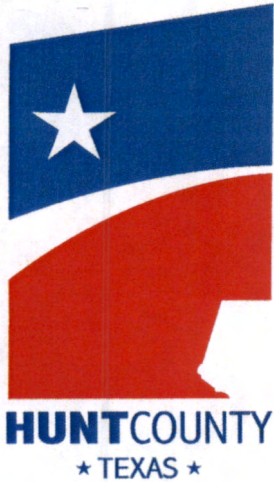


20338

Line Item Transfer



FILED FOR RECORD
at 1:00 o'clock P M
SEP 22 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

Approval Court Date: 09/22/26

Packet Number: 00882

Adjustment Number: 002883-002890

Attached line item transfers are approved by:

Hunt County
Auditor's Office

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



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

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

Budget Adj. # 002883							
10 611-0300-3410	9/22/2026	OVRG CLN UP CONTROLLED ASSETS DEPT: COUNTY CLERK	230.00-	7,000.00	0.00	6,770.00	6,770.00
10 611-0300-2150	9/22/2026	OVRG CLN UP EMPLOYEE MED/PSY SCREENING DEPT: COUNTY CLERK	27.00	0.00	0.00	27.00	0.00
10 611-0300-2350	9/22/2026	OVRG CLN UP TRAVEL IN & OUT OF COUNTY DEPT: COUNTY CLERK	100.00	0.00	188.00	288.00	0.74
10 611-0300-3110	9/22/2026	OVRG CLN UP OPERATING SUPPLIES DEPT: COUNTY CLERK	103.00	11,000.00	0.00	11,103.00	0.50

Budget Adj. # 002884							
10 621-0900-2360	9/22/2026	SUPPLY PURCHASES DUES DEPT: JP 1-2	11.00-	145.00	0.00	134.00	64.00
10 621-0900-3110	9/22/2026	SUPPLY PURCHASES OPERATING SUPPLIES DEPT: JP 1-2	11.00	2,000.00	150.00-	1,861.00	19.10-

Budget Adj. # 002885							
10 613-1700-2232	9/22/2026	OVRG CLN UP VEHICLE REPAIR & MAINT DEPT: TAX ASSES/COLL	345.00-	1,000.00	50.00-	605.00	101.62
10 613-1700-3140	9/22/2026	OVRG CLN UP POSTAGE DEPT: TAX ASSES/COLL	11,177.00-	30,000.00	0.00	18,823.00	11,730.64
10 613-1700-2150	9/22/2026	OVRG CLN UP EMPLOYEE MED/PSY SCREENING DEPT: TAX ASSES/COLL	103.00	0.00	50.00	153.00	0.00
10 613-1700-2340	9/22/2026	OVRG CLN UP PRINTING-TAX STATEMENTS DEPT: TAX ASSES/COLL	10,870.00	46,000.00	0.00	56,870.00	0.91
10 613-1700-3110	9/22/2026	OVRG CLN UP OPERATING SUPPLIES DEPT: TAX ASSES/COLL	549.00	25,932.00	2,000.00	28,481.00	242.36

