25.54
npleted and filed ssioner's Court. MENT.
ly approved ers Court.
<u>AMOUNT</u>
4,000.00
3,000.00 1,000.00
7 1 1

LINE ITEM TRANSFER

ELECTIONS

DEPARTMENT:

ENTRY MADE BY:_____

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be comwith the County Auditor to be placed on the next agenda of the Presidio County Commis This is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDA

11113 13 (11	C ONE TO THE RESIDENT FOR TOWN	,	
	ORDER OF THE PI	RESIDIO COUNTY COMMISSIONERS COURT	
On this t 20 <u>24</u> -	the <u>25th</u> day of <u>JUNE</u> th 20 <u>25</u> FY Presidio County Budg	e following budget amendment to the preget is made by the Presidio County Commis	viously approved ssioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
то:	010-102-434	EDUCATION & TRAVEL	4,000.00
FROM:	010-103-434	EDUCATION & TRAVEL	3,000.00
	010-102-451	OPERATING SUPPLIES	1,000.00
	e		
	est is made for the following reason R COST OF ELECTION CONFERENCE		
Prepared	Ву:	Alicia V Sanchez	
APPROVE	DAND SIGNED this the 2511	day of June, 2025	
ADESIDIO.		<u>Jarolina</u>	O COUNTY CLERK
	MPLETED BY THE COUNTY AUDITOR		
DATE OF I	ENTRY:	BUDGET ADJUSTM	ENT NO:

DEPA	RTMENT:		AIRPORT		25.53			
		<u>L</u>	INE ITEM TRANSFER					
	REQUEST FORM							
		ALL PRESID	IO COUNTY BUDGETED	FUNDS				
with the	County Auditor to	be placed on the	next agenda of the Pr	his form MUST be comple esidio County Commission FER/BUDGET AMENDMEN	ner's Court.			
	OF	RDER OF THE PRES	IDIO COUNTY COMMIS	SSIONERS COURT				
				dment to the previously a o County Commissioners (
	ACCT. NUI	MBER	LINE ITEM DESC	RIPTION	AMOUNT			
TO:	050-180-	495	UTILITIES MA	ARFA	1,500.00			
FROM:	050-180-	651	FURN & EQUIPME	ENT <\$500	1,500.00			
	est is made for the RUTILITIES FOR MA	-						
Prepared	By:		Alicia V Sanche	z				
PRESIDIO	COUNTY JUBGE	the 25th day		20 <u>25</u> Carolina 4. ATTEST: PRESIDIO COUNT	Catan Y CLERK			

DATE OF ENTRY: _____

25.52	

DEPARTMEN.	г.

ENTRY MADE BY:_____

ROAD & BRIDGE

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

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
o:	020-120-455	UNIFORMS	2,000.00
ROM:	010-120-651	FURNITURE & EQUIP <\$500	2,000.00
-			
O COVER U	is made for the following reason	MS	
O COVER U	NIFIRST INVOICES FOR UNIFORM	Alicia V Sanchez	
O COVER U	NIFIRST INVOICES FOR UNIFORM	Alicia V Sanchez day of June, 2025	O COUNTY CLERK
PPROVED	NIFIRST INVOICES FOR UNIFORM SIGNED this the 25	Alicia V Sanchez day of	County CLERK

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СН	FR	IFF'S	OF	FICF

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 25th day of the following budget amendment to the previously approved IUNE

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
D:	010-123-405	OVERTIME	4,000.00
-			9
ом:	010-123-434 010-123-425	EDUCATION & TRAVEL OFFICE EXPENSES	2,000.00
COVER O	is made for the following reasor VERTIME COSTS	ns:	н
	JPPLIES INVOICE		
PROVED		day of	
		Park	1 11
	71	Calland	y. Carow
ESIDIO CO	UNTYJUDGE	ATTEST: PRESID	IO COUNTY CLERK
	UNITY JUDGE LETED BY THE COUNTY AUDITOR		IO COUNTY CLERK
О ВЕ СОМР		R'S OFFICE	IO COUNTY CLERK

