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BUDGET ADJUSTMENT NO: 3691,3192

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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 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 9TH day of JUNE the following budget amendment to the previously approved 20 20 - 20 21 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-102-405	OVERTIME	2,128.00
_	010-102-406	ELECTION WORKERS	2,880.00
FROM:	010-102-402	GENERAL LABOR	5,008.00
This request	is made for the following reasons		
TO ADJUST F	OR OVERTIME COSTS		
Prepared By		PATTY ROACH	
resipio	JUNTY JUDGE	ATTEST: PRESIDIO	Ce Catan COUNTY CLERK
OHOBE COM	LETED BY THE COUNTY AUDITOR	'S OFFICE	

DATE OF ENTRY: 06/09/2021
ENTRY MADE BY: and Sandy

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

		following budget amendment to the previous is made by the Presidio County Commissi	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-109-405	OVERTIME	200.00
FROM:	010-109-402	SALARY SECRETARY	200.00
-	est is made for the following reasons: T FOR OVERTIME COSTS		
Prepared	Ву:	PATTY ROACH	
RS COU	SAND SIGNED this the 9H d	lay of June 2021	
ESIDIO	SAND SIGNED this the Hod	(alolina	Calando COUNTY CLERK

OMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021
ENTRY MADE BY: altria clainchez

LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the <u>9TH</u> day of <u>JUNE</u> the following budget amendment to the previously approved 20 20 - 20 21 FY Presidio County Budget is made by the Presidio County Commissioners Court.

20 20 - 20	21 FY Presidio County Budget is m	ade by the Presidio County Commis	ssioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	010-119-405	OVERTIME	209.00
FROM:	010-119-450	FUEL	209.00
	s made for the following reasons: OR OVERTIME COSTS	PATTY ROACH	9
RS COLLEGA	ND SIGNED this theday of		(All and a second
residio co.	Intr JUDGE Juliana	ATTEST: PRESID	in a. Cata DIO COUNTY CLERK
	RY: 06/04/2021		MENT NO: 3/94
ENTRY MADE	015	BODGET ADJUSTIN	MENT NO 1 1

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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 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	9TH	day of	JUNE	the following budget amendment to the previously approved
20 20 - 20	21 FY	/ Presidio	County	Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	025-250-405	OVERTIME	311.00
FROM:	025-250-450	FUEL	311.00
This request	is made for the following reason		
•	is made for the following reason: OR OVERTIME COSTS	5:	
		PATTY ROACH	
Prepared By:		Water and the same	

DATE OF ENTRY: 06/09/2021
ENTRY MADE BY: alina Jainchez

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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 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

	ORDER OF THE PRE	SIDIO COUNTY COMMISSIONERS COURT	
		following budget amendment to the previous is made by the Presidio County Commission	• • •
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-119-470	REP/MAINT - BLDG/GROUNDS	7,500.00
FROM:	010-107-599	MISCELLANEOUS	7,500.00
	est is made for the following reasons R ESTIMATED AC REPAIR COSTS	*	1 and the second
Prepared		PATTY ROACH	
EPHARYE	RAND SIGNED this the	day of June 2021	
Lin	Tela Quevara	Carline	a. Catar

RESIDE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021

DEPARTMENT:

PRESIDIO COUNTY/DISTRICT CLERK'S OFFICE

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.

	O 21 FY Presidio County Budge ACCT. NUMBER	LINE ITEM DESCRIPTION	ANACHINT
TO:	010-103-425	OFFICE EXPENSES	4,001.00
	010-103-425	OFFICE EXPENSES	4,001.00
FROM:	010-103-650	CAPITAL	1,001.00
_	010-102-650	ELECTIONS - CAPITAL OUTLAY	3,000.00

TO COVER T	is made for the following reasons: HE PURCHASE OF OFFICE SUPPLIES	, BIRTH & DEATH CERTIFICATES.	
TO COVER TO	HE PURCHASE OF OFFICE SUPPLIES	FLORCITA ZUBIA	

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 9TH day of JUNE the following budget amendment to the previously approved 20 20 - 20 21 FY Presidio County Budget is made by the Presidio County Commissioners Court.

20 20 - 20	21 FY Presidio County Budget	is made by the Presidio County Commiss	ioners court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	025-250-474	REP/MAINT - EQUIPMENT	300.00
FROM:	025-250-470	REP/MAINT-BLDG/GROUNDS	300.00
	is made for the following reasons: JBOTA REPAIR COSTS	PATTY ROACH	
os cou	046	y of June 2021	
No.	ND SIGNED this the 4th da	Cajolin	La Calan 10 COUNTY CLERK
	LETED BY THE COUNTY AUDITOR'S		

DATE OF ENTRY: Odlog Prory

FNTRY MADE BY: Olivia Adrelas

DEPARTMENT:	COMMISSIONERS	
DEL VIVILATE IATE	CONTINISSIONERS	

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 12TH day of MAY the following budget amendment to the previously approved 20. 20. - 20. 21. FY Presidio County Budget is made by the Presidio County Commissioners Court

20 20 - 2	20 21 11 Fresidio County Budg	set is made by the Flesialo County Commiss	ioners court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-104-477	REP/MAINT-VEHICLES	950.00
FROM:	010-104-434	EDUCATION & TRAVEL	950.00
	is made for the following reason EHICLE REPAIR COSTS	s: PATTY ROACH	,
APPROVED PRESIDIO CO	AND SIGNED this the 9th	day of June 2021 (a) Colored ATTEST: PRESIDE	O COUNTY CLERK
TO BE COME	PLETED BY THE COUNTY AUDITOR	S OFFICE	

BUDGET ADJUSTMENT NO: 3200

41-21

ENTRY MADE BY: alinia Lanchez

DEPARTMENT:	AIRPORT	42-21
		made.

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

		following budget amendment to the prev t is made by the Presidio County Commiss	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
o: _	050-180-451	OPERATING SUPPLIES	150.00
FROM:	050-180-434	EDUCATION & TRAVEL	150.00
	is made for the following reasons: UPPLY COSTS		
Prepared By	i <u>e</u>	PATTY ROACH	
URT	AND SIGNED this thed	ay of June 2021	0 0 0

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 06/09/2021

PRESIDIO

BUDGET ADJUSTMENT NO: 3201

ENTRY MADE BY: alive Sauche