	GASTON COUNTY	
	BUDGET CHANGE REQUEST (BCR)	
то:	Matthew Rhoten, County Manager	
FROM:	FIN Finance	
	Dept. Code Department Name	
	Kyle Sutherland 6/6/25	
	Department Director Date	
REQUEST TYPE:	☐ Line-Item Transfer Within Department & Fund ☐ Project Transfer Within Department & Fund ☐ Line-Item Transfer Between Departments ☐ Line-Item Transfer Between Funds* ☐ Additional Appropriation of Funds* *Requires resolution by the Board of Commissioners	
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only
Ex. Employee Training	XXXX-XXX-XXXX-XXXXXX-XXXXXXX-XXXXXX-XXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-	Ex. \$5,000
D. 1.15	2007 000 000 00000 00000 00 10000 00 700000 00	(47.224.20)
ProfnlServ-GO SchBAN-Series23 Transfer to Education Capital	3005-000-000-0000-GOBANs-Sch2023-0000-03-530010-P2409 3005-NDP-000-00000-TrfxTo-0000000-0000-09-584010-	(47,234.38) 47,234.38
Transfer to Education Capital Transfer from Debt Service Education	4010-NDP-000-00000-TrfxFr-0000000-0000-98-483005-	(47,234.38)
Educ Bonds: GO BAN Series 2023	4010-000-000-00000-GOBANs-Sch2023-0000-03-540100-P2409	47,234.38
	SUBOTAL	0.00
between funds require inter-fund transfer accounts.	counts require brackets. Increases in expenditures and decreases in revenue do not require bracke	s. Please note that transfers
JUSTIFICATION FOR REQUEST:	from Dobt Consider Education and facilities to Education 2011	1
i ranster remaining budget	from Debt Service Education professional services to Education Capita	ı.