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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

with the	County Auditor to be placed on	R/BUDGET AMENDMENT, this form MUST be the next agenda of the Presidio County Cor lesting a LINE ITEM TRANSFER/BUDGET AME	nmissioner's Court.
	ORDER OF THE P	RESIDIO COUNTY COMMISSIONERS COURT	
On this 1	the <u>10TH</u> day of <u>SEPT</u> th 20 <u>25</u> FY Presidio County Bud	ne following budget amendment to the previget is made by the Presidio County Commiss	iously approved sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-103-405	OVERTIME	165.90
FROM:	010-103-425	OFFICE EXPENSES	165.90
	est is made for the following reason	ns:	
Prepared	,Ву: ≬	Alicia V Sanchez	
APPROVE	D IN SIGNED this the 10th	_day of _September 20_25	
PRESIDIO	COUNTY JUDGE	ATTEST: PRESIDIO	O COUNTY CLERK
TO BE CO	MPLETED BY THE COUNTY AUDITO	R'S OFFICE	
DATE OF	ENTRY:	BUDGET ADJUSTME	NT NO:
ENTRY M.	ADE BY :	_	

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DEPARTMENT:	CO. ATTORNEY

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

with the	County Auditor to be placed on t	BUDGET AMENDMENT, this form MUST be he next agenda of the Presidio County Cor sting a LINE ITEM TRANSFER/BUDGET AMI	nmissioner's Court.
	ORDER OF THE PR	ESIDIO COUNTY COMMISSIONERS COURT	
On this t	he <u>10TH</u> day of <u>SEPT</u> the 20 <u>25</u> FY Presidio County Budg	e following budget amendment to the prevet is made by the Presidio County Commis	riously approved sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO	010-110-430	DUES & MEMBERSHIPS	63.00
FROM:	010-110-650	CAPITAL OUTLAY	63.00
	est is made for the following reason R ATTORNEY DUES	s:	
Prepared	By:	Alicia V Sanchez	
APPROVE	SIGNED this the	day of September 2025	
PRESIDIO	COUNTY JUDGE	ATTEST: PRESIDI	IO COUNTY CLERK
	ENTRY:	OLLD CET A DILLETNA	ENT NO:
ENTRY M	ADE BY:		

DEPA	RTMENT:	DISTRICT COURT	25.87
		LINE ITEM TRANSFER	
		REQUEST FORM	
		ALL PRESIDIO COUNTY BUDGETED FUN	NDS
with the	County Auditor to k	M TRANSFER/BUDGET AMENDMENT, this for placed on the next agenda of the Presiding a LINE ITEM TRANSFER/	io County Commissioner's Court.
	ORD	ER OF THE PRESIDIO COUNTY COMMISSIO	NERS COURT
On this t	he <u>10TH</u> day of	SEPT the following budget amendment County Budget is made by the Presidio Co	nt to the previously approved unty Commissioners Court.
	ACCT. NUME	DER LINE ITEM DESCRIPT	ION AMOUNT
TO:	010-111-46	SERVICE CONTRACT/LIC	ENSES 448.91
FROM;	010-111-46	OTHER SERVICES	448.91
-	est is made for the for SUSCRIPTIONS COS		
Prepared	Ву:	Alicia V Sanchez	
APPROME	D AND SIGNED this th	ne 10th day of Soptember, 20	Carolina a Catan
DDECIDIO	COUNTY HIDGE	A	TEST: PRESIDIO COUNTY CLERK

DATE OF ENTRY:

