



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT10138 - Budget Adjustments 4.15.23

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000860	FY 23 Adopted	Transfer D.C. for Dues	4/15/2023
Summary Description:			

<u>Account Number</u>	<u>Account Name</u>	<u>Adjustment Description</u>	<u>Before</u>	<u>Adjustment</u>	<u>After</u>
<u>100-450-3010</u>	Office Supplies	Transfer D.C. for Dues	13,000.00	-450.00	12,550.00
April:				-450.00	
<u>100-450-4600</u>	Assoc & Organization Dues	Transfer D.C. for Dues	0.00	125.00	125.00
April:				125.00	

Three handwritten signatures are present in the lower half of the page. The top signature is the most legible, appearing to read 'M. Lashy'. Below it are two larger, more stylized signatures that are difficult to decipher.

Budget Adjustment Register

Packet: GLPKT10138 - Budget Adjustments 4.15.23

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-2023 Adopted	FY 23 Adopted	<u>100-450-3010</u>	Office Supplies	13,000.00	-450.00	12,550.00
		<u>100-450-4600</u>	Assoc & Organization Dues	0.00	125.00	125.00
			2022-2023 Adopted Total:	13,000.00	-325.00	12,675.00
			Grand Total:	13,000.00	-325.00	12,675.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022-2023 Adopted - FY 23 Adopted Fiscal: 2022-2023			
100	13,000.00	-325.00	12,675.00
Budget Code 2022-2023 Adopted Total:	13,000.00	-325.00	12,675.00
Grand Total:	13,000.00	-325.00	12,675.00