



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT09966 - Budget Adjustments 2.28.23

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000854	FY 23 Adopted	TAC transfer to Bonds	2/28/2023
Summary Description:			

<u>Account Number</u>	<u>Account Name</u>	<u>Adjustment Description</u>	<u>Before</u>	<u>Adjustment</u>	<u>After</u>
<u>100-499-3010</u>	Office Supplies	TAC transfer to Bonds	5,350.00	-114.95	5,235.05
February:	-114.95				
<u>100-499-4230</u>	Bonds	TAC transfer to Bonds	511.00	114.95	625.95
February:	114.95				

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>100-499-3010</u>	Office Supplies	5,350.00	-114.95	5,235.05
		<u>100-499-4230</u>	Bonds	511.00	114.95	625.95
			2022-2023 Adopted Total:	5,861.00	0.00	5,861.00
			Grand Total:	5,861.00	0.00	5,861.00

Gene Delle
GD

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022-2023 Adopted - FY 23 Adopted Fiscal: 2022-2023			
100	5,861.00	0.00	5,861.00
Budget Code 2022-2023 Adopted Total:	5,861.00	0.00	5,861.00
Grand Total:	5,861.00	0.00	5,861.00

