



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT03479 - 2.28.18

Adjustment Number	Budget Code	Description	Adjustment Date		
BA0000350	2017-2018 Adopted	Sheriff's Office Request	2/28/2018		

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-565-3125</u>	Prescriptions	To Inmate Transport	50,000.00	-4,000.00	46,000.00
February:	-4,000.00				
<u>100-565-3150</u>	Inmate Transport	From Prescriptions	6,000.00	4,000.00	10,000.00
February:	4,000.00				

FEBRUARY 28, 2018

W. Jim Paul
Da Leon
Ju R. P.
M. J. J.

FILED
TERRI ROSS
COUNTY CLERK
2018 FEB 28 AM 9:27
UPSHUR COUNTY, TX.
BY *[Signature]*
DEPUTY