



14,957

Line Item Budget Transfers

BA# 683-684

Packet# 358

FILED FOR RECORD
at 12:16 o'clock 9 M
JAN 23 2018
JENNIFER LINDENZIWEIG
Clerk, Hunt County, TX
By Jennifer Lindenziweig

The attached Line Item Budget Transfers were approved this date:

Date January 23, 2018

[Signature]
Commissioner Pct#1 – Eric A. Evans

[Signature]
Commissioner Pct#2 – Tod McMahan

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

[Signature]
Commissioner Pct#4 – Jim Latham

[Signature]
Hunt County Judge – John L. Horn

Entered by Tammi L. Byrd
Tammi L. Byrd
County Auditor

Tammi L. Byrd
Hunt County
Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

PACKET: 00358-LIBT COMM CT 01/23/18

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 000683							
10 631-2700-3500	1/23/2018	LIBT-C4 VEHICLE RPR FUEL & LUBRICANTS DEPT: CONSTABLE 4	500.00-	8,000.00	0.00	7,500.00	5,915.62
10 631-2700-2232	1/23/2018	LIBT-C4 VEHICLE RPR VEHICLE REPAIR & MAINTENANCE DEPT: CONSTABLE 4	500.00	1,500.00	0.00	2,000.00	1,066.49

Budget Adj. # 000684							
15 612-5500-1145	1/23/2018	LIBT-AST AUD STIPEN AUDITOR ADMIN STIPEND DEPT: EXCHANGE BUILDING	5,866.00-	6,631.00	0.00	765.00	127.64-
15 612-5500-1221	1/23/2018	LIBT-AST AUD STIPEN FICA DEPT: EXCHANGE BUILDING	449.00-	507.00	0.00	58.00	2.36
15 612-5500-1230	1/23/2018	LIBT-AST AUD STIPEN RETIREMENT DEPT: EXCHANGE BUILDING	587.00-	696.00	0.00	109.00	19.71
15 612-5500-1240	1/23/2018	LIBT-AST AUD STIPEN UNEMPLOYMENT INS DEPT: EXCHANGE BUILDING	26.00-	29.00	0.00	3.00	1.49-
15 612-5500-1250	1/23/2018	LIBT-AST AUD STIPEN WORKERS COMP DEPT: EXCHANGE BUILDING	22.00-	25.00	0.00	3.00	3.00-
15 612-5500-9101	1/23/2018	LIBT-AST AUD STIPEN COUNTY AUDITOR STIPEND DEPT: EXCHANGE BUILDING	6,950.00	0.00	0.00	6,950.00	6,950.00
95 623-7100-1145	1/23/2018	LIBT-AST AUD STIPEN AUDITOR ADMIN STIPEND DEPT: JUV PROB OFFICE	5,308.00-	6,000.00	0.00	692.00	115.69-
95 623-7100-1221	1/23/2018	LIBT-AST AUD STIPEN FICA DEPT: JUV PROB OFFICE	406.00-	39,592.00	0.00	39,186.00	28,279.02
95 623-7100-1230	1/23/2018	LIBT-AST AUD STIPEN RETIREMENT DEPT: JUV PROB OFFICE	531.00-	53,598.00	0.00	53,067.00	38,331.47
95 623-7100-1240	1/23/2018	LIBT-AST AUD STIPEN UNEMPLOYMENT DEPT: JUV PROB OFFICE	23.00-	2,225.00	0.00	2,202.00	1,600.03

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95 623-7100-1250	1/23/2018	LIBT-AST AUD STIPEN WORKERS COMP DEPT: JUV PROB OFFICE	20.00-	2,240.00	0.00	2,220.00	312.17
95 623-7100-9101	1/23/2018	LIBT-AST AUD STIPEN COUNTY AUDITOR STIPEND DEPT: JUV PROB OFFICE PACKET NOTES: 683-Unexpected vehicle repair-Tahoe 684-Trans Ast Auditor stipends into salary per Dist Judge order and CommCt 14,872	6,288.00	0.00	0.00	6,288.00	6,288.00
TOTAL IN PACKET--						0.00	

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
15 612-5500-1145	AUDITOR ADMIN STIPEND	127.64-
15 612-5500-1240	UNEMPLOYMENT INS	1.49-
15 612-5500-1250	WORKERS COMP	3.00-
95 623-7100-1145	AUDITOR ADMIN STIPEND	115.69-
TOTAL WARNINGS:	4	

*** NO ERRORS ***

*** END OF REPORT ***