#### **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 13TH day of AUGUST 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 Budget	is made by the Presidio County Commis	sioners Court
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-101-430	DUES & MEMBERSHIPS	30.00
_	010-101-440	COMMUNICATIONS	800.00
FROM:	010-101-651	FURN & EQUIP <\$500	30.00
-	010-107-440	COMMUNICATIONS	800.00
	COUNTY DUES PHONE BILL COSTS	Alicia V Sanchez	
APPROVE	IND SIGNED this theday	of August 20 25	
PRESIDIO	DUNTYHUDGE	Carolina Co	dano By Coll Chi
TO BE COM	PLETED BY THE COUNTY AUDITOR'S C	OFFICE	
DATE OF EN	DE BY: alina Chamb	BUDGET ADJUSTM	ENT NO: 4613 4614
ENTRY MAD	DE BY: Olivia Chamble	5	

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ENTRY MADE BY: alin Jamely

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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
то: _	010-102-434	EDUCATION & TRAVEL	101.91
_			
FROM:	010-102-445	NOTICES	101.91
•	is made for the following reasons: ECTION TRAINING COSTS FOR CLE		
Prepared By:		Alicia V Sanchez	
APPROVED	ND SIGNED this the 26th d	lay of August 2025  Cambina Cata	no By Count Of
PRESIDO CO	MY I TOGE	ATTEST: PRESIDIO	COUNTY CLERK
ТО ВЕ СОМР	LETED BY THE COUNTY AUDITOR'S	S OFFICE	
DATE OF ENT	RY: 08/26/2015	BUDGET ADJUSTMEN	TNO: 4615

#### **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.

20 24 2		is made by the Presidio County Commis	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-109-461	SERVICE CONT/LICENSES	40.38
-	010-109-462	OTHER SERVICES	170.00
_	010-109-477	REP & MAINT VEHICLES	63.00
FROM:	010-109-434	EDUCATION & TRAVEL	273.38
_	•		
TO COVER M TO COVER IT	is made for the following reasons: IICROSOFT RENEWAL WORK FOR NEW SOFTWARE EHICLE MAINTENANCE		
Prepared By	TAIL TO THE PARTY OF THE PARTY	Alicía V Sanchez	
APPR (VED)	ID SIGN Days the <b>26th</b> day	of Agust 2025	
		Carolina Ca	Juno By Coul Cha
	NTY JUDGE		O COUNTY ČLERK
	PLETED BY THE COUNTY AUDITOR'S (	DFFICE	
DATE OF EN	TRY: 08 /26/2025	BUDGET ADJUSTM	ENT NO: 4616,461
ENTRY MAAR	EDG Oliver Laborate		46018

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ENTRY MADE BY: Olive Janche

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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
TO:	010-118-425	OFFICE EXPENSES	300.00
_	010-118-434	EDUCATION & TRAVEL	150.00
FROM:	010-118-406	LABOR	450.00
•	is made for the following reasons:		
	OFFICE SUPPLIES OUDITOR TRAINING		
Prepared By	4	Alicia V Sanchez	
APPROVED	ANNSIGNED TIE DE 26th d	lay of August, 20 25	a By Cantil Ste
PRESIDIO	PODUL A LINE	ATTEST: PRESIDIO	COUNTY CLERK
TO BE COM	PLETED BY THE COUNTY AUDITOR'S	S OFFICE	
DATE OF EN	TRY 8/26/16	RUDGET ADJUSTMEN	TNO: 4619, 468

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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 th	e <u>13TH</u> day of <u>AUGUST</u> the 20 <u>25</u> FY Presidio County Budge	following budget amendment to the previo t is made by the Presidio County Commissi	ously approved oners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-121-650	CAPITAL OUTLAY	4,824.03
FROM:	010-121-651	FURN & EQUIP <\$500	320.00
-	010-121-470	REP & MAINT EQUIPMENT	2,332.16
-	010-121-440	COMMUNICATIONS	1,800.00
=	010-121-450	FUEL	371.87
Prepared B	y:	Alicia V Sanchez	
AP/ROVED	AND SIGNED this thed	ay of August 2025	
PRESIDIO	OUNTYHOOF	ATTEST: PRESIDIO	COUNTY CLERK
TO BE COM	PLETED BY THE COUNTY AUDITOR'S	S OFFICE	
DATE OF E	NTRY: 08/26/2025	BUDGET ADJUSTMEN	NT NO: 4627, 4622
ENTRY MAI	DE BY: Olivia Jamely		5, 4624

