# SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 2022

			То			From		Notes
<u>No.</u>	<u>Department</u>	Acct #	Description	Amount	Acct#	Description	Amount	
22.115	NON-DEPT	010-107-446	POSTAGE	600.00	010-107-461	SERVICE CONT/LICENSES	600.00	TO COVER POSTAGE COSTS
22.116	AIRPORT	050-180-462	OTHER SERVICES	150.00	050-180-477	REPAIRS & MAINT/VEHICLES	150.00	TO COVER COSTS FOR REST OF FY
22.117	CO ANNEX	010-121-495	UTILITIES	1,400.00	025-250-495	UTILITIES	1,400.00	TO COVER UTILITIES FOR REST OF FY
22.118	JP #1	010-109-425	OFFICE EXPENSES	50.00	010-109-450	FUEL	50.00	TO COVER SHIPPING COSTS
22.119	JP #2	010-108-425	OFFICE EXPENSES	200,00	010-108-434	EDUCATION & TRAVEL	200.00	TO COVER POSTAGE & BOX RENEWAL
22.120	CO ANNEX	010-121-451	OPERATING SUPPLIES	200.00	010-121-471	REPAIRS & MAINT/VEHICLES	200.00	TO COVER EST COST FOR REST OF FY
22.121	NON-DEPT	010-107-515	AUTOPSIES	1,000.00	010-107-576	PAUPER BURIALS	1,000.00	TO MOVE FUNDS TO CORRECT ACCT
22.122	NON-DEPT	010-107-413	WORKERS COMP INS	4,075.00	010-107-586	CODE ENFORCEMENT	4,075.00	TO COVER FINAL WC PAYMENT
22.123	ELECTIONS	010-102-405	OVERTIME	121.00	010-102-402	GENERAL LABOR	7,331.00	TO MOVE FUNDS TO CORRECT ACCT
		010-102-406	ELECTION WORKERS	7,149.00		DENCINE CADOR	7,331.00	10 MOVE PONUS TO CORRECT ACCT
11		010-102-412	RETIREMENT	61.00				
22.124	CO CLERK	010-103-405	OVERTIME	204.00	010-103-434	EDUCATION & TRAVEL	204.00	TO COVER OVERTIME COSTS
22.125	COURTHOUSE	010-119-405	OVERTIME	125.00	010-119-434	EDUCATION & TRAVEL	125.00	TO COVER OVERTIME COSTS
22.126	ABANDONED VEH	038-138-461	SERVICE CONT/LICENSES	12.00	038-138-455	UNIFORMS	12.00	TO COVER SITE LICENSE
22.127	JP TECH 2	093-193-461	SERVICE CONT/LICENSES	10.00	093-193-650	CAPITAL OUTLAY	10.00	
22.128	NON-DEPT	010-107-409	MISC LABOR	2,725.00	010-107-406	TEMP LABOR-FINANCE		TO COVER LICENSE COST
22.129	SHERIFF'S OFFICE	010-123-405	OVERTIME	6,000.00	010-124-402	DISPATCH SALARIES	2,725.00	TO COVER OSSF FEES
22.130	DISPATCH	010-124-405	OVERTIME	16,500.00	010-124-402	management of the second second second section and the second second second second second second second second	6,000.00	TO MOVE FUNDS TO SHERIFF'S OFF OT
22.131	CO AUDITOR	010-118-434	EDUCATION & TRAVEL	and the second s	variation in the common of	DISPATCH SALARIES	16,500.00	TO MOVE FUNDS TO OVERTIME
			LUCCHIICH & INAVEL	831.00	010-118-650	CAPITAL OUTLAY	831.00	TO MOVE FUNDS TO CORRECT ACCT

