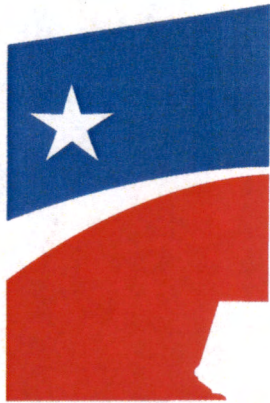


19,685

Line Item Transfer



HUNT COUNTY
★ TEXAS ★

Aubree Hitchman

First Assitant

Hunt County

Auditor's Office

P.O. Box 1097

Greenville, TX 75403

903-408-4123

FILED FOR RECORD
at 2:30 o'clock P M
SEP 09 2025
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

Approval Court Date: 09/09/25

Packet Number: 00817

Adjustment Number: 002622-002632

Attached line item transfers are approved by:

Mark Hutchins, Hunt County Commissioner Precinct 1

David Monroe, Hunt County Commissioner Precinct 2



Gary Smith, Hunt County Commissioner Precinct 3

Steven Harrison, Hunt County Commissioner Precinct 4

Bobby W. Stovall, Hunt County Judge

PACKET: 00817-09/09/25 LIT

BUDGET CODE: CB-Current Budget

				ORIGINAL	PREVIOUS	NEW	BUDGET
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	BUDGET	ADJUSTMENTS	BUDGET	BALANCE
Budget Adj. # 002622 -----							
10	611-0300-2370	9/09/2025 EMP SCREENING	32.00-	6,000.00	0.00	5,968.00	3,940.55
	TRAINING/SCHOOLS						
	DEPT: COUNTY CLERK						
10	611-0300-2150	9/09/2025 EMP SCREENING	32.00	0.00	0.00	32.00	0.00
	EMPLOYEE MED/PSY SCREENING						
	DEPT: COUNTY CLERK						
Budget Adj. # 002623 -----							
10	621-0402-2135	9/09/2025 CCL2 PRINTER	1,000.00-	7,500.00	1,436.00-	5,064.00	1,674.00
	OTHER COURT APPT EXPENSES						
	DEPT: CNTY CT @ LAW - 2						
10	621-0402-3410	9/09/2025 CCL2 PRINTER	1,000.00	0.00	2,099.98	3,099.98	1,293.36
	EXPENDABLE EQUIP						
	DEPT: CNTY CT @ LAW - 2						
Budget Adj. # 002624 -----							
10	621-0800-3110	9/09/2025 TRAINING & BOND	650.00-	10,000.00	0.00	9,350.00	5,629.33
	OPERATING SUPPLIES						
	DEPT: JP 1-1						
10	621-0800-2314	9/09/2025 TRAINING & BOND	50.00	0.00	0.00	50.00	0.00
	BONDS, ERRORS & OMISSIONS						
	DEPT: JP 1-1						
10	621-0800-2370	9/09/2025 TRAINING & BOND	600.00	4,000.00	0.00	4,600.00	12.47
	TRAINING/SCHOOLS						
	DEPT: JP 1-1						
Budget Adj. # 002625 -----							
45	611-6500-7600	9/09/2025 AG EXT COMMUNICATIO	21,518.78-	12,916,196.00	1,553,246.29-	11,319,912.15	11,319,912.15
	CONTINGENCY EXPENSE						
	DEPT: CAPITAL IMPROVEMENTS						
45	614-6500-9100	9/09/2025 AG EXT COMMUNICATIO	21,518.78	0.00	192,464.74	235,502.30	43,037.56
	TRANSFER OUT						
	DEPT: CAPITAL IMPROVEMENTS						
Budget Adj. # 002626 -----							
10	621-1000-2370	9/09/2025 POSTAGE & EXP EQUIP	1,381.00-	2,000.00	0.00	619.00	0.10
	TRAINING/SCHOOLS						
	DEPT: JP 2						

BUDGET CODE: CB-Current Budget

				ORIGINAL	PREVIOUS	NEW	BUDGET
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	BUDGET	ADJUSTMENTS	BUDGET	BALANCE
Budget Adj. # 002628 -----							
10 631-2000-2320	9/09/2025	SO TIRES, COMMUNICA	10,000.00	69,320.00	0.00	79,320.00	5,842.25
COMMUNICATIONS							
DEPT: SHERIFF LAW ENF							
Budget Adj. # 002629 -----							
10 665-2300-3110	9/09/2025	DISHWASHER	441.00-	5,000.00	0.00	4,559.00	1,591.75
OPERATING SUPPLIES							
DEPT: TX COOP EXT							
10 665-2300-3410	9/09/2025	DISHWASHER	441.00	0.00	0.00	441.00	441.00
EXPENDABLE EQUIP & TOOLS							
DEPT: TX COOP EXT							
Budget Adj. # 002630 -----							
10 631-2600-2392	9/09/2025	INS & FUEL	20.00-	1,000.00	0.00	980.00	763.50
UNIFORM EXP/ESSENTIAL GEAR							
DEPT: CONSTABLE 3							
10 631-2600-3110	9/09/2025	INS & FUEL	500.00-	800.00	0.00	300.00	5.00
OPERATING SUPPLIES							
DEPT: CONSTABLE 3							
10 631-2600-2311	9/09/2025	INS & FUEL	20.00	680.00	0.00	700.00	0.00
AUTO LIABILITY INS							
DEPT: CONSTABLE 3							
10 631-2600-3500	9/09/2025	INS & FUEL	500.00	3,000.00	0.00	3,500.00	1,077.15
FUEL & LUBRICANTS							
DEPT: CONSTABLE 3							
Budget Adj. # 002631 -----							
10 611-3100-3110	9/09/2025	ENTERPRISE MAINT &	1,050.00-	30,000.00	0.00	28,950.00	5,311.93
OPERATING SUPPLIES							
DEPT: INFORMATION TECH SVCS							
10 611-3100-2232	9/09/2025	ENTERPRISE MAINT &	1,000.00	1,000.00	0.00	2,000.00	359.42
VEHICLE-REPAIR & MAINT							
DEPT: INFORMATION TECH SVCS							
10 611-3100-2350	9/09/2025	ENTERPRISE MAINT &	50.00	0.00	0.00	50.00	20.95
TRAVEL IN & OUT OF COUNTY							
DEPT: INFORMATION TECH SVCS							
Budget Adj. # 002632 -----							

PACKET: 00817-09/09/25 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002632							
45 611-6500-7600	9/09/2025	PCT2 BARN SOIL TEST	21,518.78-	12,916,196.00	1,553,246.29-	11,319,912.15	11,319,912.15
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 614-6500-9100	9/09/2025	PCT2 BARN SOIL TEST	21,518.78	0.00	192,464.74	235,502.30	43,037.56
TRANSFER OUT							
DEPT: CAPITAL IMPROVEMENTS							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***