



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT11037 - Budget Adjustments 12.15.23

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000918	2023-2024 Proposed	Trn TAC Education to Bond	12/15/2023

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-499-4230</u>	Bonds	Trn TAC Education to Bond	511.00	25.00	536.00
December:	25.00				
<u>100-499-4502</u>	Educational Expense	Trn TAC Education to Bond	5,500.00	-25.00	5,475.00
December:	-25.00				

Budget Adjustment Register

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Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2023-2024 Propose	2023-2024 Proposed	<u>100-499-4230</u>	Bonds	511.00	25.00	536.00
		<u>100-499-4502</u>	Educational Expense	5,500.00	-25.00	5,475.00
			2023-2024 Proposed Total:	6,011.00	0.00	6,011.00
			Grand Total:	6,011.00	0.00	6,011.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2023-2024 Proposed - 2023-2024 Proposed Fiscal: 2023-2024			
100	6,011.00	0.00	6,011.00
Budget Code 2023-2024 Proposed Total:	6,011.00	0.00	6,011.00
Grand Total:	6,011.00	0.00	6,011.00

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