

19967

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



FILED FOR RECORD
 at 12:30 o'clock 0 M
 MAR 10 2026
 BECKY LANDRUM
 County Clerk, Hunt County, Tex.
 by

Approval Court Date: 03/10/26

Packet Number: 00851

Adjustment Number: 002746-002747

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

PACKET: 008\1-03.10.26 LIT

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT | DATE | DESCRIPTION | ADJUSTMENT | ORIGINAL BUDGET | PREVIOUS ADJUSTMENTS | NEW BUDGET | BUDGET BALANCE |
|--------------------------|-----------|---------------------|------------|-----------------|----------------------|-------------|----------------|
| ----- | | | | | | | |
| Budget Adj. # 002746 | | | | | | | |
| 23 671-3700-3410 | 3/10/2026 | PCT3 BARN REMIDIATI | 10,000.00- | 36,000.00 | 0.00 | 26,000.00 | 26,000.00 |
| EXPENDABLE EQUIP & TOOLS | | | | | | | |
| DEPT: R & B 3 | | | | | | | |
| 23 671-3700-2233 | 3/10/2026 | PCT3 BARN REMIDIATI | 10,000.00 | 13,000.00 | 0.00 | 23,000.00 | 6,637.87 |
| BARN MAINT & REPAIR | | | | | | | |
| DEPT: R & B 3 | | | | | | | |
| ----- | | | | | | | |
| Budget Adj. # 002747 | | | | | | | |
| 95 623-7100-3110 | 3/10/2026 | JUV AUDIT BILL | 462.00- | 9,500.00 | 242.00- | 8,796.00 | 6,169.33 |
| OPERATING SUPPLIES | | | | | | | |
| DEPT: JUV PROB OFFICE | | | | | | | |
| 95 623-7100-2110 | 3/10/2026 | JUV AUDIT BILL | 462.00 | 9,240.00 | 0.00 | 9,702.00 | 0.00 |
| FINANCIAL AUDIT | | | | | | | |
| DEPT: JUV PROB OFFICE | | | | | | | |
| TOTAL IN PACKET-- | | | | | | <u>0.00</u> | |

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***