



17,580

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JUL 12 2022

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

Line Item Transfers

Packet# 00608

BA# 1894.1897 & 1899.1902

The attached Line Item Transfers were approved this date:

Date 7.12.22

[Signature]  
Commissioner Pct#1 – Mark Hutchins

[Signature]  
Commissioner Pct#2 – Randy Strait

[Signature]  
Commissioner Pct#3 – Phillip A. Martin

[Signature]  
Commissioner Pct#4 – Steven Harrison

[Signature]  
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl  
Stacy Sehl  
1<sup>st</sup> Asst. Auditor

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor  
  
903.408.4120  
903.408.4280 Fax  
  
Post Office Box 1097  
Greenville, TX  
75403-1097

PACKET: 00608-COMM CRT 7/12/22 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001894							
10 631-2700-3410	7/12/2022	TRNS TO OPERATING EXPENDABLE EQUIP & TOOLS DEPT: CONSTABLE 4	500.00-	7,500.00	0.00	7,000.00	88.97
10 631-2700-3110	7/12/2022	TRNS TO OPERATING OPERATING SUPPLIES DEPT: CONSTABLE 4	500.00	1,100.00	0.00	1,600.00	267.97
10 631-2700-2370	7/12/2022	TRNS TO FUEL TRAINING/SCHOOLS DEPT: CONSTABLE 4	900.00-	1,000.00	0.00	100.00	100.00
10 631-2700-3500	7/12/2022	TRNS TO FUEL FUEL & LUBRICANTS DEPT: CONSTABLE 4	900.00	5,700.00	0.00	6,600.00	974.68
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Budget Adj. # 001895							
21 671-3500-4200	7/12/2022	TRANS TO FUEL EQUIPMENT DEPT: R & B 1	34,000.00-	75,000.00	288,401.45	329,401.45	0.00
21 671-3500-3500	7/12/2022	TRANS TO FUEL FUEL & LUBRICANTS DEPT: R & B 1	34,000.00	150,000.00	0.00	184,000.00	53,032.32
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Budget Adj. # 001896							
10 631-2500-3110	7/12/2022	TRNS FOR SHREDDER OPERATING SUPPLIES DEPT: CONSTABLE 2	352.00-	2,150.00	0.00	1,798.00	866.07
10 631-2500-3410	7/12/2022	TRNS FOR SHREDDER EXPENDABLE EQUIP & TOOLS DEPT: CONSTABLE 2	352.00	0.00	0.00	352.00	152.01
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Budget Adj. # 001897							
95 623-7100-3110	7/12/2022	TRNS 2 NEW CHAIRS OPERATING SUPPLIES DEPT: JUV PROB OFFICE	639.96-	9,000.00	150.00-	8,210.04	2,054.31
95 623-7100-3410	7/12/2022	TRNS 2 NEW CHAIRS EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	639.96	0.00	0.00	639.96	639.96
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Budget Adj. # 001899							

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Budget Adj. # 001899							
10 641-1900-3630	7/12/2022	TRNS VEHICLE REPAIR MEDICAL CARE - INMATES DEPT: SHERIFF CORRECTIONS	5,000.00-	185,000.00	0.00	180,000.00	75,612.95
10 641-1900-2232	7/12/2022	TRNS VEHICLE REPAIR VEHICLE REPAIR & MAINT DEPT: SHERIFF CORRECTIONS	5,000.00	10,000.00	4,832.94	19,832.94	3,905.39
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Budget Adj. # 001900							
10 631-2000-2150	7/12/2022	TRNS BONDS, ERROR & EMPLOYEE MED/PSY SCREENING DEPT: SHERIFF LAW ENF	140.00-	2,500.00	0.00	2,360.00	1,981.00
10 631-2000-2314	7/12/2022	TRNS BONDS, ERROR & BONDS, ERRORS & OMISSIONS DEPT: SHERIFF LAW ENF	140.00	1,900.00	0.00	2,040.00	2.11
10 631-2000-2235	7/12/2022	TRNS TO FUEL SOFTWARE-REPAIR & MAINT DEPT: SHERIFF LAW ENF	5,000.00-	57,709.00	0.00	52,709.00	8,931.28
10 631-2000-3500	7/12/2022	TRNS TO FUEL FUEL & LUBRICANTS DEPT: SHERIFF LAW ENF	5,000.00	180,000.00	0.00	205,000.00	31,371.89
10 631-2000-3410	7/12/2022	TRNS TO FUEL EXPENDABLE EQUIP & TOOLS DEPT: SHERIFF LAW ENF	20,000.00-	235,000.00	0.00	215,000.00	72,882.53
10 631-2000-3500	7/12/2022	TRNS TO FUEL FUEL & LUBRICANTS DEPT: SHERIFF LAW ENF	20,000.00	180,000.00	0.00	205,000.00	31,371.89
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Budget Adj. # 001901							
41 653-4700-7600	7/12/2022	FUND NONPROFIT DONA ARP CONTINGENCY	987,388.64-	0.00	9,575,364.50	7,587,975.86	7,587,975.86
41 653-4700-7602	7/12/2022	FUND NONPROFIT DONA ARP ASSISTANCE TO NON PROFITS	987,388.64	0.00	0.00	987,388.64	0.00
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Budget Adj. # 001902							
41 653-4700-7600	7/12/2022	ALLOCATE PCT'S ARP ARP CONTINGENCY	1,000,000.00-	0.00	9,575,364.50	7,587,975.86	7,587,975.86

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Budget Adj. # 001902							
41 671-4700-3721	7/12/2022	ALLOCATE PCT'S ARP ARP PCT1	250,000.00	0.00	0.00	250,000.00	250,000.00
41 671-4700-3722	7/12/2022	ALLOCATE PCT'S ARP ARP PCT2	250,000.00	0.00	0.00	250,000.00	250,000.00
41 671-4700-3723	7/12/2022	ALLOCATE PCT'S ARP ARP PCT3	250,000.00	0.00	0.00	250,000.00	250,000.00
41 671-4700-3724	7/12/2022	ALLOCATE PCT'S ARP ARP PCT4	250,000.00	0.00	0.00	250,000.00	250,000.00

TOTAL IN PACKET--  
 0.00

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*