	GAS	TON COUNTY BUDG	SET CHAN	GE REQUEST		
TO: <u>Earl Mathe</u>		rsCOUNT		/ MANAGER		
FROM:	5100	DHHS - Public Health				
i itolvi	Dept. #	Department Name				
Ē	epartment Directo	or's Signature D	ate			
TYPE OF REQUES	ST:					
Line Item Transfer Within Department & Fund			Li	ne Item Transfer Between I	Funds *	
Project Transfer Within Department & Fund			X	Additional Appropriation of Funds *		
Line Item To	ransfer Between Depa	rtments*	<u>* R</u>	Requires resolution by the B	soard of Commissioners	
			Resolutio	on# Date		
		ACCOUNT NUM	I 1BER	PROJECT	AMOUNT	
ACCOUNT DESCRIPTION		Fund - Dept - Subdept - Div - Acct - Subacct		SUBPROJECT	Whole Dollars Only	
(As it appears in the budget)		XX - XXXX - XXXX - XXXX - XXX		xxxxx - xxxx	(See Note Below)	
Preceptorship Funds			11-5100-5113-5120-890-530		(\$846)	
Special Programs		11-5100-5113-5120-298-000		16266-0001	\$846	
from the Charlott preceptors for No the student spen	nty Department of e Area Health Ed rth Carolina gradu it with each prov	Health and Human Serv ucation Center for prece late health science studer ider. These funds will b lies. These are non-Cour	ptor work. The Precore used for t	he Public Health Dep ceptor Program provid	partment provided clinical les funds for the time that	
APPROVAL SIGN	NATURES:					
County Manager/Interim Assistant County Manager Date			Financial Op	Financial Operations Manager/Asst. Financial Operations Mgr. Date		
			Interim Bud	dget Administrator	Date	
		ncreases in revenue accour se note that transfers betwee				