	GASTON C	OUNTY BUD	GET CHA	NGE REQUEST	
TO:	Earl Mathers		COUNTY	MANAGER	
FROM:	6110	Library			
i itolvi.		epartment Name	<del> </del>		
	Laurel Morris		7/3/2019		
	Department Director's Nam	ne	Date		
TYPE OF REQUE	EST:				
Line Item	Transfer Within Department & Fu	nd		Line Item Transfer Between	Funds *
Project Tr	ransfer Within Department & Fund	ı	Х	Additional Appropriation of F	Funds *
Line Item Transfer Between Departments*  * Requires resolution by the Board of Commissioners					
	<del></del>		ACCOUNT N	IUMBER	AMOUNT
ACCOL	JNT DESCRIPTION	Fund - Fu	Fund - Function - Dept - Division - Object - Project		Whole Dollars Only
(As it appears in the budget)		xxx - xx	XXX - XX - XXXX - XXXX - XXXXX - XXXXXX		(See Note Below)
IBM Matching Grant (Geiger) IBM Matching Grant (Geiger)			010-04-6110-6112-430000-20528 010-04-6110-6112-560000-20528		(550)
Funds to be use	received a special gift of \$: ed at the Library's discretion	i. BCR is to appr	opriate fund	ls as designated.	
Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.					