



#15,995

Line Item Transfers

Packet# 00442

BA# 1322.1328

FILED FOR RECORD
at 11:59 o'clock 2 M

FEB 25 2020

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

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 2-25-20

903.408.4120
903.408.4280 Fax

Commissioner Pct#1 – Eric A. Evans

Post Office Box 1097
Greenville, TX
75403-1097

Commissioner Pct#2 – Randy Strait

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00442-LIT COMM CRT 02/25/20

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001322							
44 671-8400-7600	2/25/2020	TRANS RD BOND REPOR CONTINGENCY EXPENSE DEPT: HUNT COUNTY ROAD BONDS	1,729.30-	400,000.00	0.00	398,270.70	398,270.70
44 671-8400-3190	2/25/2020	TRANS RD BOND REPOR MISCELLANEOUS EXPENSE DEPT: HUNT COUNTY ROAD BONDS	1,729.30	0.00	0.00	1,729.30	0.00

Budget Adj. # 001323							
10 621-0300-1121	2/25/2020	CC TRANS EMPLOYEE S EMPLOYEES SALARY DEPT: COUNTY CLERK	15,500.00-	241,899.00	0.00	226,399.00	131,189.80
10 611-0300-1121	2/25/2020	CC TRANS EMPLOYEE S EMPLOYEES SALARY DEPT: COUNTY CLERK	15,500.00	220,596.00	0.00	236,096.00	153,340.09
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***