





Upshur County

# Budget Adjustment Register Adjustment Detail

Packet: GLPKT07219 - Transfer Defibrillators-Sheriff's Office

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>	<b>Adjustment Date</b>		
BA0000678	FY 2020-2021 Adopted	Budget Adjustments 12.31.20	12/31/2020		
<b>Summary Description:</b>					

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>200-409-5100</u>	Facilities Improvement	Transfer Defibrillator Purchase Sheriff's Office	5,000.00	-3,335.00	1,665.00
December:	-3,335.00				
<u>200-409-5400</u>	Office Machines & Equipment	Transfer Defibrillator Purchase Sheriff's Office	1,000.00	3,335.00	4,335.00
December:	3,335.00				

  
**FILED**  
**TERRI ROSS**  
**COUNTY CLERK**  
**2020 DEC 31 AM 10:36**  
 UPSHUR COUNTY, TX.  
 BY   
 DEPUTY

Budget Adjustment Register

Packet: GLPKT07219 - Transfer Defibrillators-Sheriff's Office

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2020-2021 Adopted	FY 2020-2021 Adopted	<u>200-409-5100</u>	Facilities Improvement	5,000.00	-3,335.00	1,665.00
		<u>200-409-5400</u>	Office Machines & Equipment	1,000.00	3,335.00	4,335.00
			<b>2020-2021 Adopted Total:</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>
			<b>Grand Total:</b>	<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>

*Paula Gentry*  
*[Signature]*  
*Field 2*  
*[Signature]*  
*[Signature]*  
*[Signature]*

FILED  
 TERRI ROSS  
 COUNTY CLERK  
 2020 DEC 31 AM 10:37  
 UPSHUR COUNTY, TX.  
 BY *[Signature]*  
 DEPUTY