### SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 2018

May 1, 2019

					From				
<u>No.</u>	<u>Department</u>	Acct #	<u>Description</u>	<u>Amount</u>	Acct#	Description	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
44-19	Courthouse	010-119-651	Furn & Equip <\$500	\$300.00	010-119-650	Capital	\$300.00	To buy a reciprocating saw
45-19	Courthouse	010-119-450	Fuel	\$500.00	010-119-434	Educ. & Travel	\$500.00	To cover fuel costs
46-19	Non-Dept	010-107-445	Notices	\$500.00	010-107-515	Autopsies	\$500.00	To cover further ad costs
47-19	Non-Dept/Viz Park	010-107-495	Utilities	\$150.00	025-150-495	Utilities	\$150.00	To cover Utilitiy costs prior to receiving credit on
								City of Marfa charges

DEPARTMENT	Courthouse

## 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

	•	e next agenda of the Presidio County Commis LINE ITEM TRANSFER/BUDGET AMENDMENT.	
	ORDER OF	THE PRESIDIO COUNTY COMMISSIONERS COU	JRT
		e following budget amendment to the previo de by the Presidio County Commissioners Cou	
	ACCT, NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
то:	010-119-651	Furn & Equip < \$500	\$300.00
FROM:	010-119-650	Capital	\$300.00
-	lest is made for the following rea		
Prepared	By: MARSHA NICKELL		
PRESIDIO	ED AND SIGNED this the Lot	ATTEST: PRESIDIO COUNTY	CLERK
	OMPLETED BY THE COUNTY AUDI	JOURNAL ENTRY NO: 25	879
ENTRY M	IADE BY: Whichell	BUDGET ADJUSTMENT NO: W	SN 440

DEPARTMENT	Courthouse
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## 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	rm necessary for request	ing a LINE ITEM TRANSFER/BUDGET AMENDMENT.						
	ORDE	R OF THE PRESIDIO COUNTY COMMISSIONERS COU	RT					
		, the following budget amendment to the previous is made by the Presidio County Commissioners Cou						
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>					
TO:	010-119-450	Fuel	\$500.00					
FROM:	010-119-434	Educ. & Travel	\$500.00					
This requ	This request is made for the following reasons:							
	fuel costs.	ig reasons.						
Prepared	By: MARSHA NICI	KELL						
PRESIDIO	ED AND SIGNED this the	AUNTOR'S DEFICE OF THE STEP OF	Man Scherk					
	ENTRY: 5-2-19	JOURNAL ENTRY NO: 28	880					

BUDGET ADJUSTMENT NO: WSN 441

ENTRY MADE BY: h nuchul

DEPARTMENT	NON-DEPARTMENTAL		
	LINE ITEM TRANSFER/BUDGET AMENDMENT		
	ENVETTENT TRANSPERY DOBOCT ANIENDMENT		
	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.

#### ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

	ORDE	OF THE PRESIDIO C	OUNTY COMMISSIONERS C	CONT			
On this the01day ofMAY 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 ITI	EM DESCRIPTION	<u>AMOUNT</u>			
то:	010-107-445		NOTICES	\$500.00			
FROM:	010-107-515		UTOPSIES	\$500.00			
		· · · · · · · · · · · · · · · · · · ·					
•	est is made for the following FURTHER AD COSTS.	ng reasons:					
Prepared	By:PATTY R	OACH ONERS COUR	· · · · · · · · · · · · · · · · · · ·				
APPROVE	D AND SIGNED this the	The state of the s	Jay / 20 19				
1.			Z/				
PRESIDIO	COUNTY JUDGE	Mas 1010 COUNT	ATTEST: PRESIDIO COUN	TY CLERK			
TO BE CO	TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE						
	ENTRY: 5-2-19	<del> </del>	JOURNAL ENTRY NO:	2881			
ENTRY M	ADE BY: M NW	ull	BUDGET ADJUSTMENT NO:	MSN442			

# ALL PRESIDIO COUNTY BUDGETED FUNDS

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 the01day ofMAY 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	M DESCRIPTION	<u>AMOUNT</u>			
то:	010-107-495	U	TILITIES	\$150.00			
FROM:	025-150-495	U	TILITIES	\$150.00			
TO COVER	This request is made for the following reasons: TO COVER UTILITY COSTS PRIOR TO RECEIVING CREDIT ON CITY OF MARFA CHARGES.  Prepared By:PATTY ROACH						
APPROVED AND SIGNED this the Java Nav. 20 A June 1							
	ENTRY: <u>5-2-19</u> ADE BY: <u>W</u> Nul	•	JOURNAL ENTRY NO:				