DEPARTMENT	COURTHOUSE
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#### **REQUEST FORM**

### **ALL PRESIDIO COUNTY OPERATING FUNDS**

and filed Commiss	with the County A	EM TRANSFER/BUDGET AMENDMENT, this form MUST auditor to be placed on the next agenda of the Presidions is the ONLY form necessary for requesting a LINE ITEM	County
	ORDER OF THE PE	RESIDIO COUNTY COMMISSIONERS COURT	
approved	he _28day of _ d 20_19 20_20_ ioners Court.	_August, the following budget amendment to the p FY Presidio County Budget is made by the Presidio (	previously County
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-119-650	CAPITAL	1,600.00
FROM:	010-119-470	REPAIRS & MAINT BUILDINGS/GROUNDS	1,600.00
This requ	est is made for the	following reasons:	
To purcha	ase 2 cordless disin	fecting sprayers	
Prepared	By:Alicia Sand	hez	****
inde PRESIDIO	D AND SIGNED ON STATE OF THE COUNTY JUDGE	as the 13750 day of legest 20  ATTEST: PRESIDIO COUNTY CLE	20 RK
TO BE CO	MPLETED BY THE C	COUNTY AUDITOR	
DATE OF E	ENTRY:	JOURNAL ENTRY NO:	
ENTRY MA	ADE BY:	BUDGET ADJUSTMENT NO:	

DEPARTMENT T	REASURER

## REQUEST FORM

# ALL PRESIDIO COUNTY OPERATING FUNDS

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

Commiss	with the County Audit ioner's Court. This is t AMENDMENT.	or to be placed on the next agenda of he ONLY form necessary for requesting	the Presidio County g a LINE ITEM TRANSFER/	
	ORDER OF THE PRESI	DIO COUNTY COMMISSIONERS COURT	ī	
approved	ne26day of _Aug I 20_19 20_20 F ioners Court.	gust, the following budget am Y Presidio County Budget is made by t	endment to the previously he Presidio County	
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT	
TO:	010-115-462	Other Services	250.00	
FROM:	010-115-434	Education & Travel	250.00	
This reque	est is made for the follo	owing reasons:		
To have N	lectar install 2 new cor	nputers		
Prepared	By:Alicia Sanche	SSIONERS		
Cinde	D AND SIGNED this the	ad day of Jugust	4 20_20_ th 2 bill COUNTY CLERK	
TO BE CON	MPLETED BY THE COUN	ITY AUDITOR		
	NTRY:		:	
ENTRY MADE BY: BUDGET ADJUSTMENT NO:				

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DEPARTMEN	Emergency	Management/Co. Judge	
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	ALL PRESIDIO	COUNTY OPERATING FUNDS				
and filed Commissi	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 PRESID	IO COUNTY COMMISSIONERS COURT				
approved	ne26day of _Aug 20_19 20_20 Fy ioners Court.	ust, the following budget amendme Presidio County Budget is made by the Pro	ent to the previously esidio County			
	ACCOUNT	i.				
	NUMBER	LINE ITEM DESCRIPTION	AMOUNT			
TO:	010-128-651	Furniture & Equipment	100.00			
FROM:	010-128-650	Capital	100.00			
This reque	est is made for the follo	wing reasons:				
To purcha	se Epson All-In-One wi	reless printer				
Prepared	By:Alicia Sanchez	ONERC				
APPROVE	D AND SIGNED this the	3/of ay of august	_, 20_20			
inda	1000 12 60					
PRESIDIO COUNTY JUDGE COUNTY ELERK						
TO BE COL	MPLETED BY THE COUN	ITY AUDITOR				
DATE OF E	DATE OF ENTRY: JOURNAL ENTRY NO:					
ENTRY MADE BY: BUDGET ADJUSTMENT NO:						

DEPARTMENT_	_ANNEX	

### **REQUEST FORM**

#### **ALL PRESIDIO COUNTY OPERATING FUNDS**

	ALL PRESI	DIO COONTY OPERATING FUNDS				
Commiss	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 PRE	SIDIO COUNTY COMMISSIONERS COURT				
approved	he26day of _A d 20_19 20_20 ioners Court.	August, the following budget amer FY Presidio County Budget is made by the	ndment to the previously e Presidio County			
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT			
TO:	010-121-470	Repairs & Maint Buildings/Grounds	80.00			
FROM:	010-121-452	Maintenance Supplies	80.00			
This requ	est is made for the fo	ollowing reasons:				
To have f	unds to pay for Eagle	e Pest Control to spray annex				
Prepared	By:Alicia Sancl	hez OMMISS/OA				
APPROVED AND SIGNED this the last of august, 20 20  Light Last County of ATTEST: PRESIDIO COUNTY CLERK						
TO BE COI	MPLETED BY THE CO	UNTY AUDITOR				
DATE OF E	DATE OF ENTRY: JOURNAL ENTRY NO:					
ENTRY MADE BY:BUDGET ADJUSTMENT NO:						

	DEPARTME	NTJP2		
	LINE ITEM	TRANSFER/BUDGET AMENDMENT		
		REQUEST FORM		
	ALL PRES	IDIO COUNTY OPERATING FUNDS		
Commiss	with the County A	M TRANSFER/BUDGET AMENDMENT, this foultion to be placed on the next agenda of the is the ONLY form necessary for requesting a	ne Presidio County	
	ORDER OF THE PR	ESIDIO COUNTY COMMISSIONERS COURT		
approved	he26day of _ d 20_19 20_20_ ioners Court.	August, the following budget amer FY Presidio County Budget is made by the	ndment to the previously Presidio County	
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT	
то:	010-108-425	Office Supplies	20.00	
FROM:	010-108-434	Education & Travel	20.00	
This requ	est is made for the	following reasons:		
To purchase office supplies				
	By:Alicia San  D AND SIGNED this	the Blad dayer August	20 <u>20</u>	
PRESIDIO	COUNTY LODGE	COUNTY TE ATTEST: PRESIDIO CO	DUNTY-ELERK	

