

DEPARTMENTAL REQUEST FOR BUDGET ACTION

[illegible]

ROWAN COUNTY

DEPARTMENTAL REQUEST FOR BUDGET ACTION

TO: County Manager

FROM: Finance

EXPLANATION IN DETAIL: Move funds to cover accounts over budget at end of the fiscal year.

Prepared by: SBURGESS
Date: 6/30/2008

BUDGET INFORMATION:

ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE	DECREASE
Communications:Telephone	E	101-4330-420-53-05	450	
Supplies:Other Small Equipment	E	101-4330-420-61-95	50	
Motor Fuel & Lubricants	E	101-4371-421-62-20	8,500	
Service & Maintenance	E	101-4371-421-34-30		3,000
R&M:equipment	E	101-4371-421-43-15		2,000
Laundry	E	101-4371-421-50-15		2,000
Medical Supplies	E	101-4371-421-61-45		2,000
DEPARTMENT HEAD		COUNTY MANAGER	ACCOUNTING USE ONLY	
Approved: _____		Approved: _____	Budget Revision # _____	
Disapproved: _____		Disapproved: _____	Date Posted: _____	
Amended: _____		Amended: _____	Group Number: _____	
Date: _____		Date: _____	Posted by: _____	
Signature: _____		Signature: _____	Approved by: _____	