



17,475

FILED FOR RECORD
at 12:30 o'clock P M

MAY 24 2022

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Line Item Transfers

Packet# 00400

BA# 1846-1872

The attached Line Item Transfers were approved this date:

Date 5-24-22

Commissioner Pct#1 – Mark Hutchins

Commissioner Pct#2 – Randy Strait

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

PACKET#: 00600-COMM CRT 5/24/22 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001866							
10 621-1400-3110	5/24/2022	FUND EXP EQUIP OPERATING SUPPLIES DEPT: DISTRICT ATTY	200.00-	19,750.00	0.00	19,550.00	11,134.89
10 621-1400-3410	5/24/2022	FUND EXP EQUIP EXPENDABLE EQUIP DEPT: DISTRICT ATTY	200.00	1,000.00	0.00	1,200.00	3,375.03-

Budget Adj. # 001867							
10 611-3200-2313	5/24/2022	FUND PROPERTY INSUR OFFICIALS LIABILITY DEPT: PERSONNEL-LOSS CNTRL	12,558.00-	160,000.00	0.00	147,442.00	3,029.00
10 611-3200-2310	5/24/2022	FUND PROPERTY INSUR PROPERTY INSURANCE DEPT: PERSONNEL-LOSS CNTRL	12,558.00	120,000.00	0.00	132,558.00	0.00

Budget Adj. # 001868							
95 623-7100-3110	5/24/2022	FUND TRANSPORT MEAL OPERATING SUPPLIES DEPT: JUV PROB OFFICE	150.00-	9,000.00	0.00	8,850.00	3,285.17
95 623-7100-3610	5/24/2022	FUND TRANSPORT MEAL JUVENILE TRANSPORT MEALS DEPT: JUV PROB OFFICE	150.00	200.00	0.00	350.00	124.80

Budget Adj. # 001869							
96 623-7100-1127	5/24/2022	PAY FOR OUTSIDE COU EMP SALARY-MENTAL HEALTH DEPT: JUV PROB OFFICE-COMM	8,000.00-	58,000.00	0.00	50,000.00	23,007.56
96 623-7100-3630	5/24/2022	PAY FOR OUTSIDE COU COUNSELING SERVICES DEPT: JUV PROB OFFICE-COMM	8,000.00	12,000.00	0.00	20,000.00	12,736.00

Budget Adj. # 001870							
10 621-0900-2320	5/24/2022	FUND TRAINING BUDGE COMMUNICATIONS DEPT: JP 1-2	63.62-	400.00	0.00	336.38	166.88
10 621-0900-2370	5/24/2022	FUND TRAINING BUDGE TRAINING/SCHOOLS DEPT: JP 1-2	63.62	1,250.00	0.00	1,313.62	0.00

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Budget Adj. # 001871							
68 621-1000-4200	5/24/2022	FUND OPERATING BUDG EQUIPMENT DEPT: DDC - JP 2	1,000.00-	1,000.00	0.00	0.00	0.00
68 621-1000-3110	5/24/2022	FUND OPERATING BUDG OPERATING SUPPLIES DEPT: DDC - JP 2	1,000.00	0.00	0.00	1,000.00	800.53

Budget Adj. # 001872							
10 621-1000-3410	5/24/2022	FUND POSTAGE EXPENDABLE EQUIP DEPT: JP 2	800.00-	2,500.00	0.00	1,700.00	263.18
10 621-1000-3140	5/24/2022	FUND POSTAGE POSTAGE DEPT: JP 2	800.00	1,200.00	0.00	2,000.00	0.12
TOTAL IN PACKET--						0.00	

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
10 621-1400-3410	EXPENDABLE EQUIP	3,375.03-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***