



Upshur County

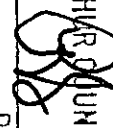
Budget Adjustment Register

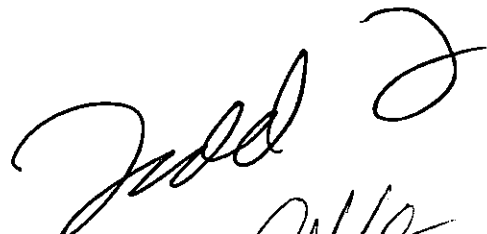
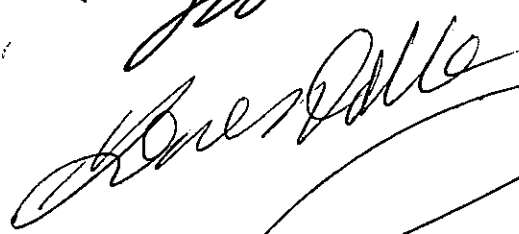

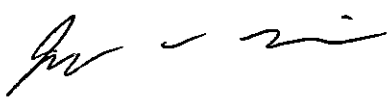
Adjustment Detail

Packet: GLPKT08524 - Budget Adjustments 1.14.22

Adjustment Number	Budget Code	Description	Adjustment Date	
BA0000768	2021-2022 Adopted	Certification Additional Income-Donation	1/14/2022	
Summary Description:				

<u>Account Number</u>	<u>Account Name</u>	<u>Adjustment Description</u>	<u>Before</u>	<u>Adjustment</u>	<u>After</u>
<u>100-380-3801</u>	Donations	Certification Additional Income-Donation	0.00	9,500.00	9,500.00
January: 9,500.00					
<u>100-551-5350</u>	Communication Equipment	Certification Additional Income-Donation	300.00	9,500.00	9,800.00
January: 9,500.00					

FILED
 TERRI ROSS
 COUNTY CLERK
 2022 JAN 14 AM 11:00
 UPSHUR COUNTY, TX.
 BY  DEPUTY


Budget Adjustment Register

Packet: GLPKT08524 - Budget Adjustments 1.14.22

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2021-2022 Adopted	2021-2022 Adopted	<u>100-380-3801</u>	Donations	0.00	9,500.00	9,500.00
		<u>100-551-5350</u>	Communication Equipment	300.00	9,500.00	9,800.00
			2021-2022 Adopted Total:	300.00	19,000.00	19,300.00
			Grand Total:	300.00	19,000.00	19,300.00

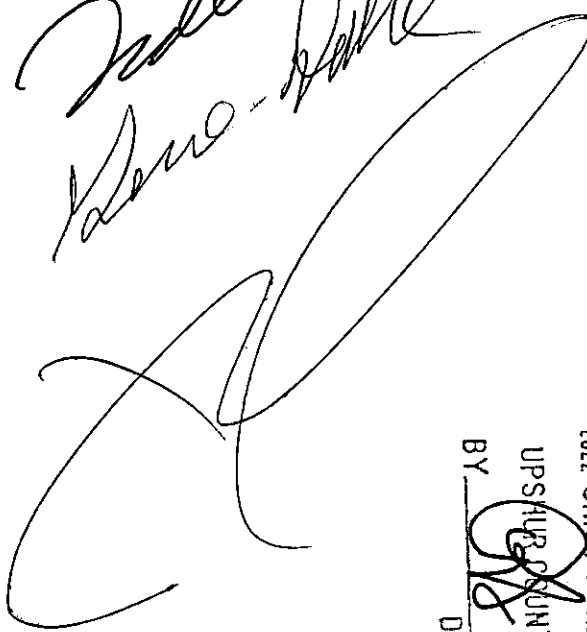
*Added to
reserve table*




Fund Summary

Fund	Before	Adjustment	After
Budget Code:2021-2022 Adopted - 2021-2022 Adopted Fiscal: 2021-2022			
100	300.00	19,000.00	19,300.00
Budget Code 2021-2022 Adopted Total:	300.00	19,000.00	19,300.00
Grand Total:	300.00	19,000.00	19,300.00

*Added
Kano-Dalle*



FILED
TERRI ROSS
COUNTY CLERK
2022 JAN 14 AM 11:00
UPSHUR COUNTY, TX.
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DEPUTY