



**County of El Paso  
Agenda Item Details**

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**Item Title:** County Criminal Court 2 -Transfer Request out of Operating Equipment Account

**Submitted By:** Amy Lechuga, County Court Administrator

**Department:** County Court Administration

**Department Phone Number:**

**Subject:** Approve and authorize the transfer of funds in the amount of \$1,037 from GF-CCRIMC2-OPS EQUIPMENT to GF-CCRIMC2-BOOKS&SUBSCRIPT and to GF-CCRIMC2-OFFICE EXPENSE to cover the cost for pending invoices and various office supplies.

**Background:** The funds in the amount of \$1,037 are available in:  
GF-CCRIMC2-OPS EQUIPMENT  
COGF-1000-0000000-431-20-20202-0001-COJCC-600311-  
Further authorize the transfer of \$1,037  
(\$1,037) From: GF-CCRIMC2-OPS EQUIPMENT  
COGF-1000-0000000-431-20-20202-0001-COJCC-600311-  
(\$10) To: GF-CCRIMC2-BOOKS&SUBSCRIPT  
COGF-1000-0000000-431-20-20202-0001-COJCC-600206-  
(\$1,027) GF-CCRIMC2-OFFICE EXPENSE  
COGF-1000-0000000-431-20-20202-0001-COJCC-600200-

**Estimated Time Needed  
For This Item:**