19,365

Line Item Transfer

Packet# 792

BA# 2494-2497

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 3-25-25

Commissioner Pct#1 – Mark Hutchins

Commissioner Pct#2 – David Monroe

Commissioner Pct#3 – Gary Smith

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
Financial Audit Manager

PACKET: 00792-3/25/25 LIT
BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002494								
95	623-7100-7600 CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	3/25/2025	CVR AUTO INS OVERAG	83.00-	15,000.00	600.00-	14,317.00	14,317.00
95	623-7100-2311 AUTO LIABILITY INS DEPT: JUV PROB OFFICE	3/25/2025	CVR AUTO INS OVERAG	83.00	3,500.00	0.00	3,583.00	0.00
Budget Adj. # 002495								
21	671-3500-3115 CONTRACT SERVICES DEPT: R & B 1	3/25/2025	BALANCE OVERAGES	767.90-	75,000.00	0.00	74,232.10	30,652.10
21	671-3500-2235 SOFTWARE DEPT: R & B 1	3/25/2025	BALANCE OVERAGES	193.00	2,535.00	0.00	2,728.00	0.00
21	671-3500-2311 AUTO LIABILITY INS DEPT: R & B 1	3/25/2025	BALANCE OVERAGES	397.00	11,828.00	0.00	12,225.00	0.00
21	671-3500-2314 BONDS, ERRORS, & OMISSIONS DEPT: R & B 1	3/25/2025	BALANCE OVERAGES	177.50	0.00	0.00	177.50	0.00
21	671-3500-2360 DUES DEPT: R & B 1	3/25/2025	BALANCE OVERAGES	0.40	518.00	0.00	518.40	0.00
Budget Adj. # 002496								
10	631-2000-2370 TRAINING/SCHOOLS DEPT: SHERIFF LAW ENF	3/25/2025	TRANS SOFTWARE R&M	25,000.00-	71,000.00	0.00	46,000.00	27,359.79
10	631-2000-2235 SOFTWARE-REPAIR & MAINT DEPT: SHERIFF LAW ENF	3/25/2025	TRANS SOFTWARE R&M	25,000.00	96,355.00	60,750.00	182,105.00	23,261.31
Budget Adj. # 002497								
10	621-0402-3110 OPERATING SUPPLIES DEPT: CNTY CT @ LAW - 2	3/25/2025	TRANS CHAIR CRT CLR	740.00-	12,500.00	259.98-	11,500.02	10,358.52
10	621-0402-3410 EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 2	3/25/2025	TRANS CHAIR CRT CLR	740.00	0.00	259.98	999.98	740.00

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002498							
			TOTAL IN PACKET--			0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***