MARFA	AIRPORT
IVIAINIA	AIRPURI

### **REQUEST FORM**

# ALL PRESIDIO COUNTY BUDGETED FUNDS

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be completed and filed county Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is the form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

	ORI	DER OF THE PRESIDIO COUNTY COMMISSIONERS COURT	
On this 1 2018_		GUST2019the following budget amendment to the County Budget is made by the Presidio County Commission	e previously appro oners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	050-180-474 050-180-477	REPAIRS & MAINT/EQUIPMENT	\$180.00
	050-180-451	REPAIRS & MAINT/VEHICLES	\$225.00
	050-180-451	OPERATING SUPPLIES	\$667.81
FROM:	050-180-434	EDUCATION AND TRAVEL	\$1,072.81
FOR LABOR	st is made for the followi	EEPER'S FUEL TANK AND POWER WASH INTEDIOR CLINIC FOR	HERCIII ES LT
	THE WOOM THE PLEATING FEE. PL	OK QUILL SUPPLIES.	TERCOLES ET
	sy:ALICIA S		S.C.
Lind	AND SIGNED this the	ara ATTEST: PRESIDIO COUNTY CLERK	5
	PLETED BY THE COUNTY	AUDITOR'S OFFICE	
DATE OF EN	TRY:	JOURNAL ENTRY NO:	*c
ENTRY MAD	E BY:		

HICTIOE	0 =	
JUSTICE	()F THE	PEACE 2
JOSTICE	OI IIIL	FLACE /

### **REQUEST FORM**

# ALL PRESIDIO COUNTY BUDGETED FUNDS

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be completed and filed

County form ne	Auditor to be placed on t ecessary for requesting a l	he next agenda of the Presidio County Commissio LINE ITEM TRANSFER/BUDGET AMENDMENT.	ner's Court. This is the
	ORDE	R OF THE PRESIDIO COUNTY COMMISSIONERS CO	DURT
On this 2018	the7day ofAUG 2019_ FY Presidio C	UST2019the following budget amendment ounty Budget is made by the Presidio County Com	to the previously appromissioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	093-193-461	SERVICE CONTRACTS/ LICENSES	\$150.00
FROM:	093-193-650	CAPITAL TECHNOLOGY JP 2	\$150.00
This reque	est is made for the following OR LICENSE RENEWAL OF W	g reasons: EBROOT SECURITY, FOR TWO OFFICE DESK COMPUTE	RS AND ONE LAPTOP.
Prepared I	By:ALICIA SAI		A CE
Cina	O AND SIGNED this the 7		LIERK are
TO BE COM	PLETED BY THE COUNTY A		
DATE OF E	NTRY:	JOURNAL ENTRY NO:	
ENTRY MAI	DE BY:		* *

DEPARTMENT Road & Bridge Dpt.

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 PI	RESIDIO COUNTY COMMISSIONERS COURT	
On this theday ofapproved 2020Commissioners Court.		nt to the previously Presidio County
ACCOUNT NUMBER  TO: 020-120-45 FROM: 020-120-45		AMOUNT # 9,000.00 # 9,000.00
This request is made for the i	following reasons: Insufficient;	funds to buy fue
Prepared By:	2) 31 July 2019	ISSIONERS COL
APPROVED AND SIGNED this t	he 7th day of August	20 84
PRESIDIO COUNTY JUDGE	wara / Vrainic ATTEST: PRESIDIO COU	NTY CLERK
TO BE COMPLETED BY THE COL	JNTY AUDITOR	
DATE OF ENTRY:	JOURNAL ENTRY NO:	
ENTRY MADE BY:	BUDGET ADJUSTMENT NO	

### **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 PRESID	DIO COUNTY COMMISSIONERS COU	IRT
2018 2019_	FY Presidio County Budget is	the following budget amendment made by the Presidio County Com	to the previously appoints to the previously appoints missioners Court.  AMOUNT
TO: 010-11	19-450	FUEL	\$600.00
FROM: 010-11	9.470 PEDAIDS		
- U10-11	9-470 REPAIRS 8	& MAINT/BLDG & GROUNDS	\$600.00
This request is made for	or the following reasons: FOR REST OF YEAR.		
Prepared By:	DATTY BOACH	COMMISSI	ONERS
APPROVED AND SIGNE		Quant 30 Va	SURT
Cipderele	Quevara	Tirarina	Palfarer
TO BE COMPLETED BY	THE COUNTY AUDITOR'S OFFICE	ATTEST: PRESIDIO COUNTY CL	ERK ( )
DATE OF ENTRY:		JOURNAL ENTRY NO:	
ENTRY MADE BY:		BUDGET ADJUSTMENT NO:	The age ( a )

