



18,291

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

AUG 08 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Line Item Transfer

Packet# 687

BA# 2144-2148

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 8-8-23

Commissioner Pct#1 – Mark Hutchins

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
1st Assistant Auditor / Interim Auditor

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
----- Budget Adj. # 002144							
25 652-4500-3195	8/08/2023	PHARMACIST SEPT CHR INCENTIVE PROGRAMS DEPT: HEALTH-PRIVATE CARE	400.00-	0.00	1,500.00	1,100.00	1,047.35
25 652-4500-2155	8/08/2023	PHARMACIST SEPT CHR PHARMACIST CONTRACT DEPT: HEALTH-PRIVATE CARE	400.00	0.00	0.00	400.00	400.00
----- Budget Adj. # 002145							
68 621-0800-3110	8/08/2023	JP1 NEW CHAIR OPERATING SUPPLIES DEPT: DDC - JP 1-1	450.00-	5,750.00	0.00	5,300.00	1,530.00
68 621-0800-3410	8/08/2023	JP1 NEW CHAIR EXPENDABLE EQUIP & TOOLS DEPT: DDC - JP 1-1	450.00	0.00	0.00	450.00	450.00
----- Budget Adj. # 002146							
95 623-7100-7600	8/08/2023	NEW HIRE UNIFORM CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	164.00-	20,000.00	1,877.76-	17,958.24	17,958.24
95 623-7100-2392	8/08/2023	NEW HIRE UNIFORM UNIFORM EXPENSE DEPT: JUV PROB OFFICE	164.00	200.00	0.00	364.00	0.00
----- Budget Adj. # 002147							
10 631-2500-3110	8/08/2023	TRANS FUEL BUDGET OPERATING SUPPLIES DEPT: CONSTABLE 2	700.00-	2,200.00	245.00-	1,255.00	453.60
10 631-2500-3500	8/08/2023	TRANS FUEL BUDGET FUEL & LUBRICANTS DEPT: CONSTABLE 2	700.00	2,500.00	0.00	3,200.00	726.20
10 631-2500-2370	8/08/2023	TRNS NEW DECALS ON TRAINING/SCHOOLS DEPT: CONSTABLE 2	1,000.00-	2,500.00	0.00	1,500.00	1,240.76
10 631-2500-2232	8/08/2023	TRNS NEW DECALS ON VEHICLE REPAIR & MAINT. DEPT: CONSTABLE 2	1,000.00	1,500.00	0.00	2,500.00	679.52
----- Budget Adj. # 002148							

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

Budget Adj. # 002148							
22 671-3600-3500	8/08/2023	FUND BRDG & CULVERT	21,600.00-	180,000.00	0.00	158,400.00	67,149.63
FUEL & LUBRICANTS							
DEPT: R & B 2							
22 671-3600-3720	8/08/2023	FUND BRDG & CULVERT	21,600.00	75,000.00	3,500.00	100,100.00	21,924.90
BRIDGE & CULVERT MATERIALS							
DEPT: R & B 2							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***