



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT09692 - Budget Adjustments 12.15.22

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000841	FY 23 Adopted	Donation Gilmer Area Chamber of Commerce	12/15/2022
Summary Description:			

<u>Account Number</u>	<u>Account Name</u>	<u>Adjustment Description</u>	<u>Before</u>	<u>Adjustment</u>	<u>After</u>
<u>100-380-3801</u>	Donations	Donation Gilmer Area Chamber of Commerce	0.00	-2,000.00	-2,000.00
December:	-2,000.00				
<u>100-560-4502</u>	Educational Expense	Donation Gilmer Area Chamber of Commerce	21,000.00	2,000.00	23,000.00
December:	2,000.00				

John J. [Signature]

Gene Valle [Signature]

[Signature]

[Signature]

[Signature]

Budget Adjustment Register

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Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-2023 Adopted	FY 23 Adopted	<u>100-380-3801</u>	Donations	0.00	-2,000.00	-2,000.00
		<u>100-560-4502</u>	Educational Expense	21,000.00	2,000.00	23,000.00
			2022-2023 Adopted Total:	21,000.00	0.00	21,000.00
			Grand Total:	21,000.00	0.00	21,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022-2023 Adopted - FY 23 Adopted Fiscal: 2022-2023			
100	21,000.00	0.00	21,000.00
Budget Code 2022-2023 Adopted Total:	21,000.00	0.00	21,000.00
Grand Total:	21,000.00	0.00	21,000.00