



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT07535 - Budget Adjustment 4.15.21

Adjustment Number	Budget Code	Description	Adjustment Date		
BA0000686	FY 2020-2021 Adopted	R&B Transfer to Contracted Services	4/15/2021		


Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-611-4495</u>	Contracted Services	R&B Transfer to Contracted Services	13,000.00	57,000.00	70,000.00
April:	57,000.00				
<u>100-611-5600</u>	Road Equipment	R&B Transfer to Contracted Services	132,000.00	-57,000.00	75,000.00
April:	-57,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date		
BA0000687	FY 2020-2021 Adopted	County Court-Transfer to Court Costs	4/15/2021		

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-426-4015</u>	Sub Court Reporter	County Court-Transfer to Court Costs	12,000.00	-1,000.00	11,000.00
April:	-1,000.00				
<u>100-426-4135</u>	Court Costs & Services	County Court-Transfer to Court Costs	8,000.00	1,000.00	9,000.00
April:	1,000.00				

FILED
 TERRI ROSS
 COUNTY CLERK
 2021 APR 15 AM 11:47
 UPSHUR COUNTY, TX.
 BY  DEPUTY

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2020-2021 Adopted	FY 2020-2021 Adopted	<u>100-426-4015</u>	Sub Court Reporter	12,000.00	-1,000.00	11,000.00
		<u>100-426-4135</u>	Court Costs & Services	8,000.00	1,000.00	9,000.00
		<u>100-611-4495</u>	Contracted Services	13,000.00	57,000.00	70,000.00
		<u>100-611-5600</u>	Road Equipment	132,000.00	-57,000.00	75,000.00
2020-2021 Adopted Total:				165,000.00	0.00	165,000.00
Grand Total:				165,000.00	0.00	165,000.00

Gene White
Paul D

Gene White
Paul D
my

FILED
 TERRI ROSS
 COUNTY CLERK
 2021 APR 15 AM 11:47
 UPSHUR COUNTY, TX.
 BY *[Signature]*
 DEPUTY