

18,867



FILED FOR RECORD  
at 10:30 o'clock P M

JUN 25 2024

By BECKY LANDRUM  
County Clerk, Hunt County, Tex.

Line Item Transfer

Packet# 745

BA# 2335-2337

The attached Line Item Transfers were approved this date:

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

Date 6-25-24

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

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

PACKET: 007456 COMM CRT 6/24/24 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 002335							
21 671-3500-3710	6/25/2024	FUND CONTRACT SERVI	25,000.00-	1,911,396.00	16,200.00	1,902,596.00	1,281,023.44
ROAD MATERIALS							
DEPT: R & B 1							
21 671-3500-3115	6/25/2024	FUND CONTRACT SERVI	25,000.00	0.00	0.00	25,000.00	25,000.00
CONTRACT SERVICES							
DEPT: R & B 1							
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Budget Adj. # 002336							
10 631-2000-3410	6/25/2024	FUND CRIMINAL INVES	10,000.00-	427,000.00	36,556.50-	375,443.50	89,614.79
EXPENDABLE EQUIP & TOOLS							
DEPT: SHERIFF LAW ENF							
10 631-2000-3000	6/25/2024	FUND CRIMINAL INVES	10,000.00	0.00	0.00	10,000.00	10,000.00
CRIMINAL INVESTIGATIONS EXP							
DEPT: SHERIFF LAW ENF							
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Budget Adj. # 002337							
10 631-2000-3410	6/25/2024	TRNS OPERATING EXPE	5,000.00-	427,000.00	36,556.50-	375,443.50	89,614.79
EXPENDABLE EQUIP & TOOLS							
DEPT: SHERIFF LAW ENF							
10 631-2000-3109	6/25/2024	TRNS OPERATING EXPE	7,500.00-	20,000.00	0.00	12,500.00	10,203.52
ESTRAY ANIMAL EXPENSE							
DEPT: SHERIFF LAW ENF							
10 631-2000-3110	6/25/2024	TRNS OPERATING EXPE	12,500.00	44,000.00	12,500.00-	44,000.00	12,813.86
OPERATING SUPPLIES							
DEPT: SHERIFF LAW ENF							
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TOTAL IN PACKET--						0.00	

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

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

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