



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT02300 - 3.15.17

Adjustment Number	Budget Code	Description				Adjustment Date
BA0000241	2016-2017 Adopted	JP1 Request				3/15/2017

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-451-3010</u>	Office Supplies	To Education	1,300.00	-300.00	1,000.00
March:	-300.00				
<u>100-451-4502</u>	Educational Expense	From Office Supplies	1,700.00	300.00	2,000.00
March:	300.00				

Adjustment Number	Budget Code	Description				Adjustment Date
BA0000242	2016-2017 Adopted	District Court short in education \$				3/15/2017

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-435-4145</u>	Transcripts	To Education	15,000.00	-944.00	14,056.00
March:	-944.00				
<u>100-435-4502</u>	Educational Expense	From Transcripts	1,200.00	944.00	2,144.00
March:	944.00				


March 15, 2017

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FILED
 TERRI ROSS
 COUNTY CLERK
 2017 MAR 15 AM 9:30
 UPSHUR COUNTY, TX.
 BY *[Signature]*
 DEPUTY

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2016-2017	2016-2017 Adopted	<u>100-435-4145</u>	Transcripts	15,000.00	-944.00	14,056.00
		<u>100-435-4502</u>	Educational Expense	1,200.00	944.00	2,144.00
		<u>100-451-3010</u>	Office Supplies	1,300.00	-300.00	1,000.00
		<u>100-451-4502</u>	Educational Expense	1,700.00	300.00	2,000.00
2016-2017 Total:				19,200.00	0.00	19,200.00
Grand Total:				19,200.00	0.00	19,200.00

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