



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT11419 - Budget Adjustments 3.28.24

Adjustment Number	Budget Code	Description	Adjustment Date		
BA0000938	2023-2024 Proposed	Budget Adjustments 3.28.24	3/28/2024		
Summary Description:					

<u>Account Number</u>	<u>Account Name</u>	<u>Adjustment Description</u>	<u>Before</u>	<u>Adjustment</u>	<u>After</u>
<u>100-490-4502</u>	Educational Expense	Elections	2,700.00	-27.03	2,672.97
March:	-27.03				
<u>100-490-4520</u>	Local Travel Reimbursement	Budget Adjustments 3.28.24	300.00	27.03	327.03
March:	27.03				

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2023-2024 Propose	2023-2024 Proposed	<u>100-490-4502</u>	Educational Expense	2,700.00	-27.03	2,672.97
		<u>100-490-4520</u>	Local Travel Reimbursement	300.00	27.03	327.03
			2023-2024 Proposed Total:	3,000.00	0.00	3,000.00
			Grand Total:	3,000.00	0.00	3,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2023-2024 Proposed - 2023-2024 Proposed Fiscal: 2023-2024			
100	3,000.00	0.00	3,000.00
Budget Code 2023-2024 Proposed Total:	3,000.00	0.00	3,000.00
Grand Total:	3,000.00	0.00	3,000.00