



#15,957

Line Item Budget Transfers

FILED FOR RECORD
at 11:33 o'clock a M

JAN 28 2020

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

Packet# 00437

BA# 1305-1306 c 1311

The attached Line Item Budget Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 1-28-20

903.408.4120
903.408.4280 Fax

Eric A. Evans
Commissioner Pct#1 – Eric A. Evans

Post Office Box 1097
Greenville, TX
75403-1097

Randy Strait
Commissioner Pct#2 – Randy Strait

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

Steven M. Harrison
Commissioner Pct#4 – Steven Harrison

Bobby Stovall
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET# 00437-LIT COMM CRT 1/28/20

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001305							
10 612-5100-7600	1/28/2020	TRANS CCL2 FOR TV CONTINGENCY EXPENSE DEPT: PURCHASING	437.10-	54,000.00	0.00	51,912.33	51,912.33
10 621-0402-3410	1/28/2020	TRANS CCL2 FOR TV EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 2	437.10	0.00	989.00	1,426.10	0.00

Budget Adj. # 001306							
10 612-5100-7600	1/28/2020	TRANS AIR COND SERV CONTINGENCY EXPENSE DEPT: PURCHASING	699.00-	54,000.00	0.00	51,912.33	51,912.33
10 611-3100-3410	1/28/2020	TRANS AIR COND SERV EXPENDABLE EQUIP & TOOLS DEPT: INFORMATION TECH SVCS	699.00	250.00	0.00	949.00	949.00

Budget Adj. # 001311							
10 612-5100-7600	1/28/2020	TRANS CST1 NEW SCAN CONTINGENCY EXPENSE DEPT: PURCHASING	951.57-	54,000.00	0.00	51,912.33	51,912.33
10 631-2400-3410	1/28/2020	TRANS CST1 NEW SCAN EXPENDABLE EQUIP & TOOLS DEPT: CONSTABLE 1	951.57	0.00	0.00	951.57	0.00
						0.00	
TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***