

Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT05823 - Budget Adjustments 12-16-19

Adjustment Number	Budget Code	Description	Adjustment Date		
8A0000578	2019-2020 Adopted	Donation- SO Cold Weather Jackets	12/16/2019		

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-560-3110</u>	Uniforms & Accessories	Donation- SO Cold Weather Jackets	15,300.00	5,332.00	20,632.00
December:	5,332.00				

Adjustment Number	Budget Code	Description	Adjustment Date		
8A0000579	2019-2020 Adopted	Donation SO Community Policing Program	12/16/2019		


Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-560-3380</u>	Miscellaneous Expenses	Donation SO Community Policing Program	6,650.00	100.00	6,750.00
December:	100.00				

Adjustment Number	Budget Code	Description	Adjustment Date		
8A0000580	2019-2020 Adopted	Vehicle Repair Const. 1 Transfer	12/16/2019		

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-551-3110</u>	Uniforms & Accessories	Vehicle Repair Const. 1 Transfer	300.00	-300.00	0.00
December:	-300.00				
<u>100-551-3420</u>	Vehicle Repair & Maintenance	Vehicle Repair Const. 1 Transfer	1,000.00	1,000.00	2,000.00
December:	1,000.00				
<u>100-551-4502</u>	Educational Expense	Vehicle Repair Const. 1 Transfer	400.00	-400.00	0.00
December:	-400.00				
<u>100-551-5350</u>	Communication Equipment	Vehicle Repair Const. 1 Transfer	300.00	-300.00	0.00
December:	-300.00				


FILED
TERRI ROSS
COUNTY CLERK
2019 DEC 16 AM 9:23
UPSHUR COUNTY, TX.
BY  DEPUTY

Paula Dentry
[Signature]
[Signature]
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12-16-2019

Budget Adjustment Register

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2019-2020	2019-2020 Adopted	<u>100-551-3110</u>	Uniforms & Accessories	300.00	-300.00	0.00
		<u>100-551-3420</u>	Vehicle Repair & Maintenance	1,000.00	1,000.00	2,000.00
		<u>100-551-4502</u>	Educational Expense	400.00	-400.00	0.00
		<u>100-551-5350</u>	Communication Equipment	300.00	-300.00	0.00
		<u>100-560-3110</u>	Uniforms & Accessories	15,300.00	5,332.00	20,632.00
		<u>100-560-3380</u>	Miscellaneous Expenses	6,650.00	100.00	6,750.00
			2019-2020 Total:	23,950.00	5,432.00	29,382.00
			Grand Total:	23,950.00	5,432.00	29,382.00

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