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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2014

On this the 8th day of April 2014, the Commissioners' Court, with the following members being present:

Robert E. Hebert	-	County Judge
Richard Morrison	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Andy Meyers	-	Commissioner Precinct #3
James Patterson	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 10, 2013, the Court heard and approved the budget for the year 2014 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: Mental Health Public Defender Accounting Unit: 100485100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 36
TOTAL TRANSFERRED TO:		

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Operating & Training Costs	63500	\$ 36
TOTAL TRANSFERRED FROM:		\$ 36

EXPLANATION: To pay for USB drives that were charged to wrong account number. (Purchase Order 111807 - Invoice #701180983001)

Department Head: Robert E. Hebert Date: 1-Apr-14

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: Robert E. Hebert

Robert E. Hebert, County Judge

	GL Transfer
	AC Transfer



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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

12993

10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
701180983001	35.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-MAR-14	Net 30	23-APR-14

BILL TO:

ATTN: ACCTS PAYABLE
ADMINISTRATIVE COURT SERVICES
301 JACKSON ST
RICHMOND TX 77469-3108

003012-000620



SHIP TO:

111807

CTY TREASURER-COURT COLLECTION
STE 400
1517 EUGENE HEIMANN CIR
RICHMOND TX 77469-3620

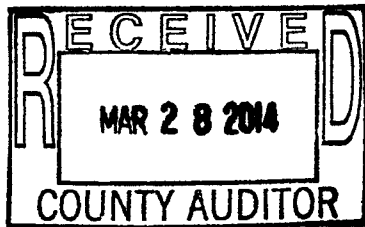


50 63000

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28743231	111807	1517EUGENEHEIMANN400	701180983001	20-MAR-14	24-MAR-14
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER
263421			CHRISTINA TORRES	400	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
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Instructions: Publi defender-M.H
592036 DRIVE,USB,8GB,2/PK,ASTD PK 2 2 0 17.990 35.98
LJDTT8GBASBNA2 592036



SUB-TOTAL 35.98

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 35.98

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
ADMINISTRATIVE COURT SERVICES	263421	701180983001	24-MAR-14	35.98	

FLO

002634210 7011809830011 00000003598 1 9

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

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

Please DO NOT staple or fold. Thank You.