



17,298

Line Item Transfers

Packet# 00582

BA# 1815-1816

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

MAR 08 2022

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

The attached Line Item Transfers were approved this date:

Date 3-8-22

[Signature]  
Commissioner Pct#1 – Mark Hutchins

[Signature]  
Commissioner Pct#2 – Randy Strait

[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> Asst. Auditor

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

PACKET: 00582, COMM CRT 3/8/22 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. # 001815							
24 671-3800-3710	3/08/2022	TRNS 97 MACK CH6 DU	27,500.00-	976,000.00	137,810.00-	810,690.00	722,326.05
ROAD MATERIALS							
DEPT: R & B 4							
24 671-3800-4200	3/08/2022	TRNS 97 MACK CH6 DU	27,500.00	150,000.00	137,810.00	315,310.00	27,500.00
EQUIPMENT							
DEPT: R & B 4							
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Budget Adj. # 001816							
10 615-3400-3410	3/08/2022	FUND OPERATING SUPP	10,000.00-	500.00	14,921.77	5,421.77	5,087.59
EXPENDABLE EQUIP & TOOLS							
DEPT: ELECTIONS ADMIN							
10 615-3400-3110	3/08/2022	FUND OPERATING SUPP	10,000.00	35,940.00	1,330.00	47,270.00	9,866.89
OPERATING SUPPLIES							
DEPT: ELECTIONS ADMIN							
TOTAL IN PACKET--						0.00	

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

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

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