



18849

FILED FOR RECORD
at 12:30 o'clock 9 M

JUN 11 2024

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

Line Item Transfer

Packet# 741

BA# 2328 - 2330

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 6-11-24

903.408.4120
903.408.4280 Fax

Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

Commissioner Pct#2 – David Monroe

Signed below

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

Commissioner PCT#3 – Phillip A. Martin

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl.
1st Assistant Auditor

PACKET: 00741-COMM CRT 6/11/24 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002328							
10 671-1234-3410	6/11/2024	TRNS FOR REPAIRS EXPENDABLE EQUIP & TOOLS DEPT: SPECIALTY ROAD CREW	2,500.00-	5,000.00	0.00	2,500.00	2,150.01
10 671-1234-2231	6/11/2024	TRNS FOR REPAIRS EQUIPMENT-REPAIR & MAINT DEPT: SPECIALTY ROAD CREW	2,500.00	10,000.00	0.00	12,500.00	1,783.12

Budget Adj. # 002329							
23 671-3700-3500	6/11/2024	TRNS NEW AC UNIT FUEL & LUBRICANTS DEPT: R & B 3	7,000.00-	217,000.00	3,000.00-	207,000.00	104,082.53
23 671-3700-2233	6/11/2024	TRNS NEW AC UNIT BARN MAINT & REPAIR DEPT: R & B 3	7,000.00	600.00	3,000.00	10,600.00	1,156.60

Budget Adj. # 002330							
87 621-1100-3110	6/11/2024	TRNS NEW LAP TOP OPERATING SUPPLIES & EXP. DEPT: JCTF - JP 3	272.00-	450.00	0.00	178.00	178.00
87 621-1100-3410	6/11/2024	TRNS NEW LAP TOP EXPENDABLE EQUIP & TOOLS DEPT: JCTF - JP 3	272.00	0.00	0.00	272.00	0.90
68 621-1100-3110	6/11/2024	TRNS NEW LAP TOP OPERATING SUPPLIES DEPT: DDC - JP 3	1,500.00-	1,500.00	0.00	0.00	0.00
68 621-1100-3410	6/11/2024	TRNS NEW LAP TOP EXPENDABLE EQUIP & TOOLS DEPT: DDC - JP 3	1,500.00	0.00	0.00	1,500.00	0.00
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***