



#15,906

Line Item Budget Transfers

Packet# 00431

BA# 1285-1289

FILED FOR RECORD
at 11:39 o'clock 2 M
DEC 10 2019
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

The attached Line Item Budget Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 12-10-19

903.408.4120
903.408.4280 Fax

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

Post Office Box 1097
Greenville, TX
75403-1097

[Signature: Randy Strait]
Commissioner Pct#2 – Randy Strait

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

[Signature: Steven Harrison]
Commissioner Pct#4 – Steven Harrison

[Signature: Bobby Stovall]
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00434-LIT 12/10/19 COMM CRT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001285							
23 671-3700-3710	12/10/2019	TRANS TO EXP EQUIP F ROAD MATERIALS DEPT: R & B 3	10,000.00-	650,000.00	0.00	640,000.00	519,960.94
23 671-3700-3410	12/10/2019	TRANS TO EXP EQUIP F EXPENDABLE EQUIP & TOOLS DEPT: R & B 3	10,000.00	10,000.00	0.00	20,000.00	20,000.00

Budget Adj. # 001286							
10 665-2300-3110	12/10/2019	TRANS TO FUND FAX M OPERATING SUPPLIES DEPT: TX COOP EXT	200.00-	4,500.00	0.00	4,300.00	3,830.55
10 665-2300-3410	12/10/2019	TRANS TO FUND FAX M EXPENDABLE EQUIP & TOOLS DEPT: TX COOP EXT	200.00	0.00	0.00	200.00	0.00

Budget Adj. # 001287							
10 621-0402-2135	12/10/2019	FUND SOFTWARE FOR C OTHER COURT APPT EXPENSES DEPT: CNTY CT @ LAW - 2	989.00-	7,500.00	0.00	6,511.00	6,511.00
10 621-0402-3410	12/10/2019	FUND SOFTWARE FOR C EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 2	989.00	0.00	0.00	989.00	0.00

Budget Adj. # 001288							
10 621-1300-3110	12/10/2019	FUND WEST LAW CHARG OPERATING SUPPLIES DEPT: COUNTY ATTY	18,810.00-	23,500.00	0.00	4,690.00	2,110.84
10 621-1300-2235	12/10/2019	FUND WEST LAW CHARG SOFTWARE-REPAIR & MAINT DEPT: COUNTY ATTY	18,810.00	100.00	0.00	18,910.00	18,787.37

Budget Adj. # 001289							
10 621-1400-3110	12/10/2019	FUND WEST LAW CHARG OPERATING SUPPLIES DEPT: DISTRICT ATTY	18,810.00-	30,000.00	1,260.00-	9,930.00	7,975.40
10 621-1400-2235	12/10/2019	FUND WEST LAW CHARG SOFTWARE-REPAIR & MAINT DEPT: DISTRICT ATTY	18,810.00	0.00	0.00	18,810.00	18,687.37

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Budget Adj. # 001289							

TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***