BUDGET LINE ITEM TRANSFERS
January 21, 2026

THE FOLLOWING LIST OF 2025 BUDGET TRANSFERS ARE TO RECLASS DEPARTMENT EXPENSE LINE ITEMS TO COVER SHORTAGES FOR COMMISSIONERS COURT CONSIDERATION:

1 **DEPARTMENT** R&B PCT #1
REQUESTED BY A BONNER

$ 110,994.00	021 611 460 PURCHASED SERVICES	$ 181,617.93	021 611 590 CAPITAL OUTLAY
$ 70,623.93	021 611 492 CONSTRUCTION MATERIAL		

2 **DEPARTMENT** R&B PCT #2
REQUESTED BY W MCSWANE

$ 113,811.20	022 612 460 PURCHASED SERVICES	$ 150,743.70	022 612 590 CAPITAL OUTLAY
$ 36,932.50	022 612 492 CONSTRUCTION MATERIAL		

$ 332,361.63 TOTAL

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COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JAN 21 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

BUDGET LINE ITEM TRANSFERS
January 21, 2026

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

1 **DEPARTMENT** JP1
REQUESTED BY J THORNE

$	200.00	010 551 300 POSTAGE	$	347.00	010 551 481 CONFERENCE EXP.
$	147.00	010 551 580 EQUIPMENT AND FURNITURE			

RECLASS DEPT EXP LINE ITEM TO PAY CONFERENCE INVOICE

2 **DEPARTMENT** JP2
REQUESTED BY J LAWRENCE

$	70.00	010 552 650 OTHER EXPENSE	$	70.00	010 552 350 DUES AND SUBSCRIPTIONS

RECLASS DEPT EXP LINE ITEM TO PAY MEMBERSHIP DUES

3 **DEPARTMENT** CONSTABLE, PCT 3
REQUESTED BY L J MCADAMS

$	70.00	010 563 310 SUPPLIES	$	70.00	010 563 350 DUES AND SUBSCRIPTIONS

RECLASS DEPT EXP LINE ITEM TO PAY MEMBERSHIP DUES

4 **DEPARTMENT** R&B PCT 4
REQUESTED BY C RIDGE

$	234.40	024 614 660 FUND BALANCE CARRYOVER	$	234.40	024 614 103 OVERTIME

RECLASS DEPT EXP LINE ITEM TO PAY OUT J. HARGOVE COMP TIME

5 **DEPARTMENT** FEDERAL FORFEITURE - SHERIFF
REQUESTED BY J SHIPLEY

$	6,749.00	060 570 650 OTHER EXPENSE	$	6,749.00	060 570 311 INVESTIGATIVE SUPPLIES

RECLASS DEPT EXP LINE ITEM TO PAY LEADS ONLINE YEARLY INVOICE

$	7,470.40	TOTAL	$	7,470.40	TOTAL