BRAZOS COUNTY, TEXAS
BUDGET AMENDMENTS
No. 15/16 - 38.1
6/21/2016

FUND	DIV	ACCT	PROJ	DR/CR	ACCOUNT NAME	Increase	Decrease
0100	31000200	65320000		CR	Equipment - Maintenance		2,850.00
0100	31000200	71025000		DR	Contract Services	2,850.00	

Juvenile - Detention

Reallocation of funds to pay an outside vendor to install shower privacy panel doors and to repair a Detention door.

nnm
Date: 6/15/2016

Department Approval Date

County Judge Approval Date

BRAZOS COUNTY, TEXAS
REQUEST FOR BUDGET AMENDMENT

REQUESTING DEPARTMENT: 31000200 - Juvenile - Detention
Division *Description*

PLEASE ADJUST THE FOLLOWING:

TO 31000200

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	DOLLAR AMOUNT
71025000	Contract Services	$ $2,850.00
		$
		$
		$
		$
		$
		$
	TOTAL (A)	$ $2,850.00

FROM 31000200

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	
65320000	Equipment Maintenance	$ $2,850.00
		$
		$
		$
		$
	TOTAL (B)	$ $2,850.00

Total (A) should equal Total (B)

Explanation: To reclassify budget to proper accounts.

To move monies to pay outside vendor to install shower privacy panels doors and to repair Juvenile Detention door

ELECTED OFFICIAL OR DEPARTMENT HEAD SIGNATURE

6-9-16
DATE