AMOUNT: \$ 200,00
FROM: Account #: 22-172-663 VEhiclE REFINAS
FROM: Account #: 22-172-663 VEhiclE REPAIRS  TO: Account #: 22-172-657 Building REPAIR
EXPLANATION: TO COVER Short FALL IN
Requested By: Works / Yorks /
Dated: 4-11-20
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 1,800°
FROM: Account #: 12-137-612
TO: Account #: 12 - 137 - 707 501
EXPLANATION: to purchase laptop for county
-CHETNEY - FETCE
Requested By: 1206 Baiq Monto
Dated: $9/15/20$
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 450 00
FROM: Account #: $24 - (74 - 510)$
TO: Account #: 2-4-174-505
EXPLANATION: Budget Shortfull
Requested By: Dril Brak
Dated: 9-16-20
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ (4, 186 ZL
FROM: Account #: 24-174 - 750
TO: Account #: 24-174-707
EXPLANATION: Help Pay fox Roller For
Requested By:  Dated:  Parid h. Bruns  9-16-20
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

•
AMOUNT: \$ 300 00
FROM: Account #: $\frac{24 - 174 - 510}{24 - 174 - 650}$ TO: Account #: $\frac{24 - 174 - 650}{24 - 174 - 650}$
TO: Account #: 24-174-650
EXPLANATION: Baget Shortfoll
Requested By: Aud Brans
Dated: 9-16-20
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 538810
FROM: Account #: $24 - 174 - 750$
TO: Account #: 24-(74-506
EXPLANATION: COUR SEA CONT
Requested By: David Brans
Dated: 9-6-20
FOR ACCOUNTING USE ONLY
Posted By:
Dated:
•

AMOUNT: \$ \[ \sqrt{500} \]
FROM: Account #: _6742 (-174-67)
TO: Account #: $24-174-506$
EXPLANATION: Cover Seal Cont
Requested By: Dated: Q-(6-20
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 7000
FROM: Account #: 24-124-663
TO: Account #: 24-174-506
EXPLANATION: COVEY Seal Gost
Requested By: Brung
Dated: $9 - 6 - 20$
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 500 °C
FROM: Account #: 24-(74-65/
TO: Account #: $24 - (24 - 506)$
EXPLANATION: Cover Sept Copt
Requested By:  Dated:  P-16-20
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 500 00
FROM: Account #: $24 - (74 - 6)2$
TO: Account #: $24-174-506$
EXPLANATION: COVE SEAF COAT
Requested By: Phrid Bruns
Dated: $9-16-20$
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

#### llockwood@goliadcountytx.gov

From:

David Bruns <dbruns@goliadcountytx.gov>

Sent:

Tuesday, September 22, 2020 4:35 PM

To:

llockwood@goliadcountytx.gov

Subject:

Re: Budget Line Item Transfer

500.00

Can you change the transfer on 525 to 506 to the amount of 1479.72 Or I can come in tomorrow and fix it

Sent from my iPhone

On Sep 22, 2020, at 12:56 PM, llockwood@goliadcountytx.gov wrote: -

Commissioner Bruns,

The attached Line Item Transfer does not reference a dollar amount.

Respectfully,

Leigh Lockwood

Goliad County Assistant Auditor

Phone 361-645-3345./ Fax.361-645-8518.

<PCT 4 BLIT.pdf>

AMOUNT: \$ 2000 \$1479.72
FROM: Account #: 24-174-525
TO: Account #: $24-(74-506)$
EXPLANATION: COUR SEAL COAT
· · · · · · · · · · · · · · · · · · ·
Requested By:  Dated:  Requested By:  9-16-20
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

#### llockwood@goliadcountytx.gov

From: David Bruns <dbruns@goliadcountytx.gov>

Sent: Tuesday, September 22, 2020 4:35 PM

To: llockwood@goliadcountytx.gov

Subject: Re: Budget Line Item Transfer

500.00

Can you change the transfer on 525 to 506 to the amount of 1479.72 Or I can come in tomorrow and fix it

Sent from my iPhone

On Sep 22, 2020, at 12:56 PM, llockwood@goliadcountytx.gov wrote:

Commissioner Bruns,

The attached Line Item Transfer does not reference a dollar amount.

