



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT03586 - 3.29.18

Adjustment Number	Budget Code	Description				Adjustment Date
BA0000354	2017-2018 Adopted	DA Request				3/29/2018

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-476-3105</u>	Investigative Expenses	To Transcripts	9,000.00	-206.94	8,793.06
March:	-206.94				
<u>100-476-4145</u>	Transcripts	From Investigative Expense	1,000.00	206.94	1,206.94
March:	206.94				

Adjustment Number	Budget Code	Description				Adjustment Date
BA0000355	2017-2018 Adopted	Indigent Health Education expense				3/29/2018

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-642-4502</u>	Educational Expense	From Hospital Charges	1,000.00	488.78	1,488.78
March:	488.78				
<u>100-642-4803</u>	Hospital Charges	To Education expense for IHS conference	100,000.00	-488.78	99,511.22
March:	-488.78				

MARCH 29, 2018

Jim Park
Paula Denton
De Leon
Lu RL
Mulfer

FILED
TERRI ROSS
COUNTY CLERK

2018 MAR 29 AM 9:34

UPSHUR COUNTY, TX.

BY *[Signature]*
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