



17,949

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

JAN 24 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Line Item Transfers

Packet# 00652

BA# 2035-2036

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 1-24-23

903.408.4120
903.408.4280 Fax

Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

Absent
Commissioner Pct#2 – David Monroe

Phillip A. Martin
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

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

Budget Adj. # 002035							
95 623-7100-2240	1/24/2023	ADJ FOR ENTERPRISE RENTAL/LEASE AGREEMENTS	30,000.00-	30,000.00	0.00	0.00	0.00
DEPT: JUV PROB OFFICE							
95 623-7100-2145	1/24/2023	ADJ FOR ENTERPRISE ENTERPRISE LEASE	30,000.00	0.00	0.00	30,000.00	20,404.81
DEPT: JUV PROB OFFICE							

Budget Adj. # 002036							
10 615-3400-3110	1/24/2023	TRNS CHAIRS & CHAIR OPERATING SUPPLIES	911.67-	55,000.00	524.69-	53,563.64	37,412.02
DEPT: ELECTIONS ADMIN							
10 615-3400-3410	1/24/2023	TRNS CHAIRS & CHAIR EXPENDABLE EQUIP & TOOLS	911.67	500.00	524.69	1,936.36	1,308.30
DEPT: ELECTIONS ADMIN							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***