

DEPARTMENT: _____

COUNTY JUDGE _____

25
26.107LINE 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 OCTOBER 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>010-101-461</u>	<u>SERVICE CONTRACT/LICENSES</u>	<u>61.39</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>010-101-450</u>	<u>FUEL</u>	<u>61.39</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:
TO COVER ZOOM INVOICE FOR SEPT 2025

Prepared By: _____ Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of October, 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: _____

CO/DIST CLERK _____

¹⁵
26.108LINE 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 OCTOBER 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>010-102-462</u>	<u>OTHER SERVICES</u>	<u>135.83</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>010-103-450</u>	<u>FUEL</u>	<u>135.83</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:
TO COVER IT WORK TO INSTALL ELECTIONS SOFTWARE

Prepared By: _____ Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of October 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 _____

16d
25,108LINE 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

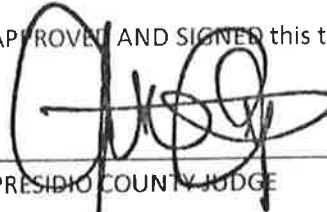
On this the 10TH day of OCTOBER the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	<u>010-104-410</u>	<u>FICA</u>	<u>0.02</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>010-104-412</u>	<u>RETIREMENT</u>	<u>0.02</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:
TO COVER FICA COSTS

Prepared By: _____ Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of October, 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: _____

NON-DEPARTMENTAL _____

25.110

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 OCTOBER 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>010-107-461</u>	<u>SERVICE CONTRACT/LICENSES</u>	<u>5.62</u>
	<u>010-107-495</u>	<u>UTILITIES</u>	<u>287.45</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>010-107-599</u>	<u>MISCELLANEOUS</u>	<u>293.07</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 CANON LEASE PAYMENT, TO COVER UTILITIES

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of October 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: _____

JP1

25.111

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 OCTOBER 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>010-109-401</u>	<u>SALARY JP</u>	<u>0.02</u>
	<u>010-109-462</u>	<u>OTHER SERVICES</u>	<u>472.50</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>010-109-434</u>	<u>EDUCATION & TRAVEL</u>	<u>472.52</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 JP1 SALARY

TO COVER IT ONSITE SERVICE CALL

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the

10th

day of

October

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: _____

COUNTY ATTORNEY _____

25.112

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 OCTOBER 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>010-110-401</u>	<u>SALARY ATTORNEY</u>	<u>0.28</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
FROM:	<u>010-110-402</u>	<u>SALARY SECRETARY</u>	<u>0.28</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

This request is made for the following reasons:

TO COVER COUNTY ATTORNEY COUNTY ATTORNEY SALARY

Prepared By: _____ Alicia V Sanchez _____

APPROVED AND SIGNED this the 10th day of October 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: _____

TREASURER _____

25.113

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 OCTOBER 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>010-115-401</u>	<u>SALARY TREASURER</u>	<u>0.10</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>010-115-410</u>	<u>FICA</u>	<u>0.10</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 COUNTY TREASURER SALARY

Prepared By: _____ Alicia V Sanchez _____

APPROVED AND SIGNED this the 10th day of October, 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: _____

TAX OFFICE

25.114

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 OCTOBER 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>010-117-401</u>	<u>SALARY TAX ASSESSOR</u>	<u>0.10</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>010-117-403</u>	<u>SALARY DEPUTIES</u>	<u>0.10</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 COUNTY ASSESSOR'S SALARY

Prepared By: _____ Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of October, 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: _____

AANEX

25.115

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

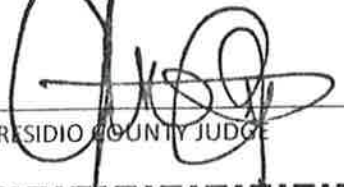
On this the 10TH day of OCTOBER the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

	<u>ACCT. NUMBER</u>	<u>LINE ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TO:	010-121-477	REP & MAINT VEHICLES	21.35
	010-121-495	UTILITIES	796.82
FROM:	010-121-462	OTHER SERVICES	500.00
	010-121-450	FUEL	318.17

This request is made for the following reasons:
TO COVER VEHICLE AND INSPECTION REGISTRATION

Prepared By: _____ Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of October, 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:

SHERIFF'S OFFICE

25.116

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 OCTOBER 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:	010-123-404	ASSISTANT	165.00
	010-123-410	FICA	3,121.78
	010-123-412	RETIREMENT	2,855.62
FROM:	010-123-403	SALARY DEPUTIES	6,141.40

This request is made for the following reasons:

TO COVER ASSISTANT'S WAGES

TO COVER FICA & RETIREMENT FOR OPSG EMPLOYEES. BENEFITS NOT PAID BY THE GRANT.

