



18,625

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

Line Item Transfer

FEB 13 2024

Packet# 725

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

BA# 2272

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 2-13-24

903.408.4120
903.408.4280 Fax

[Signature]
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

[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

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

Budget Adj. # 002272							
10 652-2200-3180	2/13/2024	TRNS MRK 3 VEHICLES OUTSIDE WATER LAB FEE DEPT: HEALTH - ENVIRONMENTAL	1,000.00-	2,500.00	500.00-	1,000.00	1,000.00
10 652-2200-2232	2/13/2024	TRNS MRK 3 VEHICLES VEHICLE REPAIR & MAINT DEPT: HEALTH - ENVIRONMENTAL	1,000.00	500.00	0.00	1,500.00	891.00
TOTAL IN PACKET--						<u>0.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***