

H.

, ,



**County of El Paso  
Agenda Item Details**

---

**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:**



# COMMISSIONERS COURT COMMUNICATION

Agenda Date: August 12, 2024

## **TITLE:**

County Criminal Court at Law 2 – Transfer Request out of Operating Equipment Account

## **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 the GF-CCRIMC2-OFFICE EXPENSE to cover the cost for pending invoices and various office supplies.

## **BACKGROUND/DISCUSSION OF TOPIC:**

The total amount for the invoice and various office supplies is \$1,037.

## **FISCAL IMPACT:**

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

From:

GF-CCRIMC2-OPS EQUIPMENT

**COGF-1000-0000000-431-20-20202-0001-COJCC-600311-**

(\$1,037)

To:

GF-CCRIMC2-BOOKS&SUBSCRIPT

**COGF-1000-0000000-431-20-20202-0001-COJCC-600206-**

\$10

GF-CCRIMC2-OFFICE EXPENSE

**COGF-1000-0000000-431-20-20202-0001-COJCC-600200-**

\$1,027

**PRIOR COMMISSIONERS COURT ACTION (IF ANY):**\_N/A

**RECOMMENDATION:** 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 the GF-CCRIMC2-OFFICE EXPENSE to cover the cost for pending invoices and various office supplies.

**SUBMITTED BY:** Amy M. Lechuga, County Court Administrator