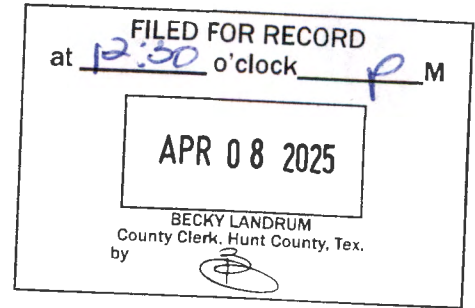


19,394

Line Item Transfer

Packet# 795

BA# 2501-2504



The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
Financial Audit
Manager

Date 4-8-25

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

[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

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

Budget Adj. # 002501 -----							
10 621-0400-3110	4/08/2025	TRNS 2 BOOK CASES	632.70-	6,500.00	0.00	5,867.30	555.48
OPERATING SUPPLIES							
DEPT: CNTY CT @ LAW - 1							
10 621-0400-3410	4/08/2025	TRNS 2 BOOK CASES	632.70	0.00	0.00	632.70	600.00
EXPENDABLE EQUIP							
DEPT: CNTY CT @ LAW - 1							

Budget Adj. # 002502 -----							
15 611-5500-7600	4/08/2025	TRNS STAIRWAY REPAI	90,000.00-	750,000.00	275,000.00-	335,000.00	335,000.00
CONTINGENCY EXPENSE							
DEPT: EXCHANGE BUILDING							
15 611-5500-2264	4/08/2025	TRNS STAIRWAY REPAI	90,000.00	100,000.00	275,000.00	515,000.00	156,661.69
BLDG M&R-2500 STONEWALL ST							
DEPT: EXCHANGE BUILDING							

Budget Adj. # 002503 -----							
15 611-5500-7600	4/08/2025	TRANS ROOF REPAIRS	50,000.00-	750,000.00	275,000.00-	335,000.00	335,000.00
CONTINGENCY EXPENSE							
DEPT: EXCHANGE BUILDING							
15 611-5500-2264	4/08/2025	TRANS ROOF REPAIRS	50,000.00	100,000.00	275,000.00	515,000.00	156,661.69
BLDG M&R-2500 STONEWALL ST							
DEPT: EXCHANGE BUILDING							

Budget Adj. # 002504 -----							
95 623-7100-3630	4/08/2025	ADD'L PLACEMENT COS	1,000.00-	12,000.00	2,000.00-	9,000.00	8,912.00
MEDICAL CARE							
DEPT: JUV PROB OFFICE							
95 623-7100-3634	4/08/2025	ADD'L PLACEMENT COS	1,000.00	1,000.00	2,000.00	4,000.00	761.91
RESIDENTIAL PROG & SVC							
DEPT: JUV PROB OFFICE							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***