



# 16,802e

Line Item Transfers

Packet# 00524

BA# 1613. 1615

FILED FOR RECORD  
at 12:30 o'clock P M  
JUN 14 2021  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By J. Lindenzweig

The attached Line Item Transfers were approved this date:

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

Date 6-8-21

903.408.4120  
903.408.4280 Fax

Mark Hutchins  
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097  
Greenville, TX  
75403-1097

Randy Strait  
Commissioner Pct#2 – Randy Strait

Phillip A. Martin  
Commissioner Pct#3 – Phillip A. Martin

absent  
Commissioner Pct#4 – Steven Harrison

Bobby Stovall  
Hunt County Judge – Bobby Stovall

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

PACKET: 00524-COMM CRT 6/8/21 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. # 001613							
10 611-2800-7600	6/08/2021	FUND MISC LINE ITEM CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	6,000.00-	965,269.00	204,987.17-	754,281.83	754,281.83
10 611-2800-3190	6/08/2021	FUND MISC LINE ITEM MISCELLANEOUS EXPENSE DEPT: GENERAL ADMINISTRATIVE	6,000.00	0.00	0.00	6,000.00	3,010.92
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Budget Adj. # 001614							
10 611-3100-2370	6/08/2021	TRNS LASERFISHE SER TRAINING/SCHOOLS DEPT: INFORMATION TECH SVCS	4,320.00-	20,900.00	7,407.23-	9,172.77	9,172.77
10 611-3100-2235	6/08/2021	TRNS LASERFISHE SER SOFTWARE-REPAIR & MAINT DEPT: INFORMATION TECH SVCS	4,320.00	36,425.00	30,011.50	70,756.50	4,269.32
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Budget Adj. # 001615							
10 632-4000-3111	6/08/2021	TRNS BODY ARMOR RIO CLEANUP AND TIRE DISPOSAL DEPT: HOMELAND SEC-EMC-FM	10,000.00-	20,000.00	0.00	10,000.00	8,022.50
10 632-4000-3410	6/08/2021	TRNS BODY ARMOR RIO EXPENDABLE EQUIP & TOOLS DEPT: HOMELAND SEC-EMC-FM	10,000.00	2,500.00	0.00	12,500.00	11,822.76
						0.00	
TOTAL IN PACKET--							

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

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

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