

DEPARTMENT:

SHERIFF'S OFFICE

25.20

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 FEBRUARY 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:	SHERIFF'S OFFICE	OVERTIME	5,000.00
FROM:	038-138-477	REPAIRS & MAINT VEHICLES	2,500.00
	038-138-450	FUEL	2,500.00

This request is made for the following reasons:
TO COVER OVERTIME COSTS DUE TO SHORT STAFF.

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 11th day of February, 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:

JP2

25.18

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 FEBRUARY 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>010-108-434</u>	<u>EDUCATION & TRAVEL</u>	<u>842.52</u>
	<u>010-108-651</u>	<u>FURNITURE & EQUIP <\$500</u>	<u>40.99</u>
FROM:	<u>010-108-650</u>	<u>CAPITAL</u>	<u>883.51</u>

This request is made for the following reasons:
TO COVER JP2 CONTINUING EDUCATION IN LUBBOCK.
TO COVER HEATER PURCHASE

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 11th day of February, 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:

COMMISSIONERS

25.17

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 FEBRUARY 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>010-104-440</u>	<u>COMMUNICATIONS</u>	<u>1,100.00</u>
	<u>010-104-425</u>	<u>OFFICE EXPENSES</u>	<u>400.00</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>1,500.00</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>

This request is made for the following reasons:
TO COVER PHONE & INTERNET SET UP FOR NEW COMMISSIONER HISLER OFFICE. COMING OUT OF HER INSURANCE LINE AS SHE DECLINED INSURANCE FROM THE COUNTY.

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 11th day of February, 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: _____