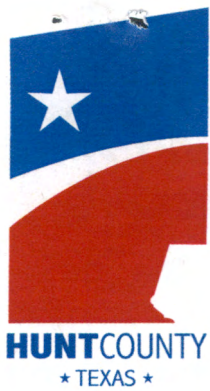


17,640



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at 12:30 o'clock P M

AUG 09 2022

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By [Signature]

Line Item Transfers

Packet# 00614

BA# 1917-1921 & 1924-1925

The attached Line Item Transfers were approved this date:

Date 8-9-22

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]
Commissioner Pct#1 – Mark Hutchins

[Signature]
Commissioner Pct#2 – Randy Strait

[Signature]
Commissioner Pct#3 – Phillip A. Martin

[Signature]
Commissioner Pct#4 – Steven Harrison

[Signature]
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET# 00614 COMM CRT 8/9/22 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001917							
10 632-4000-3190	8/09/2022	FUND TRAINING FOR A MISCELLANEOUS EXPENSE DEPT: HOMELAND SEC-EMC-FM	500.00-	2,500.00	0.00	2,000.00	1,966.00
10 632-4000-2370	8/09/2022	FUND TRAINING FOR A TRAINING/SCHOOLS DEPT: HOMELAND SEC-EMC-FM	500.00	5,000.00	0.00	5,500.00	25.97

Budget Adj. # 001918							
68 621-0800-3110	8/09/2022	FUND BOND LINE ITEM OPERATING SUPPLIES DEPT: DDC - JP 1-1	108.90-	5,000.00	0.00	4,891.10	221.93
68 621-0800-2314	8/09/2022	FUND BOND LINE ITEM BONDS, ERRORS & OMISSIONS DEPT: DDC - JP 1-1	108.90	0.00	0.00	108.90	0.00

Budget Adj. # 001919							
10 615-3400-3110	8/09/2022	TRNS PAPER FOLDER OPERATING SUPPLIES DEPT: ELECTIONS ADMIN	1,600.00-	35,940.00	26,330.00	60,670.00	8,515.04
10 615-3400-3410	8/09/2022	TRNS PAPER FOLDER EXPENDABLE EQUIP & TOOLS DEPT: ELECTIONS ADMIN	1,600.00	500.00	4,921.77	7,021.77	363.21

Budget Adj. # 001920							
24 671-3800-3710	8/09/2022	FUND EQUIP, FUEL, O ROAD MATERIALS DEPT: R & B 4	76,000.00-	976,000.00	220,310.00-	679,690.00	176,681.89
24 671-3800-4200	8/09/2022	FUND EQUIPMENTI EQUIPMENT DEPT: R & B 4	30,000.00	150,000.00	205,310.00	385,310.00	30,765.56
24 671-3800-3500	8/09/2022	FUND FUEL FUEL & LUBRICANTS DEPT: R & B 4	45,000.00	90,000.00	0.00	135,000.00	15,512.80
24 671-3800-3110	8/09/2022	FUND OPERATING OPERATING SUPPLIES DEPT: R & B 4	1,000.00	9,000.00	0.00	10,000.00	329.11

Budget Adj. # 001921							

PACKET# 00614 COMM CRT 8/9/22 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001921							
95 623-7100-7600	8/09/2022	FUND FUEL AND TRAVE	4,000.00-	15,000.00	0.00	11,000.00	11,000.00
CONTINGENCY EXPENSES							
DEPT: JUV PROB OFFICE							
95 623-7100-3500	8/09/2022	FUND FUEL	2,000.00	5,800.00	0.00	7,800.00	1,683.97
FUEL & LUBRICANTS							
DEPT: JUV PROB OFFICE							
95 623-7100-2350	8/09/2022	FUND TRAVEL	2,000.00	4,000.00	0.00	6,000.00	1,458.98
TRAVEL IN & OUT OF COUNTY							
DEPT: JUV PROB OFFICE							

Budget Adj. # 001924							
68 621-1100-3110	8/09/2022	FUND TRAINING FOR P	190.00-	1,500.00	0.00	1,310.00	1,310.00
OPERATING SUPPLIES							
DEPT: DDC - JP 3							
68 621-1100-2370	8/09/2022	FUND TRAINING FOR P	190.00	0.00	0.00	190.00	0.00
EDUCATION & TRAINING							
DEPT: DDC - JP 3							

Budget Adj. # 001925							
10 631-2500-2370	8/09/2022	TRNS TO FUEL	600.00-	2,500.00	0.00	1,900.00	864.00
TRAINING/SCHOOLS							
DEPT: CONSTABLE 2							
10 631-2500-3500	8/09/2022	TRNS TO FUEL	600.00	3,120.00	0.00	3,720.00	1,238.81
FUEL & LUBRICANTS							
DEPT: CONSTABLE 2							
10 631-2500-3110	8/09/2022	TRNS COMMUNICATIONS	400.00-	2,150.00	352.00-	1,398.00	269.95
OPERATING SUPPLIES							
DEPT: CONSTABLE 2							
10 631-2500-2320	8/09/2022	TRNS COMMUNICATIONS	400.00	2,350.00	0.00	2,750.00	341.10
COMMUNICATIONS							
DEPT: CONSTABLE 2							

TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***