



#16,198

Line Item Transfers

Packet# 00458

BA# 1364. 1365 + 1368

FILED FOR RECORD  
at 11:46 o'clock 02 M  
JUN 23 2020  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By Jennifer Lindenzweig

The attached Line Item Transfers were approved this date:

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date 6-23-20

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

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  
1<sup>st</sup> Asst. Auditor

PACKET: 00458-COMM CRT 6/23/20 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001364							
86 621-6600-7600	6/23/2020	TRANS COMPUTER MICR CONTINGENCY DEPT: COUNTY & DISTRICT COURT	1,305.81-	50,000.00	11,240.00-	37,454.19	37,454.19
86 621-6600-3410	6/23/2020	TRANS COMPUTER MICR EXPENDABLE EQUIPMENT & TOOLS DEPT: COUNTY & DISTRICT COURT	1,305.81	0.00	0.00	1,305.81	1,305.81
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Budget Adj. # 001365							
10 612-5100-7600	6/23/2020	TRANS IT NEW A/C CONTINGENCY EXPENSE DEPT: PURCHASING	649.00-	54,000.00	4,267.71-	49,083.29	49,083.29
10 611-3100-3410	6/23/2020	TRANS IT NEW A/C EXPENDABLE EQUIP & TOOLS DEPT: INFORMATION TECH SVCS	649.00	250.00	699.00	1,598.00	899.00
TOTAL IN PACKET--						0.00	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*



#16,198

Line Item Transfers

Packet# 00461

BA# 1371

FILED FOR RECORD  
at 11:56 o'clock 2 M  
JUN 23 2020  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By Jennifer Lindenzweig

The attached Line Item Transfers were approved this date:

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date 6.23.20

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

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  
1<sup>st</sup> Asst. Auditor

PACKET: 0046 COM CRT 6/23/20 LIT COVID FISH

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001371							
10 611-2800-7601	6/23/2020	TRANS TO COVID FISH	25,000.00-	0.00	517,223.00	492,223.00	159,251.61
		COVID -19					
		DEPT: MISCELLANEOUS					
10 611-2800-7602	6/23/2020	TRANS TO COVID FISH	25,000.00	0.00	25,000.00	50,000.00	45,000.00
		COVID-19 F.I.S.H.					
		DEPT: MISCELLANEOUS					
		TOTAL IN PACKET--				0.00	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*