#### **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.

## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

20 21 -	20 22 FY Presidio County Budget i	is made by the Presidio	County Commission	ners Court.	
	ACCT. NUMBER	LINE ITEM DES	CRIPTION	AMOUNT	
то:	010-100-270	STATE COURT COS	ST REVENUE	130,000.00	
;= ;= ;=	010-107-545	STATE COMPTRO		130,000.00	
This reques	t is made for the following reasons:	<del>Y</del>			
TO INCREAS	E THE BUDGET FOR ACTUAL REVEN	UES AND PROJECTED EX	PENSES	ONERS	COURT
Prepared By	T	PATTY ROACH		SIMMIS	
APPROVED	AND SIGNED this thedan	of September	20_22	131	1010 0015
Linde	Ma Quevara	,	Florata	Bulia	<u>IDIO</u>
TO BE COM	PLETED BY THE COUNTY AUDITOR'S	OFFICE			
DATE OF EN	TRY:	E	BUDGET ADJUSTMEN	T NO:	
ENTRY MAD	E RV+				

DEPARTMENT				
DEPARTMENT	-	6 -	 4 -	 -

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#### LINE ITEM TRANSFER

#### **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 AUGUST the following budget amendment to the previously approved

20 <u>21</u> -	20 22 FY Presidio County Budge	t is made by the Presidio County Commis	ssioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-107-446	POSTAGE	600.00
FROM:	010-107-461	SERVICE CONT/LICENSES	600.00
TO COVER	est is made for the following reasons R POSTAGE COSTS By:		SESIONERS COUP
		day o September 2022	PRESIDIO COUNT
PRESIDIO	Sela Juwara COUNTY JUDGE	Florata	ZULSA COUNTY CLERK
TO BE CON	MPLETED BY THE COUNTY AUDITOR'S	S OFFICE	
DATE OF E	NTRY:	BUDGET ADJUSTMEN	IT NO:
ENTRY MA	ADE BY:		

DEPARTMENT:	AIRPORT	

#### LINE ITEM TRANSFER

#### **REQUEST FORM**

#### ALL PRESIDIO COUNTY BUDGETED FUNDS

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## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

20 <u>21</u> -	20 22 FY Presidio County Budget i	is made by the Presidio County Commissi	oners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	050-180-462	OTHER SERVICES	150.00
FROM:	050-180-477	REPAIRS & MAINT/VEHICLES	150.00
TO COVER	est is made for the following reasons: COSTS FOR REST OF FY By:	PATTY ROACH	SSIGNERS COUPLI
APPROVED	AND SIGNED this the 12th day	y of Septembero 2022 Florata Z	S PESIDIO COUNT
- TRESIDIO	OUNTY JUDGE  MPLETED BY THE COUNTY AUDITOR'S C	AFTEST: PRESIDIO	OUNTY CLERK
DATE OF E	NTRY:	BUDGET ADJUSTMENT	NO:
ENTRY MA	DE BY:		

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#### LINE ITEM TRANSFER

#### **REQUEST FORM**

#### ALL PRESIDIO COUNTY BUDGETED FUNDS

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## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 10th day of AUGUST the following budget amendment to the previously approved

20 <u>21</u> - 2	20 22 FY Presidio County Budget is	s made by the Presidio County Commiss	sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-121-495	UTILITIES	1,400.00
FROM:	025-250-495	UTILITIES	1,400.00
	t is made for the following reasons: JTILITIES FOR REST OF FY		SSIONERS
Prepared By	r:	PATTY ROACH	
APPROVED A	AND SIGNED this the 12th day	Deptember 2022	PRESIDIO CO!
	AND SIGNED this the 12th day	flactorial	Lulra
TO BE COM	PLETED BY THE COUNTY AUDITOR'S O	FFICE	
DATE OF EN	TRY:	BUDGET ADJUSTMEN	T NO:
ENTRY MAD	E BY:		

DEPA	RTMENT:	

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#### **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

