



Polk County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT12140 - K24A08

Adjustment Number	Budget Code	Description	Adjustment Date
K24A08	General Budget FY2024	K24A08 BUDGET AMENDMENTS	2/27/2024

Summary Description: K24A08 BUDGET AMENDMENTS FOR COMMISSIONERS COURT APPROVAL 2/27/24

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>010-2512-4560</u>	INMATE WORK CREW EXP	FROM GEN FUND BAL TO PURCHASE 2 LAWN	10,000.00	15,998.00	25,998.00
February:	15,998.00				

Budget Adjustment Register

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Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
General 2023-2024	General Budget FY2024	<u>010-2512-4560</u>	INMATE WORK CREW EXP	10,000.00	15,998.00	25,998.00
			General 2023-2024 Total:	10,000.00	15,998.00	25,998.00
			Grand Total:	10,000.00	15,998.00	25,998.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code: General 2023-2024 - General Budget FY2024 Fiscal: 2023-2024			
010	10,000.00	15,998.00	25,998.00
Budget Code General 2023-2024 Total:	10,000.00	15,998.00	25,998.00
Grand Total:	10,000.00	15,998.00	25,998.00