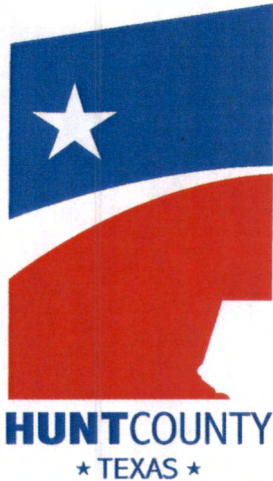


20269

Line Item Transfer



Aubree Hitchman-Rodriguez

First Asssitant
Hunt County
Auditor's Office

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

FILED FOR RECORD
at 2:00 o'clock P M
AUG 25 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

Approval Court Date: 08/25/26

Packet Number: 00877

Adjustment Number: 002843-002846

Attached line item transfers are approved by:

Abstain from Vote

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

FILED FOR RECORD
at 2:00 o'clock P M
AUG 25 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

LINE	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002843 -----								
10	621-1400-3110 OPERATING SUPPLIES DEPT: DISTRICT ATTY	8/25/2026	TABLET SURFAC PRO	491.00-	23,000.00	0.00	22,509.00	13,555.35
10	621-1400-3410 CONTROLLED ASSETS DEPT: DISTRICT ATTY	8/25/2026	TABLET SURFAC PRO	491.00	2,200.00	0.00	2,691.00	2,691.00
Budget Adj. # 002844 -----								
10	631-2000-2232 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	8/25/2026	PUR SUPPLIES	5,000.00-	300,000.00	43,098.72	328,098.72	79,568.01
10	631-2000-3110 OPERATING SUPPLIES DEPT: SHERIFF LAW ENF	8/25/2026	PUR SUPPLIES	5,000.00	50,000.00	4,870.00	64,870.00	11,348.68
Budget Adj. # 002845 -----								
10	631-2000-2232 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	8/25/2026	PUR SUPPLIES	10,000.00-	300,000.00	43,098.72	328,098.72	79,568.01
10	631-2000-3110 OPERATING SUPPLIES DEPT: SHERIFF LAW ENF	8/25/2026	PUR SUPPLIES	5,000.00	50,000.00	4,870.00	64,870.00	11,348.68
10	631-2000-3410 CONTROLLED ASSETS DEPT: SHERIFF LAW ENF	8/25/2026	PUR SUPPLIES	5,000.00	21,121.00	82.65	26,203.65	11,527.14
Budget Adj. # 002846 -----								
10	631-2400-2232 VEHICLE REPAIR & MAINT DEPT: CONSTABLE 1	8/25/2026	SUPPLIES	1,350.00-	16,600.00	0.00	15,250.00	8,934.04
10	631-2400-3110 OPERATING SUPPLIES DEPT: CONSTABLE 1	8/25/2026	SUPPLIES	1,350.00	1,750.00	0.00	3,100.00	460.30
Budget Adj. # 002847 -----								
10	631-2700-3140 POSTAGE DEPT: CONSTABLE 4	8/25/2026	UNIFORMS	300.00-	400.00	0.00	100.00	75.94

FM: ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002847 -----							
10 631-2700-3410 CONTROLLED ASSETS DEPT: CONSTABLE 4	8/25/2026	UNIFORMS	176.11-	5,000.00	0.00	4,821.89	0.60
10 631-2700-3500 FUEL & LUBRICANTS DEPT: CONSTABLE 4	8/25/2026	UNIFORMS	1,000.00-	5,000.00	0.00	5,000.00	2,142.76
10 631-2700-2392 UNIFORM EXP/ESSENTIAL GEAR DEPT: CONSTABLE 4	8/25/2026	UNIFORMS	1,478.11	1,500.00	615.00	3,593.11	1,510.26
Budget Adj. # 002848 -----							
10 611-2600-3190 MISCELLANEOUS EXPENSE DEPT: GENERAL ADMINISTRATIVE	8/25/2026	AP CHECKS	8.00-	25,000.00	1,000.00-	23,992.00	7,218.80
10 611-2600-2340 PRINTING-FORMS ALL DEPTS DEPT: GENERAL ADMINISTRATIVE	8/25/2026	AP CHECKS	8.00	7,000.00	0.00	7,008.00	0.56
Budget Adj. # 002849 -----							
10 632-4000-2190 PROFESSIONAL SERVICES DEPT: HOMELAND SEC-EMC-FM	8/25/2026	LIT CLN UP	2,526.00-	25,000.00	16,095.00-	6,379.00	6,379.00
10 632-4000-2232 VEHICLE REPAIR & MAINT DEPT: HOMELAND SEC-EMC-FM	8/25/2026	LIT CLN UP	811.00	15,000.00	4,000.00	19,811.00	0.38
10 632-4000-2235 SOFTWARE DEPT: HOMELAND SEC-EMC-FM	8/25/2026	LIT CLN UP	585.00	0.00	1,254.00	1,839.00	470.57
10 632-4000-3111 CLEANUP AND TIRE DISPOSAL DEPT: HOMELAND SEC-EMC-FM	8/25/2026	LIT CLN UP	1,130.00	20,000.00	7,651.00	28,781.00	0.33
Budget Adj. # 002850 -----							
10 632-5900-2370 EDUCATION & TRAINING DEPT: 911 COORDINATOR	8/25/2026	SUPPLIES	1,000.00-	1,000.00	0.00	0.00	0.00
10 632-5900-3110 OPERATING SUPPLIES DEPT: 911 COORDINATOR	8/25/2026	SUPPLIES	1,000.00	3,000.00	0.00	4,000.00	1,364.86

FONT ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002851 -----							
671-3600-2231	8/25/2026	SEAL COAT, CONCRT J EQUIPMENT-REPAIR & MAINT DEPT: R & B 2	57,500.00-	125,000.00	10,809.51	78,309.51	2,079.60
671-3600-2233	8/25/2026	SEAL COAT, CONCRT J BARN REPAIR & MAINT DEPT: R & B 2	4,500.00-	5,000.00	0.00	500.00	428.82
671-3600-2390	8/25/2026	SEAL COAT, CONCRT J UNIFORM EXP/ESSENTIAL GEAR DEPT: R & B 2	3,500.00-	7,500.00	0.00	4,000.00	47.83
671-3600-3500	8/25/2026	SEAL COAT, CONCRT J FUEL & LUBRICANTS DEPT: R & B 2	36,000.00-	125,000.00	0.00	89,000.00	7,521.81
671-3600-4200	8/25/2026	SEAL COAT, CONCRT J EQUIPMENT DEPT: R & B 2	6,500.00-	150,000.00	396,408.24	539,908.24	171.58
671-3600-3710	8/25/2026	SEAL COAT, CONCRT J ROAD MATERIALS DEPT: R & B 2	378,031.00-	2,241,856.00	277,000.00-	1,586,825.00	53,790.46
671-3600-3115	8/25/2026	SEAL COAT, CONCRT J CONTRACT SERVICES DEPT: R & B 2	486,031.00	0.00	0.00	486,031.00	0.20
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***