

18,191



Line Item Transfer

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

Packet# 679

JUN 13 2023

BA# 2114-2117

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

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 6-13-23

903.408.4120
903.408.4280 Fax
Post Office Box 1097
Greenville, TX
75403-1097

[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
1st Assistant Auditor / Interim Auditor

PACKET: 00679*COMM CRT 6/13/23 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002114 -----							
10 621-0402-2131	6/13/2023	TRNS SEC CAMERA LIC	2,874.00-	17,500.00	0.00	14,626.00	13,616.00
PROBATE GUARD. EXPENSE							
DEPT: CNTY CT @ LAW - 2							
10 621-0402-2235	6/13/2023	TRNS SEC CAMERA LIC	2,874.00	655.00	0.00	3,529.00	3,204.25
SOFTWARE REPAIR & MAINT							
DEPT: CNTY CT @ LAW - 2							

Budget Adj. # 002115 -----							
25 652-4500-3110	6/13/2023	TRNS POSTAGE	25.00-	250.00	0.00	225.00	117.79
OPERATING SUPPLIES							
DEPT: HEALTH-PRIVATE CARE							
25 652-4500-3140	6/13/2023	TRNS POSTAGE	25.00	0.00	0.00	25.00	25.00
POSTAGE							
DEPT: HEALTH-PRIVATE CARE							

Budget Adj. # 002116 -----							
10 611-0200-2370	6/13/2023	TRNS EXP EQUIP	359.94-	1,000.00	0.00	640.06	640.06
TRAINING/SCHOOLS							
DEPT: COMMISSIONERS OFF.							
10 611-0200-3410	6/13/2023	TRNS EXP EQUIP	359.94	0.00	0.00	359.94	0.00
EXPENDABLE EQUIP							
DEPT: COMMISSIONERS OFF.							

Budget Adj. # 002117 -----							
10 631-2500-3110	6/13/2023	TRNS NEW CHAIR	245.00-	2,200.00	0.00	1,955.00	1,233.59
OPERATING SUPPLIES							
DEPT: CONSTABLE 2							
10 631-2500-3410	6/13/2023	TRNS NEW CHAIR	245.00	0.00	3,197.00	3,442.00	245.12
EXPENDABLE EQUIP & TOOLS							
DEPT: CONSTABLE 2							

TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***