SUMMARY OF LINE ITEM TRANSFERS
FISCAL YEAR 2025

		To			From			Notes
No.	Department	Acct #	Description	Amount	Acct#	Description	Amount	
25.06	NON-DEPARTMENTAL	010-107-434	EDUCATION & TRAVEL	4,000.00	010-107-599	MISCELLANEOUS	4,000.00	TO COVER TRAINING FOR INCOMING/ APPOINTED OFFICIALS LGC 152.907
25.07	TAX OFFICE	010-117-405	OVERTIME	394.55	010-117-650	CAPITAL	394.55	TO COVER OVERTIME COSTS
25.08	SB-22 SHERIFF'S OFFICE	958-190-651	FURN & EQUP <$500	4,992.00	958-190-650	CAPITAL	4,992.00	TO MOVE FUNDS INTO CORRECT CATEGORY
25.09	CONSTABLE 1	010-125-650	CAPITAL OUTLAY	749.99	010-125-651	FURN & EQUIP <$500	500.00	TO COVER CELL PHONE PURCHASE
X ~~25.10~~	~~ABANDONED VEHICLE~~	~~038-125-461~~	~~SERVICE CONTRACT LIC~~	~~249.99~~	~~038-125-425~~	~~OFFICE EXPENSES~~	~~249.99~~	~~TO MOVE FUNDS INTO CORRECT CATEGORY~~

DEPARTMENT: NON DEPARTMENTAL 25.06

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 11TH day of DECEMBER the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-107-434	EDUCATION & TRAVEL	4,000.00
FROM:	010-107-599	MISCELLANEOUS	4,000.00

This request is made for the following reasons:

TO COVER TRAINING FOR INCOMING/APPOINTED OFFICIALS AS PER LGC 152.907

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 16 day of Dec, 20 24

PRESIDIO COUNTY JUDGE

ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 12/18/2024

BUDGET ADJUSTMENT NO: 1145

ENTRY MADE BY:

DEPARTMENT: TAX OFFICE 25.07

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 11TH day of DECEMBER the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-117-405	OVERTIME	394.55
FROM:	010-117-650	CAPITAL	394.55

This request is made for the following reasons:

TO COVER COSTS FOR Overtime.

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 16 day of Dec, 20 24

PRESIDIO COUNTY JUDGE

ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 12/18/2024

BUDGET ADJUSTMENT NO: 1146

ENTRY MADE BY: Alicia Sanchez

DEPARTMENT: SB-22 SHERIFF'S OFFICE 25.08

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 16TH day of DECEMBER the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	958-190-651	FURN & EQUIP <$500	4,992.00
FROM:	958-190-650	CAPITAL	4,992.00

This request is made for the following reasons:

TO MOVE FUNDS INTO CORRECT CATEGORY

Prepared By: Alicia V Sanchez

COMMISSIONERS COURT PRESIDIO COUNTY TEXAS

APPROVED AND SIGNED this the 16 day of Dec, 20 24

PRESIDIO COUNTY JUDGE

ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 12/18/2024

BUDGET ADJUSTMENT NO: 1147

ENTRY MADE BY: Alicia Sanchez

DEPARTMENT: CONSTABLE 1 25.09

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 11TH day of DECEMBER the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-125-650	CAPITAL OUTLAY	749.99
FROM:	010-125-651	FURN & EQUIPMENT <$500	~~749.99~~ 500.00
	010-125-425	OFFICE EXPENSES	249.99

This request is made for the following reasons:

TO COVER CELL PHONE PURCHASE FOR CONSTABLE 1

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 16 day of Dec, 20 24

PRESIDIO COUNTY JUDGE

ATTEST: PRESIDIO COUNTY CLERK

COMMISSIONERS COURT PRESIDIO COUNTY TEXAS

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: 12/18/2024

BUDGET ADJUSTMENT NO: 1148, 1149, 1336

ENTRY MADE BY: Alicia Sanchez