



#15,511

Line Item Budget Transfers

Packet# 00389

BA# 922-926

FILED FOR RECORD
at 12:00 o'clock P M
MAR 12 2019
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

The attached Line Item Budget Transfers were approved this date:

Date March 13, 2019

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

[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

Tammi L. Byrd
Hunt County
Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Entered by [Signature]
Tammi L. Byrd
County Auditor

PACKET: 00389-LIBT COMM.CT 3/12/19

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 000922							
10 621-0500-2320	3/12/2019	E-FILE SERVICES COMMUNICATIONS DEPT: 196 DIST COURT	234.85	300.00	0.00	534.85	197.60
10 621-0500-3110	3/12/2019	E-FILE SERVICES OPERATING SUPPLIES DEPT: 196 DIST COURT	234.85-	5,000.00	0.00	4,765.15	3,330.68

Budget Adj. # 000923							
10 621-0600-3410	3/12/2019	STAND DESK CONVERTO EXPENDABLE EQUIP DEPT: 354 DIST COURT	189.99	0.00	0.00	189.99	189.99
10 621-0600-3110	3/12/2019	STAND DESK CONVERTO OPERATING SUPPLIES DEPT: 354 DIST COURT	189.99-	9,000.00	0.00	8,810.01	5,258.61

Budget Adj. # 000924							
83 621-1000-2370	3/12/2019	TRANS TRAIN/SCHOOL TRAINING/SCHOOLS DEPT: JCS - JP 2	1,000.00	0.00	0.00	1,000.00	357.00
83 621-1000-3110	3/12/2019	TRANS TRAIN/SCHOOL OPERATING SUPPLIES DEPT: JCS - JP 2	1,000.00-	2,400.00	0.00	1,400.00	1,400.00

Budget Adj. # 000925							
10 612-1600-3410	3/12/2019	4 MONITORS TREAS EXPENDABLE EQUIP DEPT: TREASURER	454.76	1,000.00	0.00	1,454.76	1,000.00
10 612-5100-7600	3/12/2019	4 MONITORS TREAS CONTINGENCY EXPENSE DEPT: PURCHASING	454.76-	54,000.00	2,457.32-	49,969.02	49,969.02

Budget Adj. # 000926							
10 612-5100-3410	3/12/2019	PUR LAPTOP HP EXPENDABLE EQUIP DEPT: PURCHASING	1,118.90	8,123.00	0.00	9,241.90	8,123.00
10 612-5100-7600	3/12/2019	PUR LAPTOP HP CONTINGENCY EXPENSE DEPT: PURCHASING	1,118.90-	54,000.00	2,457.32-	49,969.02	49,969.02

PACKET NOTES:							

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

Budget Adj. # 000926							
TOTAL IN PACKET--						<u>0.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***