



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT05926 - Budget Adjustment 01.15.20

Adjustment Number	Budget Code	Description	Adjustment Date	
BA0000586	2019-2020 Adopted	JP 4 -Transfer for JCPA Membership Dues	1/15/2020	
Summary Description:				

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-454-3010</u>	Office Supplies	JP 4 -Transfer for JCPA Membership Dues	2,100.00	-95.00	2,005.00
January: -95.00					
<u>100-454-4600</u>	Assoc & Organization Dues	JP 4 -Transfer for JCPA Membership Dues	150.00	95.00	245.00
January: 95.00					

Paula Benty
[Signature]
[Signature]
[Signature]

FILED
 TERRY ROSS
 COUNTY CLERK

2020 JAN 15 AM 11:32

UPSHUR COUNTY, TX.
 BY *[Signature]*
 DEPUTY

Budget Adjustment Register

Packet: GLPKT05926 - Budget Adjustment 01.15.20


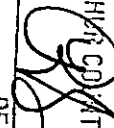
Summary

Budget
2019-2020

Budget Description
2019-2020 Adopted

Account
100-454-3010
100-454-4600

Account Description	Before	Adjustment	After
Office Supplies	2,100.00	-95.00	2,005.00
Assoc & Organization Dues	150.00	95.00	245.00
2019-2020 Total:	2,250.00	0.00	2,250.00
Grand Total:	2,250.00	0.00	2,250.00


 FILED
 TERNI ROSS
 COUNTY CLERK
 2020 JAN 15 AM 11:32
 URSHARA CO. CLERK, TX.
 BY 
 DEPUTY