

DEPARTMENT:

SHERIFF'S OFFICE

25.51

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 25th day of JUNE the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>010-123-405</u>	<u>OVERTIME</u>	<u>4,000.00</u>
FROM:	<u>010-123-434</u>	<u>EDUCATION & TRAVEL</u>	<u>2,000.00</u>
	<u>010-123-425</u>	<u>OFFICE EXPENSES</u>	<u>2,000.00</u>

This request is made for the following reasons:
TO COVER OVERTIME COSTS
TO COVER SUPPLIES INVOICE

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 25th day of June, 20 25



PRESIDIO COUNTY JUDGE



ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT:

AUDITOR

25.50

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 25th day of JUNE the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>010-118-425</u>	<u>OFFICE EXPENSES</u>	<u>200.00</u>
	<u>010-118-434</u>	<u>EDUCATION & TRAVEL</u>	<u>0.01</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>010-118-474</u>	<u>REPAIRS & MAINT EQUIPMENT</u>	<u>200.01</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
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This request is made for the following reasons:
TO COVER SUPPLIES PURCHASES
TO COVER CONFERENCE COSTS.

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 25th day of June, 20 25


PRESIDIO COUNTY JUDGE


ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT:

TAX OFFICE

25.49

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 25th day of JUNE the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>010-117-434</u>	<u>EDUCATION & TRAVEL</u>	<u>191.30</u>
	<u>010-117-450</u>	<u>FUEL</u>	<u>800.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>010-117-425</u>	<u>OFFICE EXPENSES</u>	<u>931.30</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

This request is made for the following reasons:
TO COVER REIMBURSEMENT FOR CONFERENCE COST
TO COVER FUEL FOR 2 VEHICLES

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 25th day of June, 20 25


PRESIDIO COUNTY JUDGE


ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT:

DISTRICT COURT

25.48

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 25th day of JUNE the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	010-111-425	OFFICE EXPENSES	932.60
	010-111-434	EDUCATION & TRAVEL	27.42
	010-111-461	SERVICE CONTRACT/LICENSES	596.62
FROM:	010-111-599	MISCELLANEOUS	1,556.64

This request is made for the following reasons:
TO COVER REIMBURSEMENT FOR SUPPLIES, TRAVEL AND LICENSES FOR DIST. JUDGE

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 25th day of June, 20 25

[Signature of Presidio County Judge]

PRESIDIO COUNTY JUDGE

[Signature of Presidio County Clerk]

ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT: _____ COUNTY JUDGE _____

25.45

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

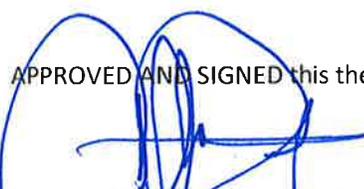
On this the 25th day of JUNE the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>010-101-462</u>	<u>OTHER SERVICES</u>	<u>1,690.47</u>
	<u>010-101-440</u>	<u>COMMUNICATIONS</u>	<u>1,500.00</u>
	_____	_____	_____
FROM:	<u>010-101-425</u>	<u>OFFICE EXPENSES</u>	<u>1,000.00</u>
	<u>010-101-434</u>	<u>EDUCATION AND TRAVEL</u>	<u>690.47</u>
	<u>010-101-440</u>	<u>COMMUNICATIONS</u>	<u>1,500.00</u>
	_____	_____	_____

This request is made for the following reasons:
TO COVER INVOICE FOR EL PASO JUDGE
TO COVER COMMUNICATIONS COSTS CHARGED TO COUNTY JUDGE ACCT

Prepared By: _____ Alicia V Sanchez _____

APPROVED AND SIGNED this the 25th day of June, 20 25



PRESIDIO COUNTY JUDGE



ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

