


18,589

FILED FOR RECORD  
at 1:30 o'clock P M

JAN 23 2024

FRANCIS LAMM  
County Clerk, Hunt County, Tex.  
By 



Line Item Transfer

Packet# 722

BA# 2266-2267

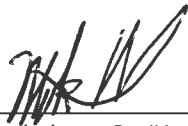
The attached Line Item Transfers were approved this date:

Date 1-23-24

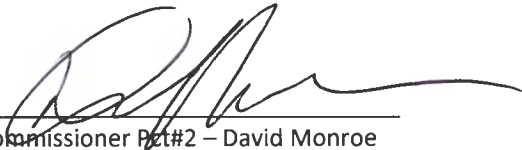
Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097



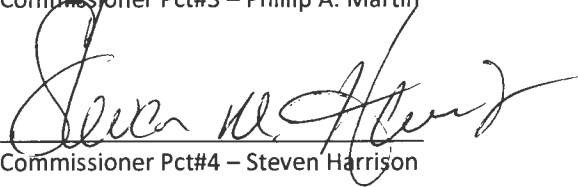
Commissioner Pct#1 – Mark Hutchins



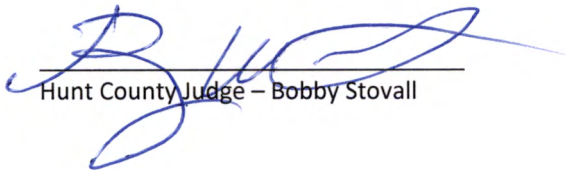
Commissioner Pct#2 – David Monroe



Commissioner Pct#3 – Phillip A. Martin



Commissioner Pct#4 – Steven Harrison



Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl  
Stacy Sehl  
1<sup>st</sup> Assistant Auditor / Interim Auditor

PACKET: 00752-COMM CRT 1/23/24 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002266 -----							
21 671-3500-3110	1/23/2024	TRNS PUBWORKS SFTWR	97.00-	8,500.00	0.00	8,403.00	5,963.98
OPERATING SUPPLIES							
DEPT: R & B 1							
21 671-3500-2235	1/23/2024	TRNS PUBWORKS SFTWR	97.00	2,438.00	0.00	2,535.00	0.00
SOFTWARE							
DEPT: R & B 1							
22 671-3600-3110	1/23/2024	TRNS PUBWORKS SFTWR	35.00-	12,000.00	0.00	11,965.00	9,542.55
OPERATING SUPPLIES							
DEPT: R & B 2							
22 671-3600-2235	1/23/2024	TRNS PUBWORKS SFTWR	35.00	2,500.00	0.00	2,535.00	0.00
SOFTWARE							
DEPT: R & B 2							
23 671-3700-3110	1/23/2024	TRNS PUBWORKS SFTWR	35.00-	9,500.00	0.00	9,465.00	7,493.81
OPERATING SUPPLIES							
DEPT: R & B 3							
23 671-3700-2235	1/23/2024	TRNS PUBWORKS SFTWR	35.00	2,500.00	0.00	2,535.00	0.00
SOFTWARE							
DEPT: R & B 3							
24 671-3800-3110	1/23/2024	TRNS PUBWORKS SFTWR	35.00-	12,000.00	0.00	11,965.00	8,203.41
OPERATING SUPPLIES							
DEPT: R & B 4							
24 671-3800-2235	1/23/2024	TRNS PUBWORKS SFTWR	35.00	2,500.00	0.00	2,535.00	0.00
SOFTWARE							
DEPT: R & B 4							
Budget Adj. # 002267 -----							
10 631-2000-3110	1/23/2024	TRNS UNIFORMS	5,000.00-	44,000.00	7,500.00-	31,500.00	20,239.09
OPERATING SUPPLIES							
DEPT: SHERIFF LAW ENF							
10 631-2000-2392	1/23/2024	TRNS UNIFORMS	5,000.00	28,000.00	7,500.00	45,500.00	10,010.47
UNIFORM EXPENSE							
DEPT: SHERIFF LAW ENF							
10 631-2000-3500	1/23/2024	TRNS UNIFORMS	5,000.00-	225,000.00	0.00	220,000.00	169,189.62
FUEL & LUBRICANTS							
DEPT: SHERIFF LAW ENF							
10 631-2000-2392	1/23/2024	TRNS UNIFORMS	5,000.00	28,000.00	7,500.00	45,500.00	10,010.47
UNIFORM EXPENSE							
DEPT: SHERIFF LAW ENF							

PACKET: 007\*2-COMM CRT 1/23/24 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002267							
TOTAL IN PACKET--						0.00	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*