PRESIDIO COUNTY JUDGE

BUDGET ADJUSTMENT NO:_____

DEPAI	RTMENT:	TAX OFFICE	25.88
		LINE ITEM TRANSFER	
		REQUEST FORM	
	ALL PI	RESIDIO COUNTY BUDGETED FUNDS	
with the (County Auditor to be placed o	ER/BUDGET AMENDMENT, this form MUST I on the next agenda of the Presidio County Co questing a LINE ITEM TRANSFER/BUDGET AN	ommissioner's Court.
	ORDER OF THE	PRESIDIO COUNTY COMMISSIONERS COUR	RT
On this to 20 24 -	he <u>10TH</u> day of <u>SEPT</u> 20 <u>25</u> FY Presidio County Bu	the following budget amendment to the proudget is made by the Presidio County Comm	eviously approved iissioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-117-450 010-117-651	FUEL FURNITURE & EQUIP <\$500	250.00 87.83
FROM:	010-117-462	OTHER SERVICES	337.83
TO COVER	est is made for the following reas FUEL COSTS HEADSET COSTS	sons;	
Prepared	Ву:	Alicia V Sanchez	
PPROVE	PAND SIGNED this the	_day of Soptember 2025	a a. Catan

DATE OF ENTRY:

PRESIDIO COUNTY JUDGE

BUDGET ADJUSTMENT NO:_____

ATTEST: PRESIDIO COUNTY CLERK

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ENTRY MADE BY:___

AUDITORS		
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LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

illis is the	SINE IDITITITIECESSALY TO TEQUE	Still a city in the state of th	
	ORDER OF THE PR	ESIDIO COUNTY COMMISSIONERS COURT	
On this the 20 24 - 2	e <u>10TH</u> day of <u>SEPT</u> the 20 <u>25</u> FY Presidio County Budge	following budget amendment to the predet is made by the Presidio County Commis	viously approved sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	010-118-405 010-118-425 010-118-434	OVERTIME OFFICE EXPENSES EDUCATION & TRAVEL	7.19 66.11 2,165.44
FROM:	010-118-406	LABOR	2,238.74
TO COVER E	t is made for the following reasons EXEC. ASSISTANT OVERTIME OFFICE SUPPLIES AUDITOR'S FALL CONFERENCE COS		
PRESIDIO C	٨	day of September, 2025 Carolina ATTEST: PRESID	O. Catan 10 COUNTY CLERK
DATE OF EN			ENT NO:

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

with the C	ounty Auditor to be placed on	R/BUDGET AMENDMENT, this form MUST be on the next agenda of the Presidio County Comruesting a LINE ITEM TRANSFER/BUDGET AMEN	nissioner's Court.
	ORDER OF THE F	PRESIDIO COUNTY COMMISSIONERS COURT	
On this th	ie <u>10TH</u> day of <u>SEPT</u> t 20 <u>25</u> FY Presidio County Buc	he following budget amendment to the previously to the previously the Presidio County Commission	ously approved oners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO: _	010-119-474	REP & MAINT EQUIPMENT	50.00
FROM:	010-119-470	REP & MAINT BLDG/GROUNDS	50.00
	st is made for the following reaso		
Prepared B	y:	Alicia V Sanchez	
PPROVED	AND SIGNED this the	day of September 20 25	
	1	ATTEST: PRESIDIO	
	OUNTY JUDGE APLETED BY THE COUNTY AUDITO		COOKIT CLERK
DATE OF E	W.		NT NO:
ENTRY MA	DE BY:	<u> </u>	

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

This is the	ONLY form necessary for requi	esting a that including the boots of the	
	ORDER OF THE PI	RESIDIO COUNTY COMMISSIONERS COURT	
On this the 20 24 - 2	e <u>10TH</u> day of <u>SEPT</u> th 20 <u>25</u> FY Presidio County Budg	e following budget amendment to the prevent is made by the Presidio County Commis	riously approved sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-125-440	COMMUNICATIONS	100.00
-			
FROM: _	010-125-455	UNIFORMS	100.00
-			
•	t is made for the following reasor CELLPHONE COST	ns:	
Prepared By	y: 🛕	Alicia V Sanchez	
APPROVED	AND SIGNED this the	day of September, 2025	
PRESIDIO Ø	OUNTY JUDGE	<u>Capolin</u> ATTEST: PRESID	o County CLERK
	PLETED BY THE COUNTY AUDITOR	R'S OFFICE	
DATE OF EN	ITRY:	BUDGET ADJUSTM	ENT NO:
ENTRY MAD	DE BY:	_	

