

AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
013 JP JUSTICE COURT TECHNOLOGY	1,000.00
022 ROAD & BRIDGE #2	145,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



2010-16 (a)
6/8/10

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
06/09/2010 08:20:49	REPORT OF GENERAL LEDGER AMENDMENTS							
2010 010-511-450	REPAIR/REPLACEMENT	06/09/2010	K10A16	185,000.00	189,354.00	4,354.00	UTMB OFFICE BUILDING WORK	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	4,354.00		
2010 010-511-450	EXP. SUM. MAINT. - ENG.							
2010 013-453-350	JP 3 TECHNOLOGY EX	06/09/2010	K10A16	2,541.50	3,451.50	910.00	JUSTICE CRT EXP APPROVED 5/	SD
2010 013-453-350	JP 3 TECHNOLOGY EX	06/09/2010	K10A16	3,451.50	3,541.50	90.00	CORRECTION	SD
			TOTAL AMENDMENTS	2	TOTAL CHANGES	1,000.00		
2010 022-622-339	ROAD MATERIAL	06/09/2010	K10A16	447,852.64	592,852.64	145,000.00	FUND BALANCE	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	145,000.00		