



17,516

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at 1:00 o'clock P M

NOV 08 2022

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By

Line Item Transfers

Packet# 00632

BA# 2000-2002

The attached Line Item Transfers were approved this date:

Date 11-8-22

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

Commissioner Pct#1 – Mark Hutchins

Commissioner Pct#2 – Randy Strait

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

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
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Budget Adj. # 002000						
41 653-4700-7600	11/08/2022	CARRYOVER ARP BUDGE	267,204.95-	15,585,566.00	0.00	15,318,361.05
ARP CONTINGENCY						
41 671-4700-3723	11/08/2022	CARRYOVER ARP BUDGE	17,204.95	0.00	0.00	17,204.95
ARP PCT3						
41 671-4700-3724	11/08/2022	CARRYOVER ARP BUDGE	250,000.00	0.00	0.00	250,000.00
ARP PCT4						
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Budget Adj. # 002001						
10 615-3400-3110	11/08/2022	TRNS TV MONITOR FNT	524.69-	55,000.00	0.00	54,475.31
OPERATING SUPPLIES						
DEPT: ELECTIONS ADMIN						
10 615-3400-3410	11/08/2022	TRNS TV MONITOR FNT	524.69	500.00	0.00	1,024.69
EXPENDABLE EQUIP & TOOLS						
DEPT: ELECTIONS ADMIN						
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Budget Adj. # 002002						
26 652-4800-3140	11/08/2022	MATCH STATE IMM GRN	282.00-	600.00	0.00	318.00
POSTAGE						
DEPT: HEALTH-IMMUNIZATION GRANT						
26 652-4800-1210	11/08/2022	MATCH STATE IMM GRN	282.00	38,434.00	0.00	38,716.00
GROUP MEDICAL						
DEPT: HEALTH-IMMUNIZATION GRANT						
TOTAL IN PACKET--						0.00

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

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

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