



19,248

Line Item Transfer

Packet# 782

BA# 24654 2471

FILED FOR RECORD
at 12:00 o'clock P M

JAN 14 2025

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

The attached Line Item Transfers were approved this date:

Date 1-14-25

Stacy Sehl
Hunt County
Financial Audit
Manager

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Absent

Commissioner Pct#1 – Mark Hutchins

[Signature]
Commissioner Pct#2 – David Monroe

Absent

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: 00702-1/14/25 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002465							
24 671-3800-3710	1/14/2025	TRNS DASH CAM SOFTW ROAD MATERIALS DEPT: R & B 4	8,100.00-	2,000,000.00	0.00	1,991,900.00	1,730,485.81
24 671-3800-2235	1/14/2025	TRNS DASH CAM SOFTW SOFTWARE DEPT: R & B 4	8,100.00	3,500.00	0.00	11,600.00	1.60

Budget Adj. # 002471							
10 621-1300-3110	1/14/2025	TRNS ELEC OFFICIAL OPERATING SUPPLIES DEPT: COUNTY ATTY	450.00-	18,150.00	0.00	17,700.00	14,808.69
10 621-1300-2314	1/14/2025	TRNS ELEC OFFICIAL BONDS, ERRORS & OMISSIONS DEPT: COUNTY ATTY	450.00	200.00	0.00	650.00	0.00
						0.00	
TOTAL IN PACKET--							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***