

Upshur County

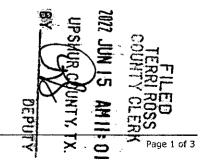
Budget Adjustment Register

Adjustment Detail Packet: GLPKT09080 - Budget Adjustments 6.15.22

Adjustment Number	Budget Code	Description		Ad	justment Date
BA0000795	2021-2022 Adopted	Budget Adjustments 6.15.22			6/15/2022
Summary Description:					
Account Number <u>100-611-3340</u> June: -5	Account Name Road Oil i1,000.00	Adjustment Description Budget Adjustments 6,15.22	Before 393,500.00	Adjustment -51,000.00	After 342,500.00
<u>100-611-4495</u> June: 5	Contracted Servi 1,000.00	ces Budget Adjustments 6.15.22	72,000.00	51,000.00	123,000.00
Adjustment Number	Budget Code	Description		Ad	justment Date
BA0000796 Summary Description:	2021-2022 Adopted	Trn. Road and Bridge			6/15/2022
Account Number <u>100-611-3340</u> June: -4	Account Name Road Oil ,000.00	Adjustment Description Trn. Road and Bridge	. Before 393,500.00	Adjustment -4,000.00	After 389,500.00
<u>100-611-3340</u> June: -1	Road Oil ,000.00	Trn. Road and Bridge	393,500.00	-1,000.00	392,500.00
<u>100-611-4495</u> June: 4,	Contracted Servi 000.00	ces Trn. Road and Bridge	72,000.00	4,000.00	76,000.00
<u>100-611-5100</u> June: 1,	Facilities Improve 000.00	ement Trn. Road and Bridge	35,174.68	1,000.00	36,174.68



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Budget Adjustment Register

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Budget Code Summary

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500,674.68

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2021-2022 Adopted	2021-2022 Adopted	<u>100-611-3340</u>	Road Oil	393,500.00	-56,000.00	337,500.00
		<u>100-611-4495</u>	Contracted Services	72,000.00	55,000.00	127,000.00
		100-611-5100	Facilities Improvement	35,174.68	- 1,000.00	36,174.68
			2021-2022 Adopted Total:	500,674.68	0.00	500,674.68

Grand Total: 500,674.68 '

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Budget Adjustment Register

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Fund Summary	Fund	Sum	marv
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Fund	Before	Adjustment	After
Budget Code:2021-2022 Adopted - 2021-2022 Adopted Fiscal: 2021	-2022		
100	500,674.68	0.00	500,674.68
Budget Code 2021-2022 Adopted Total;	500,674.68	0.00	500,674.68
Grand Total:	500,674.68	0.00	500,674.68