LINE	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002886 -----								
10	641-1900-2232	9/22/2026	OUTSID INCARCRTN, C VEHICLE REPAIR & MAINT DEPT: SHERIFF CORRECTIONS	2,700.00-	24,000.00	3,156.74	24,456.74	7,406.16
10	641-1900-3630	9/22/2026	OUTSID INCARCRTN, C MEDICAL CARE - INMATES DEPT: SHERIFF CORRECTIONS	30,000.00-	160,000.00	0.00	130,000.00	19,423.31
10	641-1900-2150	9/22/2026	OUTSID INCARCRTN, C EMPLOYEE MED/PSY SCREENING DEPT: SHERIFF CORRECTIONS	1,200.00	5,000.00	0.00	6,200.00	54.00
10	641-1900-2234	9/22/2026	OUTSID INCARCRTN, C OTHER REPAIR & MAINT DEPT: SHERIFF CORRECTIONS	1,500.00	15,000.00	0.00	16,500.00	44.49
10	641-1900-3640	9/22/2026	OUTSID INCARCRTN, C OUTSIDE INCARCERATION DEPT: SHERIFF CORRECTIONS	30,000.00	10,000.00	0.00	40,000.00	40,000.00
Budget Adj. # 002887 -----								
10	631-2000-2232	9/22/2026	OVRG CLN UP VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	11,518.00-	300,000.00	35,334.53	323,816.53	57,849.74
10	631-2000-2235	9/22/2026	OVRG CLN UP SOFTWARE DEPT: SHERIFF LAW ENF	50,000.00-	156,822.00	0.00	106,822.00	18,527.78
10	631-2000-2145	9/22/2026	OVRG CLN UP ENTERPRISE LEASE DEPT: SHERIFF LAW ENF	9,518.00	0.00	0.00	9,518.00	1,360.40
10	631-2000-2190	9/22/2026	OVRG CLN UP PROFESSIONAL SERVICES DEPT: SHERIFF LAW ENF	2,000.00	0.00	0.00	2,000.00	2,000.00
10	631-2000-3500	9/22/2026	OVRG CLN UP FUEL & LUBRICANTS DEPT: SHERIFF LAW ENF	50,000.00	220,000.00	0.00	270,000.00	29,419.65
Budget Adj. # 002888 -----								
10	665-2300-3110	9/22/2026	BANNERS, CLN UP OPERATING SUPPLIES DEPT: TX A&M AGRILIFE EXT SVC	286.00-	5,000.00	0.00	4,714.00	1,403.76

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002685 -----							
10 665-2300-2150	9/22/2026	BANNERS, CLN UP EMPLOYEE MED/PSY SCREENING DEPT: TX A&M AGRILIFE EXT SVC	26.00	0.00	0.00	26.00	0.00
10 665-2300-2235	9/22/2026	BANNERS, CLN UP SOFTWARE DEPT: TX A&M AGRILIFE EXT SVC	20.00	0.00	994.00	994.00	0.20
10 665-2300-3195	9/22/2026	BANNERS, CLN UP HUNT CO PROJECTS DEPT: TX A&M AGRILIFE EXT SVC	240.00	2,000.00	0.00	2,240.00	533.63
Budget Adj. # 002889 -----							
10 612-5100-3110	9/22/2026	COMPUTER MONITORS OPERATING SUPPLIES DEPT: PURCHASING	2,547.00-	4,500.00	3,346.54	5,799.54	625.75-
10 612-5100-3410	9/22/2026	COMPUTER MONITORS CONTROLLED ASSETS DEPT: PURCHASING	2,547.00	1,000.00	136.33-	2,790.62	0.65
Budget Adj. # 002690 -----							
2 671-3600-3710	9/22/2026	BRN REPAIR, FUEL, T ROAD MATERIALS DEPT: R & B 2	19,500.00-	2,241,856.00	557,276.40-	1,665,079.60	103,214.42
2 671-3600-4231	9/22/2026	BRN REPAIR, FUEL, T EQUIPMENT-REPAIR & MAINT DEPT: R & B 2	1,000.00	125,000.00	39,690.49-	86,309.51	4,673.44
2 671-3600-2350	9/22/2026	BRN REPAIR, FUEL, T TRAVEL IN & OUT OF COUNTY DEPT: R & B 2	1,000.00	750.00	0.00	1,750.00	1,750.00
2 671-3600-3500	9/22/2026	BRN REPAIR, FUEL, T FUEL & LUBRICANTS DEPT: R & B 2	17,500.00	125,000.00	36,000.00-	106,500.00	15,142.12
TOTAL IN PACKET--						0.00	

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
10 612-5100-3110	OPERATING SUPPLIES	625.75-

PAGE: 4

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002890							

10	621-C900-3110	OPERATING SUPPLIES	19.10-
----	---------------	--------------------	--------

TOTAL WARNINGS: 2

*** NO ERRORS ***

*** END OF REPORT ***