20 21 - 2	20 22 FY Presidio County Budget	is made by the Presidio County Commiss	sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-109-425	OFFICE EXPENSES	50.00
=			
FROM:	010-109-450	FUEL	50.00
	t is made for the following reasons:		
TO COVER S	HIPPING COSTS		S SIONERS CO
Prepared By	r:	PATTY ROACH	
APPROVED A	AND SIGNED this the 12th	y of September 22	PARTO COUNT
	ela Guevara	Floratu 1	Julia
	PLETED BY THE COUNTY AUDITOR'S	AT(TEST: PRESIDIO)	
DATE OF EN	TRY;	BUDGET ADJUSTMENT	ГNO:
ENTRY MAD	E BY:		

DEPARTMENT:
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#### LINE ITEM TRANSFER

#### **REQUEST FORM**

#### ALL PRESIDIO COUNTY BUDGETED FUNDS

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## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

20 21 -	20 22 FY Presidio County Budge	et is made by the Presidio County Commiss	ioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	010-108-425	OFFICE EXPENSES	200.00
1 <del></del> 1 <del></del> 1 <del></del> 1 <del></del>			
FROM:	010-108-434	EDUCATION & TRAVEL	200.00
= = =			
	st is made for the following reasons POSTAGE & BOX RENEWAL	5 <b>:</b>	CIONERS
Prepared B	y:	PATTY ROACH	S SIONERS COLLEGE
APPROVED	AND SIGNED this the 12th	day of September 202022	Participo countità
PRESIDIO C	Ma Guerara	Florita	Zulra
TO BE COM	IPLETED BY THE COUNTY AUDITOR	'S OFFICE	
DATE OF EN	NTRY:	BUDGET ADJUSTMENT	NO:
ENTRY MAI	DE BY:		

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#### LINE ITEM TRANSFER

#### **REQUEST FORM**

#### ALL PRESIDIO COUNTY BUDGETED FUNDS

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## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	010-121-451	OPERATING SUPPLIES	200.00
FROM:	010-121-471	REPAIRS & MAINT/VEHICLES	200.00
TO COVER	st is made for the following reason EST COST FOR REST OF FY By:		S SIONERS CO
		Aday of September 2020	
PRESIDIO C	derela Guevan	ATTEST: PRESIDIO	Zulja D COUNTY CLERK
TO BE COM	IPLETED BY THE COUNTY AUDITOR	'S OFFICE	
DATE OF E	NTRY:	BUDGET ADJUSTME	NT NO:
ENTRY MAI	DE BY:		

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#### LINE ITEM TRANSFER

#### **REQUEST FORM**

#### ALL PRESIDIO COUNTY BUDGETED FUNDS

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## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

20 21 - 2	20 22 FY Presidio County Budget is	made by the Presidio County Commi	ssioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	010-107-515	AUTOPSIES	1,000.00
=			
FROM:	010-107-576	PAUPER BURIALS	1,000.00
TO MOVE FU	t is made for the following reasons: UNDS TO CORRECT ACCT	DATTY BOACH	SIONERS
	AND SIGNED this the 12th day	PATTY ROACH	
Lyde	AND SIGNED this the 12th day	Floutu ATTEST: PRESIDIO	Lulia COUNTY CLERK
ТО ВЕ СОМЕ	PLETED BY THE COUNTY AUDITOR'S OF	FFICE	
DATE OF EN	TRY:	BUDGET ADJUSTME	NT NO:
ENTRY MADI	E BY:		

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#### LINE ITEM TRANSFER

#### **REQUEST FORM**

#### ALL PRESIDIO COUNTY BUDGETED FUNDS

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## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

20 21	20 22 111 Coldio County Budget	is made by the Fresidio County Commis	sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-107-413	WORKERS COMP INS	4,075.00
FROM:	010-107-586	CODE ENFORCEMENT	4,075.00
		OODE ENI ONCEMENT	4,073.00
TO COVE	est is made for the following reasons: R FINAL WC PAYMENT By:	PATTY ROACH	SSIONERS COL
_int	DAND SIGNED this the 12th da	av o Septembero 22 Floritie ATTEST: PRESIDIO	hulra
TO BE CO	MPLETED BY THE COUNTY AUDITOR'S	OFFICE	
DATE OF E	ENTRY:	BUDGET ADJUSTMEN	T NO:
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#### **REQUEST FORM**