Respectfully,

Leigh Lockwood

Goliad County Assistant Auditor

Phone 361-645-3345 / Fax 361-645-8518.

Ilockwood@goliadcountytx.gov
<image003.png>

<PCT 4 BLIT.pdf>

AMOUNT: \$ 502 40
FROM: Account #: 24-124-507
TO: Account #: 24-(74 - 506
EXPLANATION: Come Sept Cost
<u> </u>
Requested By: Acid Bruns
Dated: $9-16-20$
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 4,350 °C
FROM: Account #: 24-174-504
TO: Account #: 24-174-506
EXPLANATION: COUR SEAL COAT
Requested By:  Dated:  Phi'd Brus  9-16-20
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 363 298 92
FROM: Account #: 24-(74-50/
TO: Account #: 24-174-506
EXPLANATION: COM SEA COAT
Requested By: Acc J Brains
Dated: $9 - (6 - 20)$
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$3775 co
FROM: Account #: $24 - (24 - 503)$
TO: Account #: $24-174-506$
EXPLANATION: COUR SEAL COAT
Requested By: DANG Brans
Dated: $9-16-20$
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

#### ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to another budgeted line item or not due to unanticipated revenue</u>, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

# ORDER OF THE GOLIAD COUNTY COMMISSIONERS COURT On this the 28th day of September , the following budget amendment request to the previously approved 2019-2020 Goliad County Budget is made by Mickey White, Commissioner, Pct #3 : LINE ITEM DESCRIPTION AMOUNT ACCOUNT NUMBER TO: 23-173-707 Furniture and Equipment \$ 135,000.00 Road Materials \$ 135,000.00 FROM: 23-173-506 This request is made for the following reasons: To cover shortfall in Equipment Whereas, the Commissioners' Court finds that a grave public necessity exists to meet unusual and unforeseen conditions which could not by reasonable, diligent thought and attention have been included in the original budget and finding an emergency; and after due consideration of the above-stated request, the court hereby approves said request and orders the same to be filed and maintained with Goliad County's formally adopted 2019-2020 budget in the County Clerk's Office. APPROVED AND SIGNED this the \_\_\_\_\_ day of \_\_\_\_\_\_, 2019. ATTEST: GOLIAD COUNTY CLERK GOLIAD COUNTY JUDGE TO BE COMPLETED BY COUNTY AUDITOR: DATE OF ENTRY: \_\_\_\_\_ ENTRY TYPE/NUMBER: \_\_\_\_

ENTRY MADE BY:

#### ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to</u> another budgeted line item or not due to unanticipated revenue, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

On this to	he 28th day of September	, the following budget amendme get is made byMickey White,	nt request to the previously
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	23-173-510	Hand Tools	\$ 300.00
			<b>\$</b>
			\$
FROM:	23-173-506	Road Materials	\$ 300.00
			\$
			\$
Who and beer the a	unforeseen conditions which countries included in the original budget above-stated request, the court he maintained with Goliad County'	t finds that a grave public necessity ald not by reasonable, diligent thou and finding an emergency; and aftereby approves said request and ords formally adopted 2019-2020 budgets	ght and attention have or due consideration of ders the same to be filed
APPRO	VED AND SIGNED this the _	day of	, 2019.
GOLIAI	O COUNTY JUDGE	ATTEST: GOLIA	AD COUNTY CLERK
TO BE	COMPLETED BY COUNTY AT	JDITOR:	
	F ENTRY:	ENTRY TYPE/NUM	nen.

