



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT09857 - Budget Adjustment 1.31.23

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000842	FY 23 Adopted	Donation Joe and Michelle Rainey	1/31/2023
Summary Description:			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-380-3801</u>	Donations	Donation Joe and Michelle Rainey	-2,000.00	-5,000.00	-7,000.00
January:	-5,000.00				
<u>100-560-7100</u>	Misc Expense of Donated Fund	Donation Joe and Michelle Rainey	0.00	5,000.00	5,000.00
January:	5,000.00				

Handwritten signatures:

W. Laboy (left)

Joe Rainey (top right)

[Signature] (middle right)

[Signature] (bottom right)

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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	-2,000.00	-5,000.00	-7,000.00
		<u>100-560-7100</u>	Misc Expense of Donated Funds	0.00	5,000.00	5,000.00
			2022-2023 Adopted Total:	-2,000.00	0.00	-2,000.00
			Grand Total:	-2,000.00	0.00	-2,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022-2023 Adopted - FY 23 Adopted Fiscal: 2022-2023			
100	-2,000.00	0.00	-2,000.00
Budget Code 2022-2023 Adopted Total:	-2,000.00	0.00	-2,000.00
Grand Total:	-2,000.00	0.00	-2,000.00