## **Budget Adjustment Register**

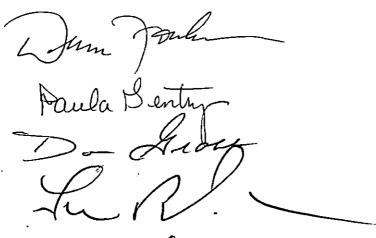
## **Upshur** County

## Adjustment Detail Packet: GLPKT01924 - 11.30.16 Budget Adjustments

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Adjustment Number	r Budget Code Description		ption	n Adjustment Date				
BA0000220	BA0000220 2016-2017 Adopted		Jail Communications			11/30/2016		
Summary Description	:							
Account Number	,	Account Name		Adjustment Description	Before	Adjustment	After	
100-560-3200		Gasoline		To Jail Communication Equipment	120,000.00	-1,935.94	118,064.06	
November:	-1,935.94				• • • • • •			
100-565-5350		Communication Equipmer	nt	From SO Fuel	2,000.00	1,935.94	3,935.94	
November:	1,935.94				_,	_,	5,005131	
Adjustment Number	Budget Code	Descri	ption			А	djustment Date	
BA0000221 2016-2017 Adopted		lopted Leave	Leave time paid			11/30/2016		
Summary Description				-			11/30/2010	
Account Number	r	Account Name		Adjustment Description	Before	Adjustment	After	
100-409-4956		Leave Time Contingency		Leave time paid	50,000.00	-50,000.00	0.00	
November:	-50,000.00							
100-560-1960		Leave Time / Excess Comp	Paid	From Leave Time Contingency	1.00	25,000.00	25,001.00	
November:	25,000.00							
100-565-1960		Leave Time / Excess Comp	Paid	From Leave Time Contingency	1.00	25,000.00	25,001.00	
November:	25,000.00							

NOVEMBER 30, 2016



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