

SUMMARY OF LINE ITEM TRANSFERS  
FISCAL YEAR 2018

January 25, 2019

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

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25-19	Courthouse	010-119-651	Furn & Equip < \$500	\$479.94	010-119-451	Operating Supplies	\$479.94	To buy chairs for the jury room

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 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 the 23 day of January, the following budget amendment to the previously approved 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>010-119-651</u>	<u>Furn &amp; Equip &lt; \$500</u>	<u>\$479.94</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>010-119-451</u>	<u>Operating Supplies</u>	<u>\$479.94</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>

This request is made for the following reasons:  
To buy chairs for the jury room

Prepared By: MARSHA NICKELL

APPROVED AND SIGNED this the 23rd day of January, 2019

Cinderela Guerrero  
PRESIDIO COUNTY JUDGE

Virginia Tallero  
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: \_\_\_\_\_