FY 2023

FJOHNSON	ROUND DOLLARS ONLY		Approved
ad:		Date:	MAR 2 7 2023
replacing and rewiring outside li	ghting at Constable Pct. 1 office parking	area	COMMISSIONERS COURT
	TOTAL TRANSFERRED TO:		\$1,125.00
IUMBER NAME & Services	ACCOUNT NUMBER 0100-5500-54000-LE	= =	AMOUNT 1,125.00
	TOTAL TRANSFERRED FROM:		\$1,125.00
IUMBER NAME able Sales	ACCOUNT NUMBER 0100-5500-54810-LE	2 -	AMOUNT 1,125.00
<u>M</u> :		,	
me:	Constable Pct. 1	Department #:	5500
d fund. The transfer does not inci	rease the total of the budget.	existing budget surplus to a	a budget of a
NHEREAS, theretofore, on Septen ,, and	ber 6, 2022 the Court heard and appro	ved the budget for the yea	r 2023 for
roceedings were had, to-wit:			
Larry Woolley	- Commissioner Pct #4		
Kenny Howell	- Commissioner Pct #2		
Rick Bailey	 Commissioner Pct #1 		
^ / E	Mike White Larry Woolley coceedings were had, to-wit: WHEREAS, theretofore, on Septem, and AS, on proper application, the Collifornia. The transfer does not increase to said budget and the collifornia me: WI: UMBER NAME ble Sales UMBER NAME Services replacing and rewiring outside lights. ad: JOHNSON AMA JOHNSON AMA JOHNSON	Mike White Larry Woolley - Commissioner Pct #3 Commissioner Pct #4 Coceedings were had, to-wit: WHEREAS, theretofore, on September 6, 2022 the Court heard and appropriate and AS, on proper application, the Commissioners' Court has transferred and I fund. The transfer does not increase the total of the budget. Owing transfers to said budget are hereby authorized: TOTAL TRANSFERRED FROM: WHICH TOTAL TRANSFERRED FROM: UMBER NAME ACCOUNT NUMBER O100-5500-54810-LE TOTAL TRANSFERRED FROM: TOTAL TRANSFERRED TO: TOTAL TRANSFERRED TO: TOTAL TRANSFERRED TO: TOTAL TRANSFERRED TO:	Mike White Larry Woolley - Commissioner Pct #3 Commissioner Pct #4 Occeedings were had, to-wit: //HEREAS, theretofore, on September 6, 2022 the Court heard and approved the budget for the year, and AS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a fund. The transfer does not increase the total of the budget. owing transfers to said budget are hereby authorized: me: Constable Pct. 1 Department #: //L: UMBER NAME ACCOUNT NUMBER Die Sales 0100-5500-54810-LE TOTAL TRANSFERRED FROM: TOTAL TRANSFERRED FROM: TOTAL TRANSFERRED TO: TOTAL