#### **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.

		e following budget amendment to the previous to the previous set is made by the Presidio County Commissi	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то:	010-123-405	OVERTIME	12,000.00
100 100 100 100 100 100 100 100 100 100	010-123-425 010-123-461	OFFICE EXPENSES SERVICE CONT/LICENSES	40.00 <del>/</del> 50.00 <del>/</del>
FROM:	010-123-403	SALARY DEPUTIES	12,000.00
-	010-123-650 010-123-474	CAPITAL REP & MAINT EQUIPMENT	40.00
	it is made for the following reason TOTAL ID TECH SUPPORT RENEWA		
Prepared B	y:	Alicia V Sanchez	
APPROVED PRESIDE	AND SIGNED this the 26th OUNTY HODGE	day of August, 20 25  Larolina Ca  ATTEST: PRESIDIO	Lano By Coyal Che COUNTY CLERK
TO BE COM	PLETED BY THE COUNTY AUDITOR	R'S OFFICE	. (The control of the
DATE OF EN	NTRY: 08/26/2015	BUDGET ADJUSTMEN	IT NO: 1625, 7626,

#### **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
TO:	020-120-450	FUEL	500.00
_	020-120-474	REPAIRS & MAINT EQUIP	1,552.80 🗸
			200.00.4
FROM:	020-120-651 020-120-477	FURN & EQUIP <\$500  REP & MAINT VEHICLES	200.00
-	020-120-477	REP & MAINT VEHICLES	1,552.80 /
TO COVER F		S.	
TO COVER F	UEL COSTS COSTS OF EQUIP REPAIR	s: Alicia V Sanchez	
TO COVER F TO COVER C Prepared By	UEL COSTS COSTS OF EQUIP REPAIR	Alicia V Sanchez	······································
TO COVER F TO COVER C Prepared By	UEL COSTS COSTS OF EQUIP REPAIR	Alicia V Sanchez	atano By Cout C
TO COVER F TO COVER C Prepared By	UEL COSTS COSTS OF EQUIP REPAIR	day of Asyest 2025	atano By Cytl C
TO COVER F TO COVER C Prepared By APPROVED A	UEL COSTS COSTS OF EQUIP REPAIR	day of Asyst 2025  Laolina C ATTEST: PRESIDI	atano By Czit C O COUNTY CLERK
TO COVER F TO COVER C Prepared By APPROVED A	AND SIGNED this the QUITOR	Alicia V Sanchez  day of Assert 2025  ATTEST: PRESIDI	dano By Cytl C O COUNTY CLERK ENT NO: 4628, 4629

ENTRY MADE BY: aline Sundly

#### 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 13TH day of AUGUST 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 Budg	et is made by the Presidio County Commiss	ioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	025-250-470	REP & MAINT BLDG/GROUNDS	1,726.29
FROM:	025-250-451	OPERATING SUPPLIES	1,726.29
TO COVER C	t is made for the following reasons COSTS OF FERTILIZER FOR GREENS		8
AP ROLED		day of August 20 25	tono By Cantl Ct.
то ве сомі	PLETED BY THE COUNTY AUDITOR	'S OFFICE	
DATE OF EN	TRY: 8/26/2015	BUDGET ADJUSTMEN	IT NO: 4631

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COUNTY	JUDGE	
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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.

### ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 27TH day of AUGUST the following budget amendment to the previously approved

M: 010-101-651 FURN & EQUIP <\$500 30.00  Trequest is made for the following reasons: CORRECT PREVIOUS LIT TAKEN FROM THE WRONG ACCOUNT  Alicia V Sanchez  REVED AND SIGNED WIS the Aday of August 20 2025  ATTEST: PRESIDIO COUNTY CLERK  SE COMPLETED BY THE COUNTY AUDITOR'S OFFICE  E OF ENTRY:		ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
M: 010-101-651 FURN & EQUIP <\$500 30.00  request is made for the following reasons: CORRECT PREVIOUS LIT TAKEN FROM THE WRONG ACCOUNT  pared By:	_			30.00
DRRECT PREVIOUS LIT TAKEN FROM THE WRONG ACCOUNT  Bred By:	2	010-101-651	FURN & EQUIP <\$500	30.00
VED AND SIGNED THIS the 27 day of Ages 20 2625  Labelina (Catan ATTEST: PRESIDIO COUNTY CLERK  COMPLETED BY THE COUNTY AUDITOR'S OFFICE				
Carlina (Catow ATTEST: PRESIDIO COUNTY CLERK	RRECT	PREVIOUS LIT TAKEN FROM TH	E WRONG ACCOUNT	
COMPLETED BY THE COUNTY AUDITOR'S OFFICE	RRECT	PREVIOUS LIT TAKEN FROM TH	E WRONG ACCOUNT  Alicia V Sanchez	
OF ENTRY:BUDGET ADJUSTMENT NO:	RRECT	PREVIOUS LIT TAKEN FROM TH	Alicia V Sanchez  day of Agost 20 2025  Chalina	1 Caten DIO COUNTY CLERK
	red By:	ND SIGNATURALS THE JUDGE	Alicia V Sanchez  day of Assal 20 2625  Lablana ATTEST: PRESIE	a Catew DIO COUNTY CLERK

