# SUMMARY OF LINE ITEM TRANSFERS FISCAL YEAR 2020

Notes		TO COVER FEE FOR SOUTHERN SOFTWARE	TO COVER COST OF CHAIR.	TO COVER COST OF COMPUTERS	B B	=		TO PURCHASE COMPUTER FROM CHAP 19	FUNDS
	Amount	\$36.00	\$100.00	\$492.70	\$625.00	\$721.25	\$611.05		\$809.00
From	Description	UNIFORMS	OFFICE EXPENSE	<b>EDUCATION &amp; TRAVEL</b>	SERVICE CONTR/LICENSES	OTHER SERVICES	FURNITURE & EQUIP < \$500		EDUCATION & TRAVEL
	Acct#	094-194-455	010-103-425	010-115-434	010-115-461	010-115-462	010-115-651		010-117-434
	Amount		\$100.00	\$2,450.00					\$809.00
То	Description	SERVICE CONTR/LICENSES	FURN & EQUIP < \$500	CAPITAL OUTLAY					CAPITAL OUTLAY
	Acct #								010-117-650
	Department	DISPATCH	COUNTY CLERK	TREASURER	=	=			TAX OFFICE
	Š.	59-20	60-20	61-20	=	z.	¥		62-20

DEPARTMENT	COUNTY CLERK

# **LINE ITEM TRANSFER/BUDGET AMENDMENT**

### **REQUEST FORM**

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

and filed v Commission	with the County Audito	RANSFER/BUDGET AMENDMENT, this form MUST be control to be placed on the next agenda of the Presidio Course ONLY form necessary for requesting a LINE ITEM TRA	ity			
	ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT					
approved		', the following budget amendment to the previous Presidio County Budget is made by the Presidio County				
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION AI	MOUNT			
TO:	010-103-651	FURNITURE/EQUIPMENT<\$500 \$10				
FROM:	010-103-425	OFFICE EXPENSES \$100.00				
	est is made for the follo unds for the purchase o	owing reasons: of chair for the County Clerk office				
Prepared I	By:ALICIA SANC	HEZ				
APPROVED AND SIGNED this theday of, 20						
PRESIDIO COUNTY JUDGE ATTEST: PRESIDIO COUNTY CLERK						
TO BE CON	MPLETED BY THE COUN	ITY AUDITOR				
DATE OF E	NTRY:	JOURNAL ENTRY NO:				
ENTRY MA	DE BY:	BUDGET ADJUSTMENT NO:	BUDGET ADJUSTMENT NO:			

DEPARTMENT D	spatch
LINE ITEM TRAN	NSFER/BUDGET ANENDMENT
RI	EQUEST FORM
ALL PRESIDIO C	COUNTY OPERATING FUNDS
When requesting a LINE ITEM TRA and filed with the County Auditor Commissioner's Court. This is the BUDGET AMENDMENT.	ANSFER/BUDGET AMENDMENT, this form MUST be completed r to be placed on the next agenda of the Presidio County e ONLY form necessary for requesting a LINE ITEM TRANSFER/
ORDER OF THE PRESIDIC	O COUNTY COMMISSIONERS COURT
On this the 22nd day of Line	the following budget amendment to the
ACCOUNT  NUMBER  TO: OQU - 194 - 461	LINE ITEM DESCRIPTION AMOUNT
FROM: 094-194-485	Service contract/litense \$36.00 uniforms \$36.00
This request is made for the follow for Southern So	Hware to cover renewal livense fer
Prepared By: Shanna	Elmore
APPROVED AND SIGNED this the	day of
PRESIDIO COUNTY JUDGE	ATTEST: PRESIDIO COUNTY CLERK
TO BE COMPLETED BY THE COUNTY	AUDITOR

JOURNAL ENTRY NO.

DATE OF ENTRY:

ENTRY MADE BY: BUDGET ADJUSTMENT NO

DEPARTMENT	TREASURER
	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.

is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT.						
	ORDER O	F THE PRESIDIO COUNTY COMMISSIONERS COU	RT			
On this t 2019_	he22ND_day ofJULY 2020_ FY Presidio Co	the following budget amendment to the punty Budget is made by the Presidio County Con	reviously approved nmissioners Court.			
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT			
TO:	010-115-650	CAPITAL OUTLAY	\$2,450.00			
FROM:	010-115-434	EDUCATION & TRAVEL	\$492.70			
	010-115-461	SERVICES CONTRACT/LICENSES	\$625.00			
	010-115-462	OTHER SERVICES	\$721.25			
	010-115-651	FURNITURE & EQUIP < \$500	\$611.05			
This request is made for the following reasons: TO COVER COSTS AT PRESIDIO AIRPORT.						
Prepared By:PATTY ROACH						
APPROVED AND SIGNED this theday of, 20						
PRESIDIO COUNTY JUDGE ATTEST: PRESIDIO COUNTY CLERK						
TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE						
DATE OF ENTRY: JOURNAL ENTRY NO:						
ENTRY MA	DE BY:	BUDGET ADJUSTMENT NO:	BUDGET ADJUSTMENT NO:			

DEPARTMENT	TAX OFFICE			
(	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 th 2019_ ·	ne22ND_day ofJUL - 2020_ FY Presidio Co	Y the following ounty Budget is ma	g budget amendment to t de by the Presidio County	he previously approved Commissioners Court.
	ACCT. NUMBER	LINE ITEM	M DESCRIPTION	AMOUNT
TO: -	010-117-650		TAL OUTLAY	
FROM: - -	010-117-434	EDUCAT	ION & TRAVEL	\$809.00
TO PURCH.	st is made for the following ASE COMPUTER FROM CHA	APTER 19 FUNDS.	. ×	
			, 20	
	COUNTY JUDGE  1PLETED BY THE COUNTY A		ATTEST: PRESIDIO COUNT	TY CLERK
	NTRY:		JOURNAL ENTRY NO:	
	DE BY:		BUDGET ADJUSTMENT NO:_	