



Polk County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT03940 - K20R12

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000082	General Budget 2019-2020	K20R12 BUDGET REVISIONS	5/12/2020

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>024-6624-4610</u>	EQUIPMENT RENTAL	K20R12 BUDGET REVISIONS	15,000.00	15,000.00	30,000.00
May:					15,000.00
<u>024-6624-4900</u>	MISCELLANEOUS	K20R12 BUDGET REVISIONS	177,618.33	-15,000.00	162,618.33
May:					-15,000.00

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
General 2019-2020	General Budget 2019-2020	<u>024-6624-4610</u>	EQUIPMENT RENTAL	15,000.00	15,000.00	30,000.00
		<u>024-6624-4900</u>	MISCELLANEOUS	177,618.33	-15,000.00	162,618.33
			General 2019-2020 Total:	192,618.33	0.00	192,618.33
			Grand Total:	192,618.33	0.00	192,618.33