



17,442

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

MAY 10 2022

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By 

Line Item Transfers

Packet# 00596

BA# 1852.1858


The attached Line Item Transfers were approved this date:

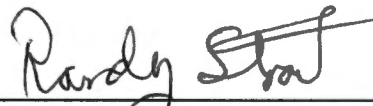
Date 5.10.22

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

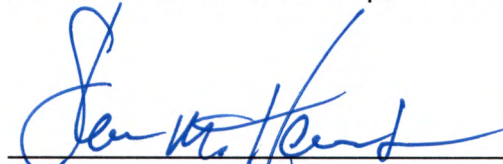
903.408.4120  
903.408.4280 Fax

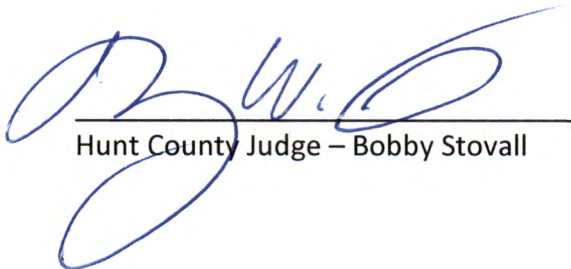
Post Office Box 1097  
Greenville, TX  
75403-1097

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

PACKET: 09596-LIT COMM CRT 5/10/22

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001852							
10 611-3100-2370	5/10/2022	FUND OPERATING SUPP TRAINING/SCHOOLS DEPT: INFORMATION TECH SVCS	2,000.00-	19,100.00	0.00	15,900.00	15,900.00
10 611-3100-3110	5/10/2022	FUND OPERATING SUPP OPERATING SUPPLIES DEPT: INFORMATION TECH SVCS	2,000.00	24,250.00	1,397.53-	24,852.47	1,362.77
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Budget Adj. # 001853							
10 611-3100-2370	5/10/2022	EXT FUNDS PLUG SWIT TRAINING/SCHOOLS DEPT: INFORMATION TECH SVCS	1,200.00-	19,100.00	0.00	15,900.00	15,900.00
10 611-3100-3410	5/10/2022	EXT FUNDS PLUG SWIT EXPENDABLE EQUIP & TOOLS DEPT: INFORMATION TECH SVCS	1,200.00	0.00	1,397.53	2,597.53	1,054.75
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Budget Adj. # 001854							
10 621-0500-2370	5/10/2022	NEW CAMERA FOR CRT TRAINING/SCHOOLS DEPT: 196 DIST COURT	677.00-	4,000.00	0.00	3,323.00	3,124.00
10 621-0500-3410	5/10/2022	NEW CAMERA FOR CRT EXPENDABLE EQUIP DEPT: 196 DIST COURT	677.00	0.00	2,169.00	2,846.00	0.05
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Budget Adj. # 001855							
24 671-3800-3710	5/10/2022	FUND BRIDGE & CULVE ROAD MATERIALS DEPT: R & B 4	15,000.00-	976,000.00	165,310.00-	795,690.00	584,119.46
24 671-3800-3720	5/10/2022	FUND BRIDGE & CULVE BRIDGE & CULVERT MATERIALS DEPT: R & B 4	15,000.00	100,000.00	0.00	115,000.00	81,084.24
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Budget Adj. # 001856							
26 652-4800-2231	5/10/2022	FUND PHONE UPGRADE EQUIPMENT-REPAIR & MAINT DEPT: HEALTH-IMMUNIZATION GRANT	5,971.00	0.00	0.00	5,971.00	0.90
26 652-4800-1121	5/10/2022	FUND PHONE UPGRADE EMPLOYEES SALARY DEPT: HEALTH-IMMUNIZATION GRANT	2,672.00-	143,935.00	27,046.00	168,309.00	89,928.15

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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. # 001856							
26 652-4800-1131	5/10/2022	FUND PHONE UPGRADE HOURLY EMP W/O BENEFITS DEPT: HEALTH-IMMUNIZATION GRANT	328.00-	25,488.00	19,534.00-	5,626.00	2,083.60
26 652-4800-1210	5/10/2022	FUND PHONE UPGRADE GROUP MEDICAL DEPT: HEALTH-IMMUNIZATION GRANT	2,971.00-	24,714.00	12,674.00	34,417.00	22,194.90
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Budget Adj. # 001857							
26 652-4800-3170	5/10/2022	ADD'L FUNDS FOR FRE MEDICAL SUPPLIES DEPT: HEALTH-IMMUNIZATION GRANT	410.00-	10,000.00	3,000.00-	6,590.00	5,676.08
26 652-4800-3410	5/10/2022	ADD'L FUNDS FOR FRE EXPENDABLE EQUIP DEPT: HEALTH-IMMUNIZATION GRANT	410.00	15,000.00	10,000.00-	5,410.00	0.29
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Budget Adj. # 001858							
10 612-1500-2370	5/10/2022	TRNS 2 NEW MONITORS TRAINING/SCHOOLS DEPT: AUDITOR	372.00-	5,000.00	1,000.00-	3,628.00	3,003.00
10 612-1500-3410	5/10/2022	TRNS 2 NEW MONITORS EXPENDABLE EQUIP DEPT: AUDITOR	372.00	1,000.00	1,000.00	2,372.00	427.47
TOTAL IN PACKET--						0.00	

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

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

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