



#16,583

Line Item Transfers

Packet# 00502

BA# 1513-1515

FILED FOR RECORD
at 12:32 o'clock P M
JAN 26 2021
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 1-26-21

[Signature]
Commissioner Pct#1 – Mark Hutchins

[Signature: Randy Strait]
Commissioner Pct#2 – Randy Strait

[Signature: Phillip A. Martin]
Commissioner Pct#3 – Phillip A. Martin

[Signature: Steven Harrison]
Commissioner Pct#4 – Steven Harrison

[Signature: Bobby Stovall]
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00502 AM CRT 1/26/21 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001513							
95 623-7100-3110	1/26/2021	TRNSF FOR SHREDDER OPERATING SUPPLIES DEPT: JUV PROB OFFICE	300.00-	9,000.00	0.00	8,000.00	7,337.14
95 623-7100-3410	1/26/2021	TRNSF FOR SHREDDER EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	300.00	0.00	0.00	300.00	300.00

Budget Adj. # 001514							
95 623-7100-3110	1/26/2021	TRNSF SECURE SOFTWA OPERATING SUPPLIES DEPT: JUV PROB OFFICE	700.00-	9,000.00	0.00	8,000.00	7,337.14
95 623-7100-2235	1/26/2021	TRNSF SECURE SOFTWA SOFTWARE REPAIR & MAINTENANCE DEPT: JUV PROB OFFICE	700.00	0.00	0.00	700.00	700.00

Budget Adj. # 001515							
10 611-0300-3110	1/26/2021	TRNS NEW COMPUTER M OPERATING SUPPLIES DEPT: COUNTY CLERK	260.00-	7,000.00	0.00	6,740.00	4,931.56
10 611-0300-3410	1/26/2021	TRNS NEW COMPUTER M EXPENDABLE EQUIP DEPT: COUNTY CLERK	260.00	0.00	0.00	260.00	6.75
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***