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of October 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:

ROAD & BRIDGE

25.117

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 OCTOBER 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:	020-120-406	LABOR	1,332.25
FROM:	020-120-402	DEPUTIES/ASSISTANTS	1,332.75

This request is made for the following reasons:

TO COVER LABOR EMPLOYEES

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of October, 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: _____

TAX OFFICE

26.01

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 OCTOBER 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>010-117-403</u>	<u>SALARY DEPUTIES</u>	<u>29,250.00</u>
	<u>010-117-410</u>	<u>FICA</u>	<u>2,237.63</u>
	<u>010-117-412</u>	<u>RETIREMENT</u>	<u>2,380.91</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>010-108-402</u>	<u>SALARY SECRETARY</u>	<u>29,250.00</u>
	<u>010-108-410</u>	<u>FICA</u>	<u>2,232.63</u>
	<u>010-108-412</u>	<u>RETIREMENT</u>	<u>2,380.91</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>


This request is made for the following reasons:

TO COVER PART TIME EMPLOYEE TRANSFERRED TO TAX OFFICE FROM JP2

TO COVER FICA & RETIREMENT EMPLOYEE TRANSFERRED TO TAX OFFICE FROM JP2

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 10th day of October, 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: _____

ELECTIONS _____

25.122

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 22ND day of OCTOBER 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>010-102-462</u>	<u>OTHER SERVICES</u>	<u>624.17</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>010-102-451</u>	<u>OPERATING SUPPLIES</u>	<u>624.17</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 IT REPAIRS

Prepared By: _____

Alicia V Sanchez _____

APPROVED AND SIGNED this the

22nd

day of

October

20

25_____
PRESIDIO COUNTY JUDGECaroline A. Caton
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 _____

25.123

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 22ND day of OCTOBER 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:	010-107-446	POSTAGE METER	1,161.71
	010-107-461	SERVICE CONTRACT/LICENSES	47.58
	010-107-515	AUTOPSIES	1,602.00
FROM:	010-107-462	OTHER SERVICES	1,161.71
	010-107-505	JURIES	47.58
	010-107-515	AUTOPSIES	1,602.00

This request is made for the following reasons:

TO COVER POSTAGE COSTS

TO COVER CANON COSTS FOR SEPT 25

TO COVER AUTOPSY COST

Prepared By: _____

Alicia V Sanchez

APPROVED AND SIGNED this the 22nd day of October, 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: _____

25.124

ENTRY MADE BY: _____

DEPARTMENT:

ROAD & BRIDGE

25.125

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 22ND day of OCTOBER 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>020-120-455</u>	<u>UNIFORMS</u>	<u>142.67</u>
	<u>020-120-495</u>	<u>UTILITIES</u>	<u>109.25</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>020-120-470</u>	<u>REPAIRS & MAINT BLDGS/GROUNDS</u>	<u>251.92</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 UNIFORMS INVOICE

TO COVER UTILITIES

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the

22nd

day of

October, 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:

JAIL

25.127

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 22ND day of OCTOBER 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:	095-195-474	REPAIRS & MAINT EQUIP	2,033.67
FROM:	095-195-495	UTILITIES	2,033.67

This request is made for the following reasons:
TO COVER FAN FOR JAIL CELL

Prepared By

Alicia V Sanchez

APPROVED AND SIGNED this the

22nd

day of

October

20 65

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:

SB22 SHERIFF'S OFFICE

25.128

LINE ITEM TRANSFER

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 22ND day of OCTOBER 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>958-190-461</u>	<u>SERVICE CONT/LICENSES</u>	<u>3,133.32</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>958-190-404</u>	<u>SALARY JAILERS, DISPATCHERS, DEP</u>	<u>3,133.32</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 RECLASSIFY INVOICE PAID FROM SO TO CORRECT ACCOUNT

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED this the

22nd

day of

October20 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: _____