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

	ORDER OF THE PR	ESIDIO COUNTY COMMISSIONERS COURT	
On this the 20 24 - 2	e 10TH day of SEPT the	e following budget amendment to the prevet is made by the Presidio County Commis	iously approved sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	020-120-450	FUEL	5 ,824. 06
10.	020-120-474	REP & MAINT EQUIPMENT	697.22
_	020-120-495	UTILITIES	200.00
FROM:	020-120-451	OPERATING SUPPLIES	6,721.28
TO COVER H TO COVER H TO COVER U Prepared By APPROVED PRESIDIO CO TO BE COMI	DUNTY JUDGE PLETED BY THE COUNTY AUDITOR	Alicia V Sanchez Alicia V Sanchez day of September 2025 Carolina ATTEST: PRESIDI	O COUNTY CLERK
ENTRY MAD	E BY:		

DEPARTMENT;	VIZCAINO	25.93
	LINE ITEM TRANSFER	
	REQUEST FORM	
	ALL PRESIDIO COUNTY BUDGETED FUNDS	
with the County Auditor	ITEM TRANSFER/BUDGET AMENDMENT, this form M to be placed on the next agenda of the Presidio Cour cessary for requesting a LINE ITEM TRANSFER/BUDG	nty Commissioner's Court.
(ORDER OF THE PRESIDIO COUNTY COMMISSIONERS (COURT
On this the 10TH day o 20 24 - 20 25 FY Pres	f <u>SEPT</u> the following budget amendment to ti idio County Budget is made by the Presidio County C	

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
0:	025-150-450	FUEL	150.00
	023 130 ,30		(
-			2
OM:	025-150-470	REP & MAINT BLDGS/GROUNDS	150.00
	025-150-470	KEP & MAINT BEDGS/GROONES	3

This request is made for the following reasons: TO COVER FUEL COSTS FOR REMAINDER OF FY25

Prepared By:	Alicia V Sanchez	
APPROVED AND SIGNED th	s the 10th day of September 2025	ě
PRESIDIO COUNTY JUDGE	ATTEST: PRESIDIO COUNTY CLERE) K
TO BE COMPLETED BY THE	COUNTY AUDITOR'S OFFICE	
DATE OF ENTRY:	BUDGET ADJUSTMENT NO:	
ENTRY MADE BY:		

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DEPARTMENT: AIRPO	ORT

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.

On this the	10TH day of	SEPT	the following budget amendment to the previously approved
20 24 - 20	25 FY Presidio	County B	udget is made by the Presidio County Commissioners Court.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
0:	050-180-495	UTILITIES MARFA	300.00
	050-180-650	CAPITAL OUTLAY	4,900.00
_			
ROM:	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
COVER NO COVER F	is made for the following reason MARFA AIRPORT UTILITIES RIDGE AND SOFA PURCHASE FO	R LELY AIRPORT	
O COVER M O COVER F	1ARFA AIRPORT UTILITIES RIDGE AND SOFA PURCHASE FO		
O COVER NO COVER F	IARFA AIRPORT UTILITIES RIDGE AND SOFA PURCHASE FO	R LELY AIRPORT	
O COVER NO COVER F	IARFA AIRPORT UTILITIES RIDGE AND SOFA PURCHASE FO	Alicia V Sanchez	IO COUNTY CLERK
O COVER NO COVER FOR THE PROVED A	NARFA AIRPORT UTILITIES RIDGE AND SOFA PURCHASE FO	Alicia V Sanchez	O COUNTY CLERK
O COVER MO COVER FOR THE PROVED A RESIDIO CO	NARFA AIRPORT UTILITIES RIDGE AND SOFA PURCHASE FO OUT SIGNED this the	Alicia V Sanchez	O COUNTY CLERK

