



18,750

FILED FOR RECORD  
at 2:00 o'clock P M

Line Item Transfer

APR 23 2024

Packet# 735

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

BA# 2298-2300

The attached Line Item Transfers were approved this date:

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

Date 4.23.24

903.408.4120  
903.408.4280 Fax

[Signature]  
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097  
Greenville, TX  
75403-1097

[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: 00735-COMM CRT 4/23/24 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. # 002298							
10 631-2000-3410	4/23/2024	TRNS CAMERS INTV RO EXPENDABLE EQUIP & TOOLS DEPT: SHERIFF LAW ENF	23,686.50-	427,000.00	12,870.00-	390,443.50	231,947.45
10 631-2000-4200	4/23/2024	TRNS CAMERS INTV RO EQUIPMENT DEPT: SHERIFF LAW ENF	23,686.50	35,000.00	43,233.90	101,920.40	28,519.37
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Budget Adj. # 002299							
10 614-1800-2260	4/23/2024	TRNS JAIL ELEVATOR BLDG M&R-2507 LEE CT HOUSE DEPT: FACILITIES MAINTENANCE	60,000.00-	150,000.00	0.00	90,000.00	75,207.70
10 641-1800-2261	4/23/2024	TRNS JAIL ELEVATOR BLDG M&R-2801 STUART-JAIL DEPT: FACILITIES MAINTENANCE	60,000.00	150,000.00	30,000.00	240,000.00	16,508.85
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Budget Adj. # 002300							
96 623-7100-3643	4/23/2024	JUV SB30 SPECIAL FU COMMITMENT DIVERSION SECURE DEPT: JUV PROB OFFICE-COMM	11,885.00-	0.00	11,885.00	0.00	0.00
96 623-7100-3648	4/23/2024	JUV SB30 SPECIAL FU SB30 SPECIAL FUNDING DEPT: JUV PROB OFFICE-COMM	11,885.00	0.00	0.00	11,885.00	11,230.08
						0.00	
TOTAL IN PACKET--							0.00

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

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

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