DERA	DTA 45ALT		ALIDITOR		25.50		
DEPARTMENT:			AUDITOR		23.30		
	REQUEST FORM						
		ALL PRESID	IO COUNTY BUDGETED	FUNDS			
with the	County Auditor to	be placed on the	e next agenda of the Pr	his form MUST be compl esidio County Commissic FER/BUDGET AMENDME	oner's Court.		
	OF	RDER OF THE PRES	SIDIO COUNTY COMMIS	SSIONERS COURT			
				dment to the previously a o County Commissioners			
	ACCT. NUM	MBER	LINE ITEM DESC	RIPTION	AMOUNT		
TO:	010-118- 010-118-		OFFICE EXPE EDUCATION &		200.00 0.01		
FROM:	010-118-	474	REPAIRS & MAINT E	EQUIPMENT	200.01		
TO COVER	est is made for the SUPPLIES PURCHA CONFERENCE COS	SES					
Prepared	Ву:		Alicia V Sanche	:Z			
PRESIDIO	COUNTY JUDGE	the <u>25 th</u> da	y of <u>June</u> ,	20_25 Landia Q, ATTEST: PRESIDIO COUN	Cataro TY CLERK		

DATE OF ENTRY: _____

DEPARTMENT:			TAX OFFICE	25.49		
			LINE ITEM TRANSFER			
REQUEST FORM						
		ALL PRES	IDIO COUNTY BUDGETED FUNDS			
with the	County Auditor t	o be placed on t	BUDGET AMENDMENT, this form he next agenda of the Presidio Co sting a LINE ITEM TRANSFER/BUD	ounty Commissioner's Court.		
	0	RDER OF THE PR	ESIDIO COUNTY COMMISSIONER:	S COURT		
			e following budget amendment to et is made by the Presidio County			
	ACCT. NU	MBER	LINE ITEM DESCRIPTION	AMOUNT		
TO;	010-117 010-117		EDUCATION & TRAVEL FUEL	191.30 800.00		
FROM:	010-117	-425	OFFICE EXPENSES	931.30		
TO COVER	est is made for the R REIMBURSEMEN' R FUEL FOR 2 VEHIO By:	T FOR CONFERENC				
APPROVE		the 25 th	day of June 20_25	plica a Catan		

TO BE COMPLETED BY THE COUNTY AUDITOR'S OFFICE

DATE OF ENTRY:

BUDGET ADJUSTMENT NO:_____

ENTRY MADE BY:_____

25.48
npleted and filed ssioner's Court. MENT.
ly approved ers Court.
<u>AMOUNT</u>
932.60 27.42 596.62
1,556.64

DEPARTMENT:

ENTRY MADE BY:_____

LINE ITEM TRANSFER

DISTRICT COURT

REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be con with the County Auditor to be placed on the next agenda of the Presidio County Commis This is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDM

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 25th day of JUNE 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:	010-111-425 010-111-434	OFFICE EXPENSES EDUCATION & TRAVEL	932.60 27.42		
	010-111-461	SERVICE CONTRACT/LICENSES	596.62		
FROM:	010-111-599	MISCELLANEOUS	1,556.64		
This request is made for the following reasons: TO COVER REIMBURSEMENT FOR SUPPLIES, TRAVEL AND LICENSES FOR DIST. JUDGE					
PRESIDIO	AND SIGNED this the 25th d	ay of June 20 <u>25</u> Carolina ATTEST: PRESIDIO	Q. Calaw O COUNTY CLERK		
DATE OF E	NTRY:	BUDGET ADJUSTME	NT NO:		

DEDA	DTAAFAIT.	JP1	25.47		
DEPA	RTMENT:		23.47		
		LINE ITEM TRANSFER			
		REQUEST FORM			
	ALL PRE	SIDIO COUNTY BUDGETED FUNDS			
with the	County Auditor to be placed on	R/BUDGET AMENDMENT, this form MU the next agenda of the Presidio Count lesting a LINE ITEM TRANSFER/BUDGET	ry Commissioner's Court.		
	ORDER OF THE P	RESIDIO COUNTY COMMISSIONERS CO	PURT		
		ne following budget amendment to the get is made by the Presidio County Cor			
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT		
то:	010-109-477	REP. & MAINT VEHICLES	1,800.00		
FROM:	010-109-651 010-109-425	FURN & EQUIP <\$500 OFFICE EXPENSES	1,624.02 175.98		
This request is made for the following reasons: TO COVER REPAIR COSTS FOR TRUCK VIN 4285					
APPROVE	$\overline{}$	Alicia V Sanchez day of June 20 25	e O Coto		
PRESIDIO	COUNTY JUDGE	ATTEST: PR	ESIDIO COUNTY CLERK		
TO BE CON	MPLETED BY THE COUNTY AUDITO	R'S OFFICE			