### **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.

On this t 2018_	he7day ofAUG 2019_ FY Presidio (	JST the following budget amendment to the previously a bunty Budget is made by the Presidio County Commissioners Court.	pp
	ACCT. NUMBER	LINE ITEM DESCRIPTION AMOUNT	
TO:	010-105-651	FURN & EQUIP < \$500 \$124.00	
FROM:	010-105-425	OFFICE EXPENSES \$124.00	_
			_
TO PURCH	est is made for the followin IASE CARD READER AND PA		
Lind	AND SIGNED this the	day of August 20/9  ATTEST: PRESIDIO COUNTY CLERK	
TO BE COM	IPLETED BY THE COUNTY A		-
DATE OF EN	NTRY:	JOURNAL ENTRY NO:	
ENTRY MAI	DE BY:	BUDGET ADJUSTMENT NO:	



		TEXAS
DEPARTMENT		

# **INVOICE TO:**

### 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.

On this the day of approved 20 20 FY Commissioners Court.	the following budget amendm Presidio County Budget is made by the	nent to the previously ne Presidio County
ACCOUNT <u>NUMBER</u>	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO: 020-120-406 -	Labor	#10,000.00
FROM: 020-120-402-	- Deputies/Assistants -	\$10,000.00
APPROVED AND SIGNED this the	ATTEST: PRESIDIO CO	Aug 2019  L Aug 2019  CSIONERS CO  20 A 9  DUNTY CLERK  COUNTY  COUNTY
TO BE COMPLETED ON THE BEAUTIE		
TO BE COMPLETED BY THE COUNT	YAUDITOR	
PAFCPIASIFIE Officer	Y AUDITOR  JOURNAL ENTRY NO:	

prepaid and allowed unless otherwise specified herein.

DEPARTMEN	Road & Bridge Dpt.
	ANSFER/BUDGET AMENDMENT
	REQUEST FORM
ALL PRESIDI	O COUNTY OPERATING FUNDS
	RANSFER/BUDGET AMENDMENT, this form MUST be completed or to be placed on the next agenda of the Presidio County he ONLY form necessary for requesting a LINE ITEM TRANSFER/
ORDER OF THE PRESI	DIO COUNTY COMMISSIONERS COURT
On this the 7 day of Aug approved 20 1 % - 20 1 9 F Commissioners Court,	双57 , the following budget amendment to the previously Y Presidio County Budget is made by the Presidio County
ACCOUNT <u>NUMBER</u>	LINE ITEM DESCRIPTION AMOUNT
то: 020-120-477	Repairs & Maintenance Vehicles # 4,000.00
FROM: 020-120-451	Operating Supplies \$ 4,000.00
This request is made for the follo	owing reasons: Insufficient funds to repair
Prepared By:	31 July 2019
APPROVED AND SIGNED this the	The day of figurest 20 1019
Girdonela, Qui	7/12
PRESIDIO COUNTY JUDGE	ATTEST: PRESIDIO COUNTY CLERK COUNTY
TO BE COMPLETED BY THE COUNT	Y AUDITOR
DATE OF ENTRY:	JOURNAL ENTRY NO:
ENTRY MADE BY:	RUDGET ADULISTANDATAD

-		
DEP/	DTA	AFRIT
IJEPA	AK I IV	11-141

CO.				-11
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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 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.

On this the 2018	e7day ofAU0 2019_ FY Presidio	GUST the following budget amendment to the County Budget is made by the Presidio County Commiss	ne previously app ioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO: _	010-121-451	OPERATING SUPPLIES	\$380.00
-			
<del>-</del>			8
FROM:	010-121-650	CAPITAL OUTLAY	\$380.00
e ,			
_			
	t is made for the follow PURCHASE OF CLEANING	- 1	ERS CO
Prepared By	/:PATTY F	ROACH	8
APPROVED	AND SIGNED this the	7th day of august / 20 19	COUNTY
Cina	DUNTY JUDGE	ATTEST: PRESIDIO COUNTY CLERK	Pares
TO BE COM	PLETED BY THE COUNTY	AUDITOR'S OFFICE	3
DATE OF EN	TRY:	JOURNAL ENTRY NO:	
ENTRY MAD	E BY:	BUDGET ADJUSTMENT NO:	

