



Upshur County

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT09588 - Budget Adjustments 11.15.22

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>	<b>Adjustment Date</b>
BA0000837	FY 23 Adopted	Trn. To Fund CC Storage Building	11/15/2022
<b>Summary Description:</b>			

<u>Account Number</u>	<u>Account Name</u>	<u>Adjustment Description</u>	<u>Before</u>	<u>Adjustment</u>	<u>After</u>
<u>224-403-5100</u>	CC Permanent Storage Building	Trn. To Fund CC Storage Building	0.00	40,000.00	40,000.00
November: 40,000.00					
<u>224-403-5100</u>	CC Permanent Storage Building	Trn. To Fund CC Storage Building	0.00	170,800.00	170,800.00
November: 170,800.00					
<u>224-403-5250</u>	Computer Software	Trn. To Fund CC Storage Building	50,000.00	-40,000.00	10,000.00
November: -40,000.00					

*[Handwritten signatures]*

**Budget Adjustment Register**

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**Budget Code Summary**

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-2023 Adopted	FY 23 Adopted	<u>224-403-5100</u>	CC Permanent Storage Building	0.00	210,800.00	210,800.00
		<u>224-403-5250</u>	Computer Software	50,000.00	-40,000.00	10,000.00
			<b>2022-2023 Adopted Total:</b>	<b>50,000.00</b>	<b>170,800.00</b>	<b>220,800.00</b>
			<b>Grand Total:</b>	<b>50,000.00</b>	<b>170,800.00</b>	<b>220,800.00</b>

**Fund Summary**

<b>Fund</b>	<b>Before</b>	<b>Adjustment</b>	<b>After</b>
<b>Budget Code:2022-2023 Adopted - FY 23 Adopted Fiscal: 2022-2023</b>			
224	50,000.00	170,800.00	220,800.00
<b>Budget Code 2022-2023 Adopted Total:</b>	<b>50,000.00</b>	<b>170,800.00</b>	<b>220,800.00</b>
<b>Grand Total:</b>	<b>50,000.00</b>	<b>170,800.00</b>	<b>220,800.00</b>