

SUMMARY OF LINE ITEM TRANSFERS
FISCAL YEAR 2021

No.	Department	To			From			Notes
		Acct #	Description	Amount	Acct#	Description	Amount	
12-21	COUNTY JUDGE	010-101-462	OTHER SERVICES	1,000.00	010-101-434	EDUCATION & TRAVEL	1,000.00	TO COVER IT & COMPUTER WORK
13-21	CONSTABLE #2	010-126-599	MISCELLANEOUS	73.00	010-126-455	UNIFORMS	73.00	TO PURCHASE BADGE
14-21	PRE-TRIAL DIVERSION	701-110-462	OTHER SERVICES	150.00	701-110-425	OFFICE EXPENSES	150.00	TO COVER IT & COMPUTER WORK
15-21	EMERGENCY MNG	010-128-462	OTHER SERVICES	2,700.00	010-128-650	CAPITAL OUTLAY	2,700.00	TO COVER WORK ON GENERATORS

12-21

DEPARTMENT _____ COUNTY 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 10TH day of MARCH the following budget amendment to the previously approved 2020 - 2021 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>010-101-462</u>	<u>OTHER SERVICES</u>	<u>\$1,000.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>010-101-434</u>	<u>EDUCATION & TRAVEL</u>	<u>\$1,000.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:
TO COVER IT AND COMPUTER WORK.

Prepared By: PATTY ROACH

APPROVED AND SIGNED this the 10th day of March, 2021

Cinderela Quevora
PRESIDIO COUNTY JUDGE

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: _____

DEPARTMENT __Presidio County Constable Precinct 2__

LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY OPERATING 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 __10th__ day of __March__, the following budget amendment to the previously approved 2020__ - 2021__ FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCOUNT NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	010-126-599	MISCELLANEOUS	\$73.00
FROM:	010-126-455	UNIFORMS	\$73.00

This request is made for the following reasons:

To purchase a badge for Constable Precinct 2

Prepared By: Alicia Sanchez

APPROVED AND SIGNED this the 10th day of March, 2021

Cipriela Guevara
PRESIDIO COUNTY JUDGE

ATTEST: PRESIDIO COUNTY CLERK



TO BE COMPLETED BY THE COUNTY AUDITOR

DATE OF ENTRY: _____

JOURNAL ENTRY NO: _____

ENTRY MADE BY: _____

BUDGET ADJUSTMENT NO: _____

DEPARTMENT Presidio County Attorney

LINE ITEM TRANSFER/BUDGET AMENDMENT

REQUEST FORM

ALL PRESIDIO COUNTY OPERATING 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 10th day of MARCH, the following budget amendment to the previously approved 2020 - 2021 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCOUNT NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	701-110-462	OTHER SERVICES	150.00
FROM:	701-110-425	OFFICE EXPENSES	150.00

This request is made for the following reasons:

For computer cleanup and Antivirus

Prepared By: ALICIA SANCHEZ

APPROVED AND SIGNED this the 10th day of March, 2021

Cinderela Guvora
PRESIDIO COUNTY JUDGE

ATTEST: PRESIDIO COUNTY CLERK



TO BE COMPLETED BY THE COUNTY AUDITOR

DATE OF ENTRY: _____

JOURNAL ENTRY NO: _____

ENTRY MADE BY: _____

BUDGET ADJUSTMENT NO: _____

