



18,261

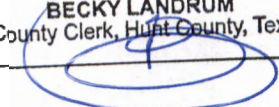
Line Item Transfer

Packet# 685

BA# 2137-2141

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

JUL 25 2023

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By 


The attached Line Item Transfers were approved this date:

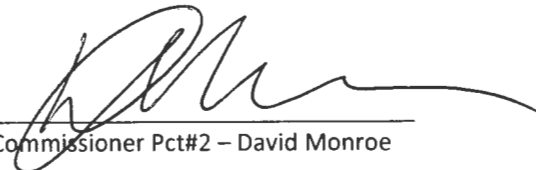
Date 7-25-23

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

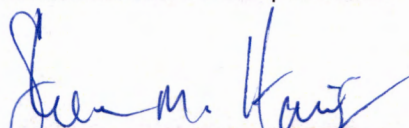
903.408.4120  
903.408.4280 Fax

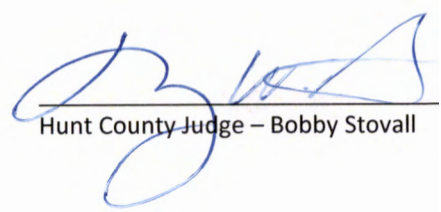
Post Office Box 1097  
Greenville, TX  
75403-1097

  
Commissioner Pct#1 – Mark Hutchins

  
Commissioner Pct#2 – David Monroe

  
Commissioner Pct#3 – Phillip A. Martin

  
Commissioner Pct#4 – Steven Harrison

  
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl  
Stacy Sehl  
1<sup>st</sup> Assistant Auditor / Interim Auditor

PACKET: 006@5-COMM CRT 7/25/23 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
----- Budget Adj. # 002137							
87 621-1200-3110	7/25/2023	FUND JPCA TRAINING OPERATING SUPPLIES DEPT: JCTF - JP 4	1,000.00-	1,600.00	0.00	600.00	600.00
87 621-1200-2370	7/25/2023	FUND JPCA TRAINING TRAINING & SCHOOLS DEPT: JCTF - JP 4	1,000.00	1,000.00	0.00	2,000.00	1,164.46
----- Budget Adj. # 002138							
10 631-2000-4200	7/25/2023	AXON ENTERP SOFTWARE EQUIPMENT DEPT: SHERIFF LAW ENF	22,000.00-	416,090.00	14,895.00-	379,195.00	167,846.41
10 631-2000-2235	7/25/2023	AXON ENTERP SOFTWARE SOFTWARE-REPAIR & MAINT DEPT: SHERIFF LAW ENF	22,000.00	43,206.00	0.00	65,206.00	4,981.29
----- Budget Adj. # 002139							
10 641-1900-2370	7/25/2023	FUND OVER BDG LINE TRAINING/SCHOOLS DEPT: SHERIFF CORRECTIONS	2,000.00-	24,000.00	5,000.00-	17,000.00	2,332.12
10 641-1900-2350	7/25/2023	FUND OVER BDG LINE TRAVEL IN & OUT OF COUNTY DEPT: SHERIFF CORRECTIONS	2,000.00	10,000.00	5,000.00	17,000.00	920.95
10 641-1900-2235	7/25/2023	FUND OVER BDG LINE SOFTWARE-REPAIR & MAINT DEPT: SHERIFF CORRECTIONS	1,500.00-	5,000.00	0.00	3,500.00	108.00
10 641-1900-3500	7/25/2023	FUND OVER BDG LINE FUEL & LUBRICANTS DEPT: SHERIFF CORRECTIONS	1,500.00	25,000.00	0.00	32,500.00	6,325.37
10 641-1900-2236	7/25/2023	FUND OVER BDG LINE HARDWARE-REPAIR & MAINT DEPT: SHERIFF CORRECTIONS	1,000.00-	2,000.00	1,000.00-	0.00	0.00
10 641-1900-3500	7/25/2023	FUND OVER BDG LINE FUEL & LUBRICANTS DEPT: SHERIFF CORRECTIONS	1,000.00	25,000.00	0.00	32,500.00	6,325.37
10 641-1900-2392	7/25/2023	FUND OVER BDG LINE UNIFORM EXPENSE DEPT: SHERIFF CORRECTIONS	2,500.00-	18,000.00	0.00	15,500.00	3,320.49

PACKET: 00695-COMM CRT 7/25/23 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. # 002139							
10 641-1900-3500	7/25/2023	FUND OVER BDG LINE	2,500.00	25,000.00	0.00	32,500.00	6,325.37
FUEL & LUBRICANTS							
DEPT: SHERIFF CORRECTIONS							
10 641-1900-3410	7/25/2023	FUND OVER BDG LINE	2,500.00-	40,000.00	10,000.00-	27,500.00	8,753.47
EXPENDABLE EQUIP-JAIL							
DEPT: SHERIFF CORRECTIONS							
10 641-1900-3500	7/25/2023	FUND OVER BDG LINE	2,500.00	25,000.00	0.00	32,500.00	6,325.37
FUEL & LUBRICANTS							
DEPT: SHERIFF CORRECTIONS							
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Budget Adj. # 002140							
10 631-2400-2232	7/25/2023	FUND FUEL LINE ITEM	1,500.00-	8,000.00	0.00	6,500.00	323.05
VEHICLE REPAIR & MAINT							
DEPT: CONSTABLE 1							
10 631-2400-3500	7/25/2023	FUND FUEL LINE ITEM	1,500.00	15,000.00	0.00	16,500.00	1,475.06
FUEL & LUBRICANTS							
DEPT: CONSTABLE 1							
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Budget Adj. # 002141							
95 623-7100-7600	7/25/2023	TRNS DESK & SHREDDE	420.00-	20,000.00	1,457.76-	18,122.24	18,122.24
CONTINGENCY EXPENSES							
DEPT: JUV PROB OFFICE							
95 623-7100-3410	7/25/2023	TRNS DESK & SHREDDE	420.00	0.00	2,888.76	3,308.76	502.24
EXPENDABLE EQUIP & TOOLS							
DEPT: JUV PROB OFFICE							
						-----	
TOTAL IN PACKET--						0.00	

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

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

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