



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT09907 - Budget Adjustments 2.15.23

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000843	FY 23 Adopted	St. Matthews Catholic Church Donation	2/15/2023
Summary Description:			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-380-3801</u>	Donations	St. Matthews Catholic Church Donation	-7,000.00	-200.00	-7,200.00
February:	-200.00				
<u>100-560-7100</u>	Misc Expense of Donated Fund	St. Matthews Catholic Church Donation	5,000.00	200.00	5,200.00
February:	200.00				

Handwritten signature

Handwritten signatures

Budget Adjustment Register

Packet: GLPKT09907 - Budget Adjustments 2.15.23

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-2023 Adopted	FY 23 Adopted	<u>100-380-3801</u>	Donations	-7,000.00	-200.00	-7,200.00
		<u>100-560-7100</u>	Misc Expense of Donated Funds	5,000.00	200.00	5,200.00
			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