BUDGET LINE ITEM TRANSFERS
January 7, 2026

THE FOLLOWING LIST OF 2026 BUDGET TRANSFERS ARE FOR COMMISSIONERS COURT CONSIDERATION:

1 **DEPARTMENT** COUNTY TREASURER
REQUESTED BY M CHAVERS

$ 400.00	010 420 310 OFFICE SUPPLIES	$ 400.00	010 420 430 AGREEMENTS AND LEASES

RECLASS DEPT EXP LINE ITEM TO PAY DATAMAX INVOICES

2 **DEPARTMENT** JP 1
REQUESTED BY J THORNE

$ 200.00	010 551 350 DUES AND SUBSCRIPTIONS	$ 200.00	010 551 430 AGREEMENTS AND LEASES

RECLASS DEPT EXP LINE ITEM TO PAY DATAMAX INVOICES

3 **DEPARTMENT**
REQUESTED BY Constable # 3

$ 20.00	010 563 310 SUPPLIES	$ 423.10	010 563 350 DUES AND SUBSCRIPTIONS
$ 200.00	010 563 312 WEAPONS/AMMO		
$ 100.00	010 563 460 PURCHASED SERVICES		
$ 103.10	010 563 650 OTHER EXPENSE		

RECLASS DEPT EXP LINE ITEM TO PAY MOTOROLA INVOICE

4 **DEPARTMENT** COUNTY FIRE PREVENTION
REQUESTED BY L LANE

$ 266,743.00	010 700 650 OTHER EXPENSE	$ 28,243.00	010 700 208 GRANT MATCH
		$ 238,500.00	010 700 590 CAPITAL OUTLAY

RECLASS DEPT EXP LINE ITEM TO PAY WORTHAM VFD BRUSH TRUCK INVOICES (10% GRANT MATCH)

$ 267,766.10 TOTAL $ 267,766.10 TOTAL

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 o'clock A M
JAN 07 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory