

COMMISSIONERS COURT AGENDA ITEM

Date Submitted: June 2, 2025	Proposed for Agenda of: June 9, 2025																				
Initiated By: Name Judge Juan Paz Entity/Organization	Staff Source: <u>Judge Juan Paz</u> Department Head <u>Justice of the Peace Pct. 1, Pl.1</u> Department																				
Subject: Discussion and possible action to approve the following line item transfer: From: <table border="1"><thead><tr><th>Account Number</th><th>Account Name</th><th>Amount</th><th>Balance</th><th>Ending Bal.</th></tr></thead><tbody><tr><td>1001-2140-001-464010</td><td>Dues & Memberships</td><td>200.00</td><td>950.00</td><td>750.00</td></tr></tbody></table> To: <table border="1"><thead><tr><th>Account Number</th><th>Account Name</th><th>Amount</th><th>Balance</th><th>Ending Bal.</th></tr></thead><tbody><tr><td>1001-2140-001-456205</td><td>Training & Education</td><td>\$200.00</td><td>2276.20</td><td>\$2476.20</td></tr></tbody></table> [Requested by Account Number 2140		Account Number	Account Name	Amount	Balance	Ending Bal.	1001-2140-001-464010	Dues & Memberships	200.00	950.00	750.00	Account Number	Account Name	Amount	Balance	Ending Bal.	1001-2140-001-456205	Training & Education	\$200.00	2276.20	\$2476.20
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1001-2140-001-464010	Dues & Memberships	200.00	950.00	750.00																	
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1001-2140-001-456205	Training & Education	\$200.00	2276.20	\$2476.20																	
Background: None																					
Previous Court Action: None																					
Financial Impact: None																					
Budget Account Number: Fund number: Balance: \$0.00																					