### **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.

On this to 2018_	he7day ofAUGU - 2019_ FY Presidio Co	JST the following budget amendment to the previously appounty Budget is made by the Presidio County Commissioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION AMOUNT
TO:	010-128-462	OTHER SERVICES \$5,000.00
FROM:	010-128-650	CAPITAL OUTLAY \$5,000.00
2 0		
	st is made for the following	
	WORK ON REPEATER SITE.	SIGSIONERS COL
Prepared E	By:PATTY RO	ACH
		A A A A A A A A A A A A A A A A A A A
APPROVED	AND SIGNED this the	th day of lugust, 20 9
Cind	pula. Quevan	I ramia Tollage
PRESIDIO (	COUNTY JUDGE	ATTEST: PRESIDIO COUNTY CLERK
TO BE COM	1PLETED BY THE COUNTY A	UDITOR'S OFFICE
DATE OF E	NTRY:	JOURNAL ENTRY NO:
ENTRY MA	DE BY:	BUDGET ADJUSTMENT NO:

DEPARTMENT	AUDIT

### REQUEST FORM

# ALL PRESIDIO COUNTY BUDGETED FUNDS

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be completed and filed County Auditor to be placed on the next agenda of the Presidio County Commissioner's Court. This is the form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.

form necessary for requesting a	a LINE ITEM TRANSFER/BUDGET AMENDMENT.	ier's court. This is the						
ORD	DER OF THE PRESIDIO COUNTY COMMISSIONERS COU	URT						
On this the7day ofAU0 2018 2019_ FY Presidio	GUST2019the following budget amendment to County Budget is made by the Presidio County Comi	to the previously appromissioners Court.						
ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>						
TO: 010-118-425	: 010-118-425 OFFICE EXPENSES							
FROM: 010-118-651	M: 010-118-651 FURNITURE & EQUIPMENT							
This request is made for the followi TO BUY COPY PAPER, POST-IT NOTE CARTRIDGE, MECHANICAL PENCILS,	ES, ENVELOPES, WHITE OUT, BLACK TONER CARTRIDGE, F	BLACK DRUM						
Prepared By:ALICIA S	SANCHEZ							
APPROVED AND SIGNED this the	th day of luguest, 20/9	S No.						
PRESIDIO COUNTY JUDGE	ATTEST: PRESIDIO COUNTY C	LERK						
TO BE COMPLETED BY THE COUNTY	AUDITOR'S OFFICE							
DATE OF ENTRY:	JOURNAL ENTRY NO:							
ENTRY MADE BY:	BUDGET ADJUSTMENT NO:							

### **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 T	HE PRESIDIO COUNTY COMMISSIONERS C	OURT
On this 2018	the7day of _ <del>_JULY</del> _ <b>4U&amp;</b> 2019_ FY Presidio County	<i>UST</i> the following budget amendment to Budget is made by the Presidio County Co	o the previously approve ommissioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
то:	010-119-495	UTILITIES	\$4,800.00
FROM:	010-107-495	UTILITIES	\$800.00
	025-150-495	UTILITIES	\$2,000.00
	025-250-495	UTILITIES	\$2,000.00
Prepared  APPROVE  PRESIDIO	est is made for the following reason LOCATE UTILITY BUDGETS  By:PATTY ROACH  D AND SIGNED this theCOUNTY JUDGE  MPLETED BY THE COUNTY AUDITO	day of August, 20/9  ATTEST: PRESIDIO COUNTY	CLERK COLOR
DATE OF E	ENTRY:	JOURNAL ENTRY NO:	
ENTRY MA	ADE BY:	BUDGET ADJUSTMENT NO:	

DEPARTMENT
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10 #2	- TECHNOLOGY	
11 #/	- 15 ( 5101 ) 1 1 1 1 7	

### **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.

On this t 2018_	he7day ofAUGU - 2019_ FY Presidio Co	JSTthe following budget amendment to bunty Budget is made by the Presidio County Comm	o the previously app dissioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	093-193-434	EDUATION & TRAVEL	\$112.00
FROM:	093-193-650	CAPITAL OUTLAY	\$112.00
TO COVER	est is made for the following TRAVEL COSTS. By:PATTY ROA	ACH	ERS COLP
APPROVED	AND SIGNED this the	th day of luguet ( 20 19	
Cin	dorela Gusera	The state of the s	Harre (
TO BE COM	IPLETED BY THE COUNTY AL	JDITOR'S OFFICE	
DATE OF EN	NTRY:	JOURNAL ENTRY NO:	
ENTRY MAD	DE BY:	BUDGET ADJUSTMENT NO:	

