



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT10950 - Budget Adjustments 11.30.23

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000917	2023-2024 Proposed	Halliburton Donation	11/30/2023

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-380-3801</u>	Donations	Halliburton Donation	0.00	10,000.00	10,000.00
November: 10,000.00					
<u>100-560-3145</u>	Guns & Ammunition	Halliburton Donation	12,850.00	10,000.00	22,850.00
November: 10,000.00					

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Budget Adjustment Register

Packet: GLPKT10950 - Budget Adjustments 11.30.23

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2023-2024 Propose	2023-2024 Proposed	<u>100-380-3801</u>	Donations	0.00	10,000.00	10,000.00
		<u>100-560-3145</u>	Guns & Ammunition	12,850.00	10,000.00	22,850.00
			2023-2024 Proposed Total:	12,850.00	20,000.00	32,850.00
			Grand Total:	12,850.00	20,000.00	32,850.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2023-2024 Proposed - 2023-2024 Proposed Fiscal: 2023-2024			
100	12,850.00	20,000.00	32,850.00
Budget Code 2023-2024 Proposed Total:	12,850.00	20,000.00	32,850.00
Grand Total:	12,850.00	20,000.00	32,850.00