

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2025

On this the 16 day of JULY 2025, 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
Dexter McCoy	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 24, 2024, the Court heard and approved the budget for the year 2025 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: FORT BEND COUNTY COURT AT LAW NO. 1 Accounting Unit: 100426100

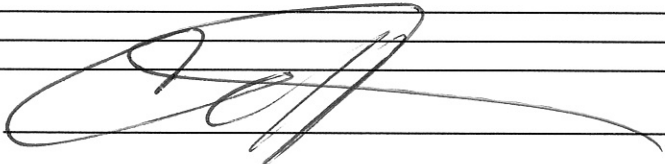
TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
INFORMATION TECHNOLOGY	65000	\$ 32
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 32

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
OPERATING SUPPLIES	63600	\$ 32
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 32

EXPLANATION: APPROVE TRANSFER IN THE AMOUNT OF \$32.00 FROM OPERATING SUPPLIES (63600)
TO INFORMATION TECHHNOLOGY(65000) TO COVER THE COST OF USB THUMBDRIVES FOR THE COURT REPORTER.

Department Head:  Date: 16-Jul-25

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____
KP George, County Judge

	GL Transfer
	AC Transfer



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Rows include invoice details like 414640278001, \$31.59, 1 of 1.

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
FORT BEND CNTY
301 JACKSON ST
ATTN COUNTY AUDITOR
RICHMOND TX 77469-3108

Ship To: COUNTY COURT AT LAW 1
1422 EUGENE HEIMANN CIR
RM 20634
RICHMOND TX 77469-3611

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL, AMOUNT. Includes note: 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 ▲

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

FL0 002657252 4146402780016 00000003159 1 8

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
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