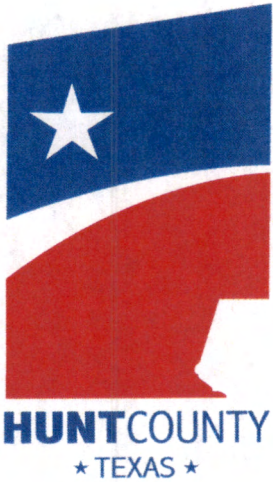


20075

Line Item Transfer



Approval Court Date: 05/12/26

Packet Number: 00858

Adjustment Number: 2771-2774

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:

abstained from vote

Daren Money, Hunt County Commissioner Precinct 1

[Signature]

David Monroe, Hunt County Commissioner Precinct 2

[Signature]

Garry Smith, Hunt County Commissioner Precinct 3

[Signature]

Steven Harrison, Hunt County Commissioner Precinct 4

[Signature]

Bobby W. Stovall, Hunt County Judge

PACKET: 00858-05.12.26 CCT LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002771							
10 611-3100-2236	5/12/2026	IT CVR CDW BATT/FAN HARDWARE-REPAIR & MAINT DEPT: INFORMATION TECH SVCS	10,000.00	74,700.00	14,000.00	98,700.00	1,581.15
10 611-3100-2370	5/12/2026	IT CVR CDW BATT/FAN TRAINING/SCHOOLS DEPT: INFORMATION TECH SVCS	6,000.00-	8,000.00	0.00	2,000.00	2,000.00
10 611-3100-3420	5/12/2026	IT CVR CDW BATT/FAN TECHNOLOGY UPGRADES DEPT: INFORMATION TECH SVCS	4,000.00-	131,000.00	0.00	127,000.00	9,514.84

Budget Adj. # 002772							
10 611-3200-2155	5/12/2026	HR CVR GIFT CRD-HLT EMPLOYEE HEALTH INCENTIVE DEPT: HR/RISK MANAGEMENT	1,700.00	7,500.00	4,000.00-	5,200.00	2,820.00
10 611-3200-2150	5/12/2026	HR CVR GIFT CRD-HLT EMPLOYEE MED/PSY SCREENING DEPT: HR/RISK MANAGEMENT	1,700.00-	150.00	4,000.00	2,450.00	1,188.00

Budget Adj. # 002773							
22 671-3600-4200	5/12/2026	PCT2 MOWER TRACTOR EQUIPMENT DEPT: R & B 2	59,000.00	150,000.00	218,000.00	427,000.00	59,120.00
22 671-3600-3710	5/12/2026	PCT2 MOWER TRACTOR ROAD MATERIALS DEPT: R & B 2	59,000.00-	2,241,856.00	218,000.00-	1,964,856.00	1,586,188.11

Budget Adj. # 002774							
24 671-3800-4200	5/12/2026	PCT4 SHREDDER/DUMP EQUIPMENT DEPT: R & B 4	43,000.00	350,000.00	0.00	393,000.00	52,844.75
24 671-3800-3710	5/12/2026	PCT4 SHREDDER/DUMP ROAD MATERIALS DEPT: R & B 4 PACKET NOTES:	43,000.00-	2,200,000.00	19,000.00-	2,138,000.00	1,203,031.87
						0.00	
TOTAL IN PACKET--							

PACKET: 00858-05.12.26 CCT LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002774							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***