

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2016

On this the 9 day of February 2016, 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 22, 2015, the Court heard and approved the budget for the year 2016 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: Public Defender Accounting Unit: 100485100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital Acquisitions	64500	\$ 5,482
TOTAL TRANSFERRED TO:		\$ 5,482

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Property & Equipment	64000	\$ 5,482
TOTAL TRANSFERRED FROM:		\$ 5,482

EXPLANATION: Purchased a copier, printer, fax under Account 64000 and should have been under 64500.

Department Head: [Signature] Date: 27-Jan-16

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND
BY: [Signature]
Robert E. Hebert, County Judge

<input checked="" type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer



1/19/16
 861025

INVOICE

Remit to: 901 W. Main Tomball, Texas 77375
 P: 281-351-5128 F: 281-351-5130

Invoice No: 308757
 Date: 12/1/2015
 Account No: FB15

Debbie 3767

Bill To: Fort Bend County
 Attn: Accounts Payable
 Auditor's Office
 301 Jackson St., Suite #533
 Richmond, TX 77469

Ship To: Fort Bend County
 Attn: Renell Welch
 Public Defender
 1517 Eugene Heimann Circle, #400
 Richmond, TX 77469

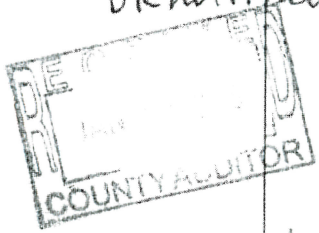
Rec 337095 s/B 64500

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
	131699	Installation	Due on receipt	12/1/2015

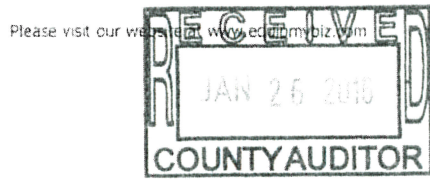
Remarks	Sales Person
Sales Ticket #62140	James R. Beyer

Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
MXM364N	Sharp MX-M364N Digital MFP	55024289	1.0	1.0	0.0	Each	\$4,956.00		\$4,956.00 ✓
MXDE14	Sharp MX-DE14 4 x 500 Sheet Paper Drawers	5E004640	1.0	1.0	0.0	Each	\$0.00		\$0.00
MXFN17	Sharp MX-FN17 Inner Finisher	5L004230	1.0	1.0	0.0	Each	\$0.00		\$0.00
MXFX11	Sharp MX-FX11 Fax Expansion Kit	2T206751	1.0	1.0	0.0	Each	\$526.00		\$526.00 ✓
MXTR13N	Sharp MX-TR13N Fax Exit Tray		1.0	1.0	0.0	Each	\$0.00		\$0.00

1031667 -
 DR notified 1-26-16 re. acct code correction
 100485100 64000 10 → 64500
 Future amount needs recoding



All Invoices are due upon receipt. Past due accounts are subject to a late charge of 1.5% per month with a Minimum of \$5 and placed on credit hold, which will prevent access to services and supplies.



Subtotal	\$5,482.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$5,482.00
Balance Due	\$5,482.00