



Upshur County

Budget Adjustment Register Adjustment Detail

Packet: GLPKT08592 - Budget Adjustments 1.31.22

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000770	2021-2022 Adopted	Transfer to Library Educational Expense	1/31/2022

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-650-4502</u>	Educational Expense	Transfer to Library Aoc. and Dues	2,500.00	-62.00	2,438.00
January: -62.00					
<u>100-650-4600</u>	Assoc & Organization Dues	Transfer to Library Educational Expense	325.00	62.00	387.00
January: 62.00					

Handwritten signatures:
 [Signature 1]
 [Signature 2]
 [Signature 3]
 [Signature 4]

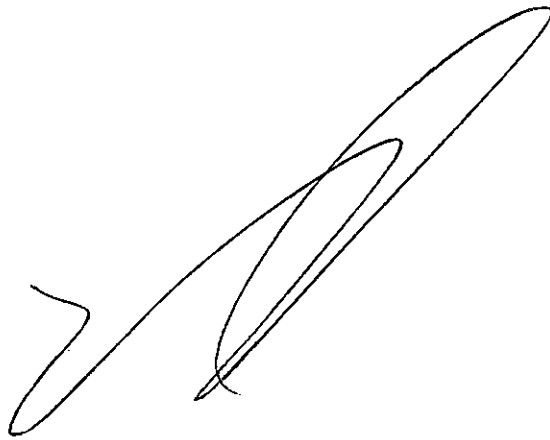
FILED
 TERRI ROSS
 COUNTY CLERK
 2022 JAN 31 AM 11:22
 UPSHUR COUNTY, TX.
 BY [Signature]
 DEPUTY

Budget Adjustment Register

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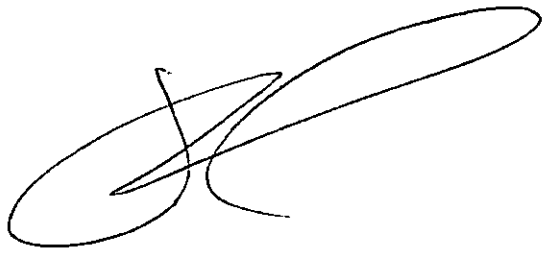
Budget Code Summary

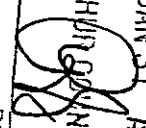
Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2021-2022 Adopted	2021-2022 Adopted	<u>100-650-4502</u>	Educational Expense	2,500.00	-62.00	2,438.00
		<u>100-650-4600</u>	Assoc & Organization Dues	325.00	62.00	387.00
			2021-2022 Adopted Total:	2,825.00	0.00	2,825.00
			Grand Total:	2,825.00	0.00	2,825.00



Fund Summary

Fund	Before	Adjustment	After
Budget Code: 2021-2022 Adopted - 2021-2022 Adopted Fiscal: 2021-2022			
100	2,825.00	0.00	2,825.00
Budget Code 2021-2022 Adopted Total:	2,825.00	0.00	2,825.00
Grand Total:	2,825.00	0.00	2,825.00



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