



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT03241 - 12.15.17

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000337	2017-2018 Adopted	12.15.17 budget adjustments	12/15/2017

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-510-3460</u>	Plumbing	To HVAC	5,000.00	-2,500.00	2,500.00
December:	-2,500.00				
<u>100-510-4496</u>	HVAC Repair	From Plumbing	22,000.00	2,500.00	24,500.00
December:	2,500.00				

DECEMBER 15, 2017

FILED
TERRI ROSS
COUNTY CLERK

2017 DEC 15 AM 9:30

BY UPSHUR COUNTY, TX.
DEPUTY