ENTRY MADE BY:

#### ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to another budgeted line item or not due to unanticipated revenue</u>, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

On this t		OLIAD COUNTY COMMISSIONER or, the following budget amendmen	
approved	d 2019-2020 Goliad County B	udget is made by Mickey White, C	commissioner, Pct #3
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	23-173-657	Building Maintenance & Rep	\$ 300.00
			\$
			<u></u>
<b>_</b>			
FROM:	23-173-506	Road Materials	\$ 300.00
11101/11			\$
			Ψ <u></u>
			\$
This req	uest is made for the following	reasons:	
To cove	r shortfall in Building Mainten	ance & Repairs	
and been the	unforeseen conditions which on included in the original budg above-stated request, the court maintained with Goliad Coun	ourt finds that a grave public necessity of could not by reasonable, diligent though tet and finding an emergency; and after thereby approves said request and order ty's formally adopted 2019-2020 budge	ht and attention have due consideration of ers the same to be filed
APPRO	VED AND SIGNED this the	day of	, 2019.
GOLIA	D COUNTY JUDGE	ATTEST: GOLIA	
TO BE	COMPLETED BY COUNTY	AUDITOR:	
DATE (	OF ENTRY:	ENTRY TYPE/NUMB	ER:

ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to</u> another budgeted line item or not due to unanticipated revenue, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County

	Commissioners Court.				
On this t	ORDER OF THE GOI he 28th day of September d 2019-2020 Goliad County Bud	, the followin	g budget amendment	reque	est to the previously
	ACCOUNT NUMBER	LINE ITEM	DESCRIPTION_		AMOUNT
TO:	93-173-411	Group Health	Insurance	\$	5,100.00
				\$	
				\$	
FROM:	93-173-402	Salaries, Labo	or	\$	5,100.00
				\$	
				\$	
This rea	uest is made for the following rea	acone.			
-	_				
10 cove	r shortfall in Group Health Insura	ince			- · · ·
and beer the	ereas, the Commissioners' Court unforeseen conditions which count included in the original budget above-stated request, the court he maintained with Goliad County' ice.	ald not by reason and finding an e ereby approves s	able, diligent though mergency; and after a aid request and order	t and due co	attention have onsideration of same to be filed
APPRO	VED AND SIGNED this the	day of _	-		, 2019.
GOLIAI	D COUNTY JUDGE	<del></del>	ATTEST: GOLIAL	COU	UNTY CLERK
TO BE	COMPLETED BY COUNTY AT	UDITOR:			
DATE C	OF ENTRY:	EN	TRY TYPE/NUMBE	ER:	<u> </u>

ENTRY MADE BY:

### BUDGET AMENDMENT REQUEST FORM ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to another budgeted line item or not due to unanticipated revenue</u>, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

		IAD COUNTY COMMISS		
	he <u>28th</u> day of <u>September</u> 1 2019-2020 Goliad County Budg			
аррго				
	ACCOUNT NUMBER	LINE ITEM DESCRIPTI	ON_	AMOUNT
TO:	21-171-663	Vehicle Maintenance	\$	5,000.00
FROM:	21-171-658	Building Repairs	\$	3,000.00
	21-171-504	Tires, Tubes and Batteries	\$	2,000.00
			\$	
-	uest is made for the following reas			
To cover	shortfall in Vehicle Maintenance	<u> </u>		
and beer the a	ereas, the Commissioners' Court unforeseen conditions which could included in the original budget a above-stated request, the court her maintained with Goliad County's ce.	d not by reasonable, diliger nd finding an emergency; a reby approves said request a	nt thought and and after due co and orders the	attention have onsideration of same to be filed
APPRO	VED AND SIGNED this the	day of		, 2019.
GOLIAI	COUNTY JUDGE	ATTEST:	GOLIAD CO	UNTY CLERK
TOBE	COMPLETED BY COUNTY AU	DITOR:		
	OF ENTRY:		NUMBER:	
	MADE BY:	· · · · · · · · · · · · · · · · · · ·		

#### ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to</u> another budgeted line item or not due to unanticipated revenue, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

