



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT13332 - Budget Adjustment 6.30.25

Adjustment Number	Budget Code	Description	Adjustment Date
BA0001028	2024-2025 Proposed	Tran County Clerk Remote birth certificates	6/30/2025
Summary Description:			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-403-3010</u>	Office Supplies	Tran County Clerk Remote birth certificates	8,500.00	-845.00	7,655.00
June:	-845.00				
<u>100-403-3035</u>	Remote Birth Certificates	Tran County Clerk Remote birth certificates	2,400.00	845.00	3,245.00
June:	845.00				

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Budget Adjustment Register

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Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2024-2025 Propose	2024-2025 Proposed	<u>100-403-3010</u>	Office Supplies	8,500.00	-845.00	7,655.00
		<u>100-403-3035</u>	Remote Birth Certificates	2,400.00	845.00	3,245.00
2024-2025 Proposed Total:				10,900.00	0.00	10,900.00
Grand Total:				10,900.00	0.00	10,900.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2024-2025 Proposed - 2024-2025 Proposed Fiscal: 2024-2025			
100	10,900.00	0.00	10,900.00
Budget Code 2024-2025 Proposed Total:	10,900.00	0.00	10,900.00
Grand Total:	10,900.00	0.00	10,900.00