# SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 201<u>9</u>

Notes TO COVER AUGUST TRAVEL COSTS TO RECLASSIFY TO CORRECT ACCOUNT TO COVER RECLASSIFIED RAMP COSTS TO COVER SOFTWARE LICENSE RENEWAL
Amount \$406.00 \$48.00 \$1,000.00 \$1,703.00 \$27.00
From  Description COURT REPORTER MAINTENANCE SUPPLIES ROUTINE MAINT-PRESIDIO FURN & EQUIP < \$500
Acct# 010-111-464 010-121-452 050-180-478 050-180-479 010-110-65
Amount \$406.00 \$48.00 \$2,703.00 \$27.00
TO  Description EDUCATION & TRAVEL OPERATING SUPPLIES OPERATING SUPPLIES SERVICE CONT/LICENSES
Acct # 010-111-434 010-121-451 050-180-451 010-110-461
Department DISTRICT COURT COUNTY ANNEX AIRPORT CO JUDGE
No. 106-19 107-19 108-19 "

# SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 2020

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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

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-111-434	EDUCATION & TRAVEL	\$406.00
FROM:	010-111-464		
	010 111 101	COURT REPORTER	\$406.00
TO COVER	st is made for the following r TRAVEL COSTS CONFERENCE y:PATTY ROAC	TRAVEL IN AUGUST	
TO COVER Prepared B	TRAVEL COSTS CONFERENCE y:PATTY ROAC	TRAVEL IN AUGUST	SCOURT
Prepared B  APPROVED  PRESIDIO C	TRAVEL COSTS CONFERENCE  y:PATTY ROAC  AND SIGNED this the  OUNTY JUDGE	th day of Jovember 20 ATTEST: PRESIDIO POUNT	SCOURT Salan CLERK
Prepared B  APPROVED  PRESIDIO C	TRAVEL COSTS CONFERENCE  y:PATTY ROAC  AND SIGNED this the	th day of Jovember 20 ATTEST: PRESIDIO POUNT	SCOURT Selan CLERK
Prepared B  APPROVED  PRESIDIO C  TO BE COM	TRAVEL COSTS CONFERENCE  y:PATTY ROAC  AND SIGNED this the  OUNTY JUDGE	TRAVEL IN AUGUST  The day of Solower and ATTEST: PRESIDIO POUNT  OITOR'S OFFICE	*

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### **COUNTY ANNEX**

# LINE ITEM TRANSFER/BUDGET AMENDMENT

#### **REQUEST FORM**

## ALL PRESIDIO COUNTY BUDGETED FUNDS

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	ORDEI	R OF THE PRESIDIO COUNTY COMMISSIONERS COU	IRT
On this : 2018_	the _13day ofNOVE 2019_ FY Presidio C	MBER the following budget amendment ounty Budget is made by the Presidio County Com	t to the previously approved missioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-121-451	OPERATING SUPPLIES	\$48.00
FROM:	010-121-452	MAINTENANCE SUPPLIES	\$48.00
			\$40.00
This reque	est is made for the following SSIF TO CORRECT ACCOUNT	g reasons: Γ.	
Prepared I	By:PATTY RO	ACHONERS COUR	
APPROVED	O AND SIGNED this the	3th day of November 20/	18
Cina	derela Guerans	Carolina V. Carolina VIII	tem
	PLETED BY THE COUNTY A	ATTEST: PRESIDIO COLONTY EL	ERK
	NTRY:		
ENTRY MAI	DE BY:		2

DEPARTMENT	AIRPORT	

# 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 t 2018_	he _13day ofNOVE - 2019_ FY Presidio C	MBER the following budget amendment to the previous ounty Budget is made by the Presidio County Commissioners Court	ly approved
	ACCT. NUMBER	LINE ITEM DESCRIPTION AMOUNT	
TO:	050-180-451	OPERATING SUPPLIES \$2,703.00	<u> </u>
FROM:	050-180-478	ROUTINE MAINT - MARFA \$1,000.00	
	050-180-479	ROUTINE MAINT - PRESIDIO \$1,703.00	<del></del>
TO COVER	st is made for the following RECLASSIFIED RAMP COST  By:PATTY RO.	g reasons: S. ACH	
APPROVED  LINE PRESIDIO C		ATTEST: PRESIDIO SOUNTY CYERK	
DATE OF EN	NTRY:	JOURNAL ENTRY NO:	
ENTRY MAD	DE BY:	BUDGET ADJUSTMENT NO:	

F419

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.

		The second secon	
	ORDEI	R OF THE PRESIDIO COUNTY COMMISSIONERS COURT	
On this 2018_	the _13day ofNOVEI 2019_ FY Presidio C	MBER the following budget amendment to the previously appropunty Budget is made by the Presidio County Commissioners Court.	ved
	ACCT. NUMBER	LINE ITEM DESCRIPTION AMOUNT	
TO:	010-110-461	SERVICE CONT/LICENSES \$27.00	
FROM:	010-110-651	FURNITURE & EQUIP \$27.00	
TO COVER	est is made for the following SOFTWARE LICENSE RENEV By:PATTY ROA	VAL	
APPROVED APPRESIDIO C	O AND SIGNED this the	a ATTEST: PRESIDIO COUNTY CLERK	
	IPLETED BY THE COUNTY AL		
DATE OF EN	NTRY:	JOURNAL ENTRY NO:	
ENTRY MAD	DE BY:	BUDGET ADJUSTMENT NO:	