



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT04358 - 11.30.18

Adjustment Number **Budget Code** **Description** **Adjustment Date**
 BA0000446 2018-2019 Adopted Constable 2 was not given \$ for bond 11/30/2018
Summary Description: I have not asked Constable Weeks for his permission to do this, but he usually has plenty remaining in his gasoline budget each year. B. Lee

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-552-3200</u>	Gasoline	Constable 2 was not given \$ for bond	1,000.00	-50.00	950.00
November:					
<u>100-552-4230</u>	Bonds	Constable 2 was not given \$ for bond	0.00	50.00	50.00
November:					

Adjustment Number **Budget Code** **Description** **Adjustment Date**
 BA0000447 2018-2019 Adopted Elections request to purchase addl poll pads 11/30/2018
Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>226-490-3040</u>	Election Materials	To Miscellaneous for Poll Pads	3,000.00	-2,200.00	800.00
November:					
<u>226-490-3380</u>	Miscellaneous Expenses	From Election Materials for pollpads	3,000.00	2,200.00	5,200.00
November:					

Adjustment Number **Budget Code** **Description** **Adjustment Date**
 BA0000448 2018-2019 Adopted Sheriff Motorola project 11/30/2018
Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>271-560-5200</u>	Equipment (d)	From Joint Public Safety Operations	300,000.00	50,000.00	350,000.00
November:					
<u>271-560-5350</u>	Joint Public Safety Operations (e)	To Equipment for Motorola project	100,000.00	-50,000.00	50,000.00
November:					

NOVEMBER 30, 2018

John Paul
Paula Sentry
Don L. Howard
Ma...
in RD

FILED
 TERRI ROSS
 COUNTY CLERK
 2018 NOV 30 AM 9:31
 UP SHUR COUNTY, TX.
 BY *[Signature]*
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