



Upshur County

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT08820 - Budget Adjustments 4.15.22

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000779	2021-2022 Adopted	Increase Constable 1 Gas	4/15/2022


Summary Description:


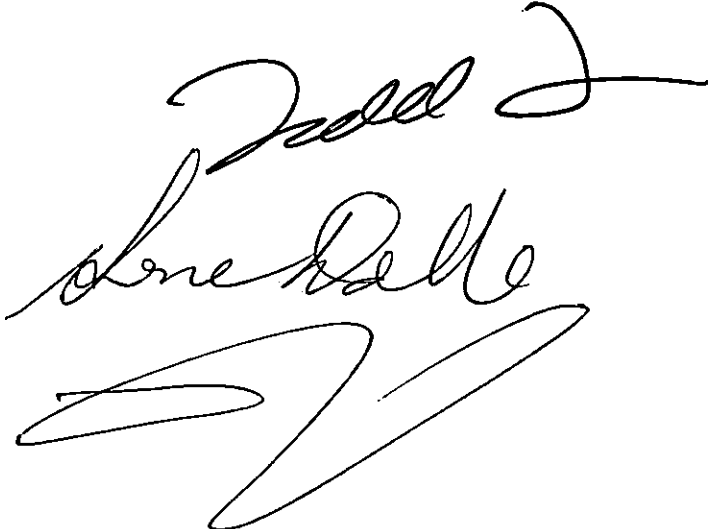
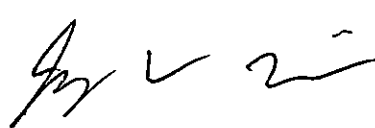
Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-409-4955</u>	Contingency	Increase Constable 1 Gas	197,741.46	-2,000.00	195,741.46
April:	-2,000.00				
<u>100-551-3200</u>	Gasoline	Increase Constable 1 Gas	1,500.00	2,000.00	3,500.00
April:	2,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000780	2021-2022 Adopted	Library transfer to Library Materials	4/14/2022

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-650-3097</u>	Subscriptions	Library transfer to Library Materials	3,800.00	-1,195.79	2,604.21
April:	-1,195.79				
<u>100-650-5475</u>	Library Materials	Library transfer to Library Materials	41,500.00	1,195.79	42,695.79
April:	1,195.79				

FILED  
TERRI ROSS  
COUNTY CLERK  
2022 APR 14 PM 1:02  
UPSHUR COUNTY, TX.  
BY   
DEPUTY

**Budget Adjustment Register**

Packet: GLPKT08820 - Budget Adjustments 4.15.22

**Budget Code Summary**

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2021-2022 Adopted	2021-2022 Adopted	<u>100-409-4955</u>	Contingency	197,741.46	-2,000.00	195,741.46
		<u>100-551-3200</u>	Gasoline	1,500.00	2,000.00	3,500.00
		<u>100-650-3097</u>	Subscriptions	3,800.00	-1,195.79	2,604.21
		<u>100-650-5475</u>	Library Materials	41,500.00	1,195.79	42,695.79
			<b>2021-2022 Adopted Total:</b>	<b>244,541.46</b>	<b>0.00</b>	<b>244,541.46</b>
			<b>Grand Total:</b>	<b>244,541.46</b>	<b>0.00</b>	<b>244,541.46</b>

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2021-2022 Adopted - 2021-2022 Adopted Fiscal: 2021-2022			
100	244,541.46	0.00	244,541.46
Budget Code 2021-2022 Adopted Total:	244,541.46	0.00	244,541.46
Grand Total:	244,541.46	0.00	244,541.46

FILED  
TERRI ROSS  
COUNTY CLERK  
2022 APR 14 PM 1:02  
UPSHUR COUNTY, TX.  
BY [Signature]  
DEPUTY