

Date: 9-11-15
Dept: County Clerk

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	010 403 470	Telephone Expense	(-\$350.00)
2	010 403 330	Operating Expense	(+\$350.00)
3			
4	010 403 470	Telephone Expense	(-\$150.00)
5	010 403 330	Operating Expense	(+\$150.00)
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0

Instructions:

- On accounts you want to take away from put those amounts as a "-" (minus)
- On accounts you want to add to put those amounts as a "+" (plus)
- The total of a all line item transfers should "=" (equal) 0

Official Debbie Shirley

Date: 09/09/15

Dept: Environmental

LINE ITEM TRANSFER REQUEST

+ or (-)

	Account Number	Account Name	Amount
1	10-590-470	telephone exp	(80)
	10-590-330	Operating	80
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Official Name

Date: 9-8-15

Dept: Hopkins County Sheriff's Office Jail

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
	2015-010-563-403	Schools and Training	- 606
1	2015-010-563-405	Employment Screenings	+ 606
2	2015-010-563-403	Schools and Training	-
	2015-010-563-406	Uniform Expense	-
3	2015-010-563-403	Schools and Training	- 2500
	2015-010-563-492	Uniform Expense	+ 2500
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Reason for Transfer: Employment Screenings for 4 new hires and uniforms.

Official Signature Lt Catan Runyan

Date: 9-10-15
Dept: Department Transfers

PCT# 3

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	Amount	+ or (-)
	025-364-100	CASH	- 82,40	
1	025-613-470	TELEPHONE	+ 82,40	
2	025-613-425	GAS oil GREASE	- 10,000.	
	025-613-430	REPAIRS & MIN.	+ 10,000.	
3				
	025-613-570	MACHINERY & Equip	- 30,000.	
4	025-613-350	ROAD BUILDING	+ 30,000.	
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Reason for Transfer EOY

Budget Adjustments For COVERAGES.

Official Signature

Wanda Smith