



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT04484 - 01.11.19

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000453	2018-2019 Adopted	From Road Oil to Sand/Gravel for Ballast	1/11/2019

Summary Description:

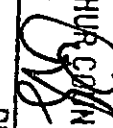
Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-611-3330</u>	Sand & Gravel	From Road Oil to Sand/Gravel for Ballast	9,000.00	31,000.00	40,000.00
October: 2,583.33	January: 2,583.33	April: 2,583.33	July: 2,583.33		
November: 2,583.33	February: 2,583.33	May: 2,583.33	August: 2,583.33		
December: 2,583.33	March: 2,583.33	June: 2,583.33	September: 2,583.37		
<u>100-611-3340</u>	Road Oil	From Road Oil to Sand/Gravel for Ballast	650,000.00	-31,000.00	619,000.00
October: -2,583.33	January: -2,583.33	April: -2,583.33	July: -2,583.33		
November: -2,583.33	February: -2,583.33	May: -2,583.33	August: -2,583.33		
December: -2,583.33	March: -2,583.33	June: -2,583.33	September: -2,583.37		

Paula Bentry 1-11-19
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FILED
TERRI ROSS
COUNTY CLERK
2019 JAN 11 AM 10:11
UPSHUR COUNTY, TX.
BY *[Signature]*
DEPUTY

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2018-2019	2018-2019 Adopted	<u>100-611-3330</u>	Sand & Gravel	9,000.00	31,000.00	40,000.00
		<u>100-611-3340</u>	Road Oil	650,000.00	-31,000.00	619,000.00
2018-2019 Total:				659,000.00	0.00	659,000.00
Grand Total:				659,000.00	0.00	659,000.00

FILED
 TERRI ROSS
 COUNTY CLERK
 2019 JAN 11 AM 10:11
 UP SHUR COUNTY, TX.
 BY 
 DEPUTY