

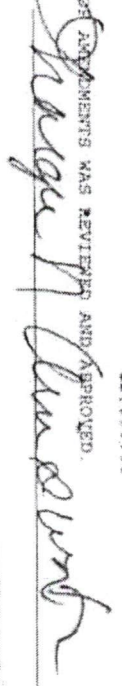
Revisions
AMENDMENT CHANGES BY FUND

2016-03 + 03(A)
11/10/15

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
021 ROAD & BRIDGE #1	.00
022 ROAD & BRIDGE #2	.00
051 AGING	12,000.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

MARGIE N. AINSWORTH



SYDNEY MORPHY

STEPHANIE DALL

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLX
2016 010-342-426	REIMB TRANSPORT OF	11/10/2015	K16A03	.00	3,007.17-	3,007.17-	REIMB OF TRANSPORT	SD
			TOTAL AMENDMENTS	1	TOTAL CHANGES	3,007.17-		
2016 010-426-408	VISITING JUDGE	11/10/2015	K16R03	3,000.00	2,500.00	500.00-	PRETRIAL SERVICES COORD	SD
	EXP. SUM. - CO CT # LAW		TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00-		
2016 010-465-485	HOUSE ARREST MONIT	11/10/2015	K16R03	2,500.00	2,500.00-	0.00	PRETRIAL SERVICES COORD	SD
	EXP. SUM. - JUDICIAL		TOTAL AMENDMENTS	1	TOTAL CHANGES	0.00		
2016 010-466-400	ATTORNEY FEES	11/10/2015	K16R03	170,000.00	165,000.00	5,000.00-	PRETRIAL SERVICES COORD	SD
	EXP. SUM. - 2580TH DIST CRT		TOTAL AMENDMENTS	1	TOTAL CHANGES	5,000.00-		
2016 010-467-400	ATTORNEY FEES	11/10/2015	K16R03	170,000.00	165,000.00	5,000.00-	PRETRIAL SERVICES COORD	SD
	EXP. SUM. - 411TH DIST CRT		TOTAL AMENDMENTS	1	TOTAL CHANGES	5,000.00-		
2016 010-505-104	SALARY - PRETRIAL	11/10/2015	K16R03	.00	1,110.15	1,110.15	PRETRIAL SERVICES COORD	SD
	PRETRIAL		TOTAL AMENDMENTS	1	TOTAL CHANGES	1,110.15		
2016 010-505-104	SALARY - PRETRIAL	11/10/2015	K16R03	6,110.15	11,110.15	5,000.00	PRETRIAL SERVICES COORD	SD
	PRETRIAL		TOTAL AMENDMENTS	1	TOTAL CHANGES	5,000.00		
2016 010-505-315	OFFICE SUPPLIES	11/10/2015	K16R03	2,400.00	2,900.00	500.00	PRETRIAL SERVICES COORD	SD
	OFFICE SUPPLIES		TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00		
2016 010-505-405	CRIMINALIST'S TEST	11/10/2015	K16R03	2,900.00	3,289.85	389.85	PRETRIAL SERVICES COORD	SD
	CRIMINALIST'S TEST		TOTAL AMENDMENTS	1	TOTAL CHANGES	389.85		
2016 010-505-485	IGNITION INTERLOCK	11/10/2015	K16R03	.00	500.00	500.00	PRETRIAL SERVICES COORD	SD
	IGNITION INTERLOCK		TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00		
2016 010-512-426	TRAVEL - TRANSPORT	11/10/2015	K16A03	20,000.00	23,007.17	3,007.17	REIMB OF TRANSPORT	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	3,007.17		
2016 021-369-100	CULVERT/MATERIAL R	11/10/2015	K16A03	.00	16,150.00-	16,150.00-	NUGENTS COVER REIMS	SD
	CULVERT/MATERIAL R		TOTAL AMENDMENTS	1	TOTAL CHANGES	16,150.00-		
2016 021-369-100	CULVERT/MATERIAL R	11/10/2015	K16A03	16,150.00-	44,700.00-	28,550.00-	TX LANDING REIMS	SD
	CULVERT/MATERIAL R		TOTAL AMENDMENTS	2	TOTAL CHANGES	28,550.00-		
2016 021-621-339	ROAD MATERIAL	11/10/2015	K16A03	475,586.90	491,736.90	16,150.00	NUGENTS COVER MATERIAL REIMS	SD
	ROAD MATERIAL		TOTAL AMENDMENTS	1	TOTAL CHANGES	16,150.00		
2016 021-621-339	ROAD MATERIAL	11/10/2015	K16A03	431,736.90	520,286.90	88,550.00	TX LANDING REIMS	SD
	ROAD MATERIAL		TOTAL AMENDMENTS	2	TOTAL CHANGES	88,550.00		
2016 022-369-100	CULVERT/MATERIAL R	11/10/2015	K16A03	.00	16,792.82-	16,792.82-	BRIDGEVIEW POA REIMS	SD
	CULVERT/MATERIAL R		TOTAL AMENDMENTS	1	TOTAL CHANGES	16,792.82-		
2016 022-522-339	ROAD MATERIAL	11/10/2015	K16A03	438,058.27	454,851.09	16,792.82	BRIDGEVIEW POA REIMS	SD
	EXP. SUM. - EXPENSE SUMMARY		TOTAL AMENDMENTS	1	TOTAL CHANGES	16,792.82		
2016 051-645-313	BAW FOOD	11/10/2015	K16R03	95,000.00	90,000.00	5,000.00-	TO COVER EXPENSES	SD
	BAW FOOD		TOTAL AMENDMENTS	1	TOTAL CHANGES	5,000.00-		
2016 051-645-343	PAPER FOOD GOODS/S	11/10/2015	K16R03	12,000.00	20,000.00	8,000.00	TO COVER EXPENSES	SD
	PAPER FOOD GOODS/S		TOTAL AMENDMENTS	1	TOTAL CHANGES	8,000.00		
2016 051-645-573	CAPITAL OUTLAY	11/19/2015	K16A03	.00	12,000.00	12,000.00	KITCHEN RENOVATION	SD
	CAPITAL OUTLAY		TOTAL AMENDMENTS	3	TOTAL CHANGES	12,000.00		