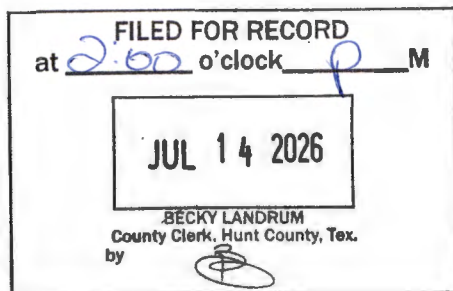


20180

Line Item Transfer



Approval Court Date: 07/14/26

Packet Number: 00867

Adjustment Number: 002800-02808

Aubree Hitchman-Rodriguez

First Asssitant
Hunt County
Auditor's Office

P.O. Box 1097
Greenville, TX 75403



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

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002800 -----							
10 611-0200-3410	7/14/2026	COMM CJCA MILEAGE EXPENDABLE EQUIP DEPT: COMMISSIONERS OFF.	89.05-	250.00	0.00	160.95	160.95
10 611-0200-2370	7/14/2026	COMM CJCA MILEAGE TRAINING/SCHOOLS DEPT: COMMISSIONERS OFF.	89.05	500.00	0.00	589.05	0.00
Budget Adj. # 002801 -----							
10 631-2700-2370	7/14/2026	CST4 LIT CLN UP TRAINING/SCHOOLS DEPT: CONSTABLE 4	1,000.00-	1,500.00	0.00	500.00	500.00
10 631-2700-2232	7/14/2026	CST4 LIT CLN UP VEHICLE REPAIR & MAINTENANCE DEPT: CONSTABLE 4	500.00	4,000.00	0.00	4,500.00	364.49
10 631-2700-2392	7/14/2026	CST4 LIT CLN UP UNIFORM EXP/ESSENTIAL GEAR DEPT: CONSTABLE 4	500.00	1,500.00	0.00	2,000.00	546.25
Budget Adj. # 002802 -----							
10 611-3200-2370	7/14/2026	HR MILEAGE TRAINING/SCHOOLS DEPT: HR/RISK MANAGEMENT	111.00-	1,000.00	0.00	889.00	849.80
10 611-3200-2350	7/14/2026	HR MILEAGE TRAVEL IN & OUT OF COUNTY DEPT: HR/RISK MANAGEMENT	111.00	0.00	0.00	111.00	111.00
Budget Adj. # 002803 -----							
10 612-5100-3410	7/14/2026	PUR TXSMRT BUY, CLN EXPENDABLE EQUIP DEPT: PURCHASING	495.00-	1,000.00	242.00-	263.00	263.00
10 612-5100-2360	7/14/2026	PUR TXSMRT BUY, CLN DUES DEPT: PURCHASING	495.00	350.00	30.00	875.00	100.00
Budget Adj. # 002804 -----							
21 671-3500-4200	7/14/2026	PCT1 SAMERA & PUBWR EQUIPMENT DEPT: R & B 1	11,124.00-	225,000.00	20,000.00	233,876.00	1,357.63

ITEM ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 00867 -----							
15 614-6500-0069	7/14/2026	LAND PUR QUINLN PCT	252,010.00	0.00	0.00	252,010.00	0.00
8489 CRC400 QUINLAN BLDG							
DEPT: CAPITAL IMPROVEMENTS							
Budget Adj. # 00868 -----							
6 628-7100-3642	7/14/2026	JUV COUNSELING	7,000.00-	200,056.54	0.00	193,056.54	65,691.54
POST ADJ (SECURE)							
DEPT: JUV PROB OFFICE-COMM							
6 628-7100-3630	7/14/2026	JUV COUNSELING	7,000.00	30,000.00	0.00	37,000.00	5,890.00
COMM BASED PROG (MH) - COUNSELI							
DEPT: JUV PROB OFFICE-COMM							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***