



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT05994 - Budget Adjustment 2.15.19

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000589	2019-2020 Adopted	Purchase of Incubators-Ag. Extension Dept.	2/14/2020

Summary Description:



Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-409-4955</u>	Contingency	Budget Adjustment 2.14.20	275,062.01	-519.95	274,542.06
February:	-519.95				
<u>100-665-3010</u>	Office Supplies	Budget Adjustment 2.14.20	600.00	519.85	1,119.85
February:	519.85				

Paula Bentry
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 TERRI ROSS
 COUNTY CLERK
 2020 FEB 14 PM 12:58
 UPSHUR COUNTY, TX.
 BY *[Signature]*
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Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2019-2020	2019-2020 Adopted	<u>100-409-4955</u>	Contingency	275,062.01	-519.95	274,542.06
		<u>100-665-3010</u>	Office Supplies	600.00	519.85	1,119.85
			2019-2020 Total:	275,662.01	-0.10	275,661.91
			Grand Total:	275,662.01	-0.10	275,661.91


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