



18,211

Line Item Transfer

Packet# 680

BA# 2118-2120

FILED FOR RECORD
at 4:00 o'clock P M

JUN 20 2023

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

The attached Line Item Transfers were approved this date:

Date 6-20-23

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

[Signature]
Commissioner Pct#2 – David Monroe

[Signature]
Commissioner Pct#3 – Phillip A. Martin

Absent
Commissioner Pct#4 – Steven Harrison

[Signature]
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor / Interim Auditor

PACKET: 00680-COMM CRT 6/20/23 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002118							
10 621-0600-2135	6/20/2023	FUND NEW JURY CHARI OTHER COURT APPT EXPENSE DEPT: 354 DIST COURT	7,200.00-	100,000.00	0.00	92,800.00	57,183.00
10 621-0600-3410	6/20/2023	FUND NEW JURY CHARI EXPENDABLE EQUIP DEPT: 354 DIST COURT	7,200.00	4,542.00	0.00	11,742.00	3,388.86

Budget Adj. # 002119							
10 611-2800-7600	6/20/2023	TRNS LINE ITEM OVER CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	5,000.00-	2,200,000.00	97,025.20-	2,097,974.80	2,097,974.80
10 611-2800-3190	6/20/2023	TRNS LINE ITEM OVER MISCELLANEOUS EXPENSE DEPT: GENERAL ADMINISTRATIVE	5,000.00	10,000.00	0.00	15,000.00	4,151.68

Budget Adj. # 002120							
24 671-3800-3710	6/20/2023	TRNS COVER RENTAL E ROAD MATERIALS DEPT: R & B 4	5,000.00-	1,250,000.00	117,999.50-	1,127,000.50	360,309.29
24 671-3800-2140	6/20/2023	TRNS COVER RENTAL E RENTALS DEPT: R & B 4	5,000.00	5,000.00	10,000.00	20,000.00	2,625.00
						0.00	
TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***