



16,903

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at 1:30 o'clock P M

JUL 27 2021

JENNIFER LINDENZWEIG
County Clerk Hunt County, TX

Line Item Transfers

Packet# 00538


BA# 1458-1463

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

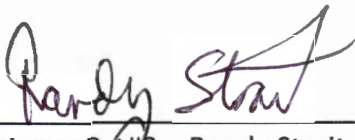
Date 7-27-21

903.408.4120
903.408.4280 Fax

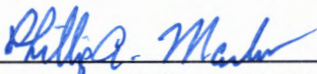


Commissioner Pct#1 – Mark Hutchins


Post Office Box 1097
Greenville, TX
75403-1097




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
1st Asst. Auditor

PACKET: 00538-COMM CRT 7/27/21 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001658							
10 615-3400-3110	7/27/2021	TRNS J.ASH NOTARY OPERATING SUPPLIES DEPT: ELECTIONS ADMIN	131.00-	32,000.00	1,236.00-	29,774.00	1,530.51
10 615-3400-2314	7/27/2021	TRNS J.ASH NOTARY BONDS, ERRORS, AND OMISSIONS DEPT: ELECTIONS ADMIN	131.00	300.00	0.00	431.00	97.20

Budget Adj. # 001659							
10 615-3400-3110	7/27/2021	TRNS MORE SHELVING OPERATING SUPPLIES DEPT: ELECTIONS ADMIN	859.00-	32,000.00	1,236.00-	29,774.00	1,530.51
10 615-3400-3410	7/27/2021	TRNS MORE SHELVING EXPENDABLE EQUIP & TOOLS DEPT: ELECTIONS ADMIN	859.00	500.00	1,236.00	2,595.00	0.96

Budget Adj. # 001660							
10 632-5900-2370	7/27/2021	TRNS NEW DESK TRAINING/SCHOOLS DEPT: 911 COOR	733.00-	1,500.00	0.00	767.00	767.00
10 632-5900-3410	7/27/2021	TRNS NEW DESK EXPENDABLE EQUIP & TOOLS DEPT: 911 COOR	733.00	0.00	0.00	733.00	733.00

Budget Adj. # 001661							
10 612-1500-2370	7/27/2021	TRNS AIR FILTERS TRAINING/SCHOOLS DEPT: AUDITOR	631.00-	5,000.00	465.00-	3,904.00	3,209.00
10 612-1500-3410	7/27/2021	TRNS AIR FILTERS EXPENDABLE EQUIP DEPT: AUDITOR	631.00	0.00	289.00	920.00	631.00

Budget Adj. # 001662							
10 621-0700-3110	7/27/2021	TRNS NEW PRINTER OPERATING SUPPLIES DEPT: DIST CLERK	649.00-	11,000.00	349.00-	10,002.00	6,761.88
10 621-0700-3410	7/27/2021	TRNS NEW PRINTER EXPENDABLE EQUIP DEPT: DIST CLERK	649.00	0.00	349.00	998.00	789.80

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

Budget Adj. # 001663							
95 623-7100-3110	7/27/2021	TRNS INTAKE CAMERAS	149.00-	9,000.00	2,939.28-	5,911.72	2,958.46
		OPERATING SUPPLIES					
		DEPT: JUV PROB OFFICE					
95 623-7100-3410	7/27/2021	TRNS INTAKE CAMERAS	149.00	0.00	3,808.00	3,957.00	168.67
		EXPENDABLE EQUIP & TOOLS					
		DEPT: JUV PROB OFFICE					
		TOTAL IN PACKET--				0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***