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

11113 13 (1	10 01 10 11 10 11 10 10 10 10 10 10 10 1		
	ORDER OF THE PR	ESIDIO COUNTY COMMISSIONERS COURT	
On this 20 24 -	the <u>10TH</u> day of <u>SEPT</u> the 20 <u>25</u> FY Presidio County Budg	e following budget amendment to the prevet is made by the Presidio County Commis	iously approved sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-123-405	OVERTIME	5,500.00
FROM:	010-123-403	SALARY DEPUTY	5,500.00
·	est is made for the following reasons R OVERTIME COSTS FOR DEPUTIES	5:	
Prepared	Ву:	Alicia V Sanchez	
APPROVE	ED AND SIGNED this the	day of Sphembor 20.25	
PRESIDIO	COUNTY JUDGE	ATTEST: PRESIDI	O COUNTY CLERK
TO BE CO	MPLETED BY THE COUNTY AUDITOR	'S OFFICE	
DATE OF	ENTRY:	BUDGET ADJUSTM	ENT NO:
ENTRY M	ADE BY:		

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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.

On this the	<u>10TH</u> 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.

20 24 - 2	20 25 FY Presidio County Bu	dget is made by the Presidio County Commiss	sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO: _	025-250-474	REP & MAINT EQUIPMENT	11,000.00
FROM:	025-150-470 025-150-474	REP & MAINT BLDG/GROUNDS REP & MAINT EQUIPMENT	7,000.00
-			
·	is made for the following reason	ons: COVER COST OF WELL PUMP REPAIRS	
Prepared By	:	Alicia V Sanchez	
APPROVED	AND SIGNED this the	day of Sptember 20,25	0 0
PRESIDIO CO	SUNTY JUDGE	ATTEST: PRESIDIO	COUNTY CLERK
TO BE COME	PLETED BY THE COUNTY AUDITO		
DATE OF EN	TRY:	BUDGET ADJUSTME	NT NO:
ENTRY MAD	E BY:	_	

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ENTRY MADE BY:_____

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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.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
o:	957-190-413	OTHER, SALARIES, BENEFITS	6,093.92
ROM:	957-190-402	SALARY SECRETARY	6,093.92
O ADJŪST E			
	AND SIGNED this the 24th	day of September, 2025	
	June e. higher DUNTY JUDGE Pro-tem		A Calan O COUNTY CLERK
O BE COM	PLETED BY THE COUNTY AUDITOR	R'S OFFICE	
	TRY:	BUDGET ADJUSTMI	ENT NO:

DEPAR	TMENT:		AIRPORT		25.105
		<u>FII</u>	NE ITEM TRANSFER		
			REQUEST FORM		
		ALL PRESIDIO	O COUNTY BUDGETED	FUNDS	
with the C	County Auditor to	be placed on the	next agenda of the Pre	nis form MUST be comple esidio County Commissio FER/BUDGET AMENDMEI	ner's Court.
	OF	RDER OF THE PRESI	DIO COUNTY COMMIS	SIONERS COURT	
On this th	ne <u>24TH</u> day of 20 <u>25</u> FY Presid	SEPT the folio County Budget is	llowing budget amend s made by the Presidio	Iment to the previously a county Commissioners	approved Court
	ACCT. NUI	<u>VIBER</u>	LINE ITEM DESCR	RIPTION	AMOUNT
TO:	050-180-	495	UTILITIES MA	NRFA	1,000.00
-					
FROM:	050-180	496	PRESIDIC)	1,000.00
-					
	st is made for the MARFA AIRPORT	following reasons:			
Prepared E	ву: _п		Alicia V Sanche	Z	
e	AND SIGNED this	Stee 24th day	of Sptember.	2025 Carolina O. C. ATTEST: PRESIDIO COUN	alas TY CLERK

DATE OF ENTRY:

BUDGET ADJUSTMENT NO:_____

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ENTRY MADE BY:_____

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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.

