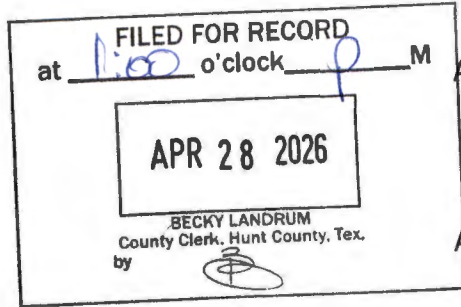
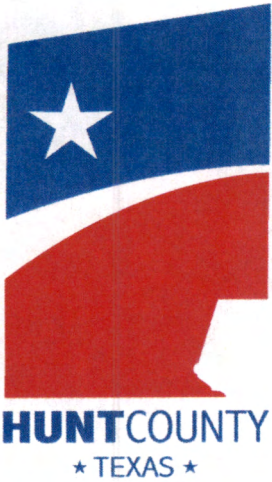


20051

Line Item Transfer



Approval Court Date: 04/28/26

Packet Number: 00856

Adjustment Number: 2768-2770

Aubree Hitchman-Rodriguez

First Assitant
Hunt County
Auditor's Office

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

Attached line item transfers are approved by:

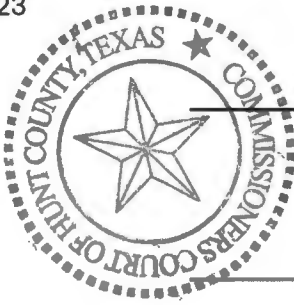
Daren Money, Hunt County Commissioner Precinct 1

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: 00857-04.28.26 CCT LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002768							
10 611-3100-2236	4/28/2026	IT CVR VISIONALITY HARDWARE-REPAIR & MAINT DEPT: INFORMATION TECH SVCS	14,000.00	74,700.00	0.00	88,700.00	901.15
10 611-3100-3110	4/28/2026	IT CVR VISIONALITY OPERATING SUPPLIES DEPT: INFORMATION TECH SVCS	14,000.00-	30,000.00	200.00-	15,800.00	6,392.02

Budget Adj. # 002769							
10 621-0700-2340	4/28/2026	DC CVR JURY SUMMONS CASE BNDERS/LGL FORMS DEPT: DIST CLERK	288.50	15,000.00	0.00	15,288.50	7,200.00
10 621-0700-3110	4/28/2026	DC CVR JURY SUMMONS OPERATING SUPPLIES DEPT: DIST CLERK	288.50-	15,000.00	0.00	14,711.50	7,810.87

Budget Adj. # 002770							
10 614-1800-2261	4/28/2026	MAINT CONCRETE-RAMP BLDG M&R-2801 STUART CJC DEPT: FACILITIES MAINTENANCE	3,000.00	20,000.00	0.00	23,000.00	1,587.05
10 641-1800-2261	4/28/2026	MAINT CONCRETE-RAMP BLDG M&R-2801 STUART-JAIL DEPT: FACILITIES MAINTENANCE PACKET NOTES:	3,000.00-	450,000.00	0.00	447,000.00	377,356.88
						0.00	
TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***