On this to	•	IAD COUNTY COMMISSIONER  _ , the following budget amendment et is made by Kenneth Edward					
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT				
TO:	21-171-507	Right-Of-Way Maintenance	\$ 1,100.00				
	21-171-650	Telephone	\$ 1,600.00				
	21-171-651	Utilities	\$ 1,600.00				
FROM:	21-171-658	Building Repairs	\$ <u>4,300.00</u> \$				
			<b>\$</b>				
Who and a been the a and a	This request is made for the following reasons:  To cover shortfalls in Right-Of-Way Maintenance, Telephone and Utilities  Whereas, the Commissioners' Court finds that a grave public necessity exists to meet unusual and unforeseen conditions which could not by reasonable, diligent thought and attention have been included in the original budget and finding an emergency; and after due consideration of the above-stated request, the court hereby approves said request and orders the same to be filed and maintained with Goliad County's formally adopted 2019-2020 budget in the County Clerk's Office.						
APPROV	VED AND SIGNED this the	day of	, 2019.				
GOLIAD	COUNTY JUDGE	ATTEST: GOLIA	D COUNTY CLERK				
TO BE	COMPLETED BY COUNTY AU	 DITOR:					
DATE O							

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

ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to</u> another budgeted line item or not due to unanticipated revenue, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

	ORDER OF THE GOI	LIAD COUNTY COMMISSIONE	RS COURT
		_ , the following budget amendme	
approved	1 2019-2020 Goliad County Bud	get is made by Kenneth Edward	ds, Commissioner, Pct #1:
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	91-171-411	Group Health Insurance	\$ 2,200.00
	91-171-412	Retirement	\$ _2,000.00
			\$
FROM:	91-171-506	Road Materials	\$ _4,200.00
			<b>\$</b>
			\$
Th:	wast is an all for the fellowing no	ogong.	
•	uest is made for the following rea		
To cover	shortfalls in Group Health Insur	rance and Retirement	<del></del>
			<del></del>
and beer the	unforeseen conditions which countries included in the original budget above-stated request, the court he maintained with Goliad County'	t finds that a grave public necessity ald not by reasonable, diligent thougand finding an emergency; and aftereby approves said request and ords formally adopted 2019-2020 budgets.	ght and attention have or due consideration of ders the same to be filed
APPRO'	VED AND SIGNED this the	day of	, 2019.
GOLIAI	O COUNTY JUDGE	ATTEST: GOLIA	AD COUNTY CLERK
TO BE	COMPLETED BY COUNTY AT	UDITOR:	
		ENTRY TYPE/NUM	BER:
	MADE BY:		

#### ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to</u> <u>another budgeted line item or not due to unanticipated revenue</u>, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

	ORDER OF THE GOL he 28th day of September 1 2019-2020 Goliad County Budg	, the following		eque	est to the previously
	ACCOUNT NUMBER	LINE ITEM	DESCRIPTION		AMOUNT
TO:	21-171-506	Road Materia	ıls	\$	36,000.00
FROM:	21-171-503	Fuel and Lub	ricants	\$	7,000.00
	21-171-707	Furniture and	Equipment	\$	29,000.00
				\$	
This requ	uest is made for the following rea	sons:			
To cover	shortfall in Road Materials		<del></del>		<del> </del>
and beer the a and Offi	VED AND SIGNED this the	ld not by reason and finding an ereby approves so formally adop	nable, diligent thought a mergency; and after du said request and orders ted 2019-2020 budget i	and the sin th	attention have onsideration of same to be filed e County Clerk's
GOLIAI	O COUNTY JUDGE		ATTEST: GOLIAD		
TO BE	COMPLETED BY COUNTY AU	DITOR:			
DATE C	F ENTRY:	EN	TRY TYPE/NUMBER	₹: _	
ENTRY	MADE BY:				

ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to</u> another budgeted line item or not due to unanticipated revenue, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