On this th 20 24 -	ne <u>24TH</u> day of <u>SEPT</u> the foll 20 25 FY Presidio County Budget is	owing budget amendment to the prev made by the Presidio County Commiss	iously approved sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	033-133-652	EQUIPMENT LEASE	1,622.59
ž 2			
FROM:	033-133-650	CAPITAL	1,622.59
	st is made for the following reasons: DELL COMPUTER LEASE		
Prepared E	3y:	Alicia V Sanchez	
APPROVED	O AND SIGNED this the 24th day of	of September 20 25	
PRESIDIO (duce higher COUNTY JUDGE Pro-tem	Carolina ATTEST: PRESIDIO	County CLERK
TO BE CON	PLETED BY THE COUNTY AUDITOR'S OF	FICE	
DATE OF E	NTRY:	BUDGET ADJUSTME	NT NO:

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BUDGET ADJUSTMENT NO:_____

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DATE OF ENTRY:

ENTRY MADE BY:_____

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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.

On this t	he <u>24TH</u> day of <u>SEPT</u> the for 20 <u>25</u> FY Presidio County Budget	ollowing budget amend is made by the Presidio	ment to the previously approv County Commissioners Court	red	
	ACCT. NUMBER	LINE ITEM DESCR	IPTION AMO	UNT	
TO:	020-120-455	UNIFORM	5 1,20	0.00	
FROM:	020-120-451	OPERATING SU	PPLIES 1,20	00.00	
-	est is made for the following reasons:				
Prepared By: Alicia V Sanchez					
APPROVED AND SIGNED this the 24th day of September, 2025					
PRESIDIO	PRESIDIO COUNTY JUDGE Pro-tem ATTEST: PRESIDIO COUNTY CLERK				
TO BE CO	MPLETED BY THE COUNTY AUDITOR'S	OFFICE			

DEPAI	RTMENT:		DPS		25.102	
	LINE ITEM TRANSFER					
			REQUEST FORM			
		ALL PRESID	IO COUNTY BUDGETED	FUNDS		
with the (County Auditor to	be placed on the	next agenda of the Pre	nis form MUST be comple esidio County Commission ER/BUDGET AMENDMEN	ner's Court.	
	OF	DER OF THE PRES	IDIO COUNTY COMMISS	SIONERS COURT		
On this to	he 24TH day of 20 25 FY Presid	SEPT the fo	ollowing budget amend is made by the Presidio	ment to the previously a County Commissioners (pproved Court.	
	ACCT. NUM	ИBER	LINE ITEM DESCR	<u>IPTION</u>	AMOUNT	
то:	010-129-	440	COMMUNICAT	TONS	22.82	
FROM	010-127-	440	COMMUNICAT	IONS	22.82	
This request is made for the following reasons: TO COVER CELLPHONE COST						
Prepared I	Ву:		Alicia V Sanchez	:		
1.	EL e. higler		y of September	2025 Cajolina (1. L ATTEST: PRESIDIO COUNT	ataro_ TY CLERK	

DATE OF ENTRY: _____

BUDGET ADJUSTMENT NO:_____

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ENTRY MADE BY:_____

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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.

On this th	ne <u>24TH</u> day of <u>SEPT</u> the fo 20 <u>25</u> FY Presidio County Budget	ollowing budget amendment to the previse made by the Presidio County Commiss	iously approved sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO: -	010-123-462	OTHER SERVICES	260.00
FROM: - -	010-123-430	DUES & MEMBERSHIPS	260.00
TO COVER	st is made for the following reasons: IT WORK FOR WATCHGUARD PROGRA	AM Alicia V Sanchez	
	AND SIGNED this the 24th day		
PRESIDIO (du e. higher COUNTY JUDGE Pro-tem	Carolina ATTEST: PRESIDIO	Q. Calaus COUNTY CLERK
TO BE COM	1PLETED BY THE COUNTY AUDITOR'S	OFFICE	
DATE OF E	NTRY:	BUDGET ADJUSTME	NT NO:

