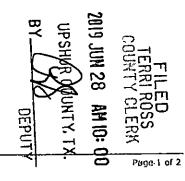
Upshur County

Budget Adjustment Register Adjustment Detail Packet: GLPKT05149 - Transfer for Pest Exterrmination

C OI 1							
Adjustment Number	r Budget Cod	ie	Description			Ad,	ustment Date
BA0000511	2018-2019	Adopted	Transfer for F	Pest Extermination			6/28/2019
Summary Descriptio	n:						
Account Numbe		Account Name		Adjustment Description	Before	Adjustment	After
100-510-3380		Miscellaneous Ex	penses	Transfer for Pest Extermination	5,400.00	-50.00	5,350.00
June:	-50.00						
100-510-4495		Contracted Servi	ces	Transfer for Pest Extermination	13,000.00	50.00	13,050.00
June:	50.00						
	. Dudaat Car	10	Description			Adj	ustment Date
-	Adjustment Number Budget Code		• •	ary Subscriptions to Materials		- 6/2	
BA0000512 Summary Descriptio	2018-2019	Ασορτεά	Itansier Libra	ary subscriptions to materials			
Summary Descriptio)	
Account Numbe	۲ .	Account Name		Adjustment Description	Before 2,200.00	Adjustment -54.52	After 2,145.48
<u>100-650-3097</u>		Subscriptions		Transfer Library Subscriptions to Materials	2,200.00	-34.32	2,145.40
June:	-54.52	all		Transfer Library Subscriptions to Materials	35,448.05	54.52	35,502.57
<u>100-650-5475</u> June:	54.52	Library Materials		transier cibrary subscriptions to matchais	00,410.00		,
JUNC.	37,36						
Adjustment Number	Budget Cod	1e	Description			Ad]	ustment Date
Adjustment Number BA0000513	Budget Cod 2018-2019		•	ary Cont. Services to Materials		Ad]	ustment Date 6/28/2019
•	2018-2019		•	ary Cont. Services to Materials		Ad]	
BA0000513 Summary Description	2018-2019 n:		•	ary Cont. Services to Materials Adjustment Description	Before	Adj Adjustment	
BA0000513	2018-2019 n:	Adopted	Transfer Libra		Before 3,600.00		6/28/2019
BA0000513 Summary Descriptio Account Numbe	2018-2019 n:	Adopted Account Name	Transfer Libra	Adjustment Description	3,600.00	Adjustment -74,85	6/28/2019 After 3,525.15
BA0000513 Summary Description Account Numbe <u>100-650-4495</u>	2018-2019 n: r -74.85	Adopted Account Name	Transfer Libra	Adjustment Description		Adjustment	6/28/2019 After
BA0000513 Summary Description Account Numbe <u>100-650-4495</u> June:	2018-2019 n: r	Adopted Account Name Contracted Servi	Transfer Libra	Adjustment Description Transfer Library Cont. Services to Materials	3,600.00	Adjustment -74,85	6/28/2019 After 3,525.15
BA0000513 Summary Description Account Numbe <u>100-650-4495</u> June: <u>100-650-5475</u> June:	2018-2019 n: -74.85 74.85	Adopted Account Name Contracted Servi Library Materials	Transfer Libra	Adjustment Description Transfer Library Cont. Services to Materials	3,600.00	Adjustment -74.85 74.85	6/28/2019 After 3,525.15
BA0000513 Summary Description Account Number <u>100-650-4495</u> June: <u>100-650-5475</u> June: Adjustment Number	2018-2019 n: -74.85 74.85 Budget Cod	Adopted Account Name Contracted Servi Library Materials	Transfer Libra ces Description	Adjustment Description Transfer Library Cont. Services to Materials Transfer Library Cont. Services to Materials	3,600.00	Adjustment -74.85 74.85	6/28/2019 After 3,525.15 35,522.90
BA0000513 Summary Description Account Number <u>100-650-4495</u> June: <u>100-650-5475</u> June: Adjustment Number BA0000514	2018-2019 n: -74.85 74.85 Budget Cod 2018-2019	Adopted Account Name Contracted Servi Library Materials	Transfer Libra ces Description	Adjustment Description Transfer Library Cont. Services to Materials	3,600.00	Adjustment -74.85 74.85	6/28/2019 After 3,525.15 35,522.90 ustment Date
BA0000513 Summary Description Account Number <u>100-650-5475</u> June: <u>100-650-5475</u> June: Adjustment Number BA0000514 Summary Description	2018-2019 n: -74.85 74.85 Budget Cod 2018-2019	Adopted Account Name Contracted Servin Library Materials le Adopted	Transfer Libra ces Description	Adjustment Description Transfer Library Cont. Services to Materials Transfer Library Cont. Services to Materials any Education to Materials	3,600.DO 35,448.05	Adjustment -74.85 74.85 Adj	6/28/2019 After 3,525.15 35,522.90 ustment Date 6/28/2019
BA0000513 Summary Description Account Number <u>100-650-5425</u> June: <u>100-650-5425</u> June: Adjustment Number BA0000514 Summary Description Account Number	2018-2019 n: -74.85 74.85 Budget Cod 2018-2019	Adopted Account Name Contracted Servin Library Materials le Adopted Account Name	Transfer Libra ces Description Transfer Libra	Adjustment Description Transfer Library Cont. Services to Materials Transfer Library Cont. Services to Materials any Education to Materials Adjustment Description	3,600.00	Adjustment -74.85 74.85	6/28/2019 After 3,525.15 35,522.90 ustment Date
BA0000513 Summary Description Account Number <u>100-650-5475</u> June: <u>100-650-5475</u> June: Adjustment Number BA0000514 Summary Description	2018-2019 n: -74.85 74.85 Budget Cod 2018-2019	Adopted Account Name Contracted Servin Library Materials le Adopted	Transfer Libra ces Description Transfer Libra	Adjustment Description Transfer Library Cont. Services to Materials Transfer Library Cont. Services to Materials any Education to Materials	3,600.00 35,448.05 Before	Adjustment -74.85 74.85 Adjustment	6/28/2019 After 3,525.15 35,522.90 ustment Date 6/28/2019 After
BA0000513 Summary Description Account Number <u>100-650-5475</u> June: Adjustment Number BA0000514 Summary Description Account Number <u>100-650-4502</u> June:	2018-2019 n: -74.85 74.85 Budget Cod 2018-2019 n:	Adopted Account Name Contracted Servin Library Materials le Adopted Account Name	Transfer Libra ces Description Transfer Libra	Adjustment Description Transfer Library Cont. Services to Materials Transfer Library Cont. Services to Materials any Education to Materials Adjustment Description	3,600.00 35,448.05 Before	Adjustment -74.85 74.85 Adjustment	6/28/2019 After 3,525.15 35,522.90 ustment Date 6/28/2019 After
BA0000513 Summary Description Account Number <u>100-650-5475</u> June: <u>100-650-5475</u> June: Adjustment Number BA0000514 Summary Description Account Number <u>100-650-4502</u>	2018-2019 n: -74.85 74.85 Budget Cod 2018-2019 n:	Adopted Account Name Contracted Servic Library Materials In Adopted Account Name Educational Expe	Transfer Libra ces Description Transfer Libra	Adjustment Description Transfer Library Cont. Services to Materials Transfer Library Cont. Services to Materials any Education to Materials Adjustment Description Transfer Library Education to Materials	3,600.00 35,448.05 Before 3,100.00	Adjustment -74.85 74.85 Adjustment -227.77	6/28/2019 After 3,525.15 35,522.90 ustment Date 6/28/2019 After 2,872.23



