



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT03381 - 1.31.18

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000342	2017-2018 Adopted	County Clerk education- reimbursement later	1/31/2018

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-403-3010</u>	Office Supplies	To Education	8,000.00	-177.00	7,823.00
January:			-177.00		
<u>100-403-4502</u>	Educational Expense	From Office Supplies	2,300.00	177.00	2,477.00
January:			177.00		

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000343	2017-2018 Adopted	Library request	1/31/2018

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-650-3380</u>	Miscellaneous Expenses	To Organization & Dues	800.00	-1.00	799.00
January:			-1.00		
<u>100-550-4600</u>	Assoc & Organization Dues	From Miscellaneous	320.00	1.00	321.00
January:			1.00		

JANUARY 31, 2018

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Don GROSS

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FILED
 TERRY ROSS
 COUNTY CLERK
 2018 JAN 31 AM 9:28
 UPSHUR COUNTY, TX.
 BY: *[Signature]*
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