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Burnet County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GL 42079 - CCT 12.19.24

Adjustment Number	Budget Code	Description	Adjustment Date
3266	FY 2025 ADOPTED BUDGET	CCT 12.19.24	12/19/2024

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>270-5120-3990</u>	SECURITY SUPPLIES	CCT 12.19.24	7,800.00	-2,813.25	4,986.75
December:	-2,813.25				
<u>270-5120-5760</u>	MACH/EQUIP (CAPITALIZED)	CCT 12.19.24	0.00	2,813.25	2,813.25
December:	2,813.25				

JUDGE Oakley Approval

X A handwritten signature in black ink, appearing to be "J. Oakley", written over a horizontal line.

Budget Code Summary

Budget	Budget Description	Account
FY 2025 ADOPTED	FY 2025 ADOPTED BUDGE	<u>270-5120-3990</u>
		<u>270-5120-5760</u>

Account Description	Before	Adjustment	After
SECURITY SUPPLIES	7,800.00	-2,813.25	4,986.75
MACH/EQUIP (CAPITALIZED)	0.00	2,813.25	2,813.25
FY 2025 ADOPTED Total:	7,800.00	0.00	7,800.00
Grand Total:	7,800.00	0.00	7,800.00