DEPARTMENT	COUNTY JUDGE	
		-

### 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.

			•••					
On this to 2018_	he7day ofAUG - 2019_ FY Presidio C	UST the following budget amendment ounty Budget is made by the Presidio County Comm	to the previously appring to the previously appring to the previously appring to the previously appring to the previously approximately appring to the previously appring to t					
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>					
TO:	010-101-950	CAPITAL OUTLAY	\$1,300.00					
FROM:	010-101-434	EDUCATION & TRAVEL	\$1,300.00					
This request is made for the following reasons: TO PURCHASE NEW CELL PHONE								
Prepared	By:PATTY RO	DACH	100					
APPROVED AND SIGNED this the the day of legest 20/8								
Cindenta Juevara Marinia Tallarez								
PRESIDIO	COUNTY JUDG#	ATTEST: POSESIDIO COUNTY CI	LERK 0					
TO BE COI	MPLETED BY THE COUNTY	AUDITOR'S OFFICE						
DATE OF E	ENTRY:	JOURNAL ENTRY NO:	-					
ENTRY MA	ADE BY:	BUDGET ADJUSTMENT NO:						

# SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 2019

	Notes	TO PURCHASE SUPPLIES AND COVER COST OF REPAIRS		TO COVER WEBROOT LICENSE RENEWAL	TO COVER REMAINING FUEL COSTS	TO PURCHASE CARD READER AND PAD	TO HIRE TEMP LABOR TO COVER VACANT/REDUCED	POSITIONS	TO COVER REPAIR COSTS	TO PURCHASE CLEANING SUPPLIES	TO COVER WORK ON REPEATER SITE	TO PURCHASE OFFICE SUPPLIES	TO RE-ALLOCATE UTILITY BUDGETS	TO RE-ALLOCATE UTILITY BUDGETS	TO RE-ALLOCATE UTILITY BUDGETS	TO COVER HOTEL COST	TO PURCHASE NEW CELL PHONE
	Amount	\$1,072.81		\$150.00	\$9,000.00	\$124.00	610,000,00	54,000.00	\$4,000.00	\$380.00	\$5,000.00	\$275.00	\$800.00	\$2,000.00	\$2,000.00	\$112.00	\$1,300.00
From	Description	EDUCATION & TRAVEL	1 <b>=</b> )	CAPITAL OUTLAY	REPAIRS/MAINT-BLOG	OFFICE EXPENSES	DEPLITIES/ASSISTANTS	OPERATING SUBDILES	CLICALING SOFFILES	CAPITAL COLLAY	CAPITAL OUTLAY	FURN & EQUIP < \$500	UTILITIES	UTILITIES	UTILITIES	CAPITAL OUTLAY	EDUCATION & TRAVEL
	Acct#	USU-18U-434 "	=	093-193-650	010-119-470	010-105-425	020-120-402	020-120-451	010-121-650	010 120 650	010-128-650	010-118-651	010-107-495	025-150-495	025-250-495	093-193-650	010-101-434
	Amount	\$225.00	\$667.81	\$ 00.00	\$600.00	\$124.00	\$10,000.00	\$4,000.00	\$380.00	\$5,000,00	23,000.00	\$275.00	\$4,800.00			\$112.00	\$1,300.00
To	Description REPAIRS/MAINT_FOLID	REPAIRS/MAINT-VEHICLES	SERVICES CONTAINERS	FUEL FUEL	FUEL	FURN & EQUIP < \$500	LABOR	REPAIRS/MAINT-VEHICLES	<b>OPERATING SUPPLIES</b>	OTHER SERVICES	OFFICE EXPENSES	CITI ITIES	OTICITES	10		CAPITAL OUT AX	CAPITAL OOLLAY
	Acct # 050-180-474	050-180-477	093-193-461	020-120-450	010-119-450	010-105-651	020-120-406	020-120-477	010-121-451	010-128-462	010-118-425	010-119-405	000		002 102 424	010-101-650	
	AIRPORT	= =	JP #2 TECHNOLOGY	ROAD & BRIDGE	COURTHOUSE	VA OFFICE	ROAD & BRIDGE	ROAD & BRIDGE	COUNTY ANNEX	<b>EMERGENCY MNG</b>	COUNTY AUDITOR	VARIOUS	=		IP #2 TECHNOLOGY	COUNTY JUDGE	
Z	65-19	= =	66-19	67-19	68-19	68-19	70-19	71-19	72-19	73-19	74-19	75-19	=	Ē	76-19	77-19	