DEPARTMENT: ANNEX			25.100				
		LINE ITEM TRANSFER					
	REQUEST FORM						
	А	LL PRESIDIO COUNTY BUDGETED FUNDS					
with the C	ounty Auditor to be plac	NSFER/BUDGET AMENDMENT, this form MUSced on the next agenda of the Presidio County or requesting a LINE ITEM TRANSFER/BUDGET	/ Commissioner's Court.				
	ORDER OF	THE PRESIDIO COUNTY COMMISSIONERS COL	JRT *				
On this th	ne 24TH day of SEPT 20 25 FY Presidio Coun	the following budget amendment to the ty Budget is made by the Presidio County Com	previously approved nmissioners Court.				
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT				
TO:	010-121-495	UTILITIES	514.35				
FROM:	010-121-477	REPAIRS & MAINT VEHICLES	514.35				
3 2 2	NOTE TO THE RESERVE OF THE PARTY OF THE PART						
	st is made for the following ANNEX UTILITIES	reasons:					
Prepared By: Alicia V Sanchez							
1.	AND SIGNED this the 2 Lister COUNTY JUDGE Pro-H	uth day of September 20 25 Carolina ATTEST: PRE	Lina Q. Calaur ESIDIO COUNTY CLERK				

DATE OF ENTRY:

BUDGET ADJUSTMENT NO:_____

			25.00
DEPART	MENT:	AUDITOR	25.99
		LINE ITEM TRANSFER	
		REQUEST FORM	
	ALL P	RESIDIO COUNTY BUDGETED FUNDS	
with the Co	unty Auditor to be placed	FER/BUDGET AMENDMENT, this form MU on the next agenda of the Presidio Coun equesting a LINE ITEM TRANSFER/BUDGE	ity Commissioner's Court.
	ORDER OF TH	E PRESIDIO COUNTY COMMISSIONERS CO	OURT
On this the	24TH day of SEPT 0 25 FY Presidio County B	the following budget amendment to th udget is made by the Presidio County Co	e previously approved ommissioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	010-118-401	SALARY AUDITOR	2,396.30
_		_	
FROM:	010-118-406	LABOR	2,396.30
_			
	is made for the following rea UDITOR SALARY DUE TO INCI		
Prepared By	£	Alicia V Sanchez	
APPROVED A	AND SIGNED this the 24	day of September, 20 25	
1	li ente e	Pare	O- 0 P

DATE OF ENTRY:

BUDGET ADJUSTMENT NO:_____

ENTRY MADE BY:_____

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

	ORDER OF THE PRES	SIDIO COUNTY COMMISSIONERS COURT			
On this to 20 24 -	he <u>24TH</u> day of <u>SEPT</u> the for 20 <u>25</u> FY Presidio County Budget	ollowing budget amendment to the previ is made by the Presidio County Commiss	ously approved ioners Court.		
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT		
то:	010-107-411 010-107-530 010-107-540	MEDICAL INSURANCE APPRAISAL DISTRICT INSURANCE	29,242.02 6,717.75 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					
APPROVE	D AND SIGNED this the 24 th da	y of September, 2025			
PRESIDIO COUNTY JUDGE Pro-tem Lasolina O. Latan ATTEST: PRESIDIO COUNTY CLERK					
TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE					
DATE OF E	DATE OF ENTRY: BUDGET ADJUSTMENT NO:				

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BUDGET ADJUSTMENT NO:_____

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DATE OF ENTRY:

ENTRY MADE BY:_____

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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.

On this the	24TH day of	SEPT	_the following budget amendment to the previously approved
20 24 - 2	0 25 FY Presidi	o County	Budget is made by the Presidio County Commissioners Court.

20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.					
	ACCT. NUMBER	LINE ITEM DESCR	IPTION	AMOUNT	
TO:	010-101-440	COMMUNICAT	IONS _	1,000.00	
	010-101-650	CAPITAL OUT	LAY	1,429.00	
	010-101-651	FURN & EQUIP	<\$500	271.95	
FROM:	010-107-440	COMMUNICAT		1,000.00	
	010-101-405	OVERTIME		440.00	
	010-101-425	OFFICE EXPEN	ISES	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	Ву:	Alicia V Sanchez			
APPROVED AND SIGNED this the 24th day of September, 20.25 induce s. higher PRESIDIO COUNTY JUDGE Pro-tem ATTEST: PRESIDIO COUNTY CLERK					
TO BE CO	TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE				