



16,938

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AUG 10 2021

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

Line Item Transfers

Packet# 00540

BA# 1667-1675 + 1680

The attached Line Item Transfers were approved this date:

Date 8-10-21

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

[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

PACKET: 00540-COMM CRT 8/10/21 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. # 001667							
10 641-1900-3640	8/10/2021	TRNSF JAIL SUPPLIES OUTSIDE INCARCERATION DEPT: SHERIFF CORRECTIONS	6,000.00-	20,000.00	0.00	10,000.00	10,000.00
10 641-1900-3620	8/10/2021	TRNSF JAIL SUPPLIES JAIL SUPPLIES DEPT: SHERIFF CORRECTIONS	6,000.00	60,000.00	0.00	66,000.00	7,561.86
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Budget Adj. # 001668							
10 621-0402-2139	8/10/2021	TRNS NEW CHAIRS JURY FOOD & DRINKS DEPT: CNTY CT @ LAW - 2	50.00-	750.00	0.00	356.50	278.24
10 621-0402-3410	8/10/2021	TRNS NEW CHAIRS EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 2	50.00	0.00	12,204.73	14,004.73	1,877.26
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Budget Adj. # 001669							
10 621-0402-2131	8/10/2021	TRNS NEW CHAIRS PROBATE GUARD. EXPENSE DEPT: CNTY CT @ LAW - 2	500.00-	17,500.00	9,006.75-	7,243.25	1,414.42
10 621-0402-3410	8/10/2021	TRNS NEW CHAIRS EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 2	500.00	0.00	12,204.73	14,004.73	1,877.26
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Budget Adj. # 001670							
10 621-0402-2135	8/10/2021	TRNS NEW CHAIRS OTHER COURT APPT EXPENSES DEPT: CNTY CT @ LAW - 2	1,250.00-	5,500.00	0.00	4,250.00	1,055.00
10 621-0402-3410	8/10/2021	TRNS NEW CHAIRS EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 2	1,250.00	0.00	12,204.73	14,004.73	1,877.26
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Budget Adj. # 001671							
10 621-0402-2131	8/10/2021	TRNS OPERATING SUPP PROBATE GUARD. EXPENSE DEPT: CNTY CT @ LAW - 2	750.00-	17,500.00	9,006.75-	7,243.25	1,414.42
10 621-0402-3110	8/10/2021	TRNS OPERATING SUPP OPERATING SUPPLIES DEPT: CNTY CT @ LAW - 2	750.00	3,500.00	3,850.00	9,350.00	2,108.83

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BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001672 -----							
10 621-0402-1125	8/10/2021	TRNS OPERATING SUPP COURT APPT INTERPRETER DEPT: CNTY CT @ LAW - 2	1,250.00-	2,500.00	0.00	1,250.00	805.00
10 621-0402-3110	8/10/2021	TRNS OPERATING SUPP OPERATING SUPPLIES DEPT: CNTY CT @ LAW - 2	1,250.00	3,500.00	3,850.00	9,350.00	2,108.83
Budget Adj. # 001673 -----							
10 621-0402-2139	8/10/2021	TRANS COPY PAPER JURY FOOD & DRINKS DEPT: CNTY CT @ LAW - 2	343.50-	750.00	0.00	356.50	278.24
10 621-0402-3120	8/10/2021	TRANS COPY PAPER COPY PAPER DEPT: CNTY CT @ LAW - 2	343.50	500.00	328.25-	515.25	0.00
Budget Adj. # 001674 -----							
10 632-5900-2370	8/10/2021	TRNS OPERATING SUPP TRAINING/SCHOOLS DEPT: 911 COOR	767.00-	1,500.00	733.00-	0.00	0.00
10 632-5900-3110	8/10/2021	TRNS OPERATING SUPP OPERATING SUPPLIES DEPT: 911 COOR	767.00	2,500.00	0.00	3,267.00	921.15
Budget Adj. # 001675 -----							
10 611-0200-2370	8/10/2021	TRNS NEW CHAIR TRAINING/SCHOOLS DEPT: COMMISSIONERS OFF.	100.00-	300.00	0.00	200.00	200.00
10 611-0200-3410	8/10/2021	TRNS NEW CHAIR EXPENDABLE EQUIP DEPT: COMMISSIONERS OFF.	100.00	200.00	0.00	300.00	300.00
Budget Adj. # 001680 -----							
10 641-1900-3640	8/10/2021	TRANS OPERATING SUP OUTSIDE INCARCERATION DEPT: SHERIFF CORRECTIONS	4,000.00-	20,000.00	0.00	10,000.00	10,000.00
10 641-1900-3110	8/10/2021	TRANS OPERATING SUP OPERATING SUPPLIES DEPT: SHERIFF CORRECTIONS	4,000.00	20,000.00	0.00	24,000.00	4,526.59

