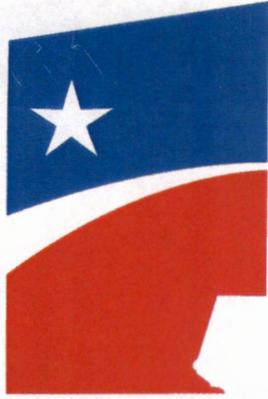


19,841

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: 12/23/25

Packet Number: 00838

Adjustment Number: 002708-002711

Attached line item transfers are approved by:

Daren Money, Hunt County Commissioner Precinct 1

David Monroe, Hunt County Commissioner Precinct 2

Garry Smith, Hunt County Commissioner Precinct 3

Steven Harrison, Hunt County Commissioner Precinct 4

Bobby W. Stovall, Hunt County Judge



FILED FOR RECORD
at 2:00 o'clock P M
DEC 23 2025
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE	
Budget Adj. # 002708 -----								
10 621-0400-2130	12/23/2025	CCL1 LINDEN BOND ATTORNEY-COURT APPT DEPT: CNTY CT @ LAW - 1	1,746.00	240,000.00	0.00	241,746.00	194,699.05	
10 621-0400-2314	12/23/2025	CCL1 LINDEN BOND BONDS, ERRORS, & OMISSIONS DEPT: CNTY CT @ LAW - 1	1,746.00	0.00	0.00	1,746.00	0.89	
Budget Adj. # 002709 -----								
10 621-0402-3110	12/23/2025	CCL2 LITTLEFIELD BO OPERATING SUPPLIES DEPT: CNTY CT @ LAW - 2	364.00-	10,000.00	0.00	9,636.00	8,964.26	
10 621-0402-2314	12/23/2025	CCL2 LITTLEFIELD BO BONDS, ERRORS & OMISSIONS DEPT: CNTY CT @ LAW - 2	364.00	1,250.00	0.00	1,614.00	0.00	
Budget Adj. # 002710 -----								
10 611-3105-2190	12/23/2025	DISPATCHING CAD SFT PROFESSIONAL SERVICES DEPT: COUNTY NETWORK SERVICES	2,359.00-	10,000.00	0.00	7,641.00	7,641.00	
10 621-3105-2243	12/23/2025	DISPATCHING CAD SFT ODYSSEY JUDGE EDITION DEPT: COUNTY NETWORK SERVICES	2,359.00	7,000.00	0.00	9,359.00	9,359.00	
Budget Adj. # 002711 -----								
27 631-2004-4200	12/23/2025	SO SB22 LIT SHERIFF SB22 EQUIPMENT DEPT: SHERIFF SB22 GRANT	210,000.00-	500,000.00	0.00	290,000.00	85,244.86-	
27 631-2004-2392	12/23/2025	SO SB22 LIT SO SB22 UNIFORMS/ESSENT GEAR DEPT: SHERIFF SB22 GRANT	5,000.00	0.00	0.00	5,000.00	5,000.00	
27 631-2004-3110	12/23/2025	SO SB22 LIT SO SB22 OPERATING SUPPLIES DEPT: SHERIFF SB22 GRANT	5,000.00	0.00	0.00	5,000.00	5,000.00	
27 631-2004-3410	12/23/2025	SO SB22 LIT SHERIFF SB22 EXP EQUIP DEPT: SHERIFF SB22 GRANT	200,000.00	0.00	0.00	200,000.00	175,140.83	
					TOTAL NO. ADJUSTMENTS--EXPENSE:	10	3,492.00	
					TOTAL IN PACKET--		<u>3,492.00</u>	

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

Budget Adj. # 002711							

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
27 631-2004-4200	SHERIFF SB22 EQUIPMENT	85,244.86-
TOTAL WARNINGS:	1	

*** NO ERRORS ***

*** END OF REPORT ***