



Polk County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT06126 - BUDGET REVISIONS K21R13

Adjustment Number	Budget Code	Description	Adjustment Date
K21R13	General Budget FY2021	BUDGET REVISIONS CC JUNE 22	6/22/2021
Summary Description: COMMISSIONERS COURT JUNE 22,2021			

<u>Account Number</u>	<u>Account Name</u>	<u>Adjustment Description</u>	<u>Before</u>	<u>Adjustment</u>	<u>After</u>
<u>010-2475-3900</u>	SUBSCRIPTIONS	BUDGET REVISIONS CC JUNE 22	6,500.00	-5.00	6,495.00
June:	-5.00				
<u>010-2475-4810</u>	DUES	BUDGET REVISIONS CC JUNE 22	3,500.00	5.00	3,505.00
June:	5.00				
<u>010-2512-3320</u>	PAPER/SUNDRIES	BUDGET REVISIONS CC JUNE 22	25,000.00	4,000.00	29,000.00
June:	4,000.00				
<u>010-2512-4260</u>	TRAVEL EXP-PRISONER TRANSP	BUDGET REVISIONS CC JUNE 22	18,550.00	-4,000.00	14,550.00
June:	-4,000.00				

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
General 2020-2021	General Budget FY2021	<u>010-2475-3900</u>	SUBSCRIPTIONS	6,500.00	-5.00	6,495.00
		<u>010-2475-4810</u>	DUES	3,500.00	5.00	3,505.00
		<u>010-2512-3320</u>	PAPER/SUNDRIES	25,000.00	4,000.00	29,000.00
		<u>010-2512-4260</u>	TRAVEL EXP-PRISONER TRANSPOR	18,550.00	-4,000.00	14,550.00
General 2020-2021 Total:				53,550.00	0.00	53,550.00
Grand Total:				53,550.00	0.00	53,550.00