



HUNT COUNTY  
\* TEXAS \*

#15,116

Line Item Budget Transfers

Packet# 00371

BA# 746-753

FILED FOR RECORD  
at 12:30 o'clock 9 M

MAY 22 2018

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By Jennifer Lindenzweig

The attached Line Item Budget Transfers were approved this date:

Tammi L. Byrd  
Hunt County  
Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date May 22, 2018

Eric A. Evans  
Commissioner Pct#1 – Eric A. Evans

Tod McMahan  
Commissioner Pct#2 – Tod McMahan

absent  
Commissioner Pct#3 – Phillip A. Martin

Jim Latham  
Commissioner Pct#4 – Jim Latham

John L. Horn  
Hunt County Judge – John L. Horn *proton*

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

PACKET: 00371-COMM.CT 05/22/18

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 000746							
10 611-0200-3410	5/22/2018	CHAIR EXPENDABLE EQUIP DEPT: COMMISSIONERS OFF.	186.00	0.00	155.00	341.00	186.21
10 611-0200-2370	5/22/2018	CHAIR TRAINING/SCHOOLS DEPT: COMMISSIONERS OFF.	186.00-	1,000.00	0.00	814.00	814.00
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Budget Adj. # 000747							
10 621-0900-2320	5/22/2018	E-FAX EXPENSE COMMUNICATIONS DEPT: JP 1-2	149.45	25.00	0.00	174.45	0.00
10 621-0900-2370	5/22/2018	E-FAX EXPENSE TRAINING/SCHOOLS DEPT: JP 1-2	149.45-	1,615.00	0.00	1,465.55	609.22
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Budget Adj. # 000748							
10 612-1600-3410	5/22/2018	DESK EXPENDABLE EQUIP DEPT: TREASURER	182.99	200.00	395.48	778.47	541.92
10 612-1600-2370	5/22/2018	DESK TRAINING/SCHOOLS DEPT: TREASURER	182.99-	3,000.00	0.00	2,817.01	2,223.01
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Budget Adj. # 000749							
10 631-2700-2232	5/22/2018	AUTO REPAIRS VEHICLE REPAIR & MAINTENANCE DEPT: CONSTABLE 4	450.00	1,500.00	3,990.93	5,940.93	222.12
.0 631-2700-2311	5/22/2018	AUTO REPAIRS AUTO LIABILITY INS DEPT: CONSTABLE 4	450.00-	3,180.00	0.00	2,080.00	324.00
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Budget Adj. # 000750							
.0 631-2700-3410	5/22/2018	CHAIRS EXPENDABLE EQUIP & TOOLS DEPT: CONSTABLE 4	650.00	0.00	0.00	650.00	650.00
.0 631-2700-2311	5/22/2018	CHAIRS AUTO LIABILITY INS DEPT: CONSTABLE 4	650.00-	3,180.00	0.00	2,080.00	324.00

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 000751							
10	611-3200-3410	5/22/2018 CHAIR EXPENDABLE EQUIP & TOOLS DEPT: PERSONNEL-LOSS CNTRL	145.61	0.00	132.00	277.61	145.82
10	611-3200-3110	5/22/2018 CHAIR OPERATING SUPPLIES DEPT: PERSONNEL-LOSS CNTRL	145.61-	1,750.00	132.00-	1,472.39	499.92
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Budget Adj. # 000752							
95	623-7100-3410	5/22/2018 SERVER & CABINETS EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	5,000.00	0.00	0.00	5,000.00	5,000.00
95	623-7100-7600	5/22/2018 SERVER & CABINETS CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	5,000.00-	25,000.00	8,040.00-	11,960.00	11,960.00
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Budget Adj. # 000753							
95	623-7100-3643	5/22/2018 PRE-ADJ PLACEMENT PRE. ADJ. LOCAL PLACEMENT DEPT: JUV PROB OFFICE	16,000.00	25,000.00	0.00	41,000.00	18,131.00
95	623-7100-3641	5/22/2018 PRE-ADJ PLACEMENT POST ADJ RESIDENTIAL PLMNT DEPT: JUV PROB OFFICE PACKET NOTES:	16,000.00-	25,000.00	0.00	9,000.00	9,000.00
TOTAL IN PACKET--						0.00	

\*\* NO WARNINGS \*\*

\*\* NO ERRORS \*\*

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