



Upshur County

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT02022 - 12.30.16

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000224	2016-2017 Adopted	Maintenance replaced hot water heater in jail	12/30/2016
<b>Summary Description:</b> Maintenance replaced a leaking hot water heater in jail. There was not enough in the plumbing budget to cover it so no PO has been issued, pending approval of budget amendment.			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-510-3460</u>	Plumbing	From Facilities Improvement	9,000.00	4,400.00	13,400.00
December:	4,400.00				
<u>100-510-5100</u>	Facilities Improvement	To Plumbing for jail water heater	20,000.00	-4,400.00	15,600.00
December:	-4,400.00				

DECEMBER 30, 2016

*Don Johnson*  
*Paula Bentry*  
*Don Lewis*  
*For PO*  
*Mike Jensen*

2016 DEC 30 AM 9:39  
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 TERRI ROSS  
 COUNTY CLERK  
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