#### ALL PRESIDIO COUNTY BUDGETED FUNDS

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## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
			<u></u>
TO:	010-102-405	OVERTIME	121.00
	010-102-406	ELECTION WORKERS	7,149.00
-	010-102-412	RETIREMENT	61.00
-			
FROM:	010-102-402	GENERAL LABOR	7,331.00
_			
_			
	t is made for the following reasons:		ONE
TO MOVE F	UNDS TO CORRECT ACCT		SSIONE
			00
Prepared By	y:	PATTY ROACH	(3)
		$\sim 0$	0
APPROVED	AND SIGNED this the 12th day	leptember 2022	7. ES 1010 C
11.	111	, (	
Line	Mela Guevara	Floriba	Lulsa
PRESIDIÓ CO	DUNTY JUDGE	ATTEST: PRESIDIO	COUNTY CLERK
ТО ВЕ СОМ	PLETED BY THE COUNTY AUDITOR'S O	DFFICE	
DATE OF EN	TRY:	BUDGET ADJUSTMEN	NT NO
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ENIKY MAD	E BY:		

DEPARTME	N	IT:
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#### LINE ITEM TRANSFER

#### **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 AUGUST the following budget amendment to the previously approved

20 21 -		s made by the Presidio County Commis	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-103-405	OVERTIME	204.00
FROM:	010-103-434	EDUCATION & TRAVEL	204.00
TO COVE	est is made for the following reasons: R OVERTIME COSTS  By:	PATTY ROACH	SSIONERS COL
( ii	DAND SIGNED this the 12th day	Septembero 22 Floraita ATTEST: PRESIDIO	Julya Julya
TO BE CO	MPLETED BY THE COUNTY AUDITOR'S O	PFICE	
DATE OF I	ENTRY:	BUDGET ADJUSTMEN	IT NO:
ENTRY MA	ADE BY:		

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ENTRY MADE BY:\_\_\_

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#### LINE ITEM TRANSFER

#### **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

	Dudge	cis made by the Fresidio County Commi	ssioners court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-119-405	OVERTIME	125,00
FROM:	010-119-434	EDUCATION & TRAVEL	125.00
TO COVER	est is made for the following reasons: R OVERTIME COSTS  By:		SSIONERS COL
APPROVE	D AND SIGNED this the 13th d	ay Deptember 2022	PETO/O/O COUNTY
PRESIDIO	derela Juevara county judge	Florito	2 COUNTY CLERK
TO BE CO	MPLETED BY THE COUNTY AUDITOR'S	OFFICE	
DATE OF E	NTRY:	BUDGET ADJUSTME	NT NO:

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#### ABANDONED VEH

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#### LINE ITEM TRANSFER

#### **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	s made by the Presidio County Commi  LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	038-138-461	SERVICE CONT/LICENSES	12.00
FROM:		UNIFORMS	12.00
TO COVER S	t is made for the following reasons: SITE LICENSE	DATTY DO A CIL	esioners co
	AND SIGNED this the day	Deptember 2022	PRESIDIO COUN
PRESIDIO C	pula (suevara	flouin A (TEST: PRESIDIO	Zulia DEQUNTY CLERK
то ве сомі	PLETED BY THE COUNTY AUDITOR'S C	DFFICE	
DATE OF EN	TRY:	BUDGET ADJUSTME	NT NO:
ENTOV MAD	E DV.		

