



17,540

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

JUN 28 2022

BECKY L. GOSUM
County Clerk, Hunt County, Tex.
By

Line Item Transfers

Packet# 00606

BA# 1884. 1884

The attached Line Item Transfers were approved this date:

Date 6.28.22

Stacy Sehl
Hunt County
1st 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 – Randy Strait

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00606-COMM CRT 6/28/22 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001884							
10 613-1700-3415	6/28/2022	REPLCE ELEC LETTER COMPUTER EQUIP. PURCH/SUPPL DEPT: TAX ASSES/COLL	1,815.23-	8,000.00	0.00	6,184.77	2,885.86
10 613-1700-3410	6/28/2022	REPLCE ELEC LETTER EXPENDABLE EQUIP & TOOLS DEPT: TAX ASSES/COLL	1,815.23	3,000.00	0.00	4,815.23	675.66

Budget Adj. # 001885							
10 614-1800-2234	6/28/2022	TREE REMOVAL HERTG OTHER- REPAIR & MAINT DEPT: FACILITIES MAINTENANCE	1,000.00-	95,000.00	10,000.00-	84,000.00	55,731.13
10 614-1800-2238	6/28/2022	TREE REMOVAL HERTG HERITAGE GARDENS MAINTENANCE DEPT: FACILITIES MAINTENANCE	1,000.00	2,500.00	0.00	3,500.00	649.93

Budget Adj. # 001886							
10 611-0200-2370	6/28/2022	FUND NEW PRINTER TRAINING/SCHOOLS DEPT: COMMISSIONERS OFF.	180.00-	1,000.00	185.00-	635.00	503.00
10 611-0200-3410	6/28/2022	FUND NEW PRINTER EXPENDABLE EQUIP DEPT: COMMISSIONERS OFF.	180.00	200.00	4,954.75	5,334.75	209.67
						0.00	
TOTAL IN PACKET--							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***