TO:	Earl Mathers		COUNTY MANAGER		
FROM: _	4131	Budget			
	Dept. #	Department Name			
_		06/	20/2017		
[Department Direct	ctor's Signature [Date		
PE OF REQUES	ST:				
Line Item T	ransfer Within Depa	rtment & Fund	Lir	e Item Transfer Between	Funds *
Project Tra	nsfer Within Departn	nent & Fund	X Ad	dditional Appropriation of F	Funds *
Line Item T	ransfer Between De	partments*	<u>* Re</u>	equires resolution by the E	Board of Commissioners
			Resolution	ı #	Date
		ACCOUNT NUI	MBER	PROJECT	AMOUNT
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div	· Acct - Subacct	SUBPROJECT	Whole Dollars Only
(As it appears in the budget)		xx - xxxx - xxxx - xxx	x - xxx - xxx	xxxxx - xxxx	(See Note Below)
nd Balance Appropriated		10-9900-991-500			\$(137,00
to Gov't Units - Curriculum		10-5921-631-000			\$137,00
STIFICATION F	OP PEOLIEST:				
		to partially fund the Colleg	e at the reques	ted level for FY 2018	3.
PROVAL SIG	NATURES:				
County Manager/Assistant County Manager Date			Interim Financial Services Director		Date
				nance Director	