

FY19

106-19

DEPARTMENT _____ DISTRICT COURT _____

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 with the County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 13 day of NOVEMBER the following budget amendment to the previously approved 2018 - 2019 FY Presidio County Budget is made by the Presidio County Commissioners Court.

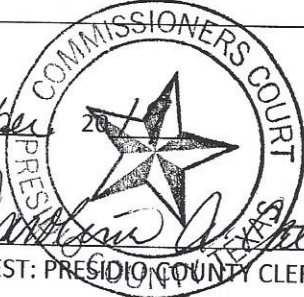
	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>010-111-434</u>	<u>EDUCATION & TRAVEL</u>	<u>\$406.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>010-111-464</u>	<u>COURT REPORTER</u>	<u>\$406.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:
TO COVER TRAVEL COSTS CONFERENCE TRAVEL IN AUGUST

Prepared By: _____ PATTY ROACH _____

APPROVED AND SIGNED this the 13th day of November 2018

Cynthia Guerrero
PRESIDIO COUNTY JUDGE



[Signature]
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: _____

FY19

107-19

DEPARTMENT _____ COUNTY ANNEX _____

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 with the County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 13 day of NOVEMBER the following budget amendment to the previously approved 2018 - 2019 FY Presidio County Budget is made by the Presidio County Commissioners Court.


	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>010-121-451</u>	<u>OPERATING SUPPLIES</u>	<u>\$48.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>010-121-452</u>	<u>MAINTENANCE SUPPLIES</u>	<u>\$48.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:
TO RECLASSIF TO CORRECT ACCOUNT.

Prepared By: PATTY ROACH

APPROVED AND SIGNED this the 13th day of November 2019

Cinderela Guerra
PRESIDIO COUNTY JUDGE



Caroline D. Catem
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: _____

FY 19

108-19

DEPARTMENT AIRPORT

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 with the County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 13 day of NOVEMBER the following budget amendment to the previously approved 2018 - 2019 FY Presidio County Budget is made by the Presidio County Commissioners Court.


	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>050-180-451</u>	<u>OPERATING SUPPLIES</u>	<u>\$2,703.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>050-180-478</u>	<u>ROUTINE MAINT - MARFA</u>	<u>\$1,000.00</u>
	<u>050-180-479</u>	<u>ROUTINE MAINT - PRESIDIO</u>	<u>\$1,703.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

This request is made for the following reasons:
TO COVER RECLASSIFIED RAMP COSTS.

Prepared By: PATTY ROACH

APPROVED AND SIGNED this the 13th day of November 2019

Cinderela Juarez
PRESIDIO COUNTY JUDGE

Carolina Chatham
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: _____

104-14
109-14

DEPARTMENT _____ CO JUDGE _____

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 with the County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 13 day of NOVEMBER the following budget amendment to the previously approved 2018 - 2019 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>010-110-461</u>	<u>SERVICE CONT/LICENSES</u>	<u>\$27.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>010-110-651</u>	<u>FURNITURE & EQUIP</u>	<u>\$27.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:
TO COVER SOFTWARE LICENSE RENEWAL

Prepared By: PATTY ROACH

APPROVED AND SIGNED this the 13th day of November 2019

Cinderela Juevara
PRESIDIO COUNTY JUDGE

Carolyn D. Carter
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: _____