



Upshur County

Budget Adjustment Register Adjustment Detail

Packet: GLPKT03921 - ~~7-16-18 Budget amendment for item #10~~

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000390	2017-2018 Adopted	JP4 request to cover one pay period clerk training	7/16/2018
Summary Description:			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-454-1200</u>	Salary Regular Employee	From Education/Office Supplies	25,200.00	1,050.00	26,250.00
July:	1,050.00				
<u>100-454-2200</u>	FICA Taxes	From Office Supplies/Education	4,602.00	80.00	4,682.00
July:	80.00				
<u>100-454-2300</u>	Retirement Match	From Office Supplies/Education	3,912.00	70.00	3,982.00
July:	70.00				
<u>100-454-3010</u>	Office Supplies	To Sal/FICA/Retirement to cover training time	1,500.00	-535.00	965.00
July:	-535.00				
<u>100-454-4502</u>	Educational Expense	To Sal/FICA/Retirement to cover training time	1,500.00	-665.00	835.00
July:	-665.00				

July 16, 2018

FILED
TERRI ROSS
COUNTY CLERK

2018 JUL 16 AM 9:47

UPSHUR COUNTY, TX.

BY: DEPUTY