

DEPARTMENT:

CO/DIST CLERK

25.85

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 10TH day of SEPT 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>010-103-405</u>	<u>OVERTIME</u>	<u>165.90</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>010-103-425</u>	<u>OFFICE EXPENSES</u>	<u>165.90</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 CVER EXEC. ASSISTANT OVERTIME

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the

10th

day of

September20 25

PRESIDIO COUNTY JUDGE

Carolina G. Cota
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT:

CO. ATTORNEY

25.86

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 10TH day of SEPT 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>010-110-430</u>	<u>DUES & MEMBERSHIPS</u>	<u>63.00</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>010-110-650</u>	<u>CAPITAL OUTLAY</u>	<u>63.00</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 ATTORNEY DUES

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the

10th

day of

September20 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

25.88

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 10TH day of SEPT 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:	010-117-450	FUEL	250.00
	010-117-651	FURNITURE & EQUIP <\$500	87.83
FROM:	010-117-462	OTHER SERVICES	337.83

This request is made for the following reasons:

TO COVER FUEL COSTS

TO COVER HEADSET COSTS

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of September 2025


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:

AUDITORS

25.89

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 10TH day of SEPT 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:	010-118-405	OVERTIME	7.19
	010-118-425	OFFICE EXPENSES	66.11
	010-118-434	EDUCATION & TRAVEL	2,165.44
FROM:	010-118-406	LABOR	2,238.74

This request is made for the following reasons:

TO COVER EXEC. ASSISTANT OVERTIME

TO COVER OFFICE SUPPLIES

TO COVER AUDITOR'S FALL CONFERENCE COSTS

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of September, 2025


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:

CONSTABLE 1

25.91

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 10TH day of SEPT 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>010-125-440</u>	<u>COMMUNICATIONS</u>	<u>100.00</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>010-125-455</u>	<u>UNIFORMS</u>	<u>100.00</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 CELLPHONE COST

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the

10th

day of

September20 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:

ROAD & BRIDGE

25.92

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 10TH day of SEPT 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:	020-120-450	FUEL	5,824.06
	020-120-474	REP & MAINT EQUIPMENT	697.22
	020-120-495	UTILITIES	200.00
FROM:	020-120-451	OPERATING SUPPLIES	6,721.28

This request is made for the following reasons:

TO COVER FUEL COSTS FOR REMAINDER OF FY25

TO COVER HYDRAULIC HOSES FOR WHEEL LOADER

TO COVER UTILITIES COSTS

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of September 20 25

[Signature]
PRESIDIO COUNTY JUDGE

[Signature]
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT:

VIZCAINO

25.93

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 10TH day of SEPT 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>025-150-450</u>	<u>FUEL</u>	<u>150.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>025-150-470</u>	<u>REP & MAINT BLDGS/GROUNDS</u>	<u>150.00</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 FUEL COSTS FOR REMAINDER OF FY25

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the

10th

day of

September 20 25

PRESIDIO COUNTY JUDGE

Carolina A. Catano
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY:

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY:

DEPARTMENT:

AIRPORT

25.94

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 10TH day of SEPT 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:	050-180-495	UTILITIES MARFA	300.00
	050-180-650	CAPITAL OUTLAY	4,900.00
FROM:	050-180-495	UTILITIES PRESIDIO	300.00
	050-180-651	FURN & EQUIP <\$500	1,962.00
	050-180-479	ROUTINE MAINT-PRESIDIO	2,000.00
	050-180-477	REP & MAINT VEHICLES	938.00

This request is made for the following reasons:

TO COVER MARFA AIRPORT UTILITIES

TO COVER FRIDGE AND SOFA PURCHASE FOR LELY AIRPORT

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the

10th

day of

September 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:

SHERIFF'S OFFICE

25.95

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 10TH day of SEPT 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:	010-123-405	OVERTIME	5,500.00
FROM:	010-123-403	SALARY DEPUTY	5,500.00

This request is made for the following reasons:

TO COVER OVERTIME COSTS FOR DEPUTIES

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the

10th

day of

September 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:

GOLF COURSE

25.96

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 10TH day of SEPT 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>025-250-474</u>	<u>REP & MAINT EQUIPMENT</u>	<u>11,000.00</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>025-150-470</u>	<u>REP & MAINT BLDG/GROUNDS</u>	<u>7,000.00</u>
	<u>025-150-474</u>	<u>REP & MAINT EQUIPMENT</u>	<u>4,000.00</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 REPAIR MOWERS AND EQUIPMENT. TO COVER COST OF WELL PUMP REPAIRS

