

COMMISSIONERS COURT AGENDA ITEM

Date Submitted: August 22, 2025	Proposed for Agenda of: Spetember 8, 2025																																										
Initiated By: Name JUDGE JUAN PAZ <u>JP 1 PL 1</u> Entity/Organization	Staff Source: <u>Judge 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:																																											
<table border="1"> <thead> <tr> <th></th> <th>ACCT. NUMBER</th> <th>ACCT. NAME</th> <th>ADOPTED</th> <th>REQUEST</th> <th>CURRENT</th> <th>END. BAL.</th> </tr> </thead> <tbody> <tr> <td>From:</td> <td>1001-2140-001-458000</td> <td>Administrative Travel</td> <td>4,500.00</td> <td>\$160.57</td> <td>\$160.57</td> <td>0.00</td> </tr> <tr> <td></td> <td>1001-2140-001-456205</td> <td>Training & Education</td> <td>\$5,500.00</td> <td>280.88</td> <td>\$280.88</td> <td>0.00</td> </tr> <tr> <td></td> <td>1001-2140-001-4443000-35</td> <td>Repairs & Equipment</td> <td>\$1,000.00</td> <td>\$1,000.00</td> <td>\$1,000.00</td> <td>0.00</td> </tr> <tr> <td>To:</td> <td>1001-2140-001-461000</td> <td>Materials & Supplies</td> <td>\$15,000.00</td> <td>\$ 1,441.45</td> <td>\$5,325.57</td> <td>\$6,767.02</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			ACCT. NUMBER	ACCT. NAME	ADOPTED	REQUEST	CURRENT	END. BAL.	From:	1001-2140-001-458000	Administrative Travel	4,500.00	\$160.57	\$160.57	0.00		1001-2140-001-456205	Training & Education	\$5,500.00	280.88	\$280.88	0.00		1001-2140-001-4443000-35	Repairs & Equipment	\$1,000.00	\$1,000.00	\$1,000.00	0.00	To:	1001-2140-001-461000	Materials & Supplies	\$15,000.00	\$ 1,441.45	\$5,325.57	\$6,767.02							
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Requested by JACQUELINE JASSO Account Number 1001-2140-]																																											
Background:																																											
Previous Court Action: None																																											
Financial Impact: None																																											
Budget Account Number: Fund number: Balance:																																											