

20150

# Line Item Transfer

Approval Court Date: 06/23/26

Packet Number: 00865

Adjustment Number: 2795-2797

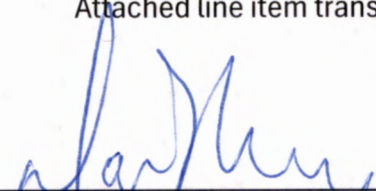


**Aubree Hitchman-Rodriguez**

First Assitant  
Hunt County  
Auditor's Office

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


Attached line item transfers are approved by:

  
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Daren Money, Hunt County Commissioner Precinct 1

  
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David Monroe, Hunt County Commissioner Precinct 2

  
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Garry Smith, Hunt County Commissioner Precinct 3

  
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Steven Harrison, Hunt County Commissioner Precinct 4

  
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Bobby W. Stovall, Hunt County Judge

FILED FOR RECORD  
at 1:30 o'clock P M  
JUN 23 2026  
BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
by 

PACKET: 00865-06.23.26 CCT LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 002795							
10 631-2000-5006	6/23/2026	FUND RADIO OPERATIN RADIO EXPENDABLE EQUIP DEPT: SHERIFF LAW ENF	25,000.00-	159,845.00	0.00	134,845.00	109,034.05
10 631-2000-5008	6/23/2026	FUND RADIO OPERATIN RADIO OPERATING SUPPLIES DEPT: SHERIFF LAW ENF	25,000.00	0.00	0.00	25,000.00	25,000.00
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Budget Adj. # 002796							
24 671-3800-3710	6/23/2026	PCT4 BARN REMODEL 2 ROAD MATERIALS DEPT: R & B 4	15,000.00-	2,200,000.00	78,300.00-	2,106,700.00	1,076,010.46
24 671-3800-2233	6/23/2026	PCT4 BARN REMODEL 2 BARN - REPAIR & MAINT DEPT: R & B 4	15,000.00	15,000.00	14,000.00	44,000.00	43,386.78
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Budget Adj. # 002797							
88 611-0300-7600	6/23/2026	CC PRSVR KOFIL #26 CONTIGENCY DEPT: CNTY CLERK - ARCHIVE	20,632.00-	100,000.00	0.00	79,368.00	79,368.00
88 611-0300-2341	6/23/2026	CC PRSVR KOFIL #26 ARCHIVE PROJECT COSTS DEPT: CNTY CLERK - ARCHIVE PACKET NOTES:	20,632.00	205,110.00	0.00	225,742.00	0.82
TOTAL IN PACKET--						0.00	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*