BUDGET LINE ITEM TRANSFERS
August 19, 2026

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

1 **DEPARTMENT** COUNTY COURT
REQUESTED BY L. LANE

$ 250.00	010 500 593 INTERPRETER	$ 250.00	010 500 489 MENTAL EVALUATIONS

RECLASS DEPT EXP LINE ITEM TO REPLENISH

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

$ 291.00	010 551 300 POSTAGE	$ 191.00	010 551 104 PART TIME HELP
		$ 100.00	010 551 430 AGREEMENTS AND LEASES

RECLASS DEPT EXP LINE ITEMS TO REPLENISH

3 **DEPARTMENT** CONSTABLE PCT #4
REQUESTED BY K. SESSIONS

$ 1,150.00	010 564 350 DUES AND SUBSCRIPTIONS	$ 1,150.00	010 564 310 SUPPLIES

RECLASS DEPT EXP LINE ITEM TO PURCHASE RADIO EQUIPMENT

4 **DEPARTMENT** ELECTIONS
REQUESTED BY R. MCBAY

$ 281.25	010 610 300 POSTAGE	$ 281.25	010 610 100 SALARY-ELECTION WORKERS
$ 13.33	010 610 650 OTHER EXPENSE	$ 13.33	010 610 481 EDUCATION

RECLASS DEPT EXP LINE ITEMS TO REPLENISH

5 **DEPARTMENT** CAPITAL OUTLAY
REQUESTED BY L. LANE

$ 1,822.84	010 620 580 EQUIPMENT AND FURNITURE	$ 797.91	010 551 580 EQUIPMENT AND FURNITURE
$ 22,379.63	010 620 590 CAPITAL OUTLAY MAJOR PURCH	$ 1,024.93	010 553 580 EQUIPMENT AND FURNITURE
		$ 7,400.00	010 570 430 AGREEMENTS AND LEASES
		$ 14,979.63	010 642 590 CAPITAL OUTLAY

RECLASS DEPT EXP LINE ITEMS TO PURCHASE OFFICE FURNITURE FOR JP#1 & JP#3
RECLASS DEPT EXP LINE ITEM TO PAY INTEGRATED DATA SERVICES INVOICE
RECLASS DEPT EXP LINE ITEM TO PURCHASE WASHING MACHINE FOR JAIL

6 **DEPARTMENT** COURTHOUSE
REQUESTED BY L. LANE

$ 5,000.00	010 640 460 PURCHASED SERVICES	$ 2,000.00	010 631 330 FUEL
		$ 3,000.00	010 631 352 VEHICLE PARTS/REPAIRS/MAINT

RECLASS DEPT EXP LINE ITEMS TO REPLENISH

FILED FOR RECORD
At 9 o'clock A M
AUG 19 2026
RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

7 **DEPARTMENT** COUNTY JAIL
REQUESTED BY J. SHIPLEY

$ 2,000.00	010 642 310 OFFICE SUPPLIES	$ 2,000.00	010 642 481 CONFERENCE EXPENSE

RECLASS DEPT EXP LINE ITEMS TO PAY H. SUTTON JMI CONFERENCE EXPENSE

8 **DEPARTMENT** NON-DEPARTMENTAL
REQUESTED BY L. LANE

$ 2,000.00	010 670 965 CONTINGENCY	$ 500.00	010 535 300 POSTAGE
		$ 1,500.00	010 535 310 OFFICE SUPPLIES

RECLASS DEPT EXP LINE ITEMS TO REPLENISH

******AFTER THIS TRANSFER THERE WILL BE $31,816.88 LEFT IN CONTINGENCY******

9 **DEPARTMENT** R&B PCT#4
REQUESTED BY C. RIDGE

$ 20,000.00	024 614 491 SAND AND GRAVEL	$ 20,000.00	024 614 351 PARTS/REPAIRS/MAINT
$ 181,000.00	024 614 660 FUND BALANCE CARRYOVER	$ 181,000.00	024 614 610 NOTE PAYMENTS

RECLASS DEPT EXP LINE ITEM TO REPLENISH
RECLASS DEPT EXP LINE ITEM TO PAY DOWN PAYMENT ON MOTOR GRADER

$ 235,647.05 TOTAL $ 235,647.05 TOTAL

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

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RECLASS DEPT EXP LINE ITEMS TO PAY ELECTION WORKERS FOR 5/26 & REPLENISH

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COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

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