



Upshur County

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT10029 - Budget Adjustments 3.15.23

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>	<b>Adjustment Date</b>		
BA0000857	FY 23 Adopted	Adjustment for Plains Marketing Donation	3/15/2023		
<b>Summary Description:</b>					

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-380-3801</u>	Donations	Adjustment for Plains Marketing Donation	-7,200.00	-5,000.00	-12,200.00
February:	-5,000.00				
<u>100-551-7000</u>	Misc Expense of Donated Fund	Adjustment for Plains Marketing Donation	0.00	5,000.00	5,000.00
February:	5,000.00				

**Budget Adjustment Register**

**Budget Code Summary**

Budget	Budget Description	Account
2022-2023 Adopted	FY 23 Adopted	<u>100-380-3801</u>
		<u>100-551-7000</u>

Account Description	Before	Adjustment	After
Donations	-7,200.00	-5,000.00	-12,200.00
Misc Expense of Donated Funds	0.00	5,000.00	5,000.00
<b>2022-2023 Adopted Total:</b>	<b>-7,200.00</b>	<b>0.00</b>	<b>-7,200.00</b>
<b>Grand Total:</b>	<b>-7,200.00</b>	<b>0.00</b>	<b>-7,200.00</b>

**Fund Summary**

Fund	Before	Adjustment	After
Budget Code:2022-2023 Adopted - FY 23 Adopted Fiscal: 2022-2023			
100	-7,200.00	0.00	-7,200.00
Budget Code 2022-2023 Adopted Total:	<u>-7,200.00</u>	<u>0.00</u>	<u>-7,200.00</u>
Grand Total:	<u>-7,200.00</u>	<u>0.00</u>	<u>-7,200.00</u>