



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT03670 - 4.30.18

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000356	2017-2018 Adopted	Grand Jury low	4/30/2018

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-435-4010</u>	Petit Jury	To Grand Jury	22,000.00	-2,000.00	20,000.00
April:	-2,000.00				
<u>100-435-4011</u>	Grand Jury	From Petit Jury	8,000.00	2,000.00	10,000.00
April:	2,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000357	2017-2018 Adopted	Auditor needs a book on federal grant regulations	4/30/2018

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-495-3010</u>	Office Supplies	To Books & Publications	1,393.00	-35.00	1,358.00
April:	-35.00				
<u>100-495-3095</u>	Books & Publications	From Office Supplies	107.00	35.00	142.00
April:	35.00				

APRIL 30, 2018

William Paul
Paula Bentry
San Juan
Fu B
Md

FILED
TERRI ROSS
COUNTY CLERK

2018 APR 30 AM 10:14

BY: *[Signature]*
UPSHUR COUNTY, TX.
DEPUTY