

19,894

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: 01/30/26

Packet Number: 00844

Adjustment Number: 002727-002731

Attached line item transfers are approved by:

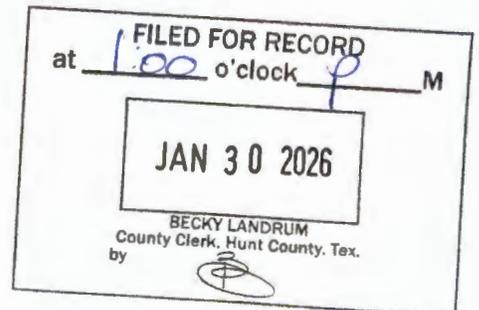
Daren Money, Hunt County Commissioner Precinct 1

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



FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002727 -----							
10 621-0402-3110	1/30/2026	J LITTLEFIELD BOND OPERATING SUPPLIES DEPT: CNTY CT @ LAW - 2	807.00-	10,000.00	364.00-	8,829.00	6,789.23
10 621-0402-2314	1/30/2026	J LITTLEFIELD BOND BONDS, ERRORS & OMISSIONS DEPT: CNTY CT @ LAW - 2	807.00	1,250.00	364.00	2,421.00	0.00
Budget Adj. # 002728 -----							
10 621-0500-3110	1/30/2026	ADVANTAGE SUPPORT OPERATING SUPPLIES DEPT: 196 DIST COURT	60.00-	5,000.00	0.00	4,940.00	3,511.75
10 621-0500-2235	1/30/2026	ADVANTAGE SUPPORT SOFTWARE REPAIR & MAINT. DEPT: 196 DIST COURT	60.00	699.00	0.00	759.00	0.00
Budget Adj. # 002729 -----							
10 611-3105-2190	1/30/2026	DISPATCH/GIS SFTWR PROFESSIONAL SERVICES DEPT: COUNTY NETWORK SERVICES	3,100.00-	10,000.00	2,359.00-	4,541.00	4,541.00
10 631-3105-2243	1/30/2026	DISPATCH/GIS SFTWR DISPATCHING CAD SOFTWARE DEPT: COUNTY NETWORK SERVICES	3,100.00	261,600.00	2,359.00	267,059.00	0.39
Budget Adj. # 002730 -----							
21 671-3500-3115	1/30/2026	BARN REPAIR & MAINT CONTRACT SERVICES DEPT: R & B 1	12,000.00-	100,000.00	0.00	88,000.00	80,242.50
21 671-3500-2233	1/30/2026	BARN REPAIR & MAINT REPAIR & MAINT. CO. BARN DEPT: R & B 1	12,000.00	15,000.00	0.00	27,000.00	26,775.00
Budget Adj. # 002731 -----							
21 671-3500-2140	1/30/2026	PCT1 PUBWORKS RENTALS DEPT: R & B 1	192.00-	40,000.00	0.00	19,808.00	19,808.00
21 671-3500-2235	1/30/2026	PCT1 PUBWORKS SOFTWARE DEPT: R & B 1	192.00	2,728.00	0.00	2,920.00	0.00

PACKET: 00844-01/30/26 CCT LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002732							
21 671-3500-2140	1/30/2026	BELLY DUMP TRAILER RENTALS	20,000.00-	40,000.00	0.00	19,808.00	19,808.00
DEPT: R & B 1							
21 671-3500-4200	1/30/2026	BELLY DUMP TRAILER EQUIPMENT	20,000.00	225,000.00	0.00	245,000.00	54,115.63
DEPT: R & B 1							
TOTAL IN PACKET--						<u>0.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***