



Upshur County

Budget Adjustment Register Adjustment Detail

Packet: GLPKT10735 - Tran R&B Uniforms

Adjustment Number	Budget Code	Description	Adjustment Date
8A0000904	FY 23 Adopted	Bidget Adjustments 9.29.23	9/29/2023

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-611-3110</u>	Uniforms & Accessories	Transfer R&B Uniforms	20,000.00	1,000.00	21,000.00
October: 1,000.00					
<u>100-611-5600</u>	Road Equipment	Transfer R&B Uniforms	58,000.00	-1,000.00	57,000.00
September: -1,000.00					

Budget Adjustment Register

Packet: GLPKT10735 - Tran R&B Uniforms

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-2023 Adopted	FY 23 Adopted	<u>100-611-3110</u>	Uniforms & Accessories	20,000.00	1,000.00	21,000.00
		<u>100-611-5600</u>	Road Equipment	58,000.00	-1,000.00	57,000.00
			2022-2023 Adopted Total:	78,000.00	0.00	78,000.00
			Grand Total:	78,000.00	0.00	78,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022-2023 Adopted - FY 23 Adopted Fiscal: 2022-2023			
100	78,000.00	0.00	78,000.00
Budget Code 2022-2023 Adopted Total:	<u>78,000.00</u>	<u>0.00</u>	<u>78,000.00</u>
Grand Total:	<u>78,000.00</u>	<u>0.00</u>	<u>78,000.00</u>