## ORDER OF THE GOLIAD COUNTY COMMISSIONERS COURT On this the 28th day of September, the following budget amendment request to the previously approved 2019-2020 Goliad County Budget is made by Rusty Friedrichs, County Auditor : \_\_\_ AMOUNT ACCOUNT NUMBER LINE ITEM DESCRIPTION Salary, First Assistant \$ 7,219.00 TO: 12-131-402 FROM: 12-131-401 Salary, County Auditor \$ 7,219.00 This request is made for the following reasons: To cover shortfall in Salary, First Assistant Whereas, the Commissioners' Court finds that a grave public necessity exists to meet unusual and unforeseen conditions which could not by reasonable, diligent thought and attention have been included in the original budget and finding an emergency; and after due consideration of the above-stated request, the court hereby approves said request and orders the same to be filed and maintained with Goliad County's formally adopted 2019-2020 budget in the County Clerk's Office. APPROVED AND SIGNED this the \_\_\_\_\_ day of \_\_\_\_\_\_\_, 2019. ATTEST: GOLIAD COUNTY CLERK GOLIAD COUNTY JUDGE TO BE COMPLETED BY COUNTY AUDITOR: DATE OF ENTRY: ENTRY TYPE/NUMBER: \_\_\_\_\_

ENTRY MADE BY:

ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to another budgeted line item or not due to unanticipated revenue</u>, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

	ORDER OF THE GOD he 28th day of September 1 2019-2020 Goliad County Bud	_ , the followin		eque	est to the previously
	ACCOUNT NUMBER	LINE ITEM	DESCRIPTION		AMOUNT
TO:	12-131-501	Office Suppli	es	\$	3,750.00
	12-131-608	Auditing Fee	<u>s</u>	\$	2,250.00
				\$	
FROM:	12-131-401	Salary, Coun	ty Auditor	2	6,000.00
				<b>3</b>	
To cover	uest is made for the following re r shortfall in Office Supplies and ereas, the Commissioners' Cour	Auditing Fees	ve nublic necessity exi		o meet unusual
and beer the	unforeseen conditions which con included in the original budget above-stated request, the court had maintained with Goliad County	uld not by reason and finding an e ereby approves s	nable, diligent thought a mergency; and after du aid request and orders	and ie co the	attention have onsideration of same to be filed
APPRO	VED AND SIGNED this the _	day of			, 2019.
GOLIAI	O COUNTY JUDGE		ATTEST: GOLIAD	COI	JNTY CLERK
TO BE	COMPLETED BY COUNTY A	UDITOR:			
DATE (	OF ENTRY:	EN	TRY TYPE/NUMBER	ર: ૄ	

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

ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to another budgeted line item or not due to unanticipated revenue</u>, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County Commissioners Court.

approved	ACCOUNT NUMBER	Budget is made by Pat Morales, As  LINE ITEM DESCRIPTION	AMOUNT
	ACCOUNT NUMBER	Salaries, Part Time	AWOUNT
TO:	12-150-406	Paramedic	\$ <u>1,450.00</u>
	12-150-411	Group Health Insurance	\$ 8,100.00
	12-150-414	Longevity	\$ <u>715.00</u>
FROM:	12-150-416	Overtime – EMT's	\$ 10,265.00
			\$
			_
•	uest is made for the following budget shortfalls	g reasons:	\$
Who and been the and Office	ereas, the Commissioners' Counforeseen conditions which included in the original bud above-stated request, the coumaintained with Goliad Counce.	court finds that a grave public necessity could not by reasonable, diligent thou get and finding an emergency; and after thereby approves said request and order to the formally adopted 2019-2020 budget	exists to meet unusual ght and attention have er due consideration of ders the same to be filed
Who and beer the a and Offi	ereas, the Commissioners' Counforeseen conditions which included in the original bud above-stated request, the coumaintained with Goliad Counce.	court finds that a grave public necessity could not by reasonable, diligent thou get and finding an emergency; and after thereby approves said request and order to the formally adopted 2019-2020 budget	exists to meet unusual ght and attention have er due consideration of ders the same to be filed get in the County Clerk's
Who and been the a and Office APPRO	ereas, the Commissioners' Counforeseen conditions which included in the original bud above-stated request, the coumaintained with Goliad Counce.	Court finds that a grave public necessity could not by reasonable, diligent thou leget and finding an emergency; and after thereby approves said request and order to the same of the same	exists to meet unusual ght and attention have er due consideration of ders the same to be filed get in the County Clerk's
Who and beer the a and Office APPRO	ereas, the Commissioners' Counforeseen conditions which included in the original bud above-stated request, the coumaintained with Goliad Counce.  The Ems Dul. Add. VED AND SIGNED this the	Court finds that a grave public necessity could not by reasonable, diligent thou leget and finding an emergency; and after thereby approves said request and order the country's formally adopted 2019-2020 bud as december of the country's day of day of	exists to meet unusual ght and attention have er due consideration of ders the same to be filed get in the County Clerk's , 2019.

