

19,866

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

Approval Court Date: 01/13/26

Packet Number: 00842

Adjustment Number: 002719-002722

Attached line item transfers are approved by:

Abstain from Vote

Daren Money, Hunt County Commissioner Precinct 1

[Signature]

David Monroe, Hunt County Commissioner Precinct 2

[Signature]

Gary Smith, Hunt County Commissioner Precinct 3

[Signature]

Steven Harrison, Hunt County Commissioner Precinct 4

[Signature]

Bobby W. Stovall, Hunt County Judge



<p>FILED FOR RECORD at <u>1:30</u> o'clock <u>P</u> M</p> <p>JAN 13 2026</p> <p>BECKY LANDRUM County Clerk, Hunt County, Tex. by <i>[Signature]</i></p>
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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 002719							
10 613-1700-2232	1/13/2026	TAX EMP SCREENING VEHICLE- REPAIR & MAINT DEPT: TAX ASSES/COLL	50.00-	1,000.00	0.00	950.00	950.00
10 613-1700-2150	1/13/2026	TAX EMP SCREENING EMPLOYEE MED/PSY SCREENING DEPT: TAX ASSES/COLL	50.00	0.00	0.00	50.00	0.00

Budget Adj. # 002720							
10 615-3400-3140	1/13/2026	VOTE EMP SCREENING POSTAGE DEPT: ELECTIONS ADMIN	30.00-	40,000.00	50.00-	39,920.00	39,627.64
10 615-3400-2150	1/13/2026	VOTE EMP SCREENING EMPLOYEE MED/PSY SCREENING DEPT: ELECTIONS ADMIN	30.00	0.00	50.00	80.00	0.00

Budget Adj. # 002721							
10 612-5100-3410	1/13/2026	PUR TRAINING EXPENDABLE EQUIP DEPT: PURCHASING	212.00-	1,000.00	30.00-	758.00	758.00
10 612-5100-2370	1/13/2026	PUR TRAINING TRAINING/SCHOOLS DEPT: PURCHASING	212.00	3,000.00	0.00	3,212.00	0.94

Budget Adj. # 002722							
22 671-3600-3710	1/13/2026	MOTORGRADR & ROTARY ROAD MATERIALS DEPT: R & B 2	218,000.00-	2,241,856.00	0.00	2,023,856.00	1,914,254.14
22 671-3600-4200	1/13/2026	MOTORGRADR & ROTARY EQUIPMENT DEPT: R & B 2	218,000.00	150,000.00	0.00	368,000.00	368,000.00
						0.00	
TOTAL IN PACKET--							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***