



16,176

Line Item Transfers

Packet# 00456

BA# 1358-1360 + 1363

FILED FOR RECORD
at 1:30 o'clock P M

JUN 09 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 6-9-20

[Signature]
Commissioner Pct#1 – Eric A. Evans

[Signature]
Commissioner Pct#2 – Randy Strait

absent
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: 00456-COMM CRT 6/9/20 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001358 -----							
23 671-3700-3500	6/09/2020	TRANS TO RD MATERIA FUEL & LUBRICANTS DEPT: R & B 3	50,000.00-	175,000.00	0.00	125,000.00	87,217.08
23 671-3700-3710	6/09/2020	TRANS TO RD MATERIA ROAD MATERIALS DEPT: R & B 3	50,000.00	650,000.00	10,000.00-	690,000.00	215,971.27
Budget Adj. # 001359 -----							
10 652-2200-2350	6/09/2020	TRANS TO OPERATING TRAVEL IN & OUT OF COUNTY DEPT: HEALTH - ENVIRONMENTAL	3,000.00-	12,000.00	0.00	9,000.00	4,172.00
10 652-2200-3110	6/09/2020	TRANS TO OPERATING OPERATING SUPPLIES DEPT: HEALTH - ENVIRONMENTAL	3,000.00	7,000.00	0.00	10,000.00	3,845.07
Budget Adj. # 001360 -----							
86 621-6600-7600	6/09/2020	TRANS FOR MICROFILM CONTINGENCY DEPT: COUNTY & DISTRICT COURT	11,240.00-	50,000.00	0.00	38,760.00	38,760.00
86 621-6600-4200	6/09/2020	TRANS FOR MICROFILM EQUIPMENT DEPT: COUNTY & DISTRICT COURT	11,240.00	0.00	0.00	11,240.00	11,240.00
Budget Adj. # 001363 -----							
10 613-1700-2192	6/09/2020	TRANS NEW COMPUTERS SECURITY SERVICES DEPT: TAX ASSES/COLL	5,163.00-	7,000.00	0.00	1,837.00	400.01
10 613-1700-3410	6/09/2020	TRANS NEW COMPUTERS EXPENDABLE EQUIP & TOOLS DEPT: TAX ASSES/COLL	2,403.00-	4,450.00	0.00	2,047.00	1,069.44
10 613-1700-3415	6/09/2020	TRANS NEW COMPUTERS COMPUTER EQUIP. PURCH/SUPPL DEPT: TAX ASSES/COLL	7,566.00	8,000.00	0.00	15,566.00	10,425.37
TOTAL IN PACKET--						0.00	

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BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001361							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***