

17,608



Line Item Transfers

Packet# 00612

BA# 1907-1912

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

JUL 27 2022

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

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 7-26-22

[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
1st Asst. Auditor

PACKET: 00612-COMM CRT 7/26/22 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001907							
10 653-3000-2370	7/26/2022	FUND SCANNER & COMP TRAINING/SCHOOLS DEPT: VETERANS SVC	2,579.03-	5,000.00	450.00-	1,970.97	1,970.97
10 653-3000-3410	7/26/2022	FUND SCANNER & COMP EXPENDABLE EQUIP DEPT: VETERANS SVC	2,579.03	1,000.00	0.00	3,579.03	0.00

Budget Adj. # 001908							
22 671-3600-3720	7/26/2022	TRNS EQUIP R&M BRIDGE & CULVERT MATERIALS DEPT: R & B 2	20,000.00-	50,000.00	0.00	30,000.00	13,485.48
22 671-3600-2231	7/26/2022	TRNS EQUIP R&M EQUIPMENT-REPAIR & MAINT DEPT: R & B 2	20,000.00	150,000.00	0.00	170,000.00	53,562.02

Budget Adj. # 001909							
22 671-3600-2320	7/26/2022	TRAN UNIFORM EXP COMMUNICATIONS DEPT: R & B 2	1,000.00-	3,200.00	0.00	2,200.00	448.40
22 671-3600-2390	7/26/2022	TRAN UNIFORM EXP UNIFORM EXPENSE DEPT: R & B 2	1,000.00	7,000.00	0.00	8,000.00	789.22

Budget Adj. # 001910							
96 623-7100-1127	7/26/2022	MATCH TJJD GRANT EMP SALARY-MENTAL HEALTH DEPT: JUV PROB OFFICE-COMM	17,966.01-	58,000.00	8,000.00-	32,033.99	5,041.55
96 623-7100-3642	7/26/2022	MATCH TJJD GRANT PRE & POST-POST ADJ SECURE DEPT: JUV PROB OFFICE-COMM	15,000.00	45,383.00	0.00	60,383.00	20,622.82
96 623-7100-3644	7/26/2022	MATCH TJJD GRANT PRE-POST PRE ADJ INTER CO. DEPT: JUV PROB OFFICE-COMM	2,966.01	90,000.00	0.00	92,966.01	12,933.01

Budget Adj. # 001911							
26 652-4800-3170	7/26/2022	FUND 5 DATA LOGRS & MEDICAL SUPPLIES DEPT: HEALTH-IMMUNIZATION GRANT	1,702.00-	10,000.00	3,410.00-	4,888.00	3,642.46

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Budget Adj. # 001911							
26 652-4800-3410	7/26/2022	FUND 5 DATA LOGRS & EXPENDABLE EQUIP DEPT: HEALTH-IMMUNIZATION GRANT	1,702.00	15,000.00	9,590.00-	7,112.00	1,702.29

Budget Adj. # 001912							
10 631-1800-2261	7/26/2022	FUND TEMP WORKERS BLDG M&R-2801 STUART CJC DEPT: FACILITIES MAINTENANCE	4,000.00-	500,000.00	0.00	496,000.00	477,899.50
10 614-1800-2155	7/26/2022	FUND TEMP WORKERS TEMP EMPLOYEES DEPT: FACILITIES MAINTENANCE	4,000.00	0.00	0.00	4,000.00	2,152.92
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***