

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2022	10	34	07/11/2022	BA#107	01104330	BUA	BA#107			
1	01104330	540100		Constable Precinct 3	COMMUNICATIONS - MONTHLY		3,000.00	-1,600.00	1,400.00	
	011	-043-540100-30-000-			moving funds to vehicle repair		07/11/2022			
2	01104330	530200		Constable Precinct 3	VEHICLE OPERATION/MAINT		8,000.00	1,600.00	9,600.00	
	011	-043-530200-30-000-			vehicle repair		07/11/2022			
** JOURNAL TOTAL								0.00		

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CLERK: RScott

YEAR	PER	JNL				ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2022	10	34								
BUA	01104330-540100						COMMUNICATIONS - MONTHLY	5		1,600.00
	07/11/2022	BA#107		BA#107	01104330		moving funds to vehicle repair			
BUA	01104330-530200						VEHICLE OPERATION/MAINT	5	1,600.00	
	07/11/2022	BA#107		BA#107	01104330		Vehicle repair			
							JOURNAL 2022/10/34	TOTAL	.00	.00

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	.00	.00

** END OF REPORT - Generated by Scott, Rhonda **

BUDGET ADJUSTMENT AUTHORIZATION

Commissioners' Court Action: Approved Denied Other

The Commissioners' Court of Lubbock County does hereby order the FY2022 budget adjusted as presented and authorized by Local Government Code §111.010(d).

Passed this 11th day of July, 2022, on a motion by _____

and seconded by _____.

Curtis Parrish, County Judge

LUBBOCK COUNTY
REQUEST FOR BUDGET AMENDMENT/LINE ITEM TRANSFER

Fund Name/Dept: 043 Constable 3

Contact: Marina Garcia

6/30/2022

It is requested that a Budget Amendment _____ Line Item Transfer _____
 be approved for the purpose of: _____

Move funds from:

Move funds to:

Fund/Account No.	Account Name	Amount	Fund/Account No.	Account Name	Amount
011-043-5401000-30	Communications	\$1,600.00	011-043-5302000-30	Vehicle Operation/Maint	\$1,600.00
		\$ 1,600.00			\$ 1,600.00