



Upshur County

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT14772 - Budget Adjustments 6.30.26

Adjustment Number	Budget Code	Description	Adjustment Date
BA0001079	2025-2026 Proposed	Tran Election refund Building Rental	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>226-490-3042</u>	Spanish Audio Recordings	Tran Election refund Building Rental	1,000.00	-700.00	300.00
June:	-700.00				
<u>226-490-3043</u>	Voting Kits	Tran Election refund Building Rental	1,000.00	-1,000.00	0.00
June:	-1,000.00				
<u>226-490-5100</u>	Building Rental	Tran Election refund Building Rental	0.00	1,700.00	1,700.00
June:	1,700.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0001080	2025-2026 Proposed	Transfers Library	6/30/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-650-3010</u>	Office Supplies	Transfers Library	6,000.00	404.00	6,404.00
June:	404.00				
<u>100-650-3097</u>	Subscriptions	Transfers Library	3,275.00	-404.00	2,871.00
June:	-404.00				
<u>100-650-3097</u>	Subscriptions	Transfers Library	3,275.00	-1,000.00	2,275.00
June:	-1,000.00				
<u>100-650-4495</u>	Contracted Services	Transfers Library	6,569.77	1,000.00	7,569.77
June:	1,000.00				

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Budget Adjustment Register

Packet: GLPKT14772 - Budget Adjustments 6.30.26

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2025-2026 Proposed	2025-2026 Proposed	<u>100-650-3010</u>	Office Supplies	6,000.00	404.00	6,404.00
		<u>100-650-3097</u>	Subscriptions	3,275.00	-1,404.00	1,871.00
		<u>100-650-4495</u>	Contracted Services	6,569.77	1,000.00	7,569.77
		<u>226-490-3042</u>	Spanish Audio Recordings	1,000.00	-700.00	300.00
		<u>226-490-3043</u>	Voting Kits	1,000.00	-1,000.00	0.00
		<u>226-490-5100</u>	Building Rental	0.00	1,700.00	1,700.00
			2025-2026 Proposed Total:	17,844.77	0.00	17,844.77
			Grand Total:	17,844.77	0.00	17,844.77

Fund Summary

Fund	Before	Adjustment	After
Budget Code: 2025-2026 Proposed - 2025-2026 Proposed Fiscal: 2025-2026			
100	15,844.77	0.00	15,844.77
226	2,000.00	0.00	2,000.00
Budget Code 2025-2026 Proposed Total:	17,844.77	0.00	17,844.77
Grand Total:	17,844.77	0.00	17,844.77

Will
Shane White
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m. l. sh
for uni
6-30-2026