DATE OF ENTRY: _____

DEPA	RTMENT:		JP2		25.46
		<u>. I</u>	INE ITEM TRANSFER		
			REQUEST FORM		
		ALL PRESID	OO COUNTY BUDGETED	FUNDS	
with the	County Auditor t	o be placed on the	JDGET AMENDMENT, t e next agenda of the Pr ing a LINE ITEM TRANS	esidio County Commiss	sioner's Court.
	0	RDER OF THE PRES	SIDIO COUNTY COMMIS	SSIONERS COURT	
			ollowing budget amend is made by the Presidio		
	ACCT. NU	MBER	LINE ITEM DESC	RIPTION	AMOUNT
TO:	010-108	-434	EDUCATION &	TRAVEL	783.24
FROM:	010-108	-425	OFFICE EXPE	NSES	783.24
This request is made for the following reasons: TO COVER EL PASO CONFERENCE COST					
-		the <u>25</u> tda	Alicia V Sanche	20_25 Carolina (ATTEST: PRESIDIO COL	Catan INTY CLERK
TO BE CO	MPLETED BY THE C	OUNTY AUDITOR'S	OFFICE	vannest van een var een tetavast. Zahret til et et e	

DATE OF ENTRY: _____

25.45
npleted and filed ssioner's Court. MENT.
ly approved ers Court.
<u>AMOUNT</u>
1,690.47 1,500.00
1,000.00 690.47 1,500.00
Calan

LINE ITEM TRANSFER

DEPARTMENT:

REQUEST FORM

COUNTY JUDGE

ALL PRESIDIO COUNTY BUDGETED FUNDS

When requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT, this form MUST be con with the County Auditor to be placed on the next agenda of the Presidio County Commis This is the ONLY form necessary for requesting a LINE ITEM TRANSFER/BUDGET AMENDMENT

ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

		he following budget amendment to the pred dget is made by the Presidio County Commis	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	<u>AMOUNT</u>
TO:	010-101-462	OTHER SERVICES	1,690.47
=	010-101-440	COMMUNICATIONS	1,500.00
-			
FROM:	010-101-425	OFFICE EXPENSES	1,000.00
	010-101-434	EDUCATION AND TRAVEL	690.47
-	010-101-440	COMMUNICATIONS	1,500.00
TO COVER (et is made for the following reason INVOICE FOR EL PASO JUDGE COMMUNICATIONS COSTS CHAR	RGED TO COUNTY JUDGE ACCT	
	Y:		
		Carolina	Q. Calan
	PLETED BY THE COUNTY AUDITO		O COUNTY CLERK
DATE OF EN	NTRY:	BUDGET ADJUSTM	ENT NO:
ENTRY MAI	DE BY:		

25	44
23	.49

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ENTRY MADE BY:_____

SR-22	CHED	IEE'C	OFF	CE
3D-//	>ULV	166)	1766	

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 P	RESIDIO COUNTY COMMISSIONERS COURT	
		ne following budget amendment to the previ get is made by the Presidio County Commiss	
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	958-190-651	FURN & EQUIP <\$500	249.00
FROM:	958-190-650	CAPITAL OUTLAY	249.00
			0
	est is made for the following reason		
Prepared	By:	Alicia V Sanchez	
APPROVE	ED AND SIGNED this the 251	day of June, 20,25	
PRESIDIO	CØUNTY JUDGE	ATTEST: PRESIDIO	O. County CLERK
	MPLETED BY THE COUNTY AUDITO	PR'S OFFICE	
DATE OF	ENTRY:	BUDGET ADJUSTME	NT NO: