



19,341

Line Item Transfer

Packet# 790

BA# 2490-2491

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

MAR 11 2025

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

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
Financial Audit
Manager

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 3-11-25

[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: `00790-3/11/25 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002490 -----							
25 652-4500-3195	3/11/2025	TRNS SECURITY INVOI INCENTIVE PROGRAMS DEPT: HEALTH-PRIVATE CARE	33.00-	500.00	0.00	467.00	449.88
25 652-4500-2192	3/11/2025	TRNS SECURITY INVOI SECURITY SVCS DEPT: HEALTH-PRIVATE CARE	33.00	800.00	0.00	833.00	0.96
Budget Adj. # 002491 -----							
10 631-2000-3410	3/11/2025	TRNS FLOCK CAMERA S EXPENDABLE EQUIP & TOOLS DEPT: SHERIFF LAW ENF	60,750.00-	188,444.00	0.00	127,694.00	81,924.45
10 631-2000-2235	3/11/2025	TRNS FLOCK CAMERA S SOFTWARE-REPAIR & MAINT DEPT: SHERIFF LAW ENF	60,750.00	96,355.00	0.00	157,105.00	1,364.96-
TOTAL IN PACKET--						0.00	

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
10 631-2000-2235	SOFTWARE-REPAIR & MAINT	1,364.96-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***