



#16,577

Line Item Transfers

Packet# 00500

BA# 1511

The attached Line Item Transfers were approved this date:

Date 1-12-21

absent
Commissioner Pct#1 – Mark Hutchins

Randy Strait
Commissioner Pct#2 – Randy Strait

Phillip A. Martin
Commissioner Pct#3 – Phillip A. Martin

Steven Harrison
Commissioner Pct#4 – Steven Harrison

Bobby Stovall
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

FILE FOR RECORD
JENNIFER LINDENZWEIG
CLERK OF COUNTY CLERK
21 JAN 12 PM 12:11
BY: Stacy Sehl
DEPUTY

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

PACKET: 00500-COMM CRT 1/12/21 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001511							
24 671-3800-3500	1/12/2021	TRNS BUILD AWNING FUEL & LUBRICANTS DEPT: R & B 4	5,000.00-	135,000.00	0.00	130,000.00	117,739.89
24 671-3800-2233	1/12/2021	TRNS BUILD AWNING BARN - REPAIR & MAINT DEPT: R & B 4	5,000.00	2,000.00	0.00	7,000.00	6,731.92
TOTAL IN PACKET--						<u>0.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***