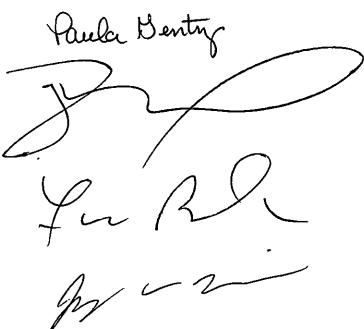
Packet: GLPKT05149 - Transfer for Pest Exterrmination

Budget Adjustment Register

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2018-2019	2018-2019 Adopted	<u>100-510-3380</u> <u>100-510-4495</u> <u>100-650-3097</u> <u>100-650-4495</u> <u>100-650-4502</u> 100-650-5475	Miscellaneous Expenses Contracted Services Subscriptions Contracted Services Educational Expense Library Materials	5,400.00 13,000.00 2,200.00 3,600.00 3,100.00 35,448.05	-50.00 50.00 -54.52 -74.85 -227.77 357.14	5,350.00 13,050.00 2,145.48 3,525.15 2,872.23 35,805.19
		100.030_3400	2018-2019 Total:	62,748.05	0.00	62,748.05
			Grand Total: =	62,748.05	0,00	62,748.05

-6-28-2019





Upshur County

Budget Adjustment Register Adjustment Detail Packet: GLPKT05155 - Purchase Digital Radios-JP's

Adjustment Number Budget Code BAC000515 2018-2019 Adopted Summary Description:			Description Purchase Digital Radios-JPs			Adjustment Date 6/28/2019	
Account Number 227-409-5200 June: -		Account Name Computer Equipment	Adjustment Description Purchase Digital Radios-JPs	Before 10,000.00	Adjustment 3,500.00	After 6,500.00	
227-409-5400	,	Office Machines & Equip	pment Purchase Digital Radios-JPs	10,000.00	3,500.00	13,500.00	



Packet: GLPKT05155 - Purchase Digital Radios-JP's

Budget Adjustment Register

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2018-2019	2018-2019 Adopted	<u>227-409-5200</u> 227-409-5400	Computer Equipment Office Machines & Equipment 2018-2019 Total:	10,000.00 10,000.00 20,000.00	-3,500.00 3,500.00 0.00	6,500.00 13,500.00 20,000.00

Grand Total:

20,000.00

0.00 20,000.00

Jall

6-28-2019

Paula Serty nre. Aven