### ALL GOLIAD COUNTY OPERATING FUNDS

NOTE:

When requesting a Budget Amendment that is <u>not a transfer from one budgeted line item to another budgeted line item or not due to unanticipated revenue</u>, this form MUST be completed and filed with the County Judge to be placed on the next agenda of the Goliad County

	Commissioners Court.		
On this t	he 28th day of September	DLIAD COUNTY COMMISSIONER  or , the following budget amendmen dget is made by Pat Morales, Ass	nt request to the previously
	ACCOUNT NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	12-150-402	Salaries, Paramedics	\$ 6,000.00
	12-150-403	Salaries, EMT's	\$ 26,500.00
	12-150-407	Salaries, Part Time EMT's	\$ 6500.00
FROM:	12-150-415	Overtime - Paramedics	\$ 39,000.00
			\$ \$
and been the and Offi	unforeseen conditions which con included in the original budge above-stated request, the court maintained with Goliad Countries.  A/23/20  The lost Adm	art finds that a grave public necessity ould not by reasonable, diligent thought and finding an emergency; and after hereby approves said request and order's formally adopted 2019-2020 budg	tht and attention have the due consideration of ers the same to be filed the tin the County Clerk's
APPRO	VED AND SIGNED this the	day of	, 2019.
	O COUNTY JUDGE		D COUNTY CLERK
	COMPLETED BY COUNTY A		
		ENTRY TYPE/NUME	BEK:
ENTRY	MADE BY:	<u> </u>	

AMOUNT: \$ <u>276.51</u>
FROM: Account #: 12-150-450 Gelephone St. pond)
TO: Account #: 12-150-508 (Energency Med Supplies
EXPLANATION: 1008 Set Short fall
Requested By: Patricia Monaler, EMS Asst Admo Dated: Sept. 23.3020
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 409.39
FROM: Account #: 12-150-503 (Fuel & Supriconts)
TO: Account #: 12-150-508 (Emergency Med Supplies
EXPLANATION: 40 Off Set Short full
Requested By: Patricia Males, 7M5 Asst. Adm.  Dated: Sept. 23, 2000
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 235.46
FROM: Account #: 12-150-504 (Lives, Tubes & Batteries)
TO: Account #: 12-150-504 (Lines, Tubes & Batteries)  Account #: 12-150-508 (Emergency Med. Supplies
EXPLANATION: 40 OSS Set Short fall
Requested By: Putricia Mnales, Asst. Adm.
Dated: <u>Sept. 23, 2020</u>
<b>,</b>
EOD ACCOUNTING LICE ONLY
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 93.28
FROM: Account #: 12-150-506 (BioMizard Supplies)
FROM: Account #: 12-150-506 (BioMizard Supplies) TO: Account #: 12-150-508 (Emergency Med. Supplies)
EXPLANATION: 40 Off Set Short fall
Requested By: <u>Ful vivia Morales</u> , EMS ASSI Adm.  Dated: <u>Sept. 23, 2026</u>
Dated: <u>Sept. 23, 2026</u>
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ <u>292.13</u>
FROM: Account #: 12-150-525 (leniforms)
TO: Account #: 12-150-508 (Emergency Med. Supp
EXPLANATION: 40 OS Set Short fall
Poliss Mars 1 am 1 am
Requested By: Patitus Males, & MS Asst. Adm
Dated: Sept. 23, 2020
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 1,601.69
FROM: Account #: 12-150-612 (conferences, Ass., alyes, tracing ?
TO: Account #: 12-150-612 (Conferences, Ass., Clyes, traving 8 trave)  TO: Account #: 12-150-663 (Vehicle Maintainance & Repuis
EXPLANATION: HO Offset Shortfall
·
Requested By: Patrina Mnales, EMS Asst. Adm
Dated: <u>Sept. 23, 2020</u>
FOR ACCOUNTING USE ONLY
· ·
Posted By:
Dated:

