____                          | _____          | _____              |
| _____                          | _____          | _____              |
| _____                          | _____          | _____              |
| _____                          | _____          | _____              |
| <b>TOTAL TRANSFERRED FROM:</b> |                | <b>\$ _____ 65</b> |

**EXPLANATION:** Transfer needed to cover invoice difference for law books received and Water cooler cleaning.

Department Head: James H. Hone Date: 3-Nov-21

**\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\***

**THE COUNTY OF FORT BEND**

BY: KP George  
KP George, County Judge

|  |             |
|--|-------------|
|  | GL Transfer |
|  | AC Transfer |