



15,942

Line Item Budget Transfers

Packet# 00436

BA# 1303-1304

FILED FOR RECORD
at 11:18 o'clock 2 M
JAN 23 2020
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By JL

The attached Line Item Budget Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 1-23-20

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

Randy Strait
Commissioner Pct#2 – Randy Strait

Phillip A. Martin
Commissioner Pct#3 – Phillip A. Martin

Steven Harrison
Commissioner Pct#4 – Steven Harrison

Bobby Stovall
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00436-COMM CRT 1/23/20

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001303							
10 613-1700-3195	1/23/2020	TRANS FUND EMPLY SA VIT-SPEC INV PURCHASES DEPT: TAX ASSES/COLL	1,272.00-	7,000.00	0.00	5,728.00	5,728.00
10 613-1700-1121	1/23/2020	TRANS FUND EMPLY SA EMPLOYEES SALARY DEPT: TAX ASSES/COLL	1,272.00	720,175.00	0.00	721,447.00	472,126.53

Budget Adj. # 001304							
10 641-1900-3415	1/23/2020	TRANS TO SOFTWARE M TECHNOLOGY EXPENSE DEPT: SHERIFF CORRECTIONS	1,726.00-	30,000.00	7,500.00	35,774.00	33,249.76
10 641-1900-2235	1/23/2020	TRANS TO SOFTWARE M SOFTWARE-REPAIR & MAINT DEPT: SHERIFF CORRECTIONS	1,726.00	4,600.00	0.00	6,326.00	0.00
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***