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ENTRY MADE BY:__

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 11TH day of FEBRUARY the following budget amendment to the previously approved

	23 IT Fleshald County badg	et is made by the Presidio County Commis	Sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
-	095-195-402	JAIL MAINTENANCE	17,160.00
— — M:	095-195-403	BOOKKEEPER	17,160.00
_			
	OF FY25.	OSITION(IN ACCORDANCE WITH SALARY SCHEI	DULE), FOR
		Alicia V Sanchez	
1	5021	day of March, 2025	
ROVED A	5021	day of March, 2025	O. Catas 10 COUNTY CLERK
RIDIO CO	No Michell the 12th	day of March, 2025 Carolina ATTEST: PRESID	O County CLERK

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 11TH day of FEBRUARY 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
O:	010-125-430	DUES & MEMBERSHIPS	140.00
=	010-125-450	FUEL	518.09
-		FOUGATION & TRAVEL	140.00
ROM:	010-125-434 010-123-450	EDUCATION & TRAVEL FUEL	518.09
	UES FOR JCPA JEL EXPENSES		
repared By		Alicia V Sanchez	de
repared By	ND SIGNED his the 12th	day of March, 20 35	I. Caton
PPROVED		day of March, 20 35	D. Catan TO COUNTY CLERK
RESIDIO CO	ND SIGNED his the 12th	day of March, 2035 Careline (ATTEST: PRESID	D. Catan 10 COUNTY CLERK
RESIDIO CO	ND SIGNED his the 12 th	_day of March, 2035	De Caton IO COUNTY CLERK ENT NO:

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 26TH day of MARCH 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
то:	010-123-440	COMMUNICATIONS	600.00
FROM:	010-123-650	CAPITAL OUTLAY	600.00
	est is made for the following reasons & Section 1985 (1985) R \$83 MONTHLY INCREASE COST F	ons: FOR HIGHER INTERNET SPEED FOR REMAINDER OF	FY25
Prepared	Rv:	Alicia V Sanchez	
APPROVE	DUND SIGNED This the 26	day of March 2025	a. Catan
PRESIDIO	COUNTY JUDGE	ATTEST: PRESIDIC	COUNTY CLERK
TO BE CO	MILETED BY THE COUNTY AUDIT	OR'S OFFICE	
DATE OF	 ENTRY:	BUDGET ADJUSTME	NT NO:
ENTRY M	ADE BY:	_	

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 20 24 - 2	e <u>26TH</u> day of <u>MARCH</u> the 0 <u>25</u> FY Presidio County Budg	e following budget amendment to the previget is made by the Presidio County Commiss	ously approved ioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
TO:	010-101-440	COMMUNICATIONS	2,000.00
FROM:	010-107-440	COMMUNICATIONS	2,000.00
	t is made for the following reason	ATIONS	
APPROVED		day of	
PRESIDIO CO	DMIXJUDGE	ATTEST: PRESIDIO	a Catow COUNTY CLERK
то ве сом	PLETED BY THE COUNTY AUDITOR	R'S OFFICE	
DATE OF EN	TRY:	BUDGET ADJUSTME	NT NO:
ENTRY MAD	DE BY:	_	

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 26TH day of MARCH 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
O:	010-111-425	OFFICE EXPENSES	223.63
_	010-111-461	SERV. CONTRACT/LICENSES	176.79
-	010-111-651	FURN/EQUIP <\$500	474.41
ROM:	010-111-599	MISCELLANEOUS	400.42
	is made for the following reason		

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 26TH day of MARCH 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	<u>AMOUNT</u>					
TO:	010-117-405	OVERTIME	132.00					
FROM:	010-117-462	OTHER SERVICES	132.00					
TO COVE	This request is made for the following reasons: TO COVER OVERTIME COSTS FOR PAYROLL OF 03/14/25							
Prepared		Alicia V Sanchez						
APPROVE	APPROVED AND SIGNED this the 26th day of March 20 25							
PRESIDIO	COUNTYJUDGE	ATTEST: PRESIDIO	COUNTY CLERK					
TO BE CO	MPLETED BY THE COUNTY AUDIT	OR'S OFFICE						
DATE OF	ENTRY:	BUDGET ADJUSTMEN	IT NO:					
ENTRY M	ADE BY:							

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
):	010-118-425	OFFICE EXPENSES	700.00
_	010-118-434	EDUCATION & TRAVEL	102.11
ROM:	010-118-406	LABOR	802.11
_			-
•	is made for the following reason	ons:	
COVER OF	is made for the following reasons FFICE SUPPLIES EGISTRATION COST FOR AUDIT		
COVER OF	FFICE SUPPLIES EGISTRATION COST FOR AUDIT	OR'S CONFERENCE Alicia V Sanchez	
COVER OF	FFICE SUPPLIES	OR'S CONFERENCE Alicia V Sanchez	a a Catan
COVER OF COVER REPORTED BY:	FFICE SUPPLIES EGISTRATION COST FOR AUDIT	Alicia V Sanchez	IDIO COUNTY CLERK
PPROVED RESIDIO CO	PEFICE SUPPLIES EGISTRATION COST FOR AUDIT	Alicia V Sanchez day of	IDIO COUNTY CLERK

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REQUEST FORM

ALL PRESIDIO COUNTY BUDGETED FUNDS

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ORDER OF THE PRESIDIO COUNTY COMMISSIONERS COURT

On this the 26TH day of MARCH the following budget amendment to the previously approved

20 24 - 2	20 25 FY Presidio County Buc	lget is made by the Presidio County Commiss	sioners Court.
	ACCT. NUMBER	LINE ITEM DESCRIPTION	AMOUNT
то: _	020-120-425	OFFICE EXPENSES	200.00
FROM:	020-120-651	FURNITURE & EQUIP <\$500	200.00
TO COVER C	t is made for the following reaso	Alicia V Sanchez	
Prepared By	ND SIGNED this the 26th		
PRESIDIO	DUNTY JUDGE	ATTEST: PRESIDI	O COUNTY CLERK
TO BE COM	PLETED BY THE COUNTY AUDITO	DR'S OFFICE	
DATE OF EN	TRY:	BUDGET ADJUSTMI	ENT NO:
ENTRY MAD	DE BYS	_	