## LINE ITEM TRANSFER

## REQUEST FORM

## ALL PRESIDIO COUNTY BUDGETED FUNDS

with the	County Auditor to be placed on the	JDGET AMENDMENT, this form MUST be c e next agenda of the Presidio County Comn ting a LINE ITEM TRANSFER/BUDGET AMEN	nissioner's Court.
	ORDER OF THE PRES	SIDIO COUNTY COMMISSIONERS COURT	
On this t 20 <u>24</u> -	he <u>13</u> day of <u>NOV</u> the f 20 <u>25</u> FY Presidio County Budget	following budget amendment to the previo t is made by the Presidio County Commission	ously approved oners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	010-101-461	SERVICE CONTRACT/LICENSES	15.99
FROM:	010-101-450	FUEL	15.99
This request is made for the following reasons: TO COVER SEPT ZOOM INVOICE			
Prepared By: Alicia V Sanchez			
APPROVE	D ND SIGNED this thed	ay of November 2024	COUNTY TEXAS
PRESIDIO COUNTY JUDGE  ATTEST: PRESIDIO COUNTY CLERK			
PRESIDIO COCUTATION DE LA COCUMA DE LA COCUM			
TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE			
DATE OF ENTRY: 111 MINN BUDGET ADJUSTMENT NO: 5486			
ENTRY MADE BY: aline Sainly			