	GAS	STON CO	DUNTY BUDG	SET CHAI	NGE REQUEST	
TO:Earl Mathers			COUNTY MANAGER			
EDOM:			Sheriff'sOffice	_		
FROM.	TROW.		partment Name			
	•					
Ì	Department Direct	tor's Name	9	Date		
TYPE OF REQUE	ST:					
Line Item Transfer Within Department & Fund					Line Item Transfer Between	Funds *
Project Tra	ansfer Within Departm	ent & Fund		Х	Additional Appropriation of F	Funds *
Line Item Transfer Between Departments*				<u>*</u>	Requires resolution by the E	Soard of Commissioners
		·	Д	CCOUNT N	JMBER	AMOUNT
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only	
(As it appears in the budget)			xxx - xx - xxxx - xxxx - xxxxx - xxxxxx		(See Note Below)	
Fund Balance Appropriated Inmates Housed Out of County			010-99-9900-0000-490000 010-02-4315-4323-530015-18126			{15,480} 15,480
Sheriff's Office d	rowding, 15 inmat	ls allocate	d for this expens	e. This trans	C in July and housed be sfer is for payment to Y	etween 4-28 days. The adkin County for Gaston
					rackets. Increases in exirce interfund transfer acco	xpenditures & decreases in bunts.