

19,299

Line Item Transfer

Packet# 787

BA# 2483.2484

FILED FOR RECORD
at 1:00 o'clock p M

FEB 11 2025

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

The attached Line Item Transfers were approved this date:

Date 2.11.25

Stacy Sehl
Hunt County
Financial Audit
Manager

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]

Commissioner Pct#1 – Mark Hutchins

[Signature]

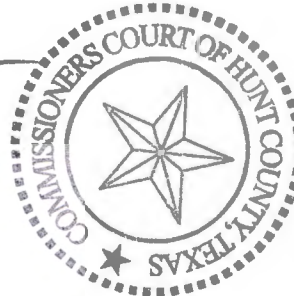
Commissioner Pct#2 – David Monroe

[Signature]

Commissioner Pct#3 – Gary Smith

[Signature]

Commissioner Pct#4 – Steven Harrison



[Signature]

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
Financial Audit Manager

PACKET: 00787-2/11/25 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002483							
21 671-3500-3720	2/11/2025	TRNS TO TRAINING BRIDGE & CULVERT MATERIALS DEPT: R & B 1	3,000.00-	115,000.00	400.00-	111,600.00	96,357.60
21 671-3500-2370	2/11/2025	TRNS TO TRAINING TRAINING/SCHOOLS DEPT: R & B 1	3,000.00	2,000.00	0.00	5,000.00	4,059.33

Budget Adj. # 002484							
95 623-7100-7600	2/11/2025	TRNS AUDIT INVOICE CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	440.00-	15,000.00	160.00-	14,400.00	14,400.00
95 623-7100-2110	2/11/2025	TRNS AUDIT INVOICE FINANCIAL AUDIT DEPT: JUV PROB OFFICE	440.00	8,800.00	0.00	9,240.00	0.00
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***