

17,223



Line Item Transfers

Packet# 573

BA# 1798-1801

FILED FOR RECORD
at 1:30 o'clock 9 M

JAN 25 2022

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By [Signature]

The attached Line Item Transfers were approved this date:

Date 1-25-22

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]

Commissioner Pct#1 – Mark Hutchins

[Signature]

Commissioner Pct#2 – Randy Strait

[Signature]

Commissioner Pct#3 – Phillip A. Martin

[Signature]

Commissioner Pct#4 – Steven Harrison

[Signature]

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 0057 COMM CRT 1/25/22 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001798							
87 621-1000-3110	1/25/2022	TRNS NEW LAPTOP OPERATING SUPPLIES & EXP. DEPT: JCTF - JP 2	1,500.00-	2,000.00	0.00	500.00	195.03
87 621-1000-3410	1/25/2022	TRNS NEW LAPTOP EXPENDABLE EQUIP & TOOLS DEPT: JCTF - JP 2	1,500.00	1,000.00	0.00	2,500.00	2,500.00

Budget Adj. # 001799							
25 652-4500-2150	1/25/2022	FUND EMPLOYEE SCREE EMPLOYEE MED/PSY SCREENING DEPT: HEALTH-PRIVATE CARE	25.00	0.00	0.00	25.00	25.00
25 652-4500-3170	1/25/2022	FUND EMPLOYEE SCREE MEDICAL SUPPLIES DEPT: HEALTH-PRIVATE CARE	25.00-	500.00	0.00	425.00	425.00

Budget Adj. # 001800							
25 652-4500-2370	1/25/2022	FUND CERTIFIED TRAI EDUCATION & TRAINING DEPT: HEALTH-PRIVATE CARE	50.00	0.00	0.00	50.00	50.00
25 652-4500-3170	1/25/2022	FUND CERTIFIED TRAI MEDICAL SUPPLIES DEPT: HEALTH-PRIVATE CARE	50.00-	500.00	0.00	425.00	425.00

Budget Adj. # 001801							
26 652-4800-2150	1/25/2022	IMM GRANT MATCH DSH EMPLOYEE MED/PSY SCREENING DEPT: HEALTH-IMMUNIZATION GRANT	50.00-	60.00	10.00-	0.00	0.00
26 652-4800-3110	1/25/2022	IMM GRANT MATCH DSH OPERATING SUPPLIES DEPT: HEALTH-IMMUNIZATION GRANT	50.00	14,661.00	6,694.00-	8,017.00	6,399.66
						0.00	
TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***