



Upshur County

Budget Adjustment Register Adjustment Detail

Packet: GLPKT08385 - Budget Adjustment 11.30.21

Adjustment Number	Budget Code	Description	Adjustment Date		
BA0000758	2021-2022 Adopted	Trn. from Road Equipmnet for Roof Repair	11/30/2021		
Summary Description: Transfer to cover the cost of roof repair. for R&B Main Barn per Quote prepared by ECO Commercial Roofing					

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-611-5100</u>	Facilities Improvement	Trn. from Road Equipmnet for Roof Repair	10,000.00	21,674.68	31,674.68
November:	21,674.68				
<u>100-611-5600</u>	Road Equipment	Trn. from Road Equipmnet for Roof Repair	259,000.00	-21,674.68	237,325.32
November:	-21,674.68				

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 TERRI ROSS
 COUNTY CLERK
 2021 NOV 30 AM 11:08
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Budget Adjustment Register

Packet: GLPK708385 - Budget Adjustment 11.30.21

Budget Code Summary

Budget	Budget Description	Account
2021-2022 Adopted	2021-2022 Adopted	<u>100-611-5100</u>
		<u>100-611-5600</u>

Account Description	Before	Adjustment	After
Facilities Improvement	10,000.00	21,674.68	31,674.68
Road Equipment	259,000.00	-21,674.68	237,325.32
2021-2022 Adopted Total:	269,000.00	0.00	269,000.00
Grand Total:	269,000.00	0.00	269,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code: 2021-2022 Adopted - 2021-2022 Adopted Fiscal: 2021-2022			
100	269,000.00	0.00	269,000.00
Budget Code 2021-2022 Adopted Total:	269,000.00	0.00	269,000.00
Grand Total:	269,000.00	0.00	269,000.00

Jane Valle
[Signature]
Michelle J
Murphy
[Signature]

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