



17,977

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at 2:00 o'clock P M

FEB 14 2023

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

Line Item Transfers

Packet# 00654

BA# 2038-2041

The attached Line Item Transfers were approved this date:

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

Date 2-14-23

[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> Asst. Auditor

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002038 -----							
83 621-0800-1161	2/14/2023	TRNS E-FAX & HOT SP MOBILE PHONE ALLOWANCE DEPT: JCS - JP 1-1	600.00-	600.00	0.00	0.00	0.00
83 621-0800-2320	2/14/2023	TRNS E-FAX & HOT SP COMMUNICATIONS DEPT: JCS - JP 1-1	600.00	0.00	0.00	600.00	600.00
Budget Adj. # 002039 -----							
45 614-6500-7600	2/14/2023	EXT EARNEST MONEY CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	9,225.00-	6,450,000.00	4,287,165.00-	2,153,610.00	2,153,610.00
45 641-6500-4400	2/14/2023	EXT EARNEST MONEY OTHER CAPITAL EXPENDITURES DEPT: CAPITAL IMPROVEMENTS	9,225.00	0.00	24,500.00	33,725.00	0.00
Budget Adj. # 002040 -----							
10 612-1600-3110	2/14/2023	TRNS NEW PRINTER OPERATING SUPPLIES DEPT: TREASURER	308.63-	6,600.00	0.00	6,291.37	4,639.18
10 612-1600-3410	2/14/2023	TRNS NEW PRINTER EXPENDABLE EQUIP DEPT: TREASURER	308.63	0.00	0.00	308.63	0.00
Budget Adj. # 002041 -----							
95 623-7100-3110	2/14/2023	TRNS PRIVACY SCREEN OPERATING SUPPLIES DEPT: JUV PROB OFFICE	235.00-	9,000.00	0.00	8,765.00	6,832.08
95 623-7100-3410	2/14/2023	TRNS PRIVACY SCREEN EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	235.00	0.00	0.00	235.00	75.01
TOTAL IN PACKET--						0.00	

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

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

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