



17,040

FILED FOR RECORD
at 3:30 o'clock P M

AUG 28 2021

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Line Item Transfers

Packet# 00551

BA# 1734-1740

The attached Line Item Transfers were approved this date:

Date 9-28-21

Stacy Sehl
Hunt County
1st 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
1st Asst. Auditor

PACKET: 00551-09/28/21 COMM CRT LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001734							
10 611-3100-2370	9/28/2021	TRNS EXP EQUIP TRAINING/SCHOOLS DEPT: INFORMATION TECH SVCS	2,513.77-	20,900.00	11,727.23-	6,659.00	2,660.00
10 611-3100-3410	9/28/2021	TRNS EXP EQUIP EXPENDABLE EQUIP & TOOLS DEPT: INFORMATION TECH SVCS	2,513.77	0.00	449.34	2,963.11	1,792.91

Budget Adj. # 001735							
10 653-3000-2370	9/28/2021	TRNS EXP EQUIP TRAINING/SCHOOLS DEPT: VETERANS SVC	400.00-	4,000.00	0.00	3,600.00	1,821.50
10 653-3000-3410	9/28/2021	TRNS EXP EQUIP EXPENDABLE EQUIP DEPT: VETERANS SVC	400.00	1,000.00	0.00	1,400.00	658.73

Budget Adj. # 001736							
10 621-0800-2370	9/28/2021	TRNS OPERATING SUPP TRAINING/SCHOOLS DEPT: JP 1-1	350.00-	1,200.00	0.00	850.00	213.94
10 621-0800-3110	9/28/2021	TRNS OPERATING SUPP OPERATING SUPPLIES DEPT: JP 1-1	350.00	4,500.00	291.00	5,141.00	297.47

Budget Adj. # 001737							
10 615-3400-3110	9/28/2021	TRNS TAPE DISPENSER OPERATING SUPPLIES DEPT: ELECTIONS ADMIN	181.66-	32,000.00	2,765.85-	25,606.64	6,258.17
10 615-3400-3410	9/28/2021	TRNS TAPE DISPENSER EXPENDABLE EQUIP & TOOLS DEPT: ELECTIONS ADMIN	181.66	500.00	6,198.85	10,326.36	630.14

Budget Adj. # 001738							
21 671-3500-4200	9/28/2021	TRNS EQUIP REPAIR & EQUIPMENT DEPT: R & B 1	20,000.00-	50,000.00	461.00-	29,539.00	29,539.00
21 671-3500-2231	9/28/2021	TRNS EQUIP REPAIR & EQUIPMENT-REPAIR & MAINT DEPT: R & B 1	20,000.00	60,000.00	25,000.00	105,000.00	7,603.16

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

Budget Adj. # 001739							
10 615-3400-3110	9/28/2021	TRNS INDESTRUC TABL OPERATING SUPPLIES DEPT: ELECTIONS ADMIN	629.85-	32,000.00	2,765.85-	25,606.64	6,258.17
10 615-3400-3410	9/28/2021	TRNS INDESTRUC TABL EXPENDABLE EQUIP & TOOLS DEPT: ELECTIONS ADMIN	629.85	500.00	6,198.85	10,326.36	630.14

Budget Adj. # 001740							
10 615-3400-3110	9/28/2021	TRNS BATTERY CHARGE OPERATING SUPPLIES DEPT: ELECTIONS ADMIN	2,816.00-	32,000.00	2,765.85-	25,606.64	6,258.17
10 615-3400-3410	9/28/2021	TRNS BATTERY CHARGE EXPENDABLE EQUIP & TOOLS DEPT: ELECTIONS ADMIN	2,816.00	500.00	6,198.85	10,326.36	630.14
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***