Budget Amendment Request

		FY 17-18	Department: 54110 Account: Sheriff				
☐ Tran ☐ Decr ☑ Incre ☐ Adju	stment (correction to adopted budget due	unforeseen effect on foreseen effect on "r e to "grant award" or	"revenue" or "expense") evenue" or "expense") "budgetary adjustment")	***			
	*IF an Increase or Decrease, a memo expla Account Number		Description	Amount			
то	101-54110-500422		ood Supplies	1,500.00			
			TOTAL	1,500.00			
	Account Number		Description	Amount			
FROM	101-0-486100-0		Donations	1,500.00			
Explanation:	GUBMK to BCSO for employee	recognition luncheon	TOTAL	1,500.00			
Come.	official/Department Head/Date	Signature of Co	ounty Mayor/Date				

^{*}All requests requiring committee approval are due to Sr. Financial Analyst's Office by noon on the Tuesday before the Budget Committee Meeting.



400 West Summit Hill Drive • Knoxville, TN 37902 865 / 632-1050 • FAX 865 / 632-1051

August 7, 2017

Mr. James Berrong Blount County Sheriff Blount County Sheriff Department 940 E. Lamar Alexander Parkway Maryville, TN 37804

Dear Sheriff Berrong:

In behalf of myself and G•UB•MK Constructors Community Involvement, we offer our appreciation for the support that our Blount County Officers and staff provide to our communities. We are please to provide support for a recognition luncheon by contributing fifteen hundred (\$1500) dollars.

Sincerely,

Brian W. Barker

Vice President and Program Director

Brian W. Barker

BWB:nab Attachments

cc: Admin. File

DIST Data

Speci	fy a fu	nd/account/obj/pi	oj and account	ing year
101	0	486100 0	Current	✓ FIND

Account 101-0-486100-0 for 07/01/17 thru 06/30/18

Date	Description	Status	Reference	Nourcel	ADC	Vendor	Est	Revenue
					Code	#	Revenue	Recv
07/01/17	EST REVENUE FISCAL YEAR 17-18	EST	540	J.E.	999	0	8,000.00	
08/02/17	084945 ANIMAL SHELTER	RCVD	84945	C.R.	041	0		5.00
08/09/17	085006 ANIMAL SHELTER	RCVD	85006	C.R.	041	0		500.00
08/28/17	085153 ANIMAL SHELTER	RCVD	85153	C.R.	041	0		670.00
09/21/17	085380 GUBMK TO BCSO	RCVD	85380	C.R.	041	0		1,500.00
09/27/17	085428 ANIMAL SHELTER	RCVD	85428	C.R.	041	0		90.00
10/03/17	085472 ANIMAL SHELTER	RCVD	85472	C.R.	041	0		2,305.10
							8,000.00	5,070.10

Finance Information Menu