



Upshur County

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT03329 - 1.16.18 budget amendments

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>				<b>Adjustment Date</b>
BA0000339	2017-2018 Adopted	District Clerk request				1/16/2018

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-450-3010</u>	Office Supplies	To 3095 books for updated law books	11,000.00	-96.00	10,904.00
January:	-96.00				
<u>100-450-3095</u>	Books & Publications	From Office Supplies for updated law books	250.00	96.00	346.00
January:	96.00				

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>				<b>Adjustment Date</b>
BA0000340	2017-2018 Adopted	To Cover Constable 2 Bond				1/16/2018

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-552-3200</u>	Gasoline	To 4230 Bonds	1,000.00	-50.00	950.00
January:	-50.00				
<u>100-552-4230</u>	Bonds	From Gasoline	0.00	50.00	50.00
January:	50.00				

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>				<b>Adjustment Date</b>
BA0000341	2017-2018 Adopted	County Auditor request				1/16/2018

**Summary Description:**

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-495-3010</u>	Office Supplies	To Books & Publications for new law book	1,500.00	-7.00	1,493.00
January:	-7.00				
<u>100-495-3095</u>	Books & Publications	From Office Supplies for new law book	100.00	7.00	107.00
January:	7.00				

JANUARY 16, 2018

*[Handwritten signatures]*

FILED  
TERRI ROSS  
COUNTY CLERK

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UPSHUR COUNTY, TX.

BY *[Signature]*  
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