

17,703



Line Item Transfers

Packet# 00619 + 00620

BA# 1939 - 1949

FILED FOR RECORD  
at 11:53 o'clock A M

**AUG 30 2022**

BECKY LANDRUM  
County Clerk, Hunt County, Tex.

By 

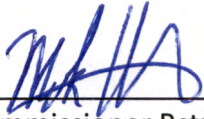
The attached Line Item Transfers were approved this date:

Date 8-30-22

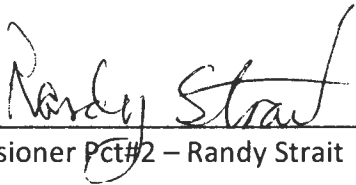
Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

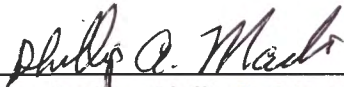
Post Office Box 1097  
Greenville, TX  
75403-1097



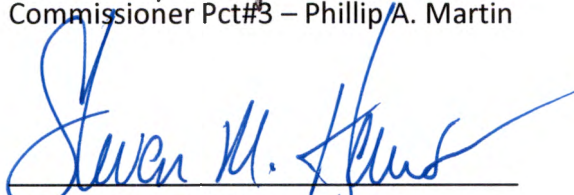
Commissioner Pct#1 – Mark Hutchins



Commissioner Pct#2 – Randy Strait



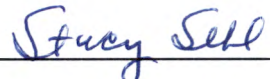
Commissioner Pct#3 – Phillip A. Martin



Commissioner Pct#4 – Steven Harrison



Hunt County Judge – Bobby Stovall

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

PACKET: 00620-COMM CRT LIT8/30/22

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 001940							
68 621-1000-3410	8/30/2022	FUND OPERATING SUPP EXPENDABLE EQUIP & TOOLS DEPT: DDC - JP 2	1,000.00-	1,500.00	0.00	500.00	500.00
68 621-1000-3110	8/30/2022	FUND OPERATING SUPP OPERATING SUPPLIES DEPT: DDC - JP 2	1,000.00	0.00	1,000.00	2,000.00	1,297.20
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Budget Adj. # 001941							
10 621-1400-2135	8/30/2022	TRNSF 5 IPADS FOR A OTHER COURT APPT EXPENSES DEPT: DISTRICT ATTY	6,500.00-	62,500.00	0.00	56,000.00	44,311.04
10 621-1400-3410	8/30/2022	TRNSF 5 IPADS FOR A EXPENDABLE EQUIP DEPT: DISTRICT ATTY	6,500.00	1,000.00	200.00	7,700.00	3,124.97
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Budget Adj. # 001942							
10 631-2700-3410	8/30/2022	TRNS FOR OPERATING EXPENDABLE EQUIP & TOOLS DEPT: CONSTABLE 4	88.97-	7,500.00	500.00-	6,911.03	0.00
10 631-2700-3110	8/30/2022	TRNS FOR OPERATING OPERATING SUPPLIES DEPT: CONSTABLE 4	88.97	1,100.00	500.00	1,688.97	319.51
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Budget Adj. # 001943							
10 614-1800-2234	8/30/2022	FUND JANITORIAL & O OTHER- REPAIR & MAINT DEPT: FACILITIES MAINTENANCE	6,000.00-	95,000.00	11,000.00-	78,000.00	48,940.78
10 614-1800-3110	8/30/2022	FUND JANITORIAL & O OPERATING SUPPLIES DEPT: FACILITIES MAINTENANCE	3,000.00	8,120.00	0.00	11,120.00	3,249.73
10 614-1800-3150	8/30/2022	FUND JANITORIAL & O JANITORIAL SUPPLIES DEPT: FACILITIES MAINTENANCE	3,000.00	25,000.00	0.00	28,000.00	707.04
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Budget Adj. # 001944							
10 621-0402-2131	8/30/2022	TRNSF NEW STOOL PROBATE GUARD. EXPENSE DEPT: CNTY CT @ LAW - 2	150.30-	17,500.00	208.99-	17,140.71	13,707.78

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-----							
Budget Adj. # 001944							
10 621-0402-3410	8/30/2022	TRNSF NEW STOOL	150.30	1,400.00	291.20	1,841.50	150.30
EXPENDABLE EQUIP							
DEPT: CNTY CT @ LAW - 2							
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Budget Adj. # 001945							
10 611-3100-2236	8/30/2022	TRNSF NETWORK TESTE	1,200.00-	50,550.00	3,168.00	52,518.00	13,067.56
HARDWARE-REPAIR & MAINT							
DEPT: INFORMATION TECH SVCS							
10 611-3100-3410	8/30/2022	TRNSF NETWORK TESTE	1,200.00	0.00	3,097.53	4,297.53	54.02
EXPENDABLE EQUIP & TOOLS							
DEPT: INFORMATION TECH SVCS							
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Budget Adj. # 001946							
10 621-1300-2135	8/30/2022	FUND TRAINING	3,500.00-	10,000.00	0.00	6,500.00	5,487.14
OTHER COURT APPT EXPENSE							
DEPT: COUNTY ATTY							
10 621-1300-2370	8/30/2022	FUND TRAINING	3,500.00	15,000.00	0.00	18,500.00	9,894.83
TRAINING/SCHOOLS							
DEPT: COUNTY ATTY							
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Budget Adj. # 001947							
10 665-2300-3195	8/30/2022	TRNS 2 MONITORS	1,001.88-	2,000.00	0.00	998.12	572.47
HUNT CO PROJECTS							
DEPT: TX COOP EXT							
10 665-2300-3410	8/30/2022	TRNS 2 MONITORS	1,001.88	0.00	0.00	1,001.88	0.00
EXPENDABLE EQUIP & TOOLS							
DEPT: TX COOP EXT							
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Budget Adj. # 001948							
10 621-0600-2135	8/30/2022	FUND OVER BUDGET AC	8,624.18-	100,000.00	0.00	91,375.82	44,564.88
OTHER COURT APPT EXPENSE							
DEPT: 354 DIST COURT							
10 621-0600-1125	8/30/2022	FUND CRT APPT INTER	6,705.69	0.00	0.00	6,705.69	0.00
COURT APPT INTERPRETER							
DEPT: 354 DIST COURT							
10 621-0600-2132	8/30/2022	FUND CRT RPT SRVC	1,798.50	70,000.00	0.00	71,798.50	0.00
COURT REPORTER SVC							
DEPT: 354 DIST COURT							

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BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001948 -----							
10 621-0600-3410	8/30/2022	FUND EXP EQUIP	119.99	0.00	2,066.30	2,186.29	0.00
EXPENDABLE EQUIP							
DEPT: 354 DIST COURT							
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Budget Adj. # 001949 -----							
10 631-2500-2350	8/30/2022	TRNS OPERATING SUPP	170.00-	200.00	0.00	30.00	30.00
TRAVEL-OUT OF COUNTY							
DEPT: CONSTABLE 2							
10 631-2500-3110	8/30/2022	TRNS OPERATING SUPP	170.00	2,150.00	752.00-	1,568.00	199.83
OPERATING SUPPLIES							
DEPT: CONSTABLE 2							
TOTAL IN PACKET--						0.00	

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

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

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

PACKET: 00619-COMM CRT BA 8/30/22 #1

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001939							
50 501-0000-104	8/30/2022	ADT'L FUNDS 2017 AR	700.00	15,000.00-	1,500.00	17,200.00-	5,142.48
PENALTY & INTEREST							
DEPT: I&S - NON-DEPT							
50 681-3900-8100	8/30/2022	ADT'L FUNDS 2017 AR	700.00	8,000.00	1,500.00	10,200.00	1,327.71
FEES/OTHER EXPENSE							
DEPT: DEBT SERVICE							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	700.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	700.00	
TOTAL IN PACKET--						<u>1,400.00</u>	

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

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

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