



Upshur County

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT01970 - 12.15.16

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>	<b>Adjustment Date</b>
BA0000222	2016-2017 Adopted	Tax Office Bonds	12/15/2016

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-499-3010</u>	Office Supplies	Tax Office Bonds	7,000.00	-200.00	6,800.00
December:	-200.00				
<u>100-499-4230</u>	Bonds	Tax Office Bonds	3,350.00	200.00	3,550.00
December:	200.00				

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>	<b>Adjustment Date</b>
BA0000223	2016-2017 Adopted	Sheriff/Jail Duplexer work	12/15/2016

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-560-3200</u>	Gasoline	To 565 Radio/Teletype for Duplexer work	118,064.06	-2,000.00	116,064.06
December:	-2,000.00				
<u>100-565-4460</u>	Radio & Teletype Maintenance	From 560 Gasoline forl Duplexer work	2,000.00	2,000.00	4,000.00
December:	2,000.00				

DECEMBER 15, 2016

*[Handwritten signatures]*

Don Fox

Paula Sentry

Don Brown

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Mr. Fox

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TERRI ROSS  
COUNTY CLERK

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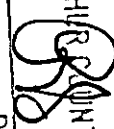
UPSHUR COUNTY, TX.

BY *[Signature]*  
DEPUTY

**Summary**

Budget	Budget Description	Account
2016-2017	2016-2017 Adopted	<u>100-499-3010</u>
		<u>100-499-4230</u>
		<u>100-560-3200</u>
		<u>100-565-4460</u>

Account Description	Before	Adjustment	After
Office Supplies	7,000.00	-200.00	6,800.00
Bonds	3,350.00	200.00	3,550.00
Gasoline	118,064.06	-2,000.00	116,064.06
Radio & Teletype Maintenance	2,000.00	2,000.00	4,000.00
<b>2016-2017 Total:</b>	<b>130,414.06</b>	<b>0.00</b>	<b>130,414.06</b>
<b>Grand Total:</b>	<b>130,414.06</b>	<b>0.00</b>	<b>130,414.06</b>

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