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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.

## ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 27TH day of AUGUST the following budget amendment to the previously approved

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
	010-102-434	EDUCATION & TRAVEL	40.50
_	010-102-451	OPERATING SUPPLIES	40.50
	s made for the following reaso GISTRATION COSTS FOR ELECT		
COVER RE		TIONS TRAINING	
COVER RE	GISTRATION COSTS FOR ELECT	TIONS TRAINING	A (36)
COVER RE	MISSIGNED this the	Alicia V Sanchez  day of August 2025  Lawling ATTEST: PRESI	o Q Catav DIO COUNTY CLERK
COVER RE	MISSIGNED this the	Alicia V Sanchez  day of August 2025  Lawling ATTEST: PRESI	
COVER RE  pared By:  PROVED  ESIDIO CO  BE COMP	NISIGNED this the	Alicia V Sanchez  day of August 2025  Lawling  ATTEST: PRESI	

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DEPARTMENT:	JPZ
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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.

### ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 27TH day of AUGUST the following budget amendment to the previously approved 20 24 - 20 25 FY Presidio County Budget is made by the Presidio County Commissioners Court.

24 - 20	25 FY Presidio County Bud	get is made by the Presidio County Commis	Sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
-	010-108-462	OTHER SERVICES	630.00
M:	010-108-474 010-108-650	REPAIRS & MAINT EQUIP CAPITAL OUTLAY	600.00
	is made for the following reaso WORK FOR NEW SOFTWARE SI		-
ROVEDA	MOSIGNED this the	_day of August 20 25	
IDI CO	DATY JUDGE	Carolina ATTEST: PRESIDI	a Catar
SE COMP		, , , , , , , , , , , , , , , , , , , ,	O COUNTY CLERK
	LETED BY THE COUNTY AUDITO		O COUNTY CLERK
E OF ENT	LETED BY THE COUNTY AUDITO	R'S OFFICE	ENT NO:

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DEPARTMENT:	DISTRICT COURT

#### **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	<u>AMOUNT</u>
O:	010-111-434	EDUCATION & TRAVEL	281.47
_	010-111-461	SERVICE CONTRACT/LICENSES	772.21
	010-111-409	COURT REPORTER SUPPLEMENT	1,053.68
	RAVEL COSTS OFTWARE LICENSE COSTS		
epared By		Alicia V Sanchez	
PPROVED A	AND GRED THE 27	day of August 2025	017
RESIDIO	DUNITY JUDGE	ATTEST: PRESIDIO	COUNTY CLERK
O BE COMF	PLETED BY THE COUNTY AUDIT	OR'S OFFICE	
	PLETED BY THE COUNTY AUDITO		NT NO;

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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 th	ne <u>27TH</u> day of <u>AUGUST</u> th 20 25 FY Presidio County Bud	e following budget amendment to the prev get is made by the Presidio County Commis	riously approved sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
го: _	010-117-434	EDUCATION & TRAVEL	275.00
- - - - - - -	010-117-651	FURN & EQUIP <\$500	275.00
TO COVER	st is made for the following reason LEGISLATIVE VIRTUAL TRAINING	ns:	The second secon
APPROVED	OUNTY JUDGI	_day of August 20_25	a G. Calan O COUNTY CLERK
то ве сом	IPLETED BY THE COUNTY AUDITO	R'S OFFICE	
DATE OF E	NTRY:	BUDGET ADJUSTM	ENT NO:
ENTRY MA	DE 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.

#### ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 27TH day of AUGUST 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
	010-118-425	OFFICE EXPENSES	200.00
	010-118-651	FURN & EQUIPMENT <\$500	181.58
	010-118-406	LABOR	381.58
_			
	made for the following reason		×
VER OF	made for the following reason	ns:	
VER OFF	made for the following reason	ns:	
VER OFF	made for the following reason	day of August 20 25 Caudin	a a Cata
ver officed by:	made for the following reason FICE SUPPLIES  P SIGNED this the 27th	day of August 20 25 Carolin ATTEST: PRESID	a a Cata

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DEPARTMENT	

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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.

### ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 27TH day of AUGUST the following budget amendment to the previously approved

20 24 - 2	0 25 FY Presidio County Bu	dget is made by the Presidio County Commiss	ioners Court
	ACCT, NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-119-474	REPAIRS & MAINT EQUIPMENT	738.17
FROM:	010-119-477	REPAIRS & MAINT VEHICLES	738.17
	is made for the following reasons	ons:	
repared By		Alicia V Sanchez	
PPROYED	AND SIGNED this the 27	day of August 20.25	0 0 1
RESIDIO CO	TY JUDGE	ATTEST: PRESIDIO	
O BE COMF	PLETED BY THE COUNTY AUDIT	OR'S OFFICE	vi vet sum nuts sum (17.570).
DATE OF EN	TRY:	BUDGET ADJUSTME	NT NO:
FNTRY MAD	E 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.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
	010-121-470	REP & MAINT BLDG/GROUNDS	2,500.00
-			
oMı	010-121-452	MAINTENANCE SUPPLIES	1,000.00
2	010-121-474	REPAIRS & MAINT EQUIPMENT	1,000.00
-	010-121-477	REPAIRS & MAINT VEHICLES	500.00
		C UNIT, AND INSTALLATION OF NEW AC UNIT	
epared By		Aliaia V Sanchez	
	:	Aliaia V Sanchez	1 Cotan
PVOVED	:	Alicia V Sanchez	a Catan COUNTY CLERK
PUOVED ESIDIO CO	ND SIGNED In is the 27	day of August, 20 25  Caplina ATTEST: PRESIDIC	a Catao
PIOVED ESIDIO CO BE COMP	IND SIGNED IN is the 27	Alicia V Sanchez  day of August, 20 25  Carolina  ATTEST: PRESIDIO	

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DEPARTMENT:	DISPATCH
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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.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
	010-124-461	SERVICE CONTRACT/LICENSES	150.00
M:	010-124-462	OTHER SERVICES	150.00
	s made for the following reaso ST OF ANTIVIRUS FOR NEW CO		
		Alicia V Sanchez	
		Alicia V Sanchez	
PROVID AI			a Q. Cata COUNTY CLERK
PROVID AI	NOSIGNED Missine 27th	_day of August 2023  Carolin  ATTEST: PRESIDIO	a Q. Cafa COUNTY CLERK

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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.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
_	010-125-440	COMMUNICATIONS	101.48
M:	010-125-477	REPAIRS & MAINT VEHICLES	101.48
_			
COVER CE	is made for the following reason	ns:	
COVER CE	is made for the following reason	ns: Alicia V Sanchez	
COVER CE	is made for the following reason	Alicia V Sanchez  _day of _August, 20_25  _Carolina	a. Catan IO COUNTY CLERK
PROVED A	is made for the following reason	Alicia V Sanchez  _day of _August, 20 25  _Carolina ATTEST: PRESID	a Catan 10 COUNTY CLERK

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DEPARTMENT:	ROAD & BRIDGE
DEPARTIVIENT.	MOND & BIND OF

#### 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
):	020-120-455	UNIFORMS	162.91
_	020-120-462	OTHER SERVICES	200.00
— — .ом:	020-120-470	REP & MAINT BLDG/GROUNDS	362.91
-			
COVER U	is made for the following reas INIFORMS COSTS INANCE CHARGES	ons:	
O COVER U O COVER F epared By	is made for the following reas INIFORMS COSTS INANCE CHARGES	ons: Alicia V Sanchez	
O COVER U O COVER F epared By	is made for the following reas INIFORMS COSTS INANCE CHARGES	ons:	
epared By	is made for the following reas INIFORMS COSTS INANCE CHARGES :	Alicia V Sanchez  day of August 2025  Captina	a. Catan O COUNTY CLERK
COVER U COVER F epared By	is made for the following reas INIFORMS COSTS INANCE CHARGES	Alicia V Sanchez  day of August 2025  Caption ATTEST: PRESIDIO	a Colon O COUNTY CLERK

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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.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
-	050-180-495	UTILITIES MARFA	900.00
M: _	050-180-496	UTILITIES PRESIDIO	900.00
,	is made for the following reason TILITIES FOR MARFA AIRPORT	is:	
t D		Alicia V Sanchez	
		day of August 20.25	
POVED		day of August 20.25	W. Caland
ESIDIO CO	ND SIGNIFOURIS the 27th	day of August 20.25  Carolina  ATTEST: PRESID	O. Caland
BE COMP	ND SIGNIFORNIS the 27th	day of August 20.25  Carolina ATTEST: PRESID	O Color OCERK

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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.

