



#16,058

Line Item Transfers

Packet# 00449

BA# 1339.1341

FILED FOR RECORD
at 12:00 o'clock P M
APR 14 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

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 4.14.20

[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
1st Asst. Auditor

PACKET# 00449-4, IT COMM CRT 4/14/20

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001339							
10 612-0100-2110	4/14/2020	FUND GASB PYMT TO G FINANCIAL AUDIT (OUTSIDE) DEPT: COUNTY JUDGE	3,880.00-	55,000.00	0.00	51,120.00	51,120.00
10 612-0100-2120	4/14/2020	FUND GASB PYMT TO G GASB COMPLIANCE DEPT: COUNTY JUDGE	3,880.00	7,000.00	0.00	10,880.00	2,514.00

Budget Adj. # 001340							
10 611-0100-2350	4/14/2020	FUND PHONE & DUES TRAVEL IN & OUT OF COUNTY DEPT: COUNTY JUDGE	1,634.10-	2,500.00	0.00	865.90	62.25
10 611-0100-2320	4/14/2020	FUND PHONE & DUES COMMUNICATIONS DEPT: COUNTY JUDGE	525.00	750.00	0.00	1,275.00	514.36
10 611-0100-2360	4/14/2020	FUND PHONE & DUES DUES DEPT: COUNTY JUDGE	1,109.10	600.00	0.00	1,709.10	0.00

Budget Adj. # 001341							
10 612-1500-2370	4/14/2020	FUND CPA LIC FEE & TRAINING/SCHOOLS DEPT: AUDITOR	100.00-	4,000.00	138.00-	3,762.00	1,991.00
10 612-1500-2360	4/14/2020	FUND CPA LIC FEE & DUES DEPT: AUDITOR	100.00	295.00	100.00	495.00	160.95
TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***