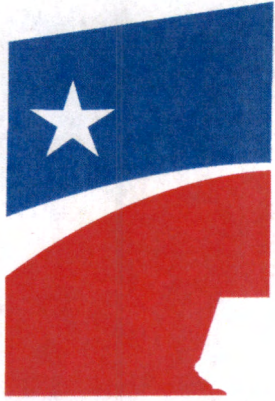


20103

Line Item Transfer



HUNT COUNTY
★ TEXAS ★

Aubree Hitchman-Rodriguez

First Assitant
Hunt County
Auditor's Office

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

Approval Court Date: 05/26/26

Packet Number: 00861

Adjustment Number: 2778-2781

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



<p>FILED FOR RECORD at <u>2:00</u> o'clock <u>p</u> M</p> <p>MAY 26 2026</p> <p>BECKY LANDRUM County Clerk, Hunt County, Tex. by </p>
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PACKET: 00861-05.26.26 CCT LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002778							
10 621-0800-2350	5/26/2026	JP1-1 TONER, OFFICE TRAVEL IN & OUT OF COUNTY	500.00-	500.00	0.00	0.00	0.00
DEPT: JP 1-1							
10 621-0800-3110	5/26/2026	JP1-1 TONER, OFFICE OPERATING SUPPLIES	500.00	5,000.00	194.00-	5,306.00	45.45
DEPT: JP 1-1							

Budget Adj. # 002779							
21 671-3500-3115	5/26/2026	PCT1 TERP GRANT SUB CONTRACT SERVICES	4,000.00-	100,000.00	12,000.00-	84,000.00	76,242.50
DEPT: R & B 1							
21 671-3500-2190	5/26/2026	PCT1 TERP GRANT SUB PROFESSIONAL SERVICES	4,000.00	0.00	0.00	4,000.00-	4,000.00-
DEPT: R & B 1							

Budget Adj. # 002780							
22 671-3600-3110	5/26/2026	PCT 2 TERP GRANT SU OPERATING SUPPLIES	2,000.00-	8,000.00	0.00	6,000.00	2,917.90
DEPT: R & B 2							
22 671-3600-2190	5/26/2026	PCT 2 TERP GRANT SU PROFESSIONAL SERVICES	2,000.00	0.00	0.00	2,000.00	0.00
DEPT: R & B 2							

Budget Adj. # 002781							
24 671-3800-3710	5/26/2026	PCT 4 TRAILER ROAD MATERIALS	16,300.00-	2,200,000.00	62,000.00-	2,121,700.00	1,112,325.08
DEPT: R & B 4							
24 671-3800-4200	5/26/2026	PCT 4 TRAILER EQUIPMENT	16,300.00	350,000.00	43,000.00	409,300.00	17,170.35
DEPT: R & B 4							
PACKET NOTES:							
					TOTAL NO. ADJUSTMENTS--REVENUE:	1	4,000.00
					TOTAL NO. ADJUSTMENTS--EXPENSE:	7	4,000.00-
						<hr/>	
TOTAL IN PACKET--						0.00	

PACKET: 00861-05.26.26 CCT LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002781							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***