

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

On this the 7th day of June 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-wit,

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: COUNTY COURT AT LAW NO. 1 Accounting Unit: 100426100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
INFORMATION TECHNOLOGY	65000	\$ 10
TOTAL TRANSFERRED TO:		\$ 10

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
OFFICE SUPPLIES	63600	\$ 10
TOTAL TRANSFERRED FROM:		\$ 10

EXPLANATION: Invoice for \$ 39.98; have a balance of \$ 31.51.

Department Head:  Date: 25-May-16

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: 
Robert E. Hebert, County Judge

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



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

ORIGINAL INVOICE

12993

18000

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
840150188001	39.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12-MAY-16	Net 30	15-JUN-16

BILL TO:

ATTN: ACCTS PAYABLE
COUNTY COURT AT LAW #1
ROOM 20634
1422 EUGENE HEIMANN CIRCL
RICHMOND TX 77469

002300-000468

100

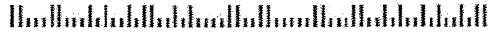
SHIP TO:

139048

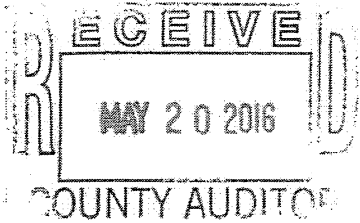
COUNTY COURT AT LAW #1
ROOM 20634
1422 EUGENE HEIMANN CIRCL
RICHMOND TX 77469

000468

SB 65000



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	139345	1422EUGENE20634	840150188001	09-MAY-16	12-MAY-16		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER		
263421			WENDY DENSON	20634			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
562566 LJDS75-64GABNL	USB,LJDS75-64GABNL,64GB,G 562566	EA	2	2	0	19.990	39.98



002300-000468

SUB-TOTAL	39.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	39.98

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 #1	263421	840150188001	12-MAY-16	39.98	

Regina 701.31

FL0

002634210 8401501880019 00000003998 1 6

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.