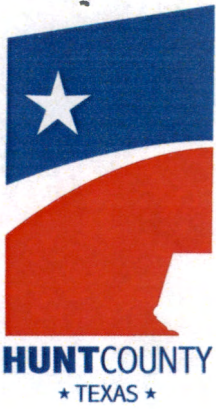


18,235



Line Item Transfer

Packet# 683

BA# 2138-2133

FILED FOR RECORD
at 1:00 o'clock P M

JUL 11 2023

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

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 7-11-23

903.408.4120
903.408.4280 Fax

[Signature]
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]
Commissioner Pct#2 – David Monroe

[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 Assistant Auditor / Interim Auditor

PACKET: 00683-COMM CRT 7/11/23 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002128							
10 631-2700-3410	7/11/2023	TRNS VEHICLE REPAIR EXPENDABLE EQUIP & TOOLS DEPT: CONSTABLE 4	1,200.00-	3,600.00	500.00-	1,900.00	402.75
10 631-2700-2232	7/11/2023	TRNS VEHICLE REPAIR VEHICLE REPAIR & MAINTENANCE DEPT: CONSTABLE 4	1,200.00	2,000.00	0.00	3,200.00	1,388.89

Budget Adj. # 002129							
22 671-3600-3410	7/11/2023	TRNS RENTAL LINE IT EXPENDABLE EQUIP & TOOLS DEPT: R & B 2	4,000.00-	20,000.00	8,700.00-	7,300.00	1,550.19
22 671-3600-2140	7/11/2023	TRNS RENTAL LINE IT RENTALS DEPT: R & B 2	4,000.00	0.00	11,567.00	15,567.00	516.68

Budget Adj. # 002130							
10 621-0500-2370	7/11/2023	TRNS NEW COFFEE MAK TRAINING/SCHOOLS DEPT: 196 DIST COURT	475.00-	4,000.00	0.00	3,525.00	3,152.57
10 621-0500-3410	7/11/2023	TRNS NEW COFFEE MAK EXPENDABLE EQUIP DEPT: 196 DIST COURT	475.00	3,000.00	0.00	3,475.00	543.73

Budget Adj. # 002131							
10 632-4000-3190	7/11/2023	TRNS NEW RADIOS MISCELLANEOUS EXPENSE DEPT: HOMELAND SEC-EMC-FM	705.00-	2,500.00	0.00	1,795.00	1,795.00
10 632-4000-3410	7/11/2023	TRNS NEW RADIOS EXPENDABLE EQUIP & TOOLS DEPT: HOMELAND SEC-EMC-FM	705.00	2,000.00	0.00	2,705.00	100.53

Budget Adj. # 002132							
21 671-3500-4200	7/11/2023	TRNS BRIDGE & CULVE EQUIPMENT DEPT: R & B 1	25,000.00-	200,000.00	61,847.00	236,847.00	97,061.60
21 671-3500-3720	7/11/2023	TRNS BRIDGE & CULVE BRIDGE & CULVERT MATERIALS DEPT: R & B 1	25,000.00	80,000.00	12,712.50-	92,287.50	5,524.90

PACKET: 00683-COMM CRT 7/11/23 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002133							

TOTAL IN PACKET--

0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***