JOURNAL ENTRY NO: \_\_\_\_\_

BUDGET ADJUSTMENT NO:\_\_\_\_\_

TO BE COMPLETED BY THE COUNTY AUDITOR

DATE OF ENTRY: \_\_\_\_\_

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

GOLF	COURSE			
	GOLF	GOLF COURSE	GOLF COURSE	GOLF COURSE

	ALL PRESI	DIO COUNTY OPERATING FUNDS			
Commiss	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 PRE	ESIDIO COUNTY COMMISSIONERS COURT			
approved	he31day of _A d 20 20 sioners Court.	AUGUST, the following budget amendn FY Presidio County Budget is made by t	nent to the previously he Presidio County		
	ACCOUNT				
	NUMBER	LINE ITEM DESCRIPTION	AMOUNT		
TO:	025-250-450	FUEL	1,070.00		
FROM:	025-250-651	FURN/EQUIPMENT <\$500	1,070.00		
This requ	est is made for the f	ollowing reasons:			
TO TRAN	SFER FUNDS FOR THI	E PURCHASE OF FUEL			
Prepared	By:Alicia Saroh	1 (2)			
APPROVE	D AND SIGNED This t	the Stot Hay of lugue	t 20 20		
<b>Ind</b> PRESIDIO	county sudge	FOUNTY TELES	COUNTY CLERK		
TO BE CO	MPLETED BY THE CO	UNTY AUDITOR			
DATE OF E	ENTRY:	JOURNAL ENTRY NO	:		
ENTRY MA	ADE BY:	BUDGET ADJUSTMEN	NT NO:		

TO BE COMPLETED BY THE COUNTY AUDITOR	
DATE OF ENTRY:	JOURNAL ENTRY NO:
ENTRY MADE BY:	BUDGET ADJUSTMENT NO

ALL PRESIDIO COUNTY OPERATING FUNDS		
and filed with the County Auditor to be pla	BUDGET AMENDMENT, this form MUST be completed aced on the next agenda of the Presidio County rm necessary for requesting a LINE ITEM TRANSFER/	
ORDER OF THE PRESIDIO COUNT	Y COMMISSIONERS COURT	
On this the 31st day of August, the approved 20 20 - 20 FY Presidio Commissioners Court.	e following budget amendment to the previously County Budget is made by the Presidio County	
ACCOUNT		
	E ITEM DESCRIPTION AMOUNT	
TO: 010-103-650	apital 3,000	
FROM: 010-103-434 Ed	jurgital 3,000 -	
This request is made for the following reas	ons:	
To purchase a compu		
Prepared By: Tov Zuorg	101	
APPROVED AND SIGNED this the	day of August 20 20	
PRESIDIO COUNTY JOGE	ATTEST PRESIDIO COUNTY CLERK	
TO BE COMPLETED BY THE COUNTY AUDIT	OR	
DATE OF ENTRY:	JOURNAL ENTRY NO:	
ENTRY MADE BY:	BUDGET ADJUSTMENT NO:	

TO BE COMPLETED BY THE COUNTY AUDITO	R
DATE OF ENTRY:	JOURNAL ENTRY NO:
ENTRY MADE BY:	BUDGET ADJUSTMENT NO:

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DEPARTMENT	tI	ections

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 315th day of 400 to the following budget amendment to the previously approved 20 20 FY Presidio County Budget is made by the Presidio County Commissioners Court.
ACCOUNT
NUMBER LINE ITEM DESCRIPTION
· · · · · · · · · · · · · · · · · · ·
FROM: 010-102-434 Education-travel 1,000-
This request is made for the following reasons:  To have enough tunds for purchase of cleations supplies.  Prepared By: Play Polor a grant day of august 20 20  Industry Queens County Title County Co
ATTEST: PRESIDIO COUNTY JODGE ATTEST: PRESIDIO COUNTY CLERK
O BE COMPLETED BY THE COUNTY AUDITOR
DATE OF ENTRY: JOURNAL ENTRY NO:
NTRY MADE BY:

PRESIDIO COUNTY JUDGE	ATTEST: PRESIDIO COUNTRELERK
TO BE COMPLETED BY THE COUNTY AUDITOR	
DATE OF ENTRY:	JOURNAL ENTRY NO:
ENTRY MADE BY:	BUDGET ADJUSTMENT NO:

DEPARTMENT	County Attorne	W

#### 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 _31day of _August, the following budget amendment to the previously approved 20_19 20_20 FY Presidio County Budget is made by the Presidio County Commissioners Court.			
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	701-110-650	CAPITAL	630.00
FROM:	701-110-425	OFFICE EXPENSE	630.00
This requ	est is made for the foll	owing reasons:	
To move funds for purchase of HP Alt-In One Pesktop  Prepared By:Alicia Sanchez			
APPROVED AND SIGNED this the Box day of Clugart, 20 20			
PRESIDIO COUNTY JUDGE  COUNTY TO COUNTY JUDGE  ATTEST: PRESIDIO COUNTY-CLERK			
TO BE COMPLETED BY THE COUNTY AUDITOR			
DATE OF E	ENTRY:	JOURNAL ENTR	Y NO:
ENTRY MA	ADE BY:	BUDGET ADJUST	TMENT NO: