

TAX OFFICE

26.04

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 14TH day of JANUARY the following budget amendment to the previously approved 20 25 - 20 26 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:	010-117-405	OVERTIME	1,296.06
FROM:	010-117-462	OTHER SERVICES	1,296.06

This request is made for the following reasons:
TO COVER OVERDRAWN ACCOUNT FOR OVERTIME.

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 17 day of January, 2026

PRESIDIO COUNTY JUDGE

Carolina D. Catan
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT:

NON-DEPARTMENTAL

26.03

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 14TH day of JANUARY the following budget amendment to the previously approved 20 25 - 20 26 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>010-107-516</u>	<u>PAUPER BURIALS</u>	<u>400.00</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>
FROM:	<u>010-107-515</u>	<u>AUTOPSIES</u>	<u>400.00</u>
	<u> </u>	<u> </u>	<u> </u>
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This request is made for the following reasons:
TO COVER INDIGENT CREAMTION INVOICE

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the

14th

day of

January

20

26

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:

VA OFFICE

26.02

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 14TH day of JANUARY the following budget amendment to the previously approved 20 25 - 20 26 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>010-105-651</u>	<u>FURN & EQUIP</u>	<u>810.04</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>
FROM:	<u>010-104-411</u>	<u>MEDICAL INSURANCE</u>	<u>810.04</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 PURCHASE OF LAPTOP FOR VA OFFICER'S OFFICE. FROM COMMISSIONER HISLER MEDICAL INS.

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 14th day of January, 20 26


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: _____