



18,107

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

APR 25 2023

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

Line Item Transfer

Packet# 00467

BA# 2080-2081

The attached Line Item Transfers were approved this date:

Date 4.25.23

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]
Commissioner Pct#1 – Mark Hutchins

Absent
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

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

10 621-0700-3110	4/25/2023	PURCH JURY SUMMONS	1,000.00-	16,000.00	1,175.00-	13,825.00	9,923.20
OPERATING SUPPLIES							
DEPT: DIST CLERK							
10 621-0700-2340	4/25/2023	PURCH JURY SUMMONS	1,000.00	10,000.00	0.00	11,000.00	178.00
CASE BNDERS/LGL FORMS							
DEPT: DIST CLERK							

24 671-3800-3710	4/25/2023	INCREASE RETAL LINE	10,000.00-	1,250,000.00	12,712.50-	1,227,287.50	597,315.63
ROAD MATERIALS							
DEPT: R & B 4							
24 671-3800-2140	4/25/2023	INCREASE RETAL LINE	10,000.00	5,000.00	0.00	15,000.00	14,565.00
RENTALS							
DEPT: R & B 4							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***