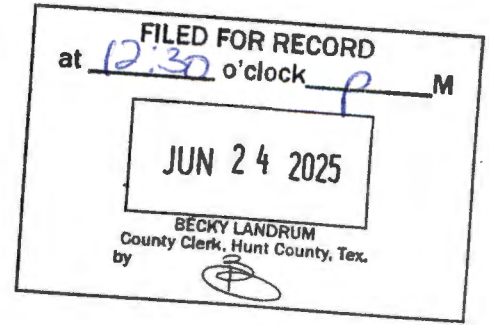


19,544

Line-Item Transfer

Packet# 806

BA# 2543-2546



The attached Line-Item Transfers were approved this date:

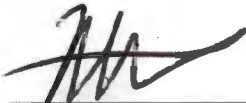
Aubree Hitchman

*First Assistant
Hunt County
Auditor's Office*

903.408.4123

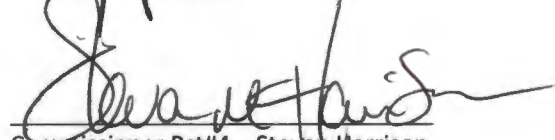
Post Office Box 1097
Greenville, TX
75403-1097

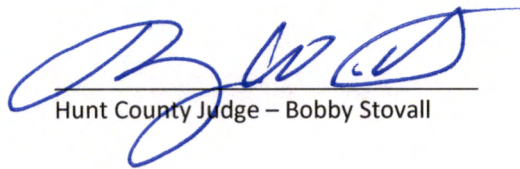
Date 6/24/25


Commissioner Pct#1 – Mark Hutchins


Commissioner Pct#2 – David Monroe


Commissioner Pct#3 – Gary Smith


Commissioner Pct#4 – Steven Harrison


Hunt County Judge – Bobby Stovall



Entered by 
Aubree Hitchman
First Assistant

PACKET: 00806-06/24/25 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 002543							
10 611-3105-2190	6/24/2025	DEBTBOOK BILL OVERA	3,853.00-	19,000.00	0.00	15,147.00	15,147.00
PROFESSIONAL SERVICES							
DEPT: COUNTY NETWORK SERVICES							
10 612-3105-2242	6/24/2025	DEBTBOOK BILL OVERA	3,853.00	61,500.00	0.00	65,353.00	1.50
FINANCIAL SOFTWARE SUPPORT							
DEPT: COUNTY NETWORK SERVICES							

Budget Adj. # 002544							
45 611-6500-7600	6/24/2025	CA MARIJUANA TEST/E	15,000.00-	12,916,196.00	1,534,832.29-	11,366,363.71	11,366,363.71
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 614-6500-9100	6/24/2025	CA MARIJUANA TEST/E	15,000.00	0.00	174,050.74	189,050.74	15,000.00
TRANSFER OUT							
DEPT: CAPITAL IMPROVEMENTS							

Budget Adj. # 002545							
10 641-1800-2261	6/24/2025	MAINT OFFCR RELOCAT	4,000.00-	200,000.00	0.00	196,000.00	68,221.93
BLDG M&R-2801 STUART-JAIL							
DEPT: FACILITIES MAINTENANCE							
10 631-1800-2261	6/24/2025	MAINT OFFCR RELOCAT	4,000.00	0.00	0.00	4,000.00	2,642.68
BLDG M&R-2801 STUART CJC							
DEPT: FACILITIES MAINTENANCE							

Budget Adj. # 002546							
10 621-0400-2130	6/24/2025	CCL1 OFFICE SUPPLIE	2,500.00-	225,000.00	500.00-	222,000.00	53,818.00
ATTORNEY-COURT APPT							
DEPT: CNTY CT @ LAW - 1							
10 621-0400-3110	6/24/2025	CCL1 OFFICE SUPPLIE	2,500.00	6,500.00	132.70-	8,867.30	2,288.33
OPERATING SUPPLIES							
DEPT: CNTY CT @ LAW - 1							

TOTAL IN PACKET--

0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***