

**GASTON COUNTY
BUDGET CHANGE REQUEST (BCR)
PAGE 2**

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER	AMOUNT^																														
	<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 10%;">4</td> <td style="width: 10%;">3</td> <td style="width: 10%;">3</td> <td style="width: 10%;">5</td> <td style="width: 10%;">6</td> <td style="width: 10%;">7</td> <td style="width: 10%;">4</td> <td style="width: 10%;">2</td> <td style="width: 10%;">6</td> <td style="width: 10%;">5</td> </tr> <tr> <td>Fund</td> <td>Dept</td> <td>Div</td> <td>SubDiv</td> <td>Prog</td> <td>SubProg</td> <td>Future</td> <td>Func</td> <td>Obj</td> <td>Proj</td> </tr> <tr> <td>XXXX</td> <td>XXX</td> <td>XXX</td> <td>XXXXX</td> <td>XXXXXX</td> <td>XXXXXX</td> <td>XXXX</td> <td>XX</td> <td>XXXXXX</td> <td>XXXXX</td> </tr> </table>	4	3	3	5	6	7	4	2	6	5	Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj	XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX	Ex. \$5,000.00
4	3	3	5	6	7	4	2	6	5																							
Fund	Dept	Div	SubDiv	Prog	SubProg	Future	Func	Obj	Proj																							
XXXX	XXX	XXX	XXXXX	XXXXXX	XXXXXX	XXXX	XX	XXXXXX	XXXXX																							
Ex. Employee Training	Ex. 1000-BGT-000-00000-000000-0000000-0000-01-520011-																															
Program Supplies	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-520002-	750.00																														
Medication	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-520003-	61,000.00																														
Other Medical Supplies	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-520004-	2,000.00																														
Uniforms	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-520006-	1,500.00																														
Other Services	2055-EMS-000-00000-CParmd-Stratg3-0000-02-530015-	500.00																														
Miscellaneous Supplies/Expense	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-520007-	3,000.00																														
Professional Services	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-520010-	63,000.00																														
Employee Training	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-520011-	1,500.00																														
Printing	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-520013-	4,000.00																														
Furn/Equip <5k	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-520020-	6,500.00																														
Software Rental	2055-EMS-000-00000-ATIMAT-Strtg11-0000-02-530029-	1,250.00																														

^ 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.