

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
FOR THE YEAR 2019

On this the 27th day of August 2019, the Commissioners' Court, with the following members being present:

- KP George - County Judge
- Vincent Morales - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- Kenneth R. DeMerchant - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 11, 2018, the Court heard and approved the budget for the year 2019 for Fort Bend County; and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: County Court at Law No. 5 Accounting Unit: 100426600

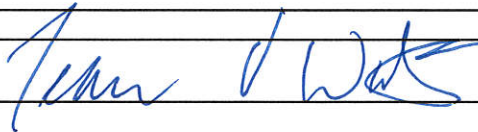
**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 25
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 25</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies & Maintenance	63600	\$ 25
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 25</b>

**EXPLANATION:** Transfer necessary to correct the Account Name and Number to properly categorize the payment for the USB cable which was ordered to connect a printer to a computer in Chambers.

Department Head:  Date: 08/14/19

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

THE COUNTY OF FORT BEND

BY: \_\_\_\_\_  
KP George, County Judge

	GL Transfer
	AC Transfer

# Office DEPOT, Inc.

Office Depot, Inc  
PO BOX 630813  
CINCINNATI OH  
45263-0813

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
348326503001	30.82	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
25-JUL-19	Net 30	28-AUG-19

**BILL TO:**

ATTN: ACCTS PAYABLE  
COUNTY COURT AT LAW #5  
ROOM 10508  
1422 EUGENE HEIMANN CIR  
RICHMOND TX 77469

**SHIP TO:**

COUNTY COURT AT LAW #5  
ROOM 10508  
1422 EUGENE HEIMANN CIR  
RICHMOND TX 77469

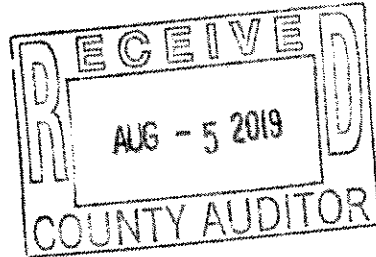
001636-001394



*50 60600 - 9.49*  
*65000 - 21.03*



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	179620	1422EUGENE10508	348326503001	24-JUL-19	25-JUL-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER		
263421			KIMBERLY CORONADO	10508			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
149407 CLO01599	WIPES,DISINFECTING,2PK 149407	PK	1	1	0	9.490	9.49
828645 26857	CABLE,USB A/B,16',ATIVA 828645	EA	1	1	0	21.330	21.33



001636-001394

SUB-TOTAL	30.82
DELIVERY	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>30.82</b>

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COUNTY COURT AT LAW #5	263421	348326503001	25-JUL-19	30.82	

FL0 002634210 3483265030010 00000003082 1 5

Please Send Your Check to:  
OFFICE DEPOT, INC.  
PO Box 660113  
Dallas TX 75266-0113

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.