



#16, 135

Line Item Transfers

Packet# 00454

BA# 1352-1355

FILED FOR RECORD
at 3:20 o'clock 9 M
MAY 26 2020
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By JL 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 5-26-20

Commissioner Pct#1 – Eric A. Evans

Commissioner Pct#2 – Randy Strait

Commissioner Pct#3 – Phillip A. Martin

absent

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00454-COMM CRT 5/26/20 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001352							
87 621-1000-3110	5/26/2020	FUND SCANNER OPERATING SUPPLIES & EXP. DEPT: JCTF - JP 2	1,000.00-	2,000.00	0.00	1,000.00	190.94
87 621-1000-3410	5/26/2020	FUND SCANNER EXPENDABLE EQUIP & TOOLS DEPT: JCTF - JP 2	1,000.00	0.00	0.00	1,000.00	1,000.00

Budget Adj. # 001353							
10 665-2300-3110	5/26/2020	FUND DESK/STAND RIS OPERATING SUPPLIES DEPT: TX COOP EXT	199.99-	4,500.00	200.00-	4,100.01	2,260.32
10 665-2300-3410	5/26/2020	FUND DESK/STAND RIS EXPENDABLE EQUIP & TOOLS DEPT: TX COOP EXT	199.99	0.00	200.00	399.99	0.00

Budget Adj. # 001354							
10 615-3400-3110	5/26/2020	FUND COPY PAPER OPERATING SUPPLIES DEPT: ELECTIONS ADMIN	300.00-	32,000.00	0.00	31,700.00	14,065.38
10 615-3400-3120	5/26/2020	FUND COPY PAPER COPY PAPER DEPT: ELECTIONS ADMIN	300.00	300.00	0.00	600.00	318.15

Budget Adj. # 001355							
10 621-1400-3120	5/26/2020	TRANS VEHICLE REPAI COPY PAPER DEPT: DISTRICT ATTY	700.00-	1,750.00	0.00	1,050.00	703.50
10 621-1400-2232	5/26/2020	TRANS VEHICLE REPAI VEHICLE-REPAIR & MAINT DEPT: DISTRICT ATTY	700.00	500.00	0.00	1,200.00	76.32
TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***