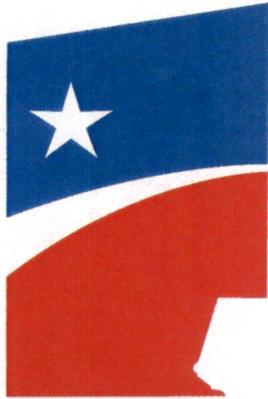


19,827

Line Item Transfer



HUNT COUNTY
★ TEXAS ★

Aubree Hitchman
First Asssitant
Hunt County
Auditor's Office

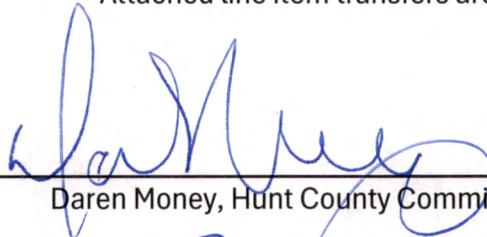
P.O. Box 1097
Greenville, TX 75403
903-408-4123

Approval Court Date: 12/09/25

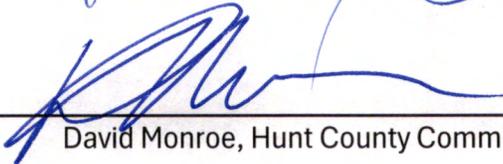
Packet Number: 00836

Adjustment Number: 002699-002706

Attached line item transfers are approved by:



Daren Money, Hunt County Commissioner Precinct 1



David Monroe, Hunt County Commissioner Precinct 2

Absent

Garry Smith, Hunt County Commissioner Precinct 3



Steven Harrison, Hunt County Commissioner Precinct 4

Absent

Bobby W. Stovall, Hunt County Judge

<p>FILED FOR RECORD at <u>11:00</u> o'clock <u>A</u> M</p> <p>DEC 09 2025</p> <p>BECKY LANDRUM County Clerk, Hunt County, Tex. by </p>

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002699 -----							
10 621-0400-1111	12/09/2025	CCL1 UPDATE STATE S	4,000.00-	109,000.00	0.00	105,000.00	85,115.40
STATE SALARY SUPPLEMENT							
DEPT: CNTY CT @ LAW - 1							
10 621-0400-1110	12/09/2025	CCL1 UPDATE STATE S	4,000.00	121,400.00	0.00	125,400.00	100,976.90
ELECTED OFFICIAL SALARY							
DEPT: CNTY CT @ LAW - 1							
Budget Adj. # 002700 -----							
10 621-0402-1111	12/09/2025	CCL2 UPDATE STATE S	4,000.00-	109,000.00	0.00	105,000.00	85,115.40
STATE SALARY SUPPLEMENT							
DEPT: CNTY CT @ LAW - 2							
10 621-0402-1110	12/09/2025	CCL2 UPDATE STATE S	4,000.00	131,900.00	0.00	135,900.00	109,457.66
ELECTED OFFICIAL SALARY							
DEPT: CNTY CT @ LAW - 2							
Budget Adj. # 002701 -----							
10 621-0800-3110	12/09/2025	JP1-1 BOND & FAX	194.00-	5,000.00	0.00	4,806.00	4,655.47
OPERATING SUPPLIES							
DEPT: JP 1-1							
10 621-0800-2314	12/09/2025	JP1-1 BOND & FAX	50.00	0.00	0.00	50.00	0.00
BONDS, ERRORS & OMISSIONS							
DEPT: JP 1-1							
10 621-0800-2320	12/09/2025	JP1-1 BOND & FAX	144.00	0.00	0.00	144.00	132.00
COMMUNICATIONS							
DEPT: JP 1-1							
Budget Adj. # 002702 -----							
10 621-0900-3110	12/09/2025	JP1-2 TRAINING	150.00-	2,000.00	0.00	1,850.00	1,168.02
OPERATING SUPPLIES							
DEPT: JP 1-2							
10 621-0900-2370	12/09/2025	JP1-2 TRAINING	150.00	1,000.00	0.00	1,150.00	0.00
TRAINING/SCHOOLS							
DEPT: JP 1-2							
Budget Adj. # 002703 -----							
10 621-1000-3110	12/09/2025	JP2 EMP SCREENING	25.00-	2,000.00	0.00	1,975.00	1,403.85
OPERATING SUPPLIES							
DEPT: JP 2							

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

Budget Adj. # 002703							
10 621-1000-2150	12/09/2025	JP2 EMP SCREENING EMPLOYEE MED/PSY SCREENING DEPT: JP 2	25.00	0.00	0.00	25.00	0.00

Budget Adj. # 002704							
10 631-2000-3110	12/09/2025	TAXES SO COMMAND ST OPERATING SUPPLIES DEPT: SHERIFF LAW ENF	130.00-	50,000.00	0.00	49,870.00	43,118.27
10 631-2000-4100	12/09/2025	TAXES SO COMMAND ST HCSO SO. COMMAND STATION DEPT: SHERIFF LAW ENF	130.00	1,800.00	0.00	1,930.00	0.58

Budget Adj. # 002705							
10 652-2200-2231	12/09/2025	WINDSHIELD & TIRES EQUIPMENT-REPAIR & MAINT DEPT: HEALTH - ENVIRONMENTAL	1,000.00-	1,000.00	0.00	0.00	0.00
10 652-2200-3110	12/09/2025	WINDSHIELD & TIRES OPERATING SUPPLIES DEPT: HEALTH - ENVIRONMENTAL	679.00-	15,000.00	0.00	14,321.00	13,696.21
10 652-2200-2232	12/09/2025	WINDSHIELD & TIRES VEHICLE REPAIR & MAINT DEPT: HEALTH - ENVIRONMENTAL	1,679.00	5,000.00	0.00	6,679.00	4,231.40

Budget Adj. # 002706							
10 612-5100-3410	12/09/2025	PUR DUES EXPENDABLE EQUIP DEPT: PURCHASING	30.00-	1,000.00	0.00	970.00	970.00
10 612-5100-2360	12/09/2025	PUR DUES DUES DEPT: PURCHASING	30.00	350.00	0.00	380.00	0.00

TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***