AMOUNT: \$ 1,975.07
FROM: Account #: 12-150-651 (utilites)
TO: Account #: 12-150-663 (Vehicle Maintenance & Pepiir
EXPLANATION: 10 MSct Short Sall
Requested By: Latrium Mnaler, EMS Asst. Adm
Dated: Sept. 23, 2020
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 195.65
FROM: Account #: 12-150-672 (Postage)
TO: Account #: 12-150-663 (Vehicle Michtenange & Repair
EXPLANATION: 40 Of Set Short fall
Requested By: Patricia Mnule, EMS ASSA Admi- Dated: Sept. 33, 2000
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ <u>235.8(</u>
FROM: Account #: 12-150-692 (EMS Physicals)
TO: Account #: 12-150-663 (Vehille Meur tenance & Deputi
EXPLANATION: JU OF Set Shore fall
<u> </u>
Requested By: Patricia Mnules, EMS ASSA. Adm
Dated: Sept. 23, 2020
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 2,000,93
FROM: Account #: 12-150-665 (Equipment Mail. Contract.
TO: Account #: 12-150-665 (Equipment Maint. Contract.  TO: Account #: 12-150-671 (Equipment Maintenance & Repaire
EXPLANATION: 40 Of Set Short fell
Requested By: Port riva Moules, ASSt. Adm.
Dated: <u>Sept. 33, 3600</u>
FOR ACCOUNTING USE ONLY
Posted By:
Dated:

AMOUNT: \$ 506.99		
FROM: Account #: 12-150-665 (Equipment Main. Contract		
TO: Account #: 12-150-665 (Equipment Main. Centract  TO: Account #: 12-150-657 (Repaire & Maint - BLDG)		
EXPLANATION: 10 OFF Set Short fall		
<u> </u>		
Requested By: Hatring Mals, EMS Asst. Adn.		
Dated: 5cpt. 83, 2020		
FOR ACCOUNTING USE ONLY		
Posted By:		
Dated:		

	\$ <u>98.34</u>		
FROM:	Account #: 12-150-707 (Jurniture & Equipment)		
TO:	Account #: 12-150-707 (Jurniture & Equipment) Account #: 12-150-662 (Radio Maintenance)		
EXPLANAT	ION: To DSS Set Short falls		
Requested By: Putricia Mrules, EMS Asst. Adm			
Dated:	Sept. 23, 2020		
	•		
FOR ACCOUNTING USE ONLY			
Posted By:			
Tosted Dy.	·		
_			
Dated:			

AMOUNT: \$ 173.49			
FROM: Account #: 12-150-450 (Delephone Stoppend)			
TO: Account #: 12-150-450 (Delephone Stippend)  Account #: 12-150-501 (Office Supplies)			
EXPLANATION: 20 Off Set Short fall			
Requested By: Patricia Moules, EMS Asst. Alm			
Dated: <u>Sept. 33, 2020</u>			
FOR ACCOUNTING USE ONLY			
Posted By:			
Dated:			

AMOUNT: \$		
FROM: Account #: 12-115-612		
TO: Account #: 12-115-672		
EXPLANATION: <u>Meed to payannual box fee</u> .		
Requested By:		
Dated: 9 1 1 2020		
FOR ACCOUNTING USE ONLY		
Posted By:		
Dated:		