IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2018

On this the	day of		2017/2018	, the Commissioners' (Court, with	the following	members being present	:
		Robert E. Hebert	-	County Judge				
		Vincent Morales	-	Commissioner Precinc				
		Grady Prestage	-	Commissioner Precinc				
		Andy Meyers James Patterson	-	Commissioner Precinc				
The following p	proceedings v	were had, to-writ,						
County; and	•	•					e year 2018 for Fort Be	
		ication, the Commot increase the to			n existing l	budget surplus	to a budget of a similar	kind
The following to	ransfers to sa	aid budget are here	eby authori	zed:				
Department Nar	me:	Pu	blic Defen	der	Accoun	ting Unit:	100485100	
TRANSFER TO	О:							
ACCOUNT NA			ACCO	OUNT NUMBER			AMOUNT	
Information Tec	chnology			65000				50
			-		_			
			TOTAL	TRANSFERRED TO) :	\$		50
TRANSFER FI	ROM:							
ACCOUNT NA	AME.		ACCO	OUNT NUMBER			AMOUNT	
Property & Equi				64000		\$		50
								·
			S-0-0-0					
		Т	OTAL TR	RANSFERRED FROM	— 1:	\$		50
ENDY AND THE	N. V.	1 . 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-!-44 F	4 C d d.	ad to account he cost	
EXPLANATIO	DN:	purchasing heads	et for front	desk administrative as	sistant. Ex	tra runds need	ed to cover the cost.	
					*			
		0						
	. //		911		Б.		20 Mars 19	
Department Hea	ad:	low L	///		_ Date:		20-Mar-18	
		*** [JSE WHO	LE DOLLAR AMOU	NTS ONL	Y ***		
THE COUNTY	OF FORT	BEND				GI	Transfer	
BY:						AC	Transfer	
	ert E. Hebe	rt, County Judge						



6650 W. Sam Houston Pkwy S, Houston, TX 77072

t. (713)881-5300

www.datavox.net

Quote #

DVXQ6190 Feb 8, 2018

Date **Expiration**

30 Days

Prepared for: **Fort Bend County**

Ship to Information: **Fort Bend County**

Keith Cullar

Email Keith.Cullar@fortbendcountytx.g

Phone 281-238-3066

Customer ID # Project #

attn: Keith Cullar

Phone 713-881-7446 Email troym@datavox.net

Account Manager: Troy Moore

DataVox Contact:

Prepared by: Amore Onyung Phone 713-881-7076 Email amoreo@datavox.net



DataVox Texas DIR Vendor Number: 176-025-1479-000

Part #	Description	Contract# Sv	c Qty	Unit Price	Ext. Price
PLN-3873411	APV-63 *REPLACES APV-62 #38734-01*	DIR-TSO-2666	1	\$52.27	\$52.27
PLN-8354201	W740,SAVI 3IN1,CONVERTIBLE,UC,DECT 6.0,N	DIR-TSO-2666	1	\$251.79	\$251.79
2			SubTo	tal	\$304.06
			Tax Total		\$0.00
					\$304.06