



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT04316 - District Court

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000444	2018-2019 Adopted	Dist Court shortage	11/15/2018

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-409-4955</u>	Contingency	To Dist Court Cap Murder	100,000.00	-15,800.00	84,200.00
November:	-15,800.00				
<u>100-435-4125</u>	Capital Murder Trial Expenses	From Contingency	0.00	15,800.00	15,800.00
November:	15,800.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000445	2018-2019 Adopted	Dist Court PO Box short	11/15/2018

Summary Description:

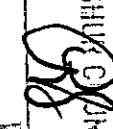
Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-435-3010</u>	Office Supplies	To PO Box rental	3,000.00	-2.00	2,998.00
November:	-2.00				
<u>100-435-3090</u>	Post Office Box Rental	From Office Supplies	70.00	2.00	72.00
November:	2.00				

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 Paula Bentry
 For BA

FILED
 TERRI ROSS
 COUNTY CLERK
 2018 NOV 15 AM 11:15
 UP SHUR COUNTY, TX.
 BY *[Signature]*
 DEPUTY

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2018-2019	2018-2019 Adopted	<u>100-409-4955</u>	Contingency	100,000.00	-15,800.00	84,200.00
		<u>100-435-3010</u>	Office Supplies	3,000.00	-2.00	2,998.00
		<u>100-435-3090</u>	Post Office Box Rental	70.00	2.00	72.00
		<u>100-435-4125</u>	Capital Murder Trial Expenses	0.00	15,800.00	15,800.00
2018-2019 Total:				103,070.00	0.00	103,070.00
Grand Total:				103,070.00	0.00	103,070.00

FILED
 TERRY ROSS
 CLERK
 2018 NOV 15 AM 11:15
 UPSHUR COUNTY, TX.
 BY 
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