

DEPARTMENT:

DISTRICT COURT

25.55

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 23RD day of JULY 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>010-111-402</u>	<u>SALARY SECRETARY</u>	<u>10,692.24</u>
	<u>010-111-411</u>	<u>MEDICAL INSURANCE</u>	<u>51.86</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>010-127-401</u>	<u>SALARY COUNTY AGENT</u>	<u>10,692.24</u>
	<u>010-111-599</u>	<u>MISCELLANEOUS</u>	<u>51.86</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

This request is made for the following reasons:

TO COVER PRESIDIO COUNTY CONTRIBUTION FOR 2ND COURT ASSISTANT

TO COVER MEDICAL INSURANCE COST FOR 1ST COURT ASSISTANT

Prepared By:

Alicia V Sanchez

APPROVED AND SIGNED

this the

23rd

day of

July20 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 _____

25.56

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 23RD day of JULY 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>010-115-425</u>	<u>OFFICE EXPENSES</u>	<u>172.81</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>010-115-462</u>	<u>OTHER SERVICES</u>	<u>172.81</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 PAPER PURCHASE

Prepared By: _____

Alicia V Sanchez

APPROVED AND SIGNED this the

23rd

day of

July20 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: _____

AUDITOR _____

25.57

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 23RD day of JULY 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>010-118-425</u>	<u>OFFICE EXPENSES</u>	<u>200.00</u>
	<u>010-118-434</u>	<u>EDUCATION & TRAVEL</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>010-118-462</u>	<u>OTHER SERVICES</u>	<u>350.00</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 TONER PURCHASE

TO COVER AUDITOR VIRTUAL ONE DAY TRAINING

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 23rd day of July, 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:

SHERIFF'S OFFICE

25.58

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 23RD day of JULY 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:	010-123-650	CAPITAL OUTLAY	2,300.00
FROM:	010-123-434	EDUCATION & TRAVEL	900.00
	010-123-455	UNIFORMS	300.00
	010-123-470	REPAIRS MAINT BLDG & GROUNDS	500.00
	010-123-474	REPAIRS & MAINT EQUIPMENT	500.00
	010-123-651	FURN & EQUIPMENT <\$500	100.00

This request is made for the following reasons:

TO COVER COST OF OFFICE FURNITURE FOR SHERIFF DOMINGUEZ

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 23rd day of July, 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: _____

CONSTABLE 1

25.59

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 23RD day of JULY 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:	010-125-434	EDUCATION & TRAVEL	184.00
FROM:	010-125-477	REPAIRS & MAINTENANCE VEHICLES	184.00

This request is made for the following reasons:

TO COVER TRAINING COSTS

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 23rd day of July, 2025

PRESIDIO COUNTY JUDGE

Citlali Simcoz
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

25.60

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 23RD day of JULY 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:	020-120-651	FURNITURE & EQUIP <\$500	200.00
FROM:	020-120-462	OTHER SERVICES	200.00

This request is made for the following reasons:

TO COVER REIMBURSEMENT FOR DESK PURCHASE

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 23rd day of July 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:

AIRPORT

25.61

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 23RD day of JULY 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</u>	<u>1,000.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>050-180-651</u>	<u>FURNITURE & EQUIP <\$500</u>	<u>1,000.00</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>

This request is made for the following reasons:

TO COVER UTILITIES FOR MARFA AIRPORT

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 23rd day of July, 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:

ROAD & BRIDGE

25.61

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 23RD day of JULY 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>020-120-651</u>	<u>FURN & EQUIP <\$500</u>	<u>200.00</u>
	<u>020-120-650</u>	<u>CAPITAL OUTLAY</u>	<u>19,000.00</u>
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	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
FROM:	<u>020-120-462</u>	<u>OTHER SERVICES</u>	<u>12,926.98</u>
	<u>020-120-470</u>	<u>REP & MAINT BLDG & GROUNDS</u>	<u>6,073.02</u>
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	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

This request is made for the following reasons:

TO COVER REIMBURSEMENT FOR DESK PURCHASED
TO PURCHASE 2 USED TRUCKS FOR ROAD AND BRIDGE

Prepared By: Alicia V Sanchez

APPROVED AND SIGNED this the 23rd day of July, 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:

SEIZURES

25.06

BUDGET AMENDMENT

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.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 23RD day of JULY the following budget amendment to the previously approved 20 4 - 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>031-100-285</u>	<u>SEIZURES</u>	<u>10,429.00</u>
	<u>031-131-405</u>	<u>OVERTIME</u>	<u>5,000.00</u>
	<u>031-131-451</u>	<u>OPERATING SUPPLIES</u>	<u>2,356.50</u>
	<u>031-131-474</u>	<u>REPAIRS & MAINT EQUIPMENT</u>	<u>3,072.50</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
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	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>

This request is made for the following reasons:
TO RECORD SEIZURE OF FUNDS FROM THE SHERIFF'S OFFICE.

Prepared By: ALICIA SANCHEZAPPROVED AND SIGNED this the 23rd day of July, 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:

ABANDONED VEHICLES

25.07

BUDGET AMENDMENT

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.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 23RD day of JULY the following budget amendment to the previously approved 20 4 - 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>038-100-300</u>	<u>MISCELLANEOUS</u>	<u>5,800.00</u>
	<u>038-138-462</u>	<u>OTHER SERVICES</u>	<u>2,320.00</u>
	<u>038-138-650</u>	<u>CAPITAL</u>	<u>3,480.00</u>
	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>
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	<u> </u>	<u> </u>	<u> </u>

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

Prepared By: ALICIA SANCHEZAPPROVED AND SIGNED this the 23rd day of July 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:

VIZCAINO

25.08

BUDGET AMENDMENT

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.

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 23RD day of JULY the following budget amendment to the previously approved 20 4 - 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>025-100-135</u>	<u>LEASES/RENTALS</u>	<u>3,024.66</u>
	<u>025-150-470</u>	<u>REP & MAINT BUILDINGS/GROUNDS</u>	<u>3,024.66</u>

This request is made for the following reasons:

TO RECORD BULLROOM LEASE YEAR 1-PRORATED RENT

Prepared By:

ALICIA SANCHEZ

APPROVED AND SIGNED

this the 23rd day of July 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: _____