



#15,972

Line Item Transfers

Packet# 00439

BA# 1312-1314

FILED FOR RECORD  
at 11:49 o'clock 2 M  
FEB 10 2020  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By [Signature]

The attached Line Item Transfers were approved this date:

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax  
Post Office Box 1097  
Greenville, TX  
75403-1097

Date 2-10-20

[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

Entered by Stacy Sehl  
Stacy Sehl  
1<sup>st</sup> Asst. Auditor

PACKET: 00439-LIT COMM CRT 2/10/20

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001312							
10 621-1300-3500	2/10/2020	TRANS OPERATING LIN FUEL & LUBRICANTS DEPT: COUNTY ATTY	3,500.00-	7,000.00	0.00	3,500.00	2,973.29
10 621-1300-3110	2/10/2020	TRANS OPERATING LIN OPERATING SUPPLIES DEPT: COUNTY ATTY	3,500.00	23,500.00	18,810.00-	8,190.00	4,158.43
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Budget Adj. # 001313							
10 612-1600-3110	2/10/2020	TRANS DUES LINE ITE OPERATING SUPPLIES DEPT: TREASURER	300.00-	4,500.00	0.00	4,200.00	2,428.41
10 612-1600-2360	2/10/2020	TRANS DUES LINE ITE DUES DEPT: TREASURER	300.00	150.00	0.00	450.00	450.00
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Budget Adj. # 001314							
10 612-5100-7600	2/10/2020	TRANS DC FAX MACHIN CONTINGENCY EXPENSE DEPT: PURCHASING	290.24-	54,000.00	2,087.67-	51,622.09	51,622.09
10 621-0700-3410	2/10/2020	TRANS DC FAX MACHIN EXPENDABLE EQUIP DEPT: DIST CLERK	290.24	0.00	0.00	290.24	0.00
TOTAL IN PACKET--						0.00	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

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