



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT10547 - Budget Adjustments 8.15.23

Adjustment Number	Budget Code	Description				Adjustment Date
BA0000885	FY 23 Adopted	Constable 1 transfer to ammunition				8/15/2023

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-551-3145</u>	Guns & Ammunition	Constable 1 transfer to ammunition	450.00	400.00	850.00
August:	400.00				
<u>100-551-4502</u>	Educational Expense	Constable 1 transfer to ammunition	400.00	-400.00	0.00
August:	-400.00				

Adjustment Number	Budget Code	Description				Adjustment Date
BA0000886	FY 23 Adopted	Transfer Tax Assessor				8/15/2023

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-499-4495</u>	Contracted Services	Transfer Tax Assessor	24,200.00	-500.00	23,700.00
August:	-500.00				
<u>100-499-4520</u>	Local Travel Reimbursement	Transfer Tax Assessor	2,000.00	500.00	2,500.00
August:	500.00				

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Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-2023 Adopted	FY 23 Adopted	<u>100-499-4495</u>	Contracted Services	24,200.00	-500.00	23,700.00
		<u>100-499-4520</u>	Local Travel Reimbursement	2,000.00	500.00	2,500.00
		<u>100-551-3145</u>	Guns & Ammunition	450.00	400.00	850.00
		<u>100-551-4502</u>	Educational Expense	400.00	-400.00	0.00
2022-2023 Adopted Total:				27,050.00	0.00	27,050.00
Grand Total:				27,050.00	0.00	27,050.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022-2023 Adopted - FY 23 Adopted Fiscal: 2022-2023			
100	27,050.00	0.00	27,050.00
Budget Code 2022-2023 Adopted Total:	<u>27,050.00</u>	<u>0.00</u>	<u>27,050.00</u>
Grand Total:	<u>27,050.00</u>	<u>0.00</u>	<u>27,050.00</u>