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of September 2025

PRESIDIO COUNTY JUDGE

Carolina A. Catan
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY:

BUDGET ADJUSTMENT NO:

ENTRY MADE BY:

DEPARTMENT: _____

SB22 PROSECUTOR _____

25.106

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 24TH day of SEPT 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>957-190-413</u>	<u>OTHER,SALARIES, BENEFITS</u>	<u>6,093.92</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>957-190-402</u>	<u>SALARY SECRETARY</u>	<u>6,093.92</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:
TO ADJUST BALANCES

Prepared By: _____ Alicia V Sanchez

APPROVED AND SIGNED this the 24th day of September, 20 25


PRESIDIO COUNTY JUDGE Pro-tem


ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT: _____

AIRPORT

25.105

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 24TH day of SEPT 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>050-180-495</u>	<u>UTILITIES MARFA</u>	<u>1,000.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>050-180-496</u>	<u>PRESIDIO</u>	<u>1,000.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:
TO COVER MARFA AIRPORT UTILITIES

Prepared By: _____ Alicia V Sanchez

APPROVED AND SIGNED this the 24th day of September, 20 25


PRESIDIO COUNTY JUDGE Pro-tem


ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

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 24TH day of SEPT 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:	033-133-652	EQUIPMENT LEASE	1,622.59
FROM:	033-133-650	CAPITAL	1,622.59

This request is made for the following reasons:
TO COVER DELL COMPUTER LEASE

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 24th day of September, 2025

Richard E. Higley
PRESIDIO COUNTY JUDGE Pro-tem

Carolina A. Patten
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

ROAD & BRIDGE

25.103

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 24TH day of SEPT 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:	020-120-455	UNIFORMS	1,200.00
FROM:	020-120-451	OPERATING SUPPLIES	1,200.00

This request is made for the following reasons:
TO COVER UNIFIRST INVOICES

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 24th day of September, 2025

Judae E. Hixler
PRESIDIO COUNTY JUDGE Pro-term

Carolina D. Catana
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT:

DPS

25.102

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 24TH day of SEPT 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>010-129-440</u>	<u>COMMUNICATIONS</u>	<u>22.82</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>010-127-440</u>	<u>COMMUNICATIONS</u>	<u>22.82</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 CELLPHONE COST

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the 24th day of September, 20 25

Jordan E. Higley
PRESIDIO COUNTY JUDGE Pro-tem

Carolina A. Patao
ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____

DEPARTMENT:

SHERIFF'S OFFICE

25.101

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 24TH day of SEPT 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>010-123-462</u>	<u>OTHER SERVICES</u>	<u>260.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>010-123-430</u>	<u>DUES & MEMBERSHIPS</u>	<u>260.00</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 IT WORK FOR WATCHGUARD PROGRAM

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 24th day of September, 20 25

Jordan E. Higler
PRESIDIO COUNTY JUDGE Pro-tem

Carolina G. Catano
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

25.98

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 24TH day of SEPT 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:	010-107-411	MEDICAL INSURANCE	29,242.02
	010-107-530	APPRAISAL DISTRICT	6,717.75
	010-107-540	INSURANCE	55,849.50
FROM:	010-107-400	TRANSFERS TO OTHER FUNDS	91,809.27

This request is made for the following reasons:

TO COVER RETIREE INSURANCE COSTS

TO COVER APPRAISAL DISTRICT BUDGET

TO COVER VARIOUS COUNTIES INSURANCES THAT WERE NOT BUDGETED CORRECTLY

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 24th day of September 20 25


PRESIDIO COUNTY JUDGE Pro-tem


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 _____

25.97

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 24TH day of SEPT 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:	010-101-440	COMMUNICATIONS	1,000.00
	010-101-650	CAPITAL OUTLAY	1,429.00
	010-101-651	FURN & EQUIP <\$500	271.95
FROM:	010-107-440	COMMUNICATIONS	1,000.00
	010-101-405	OVERTIME	440.00
	010-101-425	OFFICE EXPENSES	989.00
	010-101-450	FUEL	271.95

This request is made for the following reasons:

TO COVER COUNTY COMMUNICATIONS COSTS CHARGED OFF TO CO. JUDGE'S ACCOUNT
TO COVER COMPUTER PURCHASE FOR EXEC. ASSISTANT.

Prepared By: _____ Alicia V Sanchez

APPROVED AND SIGNED this the 24th day of September, 20 25


PRESIDIO COUNTY JUDGE Pro-tem


ATTEST: PRESIDIO COUNTY CLERK

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO: _____

ENTRY MADE BY: _____