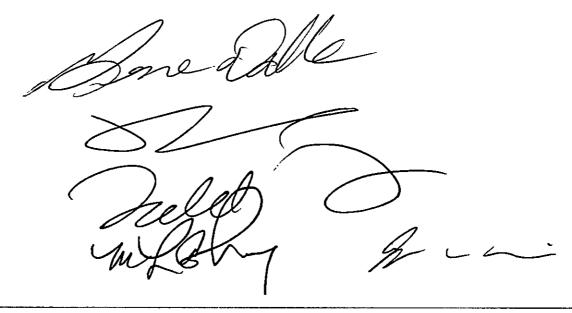
Upshur County

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Budget Adjustment Register

Adjustment Detail Packet: GLPKT12655 - Budget Adjustments 1.15.25

Adjustment Number Budget Code BA0001008 2024-2025 Proposed Summary Description:		• · · ·	Description Tran R&B sand and gravel to facilities improvement			Adjustment Date 1/15/2025	
Account Number <u>100-611-3330</u> January:	-	Account Name and & Gravel	Adjustment Description Tran R&B sand and gravel to facilities improve	Before 110,000.00	Adjustment -8,000.00	After 102,000.00	
<u>100-611-5100</u> January:	F 8,000.00	acilities Improvement	Tran R&B sand and gravel to facilities improve	5,000.00	8,000.00	13,000.00	



Budget Adjustment Register

Packet: GLPKT12655 - Budget Adjustments 1.15.25

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2024-2025 Propose	2024-2025 Proposed	<u>100-611-3330</u>	Sand & Gravel	110,000.00	-8,000.00	102,000.00
		<u>100-611-5100</u>	Facilities Improvement	5,000.00	8,000.00	13,000.00
			2024-2025 Proposed Total:	115,000.00	0.00	115,000.00

Grand Total: 115,000.00 0.00 115,000.00

Packet: GLPKT12655 - Budget Adjustments 1.15.25

Budget Adjustment Register

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Fund Summary

Fund		Before	Adjustment	After				
Budget Code:2024-2025 Proposed - 2024-2025 Proposed Fiscal: 2024-2025								
100		115,000,00	0.00	115,000.00				
	Budget Code 2024-2025 Proposed Total:	115,000.00	0.00	115,000.00				
	Grand Total:	115,000.00	0.00	115,000.00				

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