DEPARTMENT: JP TECH 2	DEPARTMENT:	JP TECH 2
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22.127

#### **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

		lowing budget amendment to the previous made by the Presidio County Commi	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	093-193-461	SERVICE CONT/LICENSES	10.00
FROM:	093-193-650	CAPITAL OUTLAY	10.00
TO COVE	est is made for the following reasons: R LICENSE COST  By:	PATTY ROACH	S SONERS COL
APPROVE	D AND SIGNED this the 12thday	September 2022 Floraitu	Fulra
	COUNTY JUDGE MPLETED BY THE COUNTY AUDITOR'S O	AT(EST: PRESIDIO	COUNTY CLERK
DATE OF E	ENTRY:	BUDGET ADJUSTME	NT NO:
ENTRY MA	ADE BY:		

DEPARTMENT
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#### LINE ITEM TRANSFER

#### **REQUEST FORM**

## ALL PRESIDIO COUNTY BUDGETED FUNDS

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## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

20 21 -	- 20 22 FY Presidio County Budge	et is made by the Presidio County Commis	sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	010-107-409	MISC LABOR	2,725.00
FROM:	010-107-406	TEMP LABOR-FINANCE	2,725.00
TO COVE	est is made for the following reasons	5:	Significant Color of the Color
	By:	day of leptember 2023	COUNTY TO
PRESID(O	derela Guevara county judge	flority ATTEST: PRESIDIO	Zulia COUNTY CLERK
TO BE CO	MPLETED BY THE COUNTY AUDITOR'	'S OFFICE	
DATE OF E	ENTRY:	BUDGET ADJUSTMEN	T NO:
ENTRY MA	ADE BY:		

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#### LINE ITEM TRANSFER

#### **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

20 21 - 2	20 22 FY Presidio County Budget	is made by the Presidio County Commi	ssioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO: _	010-123-405	OVERTIME	6,000.00
FROM:	010-124-402	DISPATCH SALARIES	6,000.00
_			
TO MOVE F	t is made for the following reasons: UNDS TO SHERIFF'S OFF OT	PATTY ROACH	D PRO DE LA COMPANSIONE DEL COMPANSIONE DE LA CO
APPROVED .	AND SIGNED this the 1911 da	vo September 22	COUNTY
PRESIDIO CO	rela Guerra	Attest: PRESIDIO	COUNTY CLERK
TO BE COMI	PLETED BY THE COUNTY AUDITOR'S	OFFICE	
DATE OF EN	TRY:	BUDGET ADJUSTME	NT NO:
ENTRY MAD	E BY:		

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#### **REQUEST FORM**

#### ALL PRESIDIO COUNTY BUDGETED FUNDS

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## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

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	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-124-405	OVERTIME	16,500.00
FROM:	010-124-402	DISPATCH SALARIES	16,500.00
TO MOVE	est is made for the following reasons: FUNDS TO OVERTIME By:	DATTI/DO A OU	S NONERS
		0	TO COUNT
PRESIDIO	AND SIGNED this the 12th day  Level	Attest: PRESIDIO	CAUTA D COUNTY CLERK
TO BE CON	MPLETED BY THE COUNTY AUDITOR'S O	FFICE	
DATE OF E	NTRY:	BUDGET ADJUSTME	NT NO:
FNTRY MA	DE RV		

DEPA	ARTMENT:	<del>-</del>	CO AUDITOR		22.131				
	REQUEST FORM								
		ALL PRESIDIO	COUNTY BUDGETED FUN	NDS					
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.									
	ORI	DER OF THE PRESI	DIO COUNTY COMMISSION	NERS COURT					
On this 20 21 -	the 10th day of 20 22 FY President	AUGUST the fo	llowing budget amendme is made by the Presidio Co	nt to the previously ounty Commissione	approved rs Court.				
	ACCT. NUI	MBER	LINE ITEM DESCRIPT	ION	AMOUNT				
TO:	010-118-	434	EDUCATION & TRAV	/EL	831.00				
FROM:	010-118-	650	CAPITAL OUTLAY		831.00				
					CSIONERS				

This request is made for the following reasons: TO MOVE FUNDS TO CORRECT ACCT

Prepared By:	PATTY ROACH
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APPROVED AND SIGNED this the 13th day of September 2022

Linder la Guevara Florate 20

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

The state of the s	
DATE OF ENTRY:	BUDGET ADJUSTMENT NO:

ENTRY MADE BY:\_\_\_\_\_