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
-	958-190-651	FURN & EQUIP <\$500	1,578.66
l:	958-190-650	CAPITAL OUTLAY	1,578.66
_			
	s made for the following reaso		
OVER PU	IRCHASE OF BATTERIES FOR DE	ns: RONES Alicia V Sanchez	
OVER PU	IRCHASE OF BATTERIES FOR DE	ns: RONES	
OVER PU	IRCHASE OF BATTERIES FOR DE	Alicia V Sanchez  day of Agust, 2025.	a a Cata
OVER PU	ND SIGNED this the	Alicia V Sanchez  day of Ayust, 20 25  ATTEST: PRESI	a a Cata

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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.

### ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 27TH day of AUGUST the following budget amendment to the previously approved

FROM: 999-190-425 CAPITAL OUTLAY 879.1  CAPITAL OUTLAY 879.1  FURN & EUIP <\$500 438.3  OFFICE EXPENSES 879.1		ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUN</u> 1
PROM: 999-190-425 OFFICE EXPENSES 879.1  STATEST: PRESIDIO COUNTY AUDITOR'S OFFICE  PURN & EUIP <\$500  438.3  ROM: 999-190-425 OFFICE EXPENSES 879.1  EDUCATION & TRAVEL 438.3  ATTEST: PRESIDIO COUNTY CLERK  O BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE			CARITAL OLITIAY	279 19
ROM: 999-190-425 OFFICE EXPENSES 879.1 999-190-434 EDUCATION & TRAVEL 438.3  This request is made for the following reasons: TO COVER PURCHASE OF MAC LAPTOP TO COVER PURCHASE OF MOUSE, KEYBOARD, MONITOR.  Prepared By: Alicia V Sanchez  APPROVED AND SIGNED this the Artest: Presidio County Clerk  O BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE	0:			438.39
This request is made for the following reasons: TO COVER PURCHASE OF MAC LAPTOP TO COVER PURCHASE OF MOUSE, KEYBOARD, MONITOR.  Prepared By:  Alicia V Sanchez  APPROVID AND SIGNED this the 37th day of AuguSt 2025  APPROVID AND SIGNED this the Artest: PRESIDIO COUNTY CLERK TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE	-	333 130 031		
999-190-434  EDUCATION & TRAVEL  438.3  Inis request is made for the following reasons:  D COVER PURCHASE OF MAC LAPTOP  D COVER PURCHASE OF MOUSE, KEYBOARD, MONITOR.  Pepared By:  Alicia V Sanchez  PPROVED AND SIGNED this the Aday of AuguSt  ATTEST: PRESIDIO COUNTY CLERK  D BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE	ROM:	999-190-425	OFFICE EXPENSES	879.19
COVER PURCHASE OF MAC LAPTOP COVER PURCHASE OF MOUSE, KEYBOARD, MONITOR.  PEPPOVED AND SIGNED this the 27th day of 1 2025    RELIDIO COUNTY LUDGE ATTEST: PRESIDIO COUNTY CLERK  DIBE COMPLETED BY THE COUNTY AUDITOR'S OFFICE			EDUCATION & TRAVEL	438.39
Carrier de Catalon ATTEST: PRESIDIO COUNTY CLERK	O COVER P	URCHASE OF MAC LAPTOP		
O BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE	O COVER PI O COVER PI	JRCHASE OF MAC LAPTOP JRCHASE OF MOUSE, KEYBOARD	),MONITOR.	
O BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE	O COVER PI O COVER PI repared By:	JRCHASE OF MAC LAPTOP  JRCHASE OF MOUSE, KEYBOARD	Alicia V Sanchez	
	O COVER POOR O COVER PO	JRCHASE OF MAC LAPTOP  JRCHASE OF MOUSE, KEYBOARD  AND SIGNED this the	Alicia V Sanchez  day of August 2025	a a Cata
ATE OF ENTRY.	O COVER POOL O COV	JRCHASE OF MAC LAPTOP  JRCHASE OF MOUSE, KEYBOARD  AND SIGNED this the	Alicia V Sanchez  day of August 2025  ATTEST: PRESID	a a Catar DIO COUNTY CLERK