### SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 2018

April 17, 2019

			То		_	From		
<u>No.</u>	Department	Acct #	<u>Description</u>	Amount	Acct#	<u>Description</u>	Amount	Notes

## SUMMARY OF LINE ITEM TRANSFERS

#### FISCAL YEAR 2019

			То			From		
<u>No.</u>	<u>Department</u>	Acct #	<u>Description</u>	<u>Amount</u>	Acct#	<u>Description</u>	Amount	Notes
41-19	JP #2 Presidio	010-108-434	Educ & Travel	\$399.25	010-108-450	Fuel	\$399.25	To move budget to pay for conference
42-19	Elections	010-102-651	Furn & Equip < \$500	\$400.00	010-102-434	Educ & Travel	\$400.00	To buy 8 Halliburton voting booths
43-19	Tax Office	010-117-440	Communications	\$2,000.00	010-107-655	Telephone Buildout	\$2,000.00	To cover phone costs

DEPARTMENT	JP #2 Presidio	

# REQUEST FORM

LINE ITEM TRANSFER/BUDGET AMENDMENT

# **ALL PRESIDIO COUNTY BUDGETED FUNDS**

the Coun	ty Auditor to be placed or m necessary for requestir	NSFER/BUDGET AMENDMENT, this form MUST be the next agendar of the Presidio County Commising a LINE ITEM TRANSFER/BUDGET AMENDMENT OF THE PRESIDIO COUNTY COMMISSIONERS COU	ssioner's Court. This is			
		, the following budget amendment to the prevented by the Presidio County Commissioners Co				
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>			
TO:	010-108-434	Education & Travel	\$399.25			
FROM:	010-108-450	Fuel	\$399.25			
This request is made for the following reasons:  To move budget to pay for conference						
Prepared By: MARSHA NICKELL						
	D AND SIGNED this the	May of Mil 2019  Vara  ATTEST: PRESIDIO COUNTY	CLERK			
TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE						
DATE OF ENTRY: JOURNAL ENTRY NO:						

ENTRY MADE BY:\_\_\_\_\_\_ BUDGET ADJUSTMENT NO: USN 437

DEPARTMENT	Elections

# LINE ITEM TRANSFER/BUDGET AMENDMENT

# **REQUEST FORM**

## ALL PRESIDIO COUNTY BUDGETED FUNDS

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be completed and filed the County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

ONLY for	m necessary for requesting	g a LINE ITEM TRANSFER/BUDGET AMENDMEN	т.
	ORDER C	OF THE PRESIDIO COUNTY COMMISSIONERS CO	DURT
		_, the following budget amendment to the pre made by the Presidio County Commissioners Co	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
то:	010-102-651	Furniture & Equip < \$500	\$400.00
FROM:	010-102-434	Education & Travel	\$400.00
	est is made for the following Halliburton voting booths	reasons:	,
Prepared	By: MARSHA NICKEI	LL	
Ling	D AND SIGNED this the	ATTEST: PRESIDIO COUNT	Albres Y CLERK
TO BE CO	MPLETED BY THE COUNTY AL		
DATE OF	ENTRY:		
FNTRY M	ADF BY:	BUDGET ADJUSTMENT NO: Å	ISN 438

DEPARTMENT	TAX OFFICE

## ALL PRESIDIO COUNTY BUDGETED FUNDS

LINE ITEM TRANSFER/BUDGET AMENDMENT

**REQUEST FORM** 

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be completed and filed the County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

	ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT						
On this the17day ofAPRIL the following budget amendment to the previously appro- 2018 2019_ FY Presidio County Budget is made by the Presidio County Commissioners Court.							
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>				
то:	010-117-44.0	COMMUNICATIONS	\$2,000.00				
FROM:	010-107-655	TELEPHONE BUILDOUT	\$2,000.00				
This request is made for the following reasons: TO COVER PHONE COSTS.							
Prepared By:PATTY ROACH							
undoula Susvara Magneria Fallsier							
PRESIDIO	COUNTY JUDGE	ATTEST (PRESIDIO COUN	TY CLER(K				
TO BE CO	OMPLETED BY THE COUNTY	Y AUDITOR'S OFFICE					
DATE OF	ENTRY:	JOURNAL ENTRY NO:	707				
ENTRY M	MADE BY:	BUDGET ADJUSTMENT NO:	MSN 439				