



HUNT COUNTY
* TEXAS *

14,983

Line Item Budget Transfers

Packet# 361

BA# 689-694

FILED FOR RECORD
at 12:22 o'clock P M

FEB 13 2018

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

The attached Line Item Budget Transfers were approved this date:

Date February 13, 2018

Tammi L. Byrd
Hunt County
Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

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

[Signature]
Commissioner Pct#2 – Tod McMahan

[Signature]
Commissioner Pct#3 – Phillip A. Martin

[Signature]
Commissioner Pct#4 – Jim Latham

[Signature]
Hunt County Judge – John L. Horn

Entered by [Signature]
Tammi L. Byrd
County Auditor

2-12-2018 11:13 AM
 PACKET: 00361-LIBT COMM CT 02/13/18

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 000689							
10 621-1400-3110	2/13/2018	TRANS CAMERA EXP	700.00-	25,000.00	0.00	24,300.00	13,931.99
OPERATING SUPPLIES							
DEPT: DISTRICT ATTY							
10 621-1400-3410	2/13/2018	TRANS CAMERA EXP	700.00	9,981.00	0.00	10,681.00	9,984.05
EXPENDABLE EQUIP							
DEPT: DISTRICT ATTY							

Budget Adj. # 000690							
10 621-1300-2132	2/13/2018	TRANS - PRINTER	408.00-	2,000.00	0.00	1,592.00	1,592.00
COURT REPORTER SERVICES							
DEPT: COUNTY ATTY							
10 621-1300-3410	2/13/2018	TRANS - PRINTER	408.00	0.00	399.00	807.00	408.95
EXPENDABLE EQUIP							
DEPT: COUNTY ATTY							

Budget Adj. # 000691							
10 652-2200-3110	2/13/2018	TRANS - COPIER	9.00-	7,000.00	0.00	6,991.00	4,100.21
OPERATING SUPPLIES							
DEPT: HEALTH - ENVIRONMENTAL							
10 652-2200-3410	2/13/2018	TRANS - COPIER	9.00	5,358.00	0.00	5,367.00	5,367.00
EXPENDABLE EQUIP & TOOLS							
DEPT: HEALTH - ENVIRONMENTAL							

Budget Adj. # 000692							
10 612-5100-2370	2/13/2018	TRANS - OPERATING	1,000.00-	6,000.00	0.00	5,000.00	4,880.00
TRAINING / SCHOOLS							
DEPT: PURCHASING							
10 612-5100-3110	2/13/2018	TRANS - OPERATING	1,000.00	1,500.00	0.00	2,500.00	1,226.39
OPERATING SUPPLIES							
DEPT: PURCHASING							

Budget Adj. # 000693							
21 671-3500-3500	2/13/2018	TRANS-P/U '18 CHEVY	18,556.00-	150,000.00	0.00	124,599.00	96,080.26
FUEL & LUBRICANTS							
DEPT: R & B 1							
21 671-3500-4200	2/13/2018	TRANS-P/U '18 CHEVY	18,556.00	230,000.00	27,500.00	276,056.00	30,106.02
EQUIPMENT							
DEPT: R & B 1							

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

Budget Adj. # 000694							
21 671-3500-3500	2/13/2018	TRANS- TRUCK BED	6,845.00-	150,000.00	0.00	124,599.00	96,080.26
FUEL & LUBRICANTS							
DEPT: R & B 1							
21 671-3500-3410	2/13/2018	TRANS- TRUCK BED	6,845.00	3,000.00	0.00	9,845.00	9,445.50
EXPENDABLE EQUIP & TOOLS							
DEPT: R & B 1							
PACKET NOTES:							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***