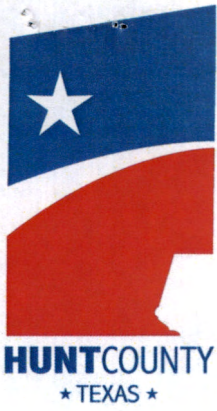


18,894

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

JUL 09 2024

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



Line Item Transfer

Packet# 748

BA# 2349-2352

The attached Line Item Transfers were approved this date:

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

Date 7-9-24

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 – 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  
1<sup>st</sup> Assistant Auditor

PACKET: 00748-COMM CRT 7/9/24 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 002349							
10 614-1800-2234	7/09/2024	TRNS DISPATCH RENOV OTHER- REPAIR & MAINT DEPT: FACILITIES MAINTENANCE	13,000.00-	90,000.00	30,000.00-	60,000.00	41,381.70
10 614-1800-2234	7/09/2024	TRNS DISPATCH RENOV OTHER- REPAIR & MAINT DEPT: FACILITIES MAINTENANCE	13,000.00	90,000.00	30,000.00-	60,000.00	41,381.70
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Budget Adj. # 002350							
41 653-4700-7600	7/09/2024	TRNS BLDG M&R 201 D ARP CONTINGENCY DEPT: AMERICAN RESCUE PLAN	2,500.00-	10,300,585.00	453,000.00-	9,845,085.00	9,845,085.00
41 614-4700-2260	7/09/2024	TRNS BLDG M&R 201 D BLDG M&R 201 I-30 DIVISION DEPT: AMERICAN RESCUE PLAN	2,500.00	8,300.00	10,000.00	20,800.00	937.79
-----							
Budget Adj. # 002351							
26 652-4800-1121	7/09/2024	UPDATE IMM BUDGET EMPLOYEES SALARY DEPT: HEALTH-IMMUNIZATION GRANT	10,750.00-	211,962.00	0.00	201,212.00	55,237.06
26 652-4800-1134	7/09/2024	UPDATE IMM BUDGET HOURLY NURSE DEPT: HEALTH-IMMUNIZATION GRANT	1,145.00-	1,145.00	0.00	0.00	0.00
26 652-4800-1210	7/09/2024	UPDATE IMM BUDGET GROUP MEDICAL DEPT: HEALTH-IMMUNIZATION GRANT	7,838.00-	45,760.00	0.00	37,922.00	8,368.22
26 652-4800-1221	7/09/2024	UPDATE IMM BUDGET FICA DEPT: HEALTH-IMMUNIZATION GRANT	910.00-	16,437.00	0.00	15,527.00	4,727.51
26 652-4800-1230	7/09/2024	UPDATE IMM BUDGET RETIREMENT DEPT: HEALTH-IMMUNIZATION GRANT	1,177.00-	23,402.00	0.00	22,225.00	6,097.73
26 652-4800-1240	7/09/2024	UPDATE IMM BUDGET UNEMPLOYMENT DEPT: HEALTH-IMMUNIZATION GRANT	24.00-	430.00	0.00	406.00	224.79
26 652-4800-1250	7/09/2024	UPDATE IMM BUDGET WORKERS COMP DEPT: HEALTH-IMMUNIZATION GRANT	4.00-	162.00	0.00	158.00	0.31

PACKET: 00748-COMM CRT 7/9/24 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 002351							
26 652-4800-2155	7/09/2024	UPDATE IMM BUDGET PHARMACIST CONTRACT DEPT: HEALTH-IMMUNIZATION GRANT	4,800.00	0.00	0.00	4,800.00	400.00
26 652-4800-3110	7/09/2024	UPDATE IMM BUDGET OPERATING SUPPLIES DEPT: HEALTH-IMMUNIZATION GRANT	6,000.00	0.00	0.00	6,000.00	5,634.68
26 652-4800-3170	7/09/2024	UPDATE IMM BUDGET MEDICAL SUPPLIES DEPT: HEALTH-IMMUNIZATION GRANT	8,495.00	0.00	0.00	8,495.00	8,495.00
26 652-4800-3410	7/09/2024	UPDATE IMM BUDGET EXPENDABLE EQUIP DEPT: HEALTH-IMMUNIZATION GRANT	2,553.00	0.00	0.00	2,553.00	2,553.00

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Budget Adj. # 002352							
10 632-4000-4200	7/09/2024	TRNS UTILITY TRAILER EQUIPMENT DEPT: HOMELAND SEC-EMC-FM	3,000.00-	21,500.00	14,083.75	32,583.75	12,480.75
10 632-4000-3410	7/09/2024	TRNS UTILITY TRAILER EXPENDABLE EQUIP & TOOLS DEPT: HOMELAND SEC-EMC-FM	3,000.00	2,000.00	0.00	5,000.00	1,406.01
TOTAL IN PACKET--						0.00	

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

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

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