FISCAL YEAR 2019

		· ·	То			From		
<u>No.</u>	<u>Department</u>	Acct #	Description	Amount	Acct#	Description	Amount	Notes
55-19	Non-Dept	010-107-413	Worker's Comp	\$569.00	010-107-414	Unemployment Comp	\$569.00	To pay for Quarterly Installment
56-19	Co./Dist Clerk	010-103-461	Other Services	\$1,440.81	010-103-474	Repairs & Maint Equip	\$1,440.81	To pay iDocket support fee for 6/2019 - 6/2020
57-19	JP #2	010-108-434	Education & Travel	\$600.75	010-108-450	Fuel	\$600.75	To pay for Texas Justice Court Training in Lubbock
58-19	JP #2 .	010-108-651	Furn & Equip < \$500	\$111.99	010-108-425	Office Expense	\$111.99	To pay for new office chair
. 59-19	Various	010-107-495	Utilities	\$3,000.00	025-150-495	Utilities	\$3,000.00	To cover utility costs through end of fiscal year.

DEPARTMENT	Non-Dept
	LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

the Cour	nty Auditor to be placed	ANSFER/BUDGET AMENDMENT, this form MUST Is on the next agenda of the Presidio County Comming a LINE ITEM TRANSFER/BUDGET AMENDMENTY.	ssioner's Court. This is			
	ORDE	R OF THE PRESIDIO COUNTY COMMISSIONERS CO	URT			
		, the following budget amendment to the pre- is made by the Presidio County Commissioners Co				
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>			
TO:	010-107-413	Worker's Comp	\$569.00			
FROM:	010-107-414	Unemployment Comp	\$569.00			
To pay fo	est is made for the following Quarterly Installment By:MARSHA NIC	KEII S				
APPROVE	D AND SIGNED this the	1369 day of June 1, 20 19	o country			
PRESIDIO	desela Jusua COUNTY JUDGE	Na / Wynia / ATTEST: PRESIDIO COUNTY	alfares			
	ENTRY: 4/12/19	JOURNAL ENTRY NO:	343)			
ENTRY M	ENTRY MADE BY: 1 COGE BUDGET ADJUSTMENT NO: 343/					

î			56-19
	DEPARTMENT	Co./Dist. Clerk	
		LINE ITEM TRANSFER/BUDGET AMENDMENT	
		REQUEST FORM	
		ALL PRESIDIO COUNTY BUDGETED FUNDS	
the Coun	ty Auditor to be placed	ANSFER/BUDGET AMENDMENT, this form MUST bon the next agenda of the Presidio County Commiing a LINE ITEM TRANSFER/BUDGET AMENDMENT	ssioner's Court. This is
	ORDE	R OF THE PRESIDIO COUNTY COMMISSIONERS CO	URT
		the following budget amendment to the previs made by the Presidio County Commissioners Co	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-103-461	Other Services	\$1,440.81
FROM:	010-103-474	Repairs & Maint Equip	\$1,440.81
4			
To pay for	est is made for the followir iDocket support fee for 6,	/19/2019 thru 6/20/2020	RS COLUMN SWYS
APPROVE	D AND SIGNED this the	Ath day of June 2019	UNITY
1.			Tella

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

ENTRY MADE BY: Ploach

PRESIDIO COUNTY JUDGE

JOURNAL ENTRY NO: 3432

BUDGET ADJUSTMENT NO: 3432

DEPARTMENT	JP #2
	LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

the Coun	ty Auditor to be placed o	NSFER/BUDGET AMENDMENT, this form MUST be on the next agenda of the Presidio County Commissions a LINE ITEM TRANSFER/BUDGET AMENDMENT.				
	ORDER	OF THE PRESIDIO COUNTY COMMISSIONERS COUR	т			
		, the following budget amendment to the previous made by the Presidio County Commissioners Court				
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT			
TO:	010-108-434	Education & Travel	\$600.75			
			· · · · · · · · · · · · · · · · · · ·			
FROM:	010-108-450	Fuel	\$600.75			
This request is made for the following reasons: To pay for Texas Justice Court Training in Lubbock Prepared By: MARSHA NICKELL						
Prepared by. WARSHA WICKELL						
APPROVED AND SIGNED this the 13th day of Qune 2019						
PRESIDIO COUNTY JUDGE LERK ATTEST: PRESIDIO COUNTY CLERK						
TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE						
DATE OF E	NTRY: 6/12/19	JOURNAL ENTRY NO: 3433)			

BUDGET ADJUSTMENT NO: 3433

ENTRY MADE BY: Moach

DEPARTMENT	JP #2

LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

the Coun	ity Auditor to be placed o	n the next a	OGET AMENDMENT, this form MUST agenda of the Presidio County ComnEM TRANSFER/BUDGET AMENDMEN	nissioner's Court. This is		
	ORDEF	OF THE PR	ESIDIO COUNTY COMMISSIONERS CO	OURT		
			owing budget amendment to the prohesioners C			
	ACCT. NUMBER	2	LINE ITEM DESCRIPTION	• <u>AMOUNT</u>		
TO:	010-108-651		Furn & Equip < \$500	\$111.99		
FROM:	010-108-425	<u> </u>	Office Expense	\$111.99		
	· · · · · · · · · · · · · · · · · · ·					
						
This request is made for the following reasons: To pay for new office chair						
Prepared By: MARSHA NICKELL						
APPROVED AND SIGNED this the 12th day of						
PRESIDIO	COUNTY JUDGE	wara	ATTEST: PRESIDIO COUNT	Falfarez TY CLERK		
TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE						
DATE OF E	ENTRY: 6/12/19		JOURNAL ENTRY NO:	3434		

BUDGET ADJUSTMENT NO: 3434

DEPARTMENT	VARIOUS	

REQUEST FORM ALL PRESIDIO COUNTY BUDGETED FUNDS

LINE ITEM TRANSFER/BUDGET AMENDMENT

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 i ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

	ORDER	R OF THE PRESIDIO COUNTY COMMISSIONERS CO	DURT				
	On this the12day ofJUNE 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	AMOUNT				
то:	010-107-495	UTILITIES	\$3,000.00				
FROM:	025-150-495	UTILITIES	\$3,000.00				
		OMMISS	IONE				
This reque	This request is made for the following reasons: TO COVER NON-DEPARTMENTAL UTILITY COSTS THROUGH THE END OF FY Prepared By:PATTY ROACH						
Prepared	By:PATTY RO	DACHCOUNTY	TEXES				
APPROVED AND SIGNED this the 13th day of June 2019							
	desela Jusi COUNTY JUDGE	Tana (Karaia) ATTEST: PRESIDIO COUNT	fallone YCLERK				
TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE							
DATE OF ENTRY: 4 /12/19 JOURNAL ENTRY NO: 3435							
ENTRY MA	ADE BY: Placed	BUDGET ADJUSTMENT NO:	3435				