

Revisions ✓

AMENDMENT CHANGES BY FUND

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

Margie N. Ainsworth

SYDNEY MORSEY

STEPHANIE CALH

2016-03703(A)
11/10/15

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMOUNT NUMBER	OLD BUDGET AMOUNT	BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLX
2016 010-442-426	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 010-446-408	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-	2,500.00-	PRETRIAL SERVICES COORD	SD
	EXP. SUM. - JUDICIAL		TOTAL AMENDMENTS	1	TOTAL CHANGES	2,500.00-		
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
	EXP. SUM. - 411TH DIST CRT		TOTAL AMENDMENTS	1	TOTAL CHANGES	1,110.15		
2016 010-505-104	SALARY - PRETRIAL	11/10/2015	K16R03	1,110.15	6,110.15	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	6,110.15	11,110.15	5,000.00	PRETRIAL SERVICES COORD	SD
	EXP. SUM. - 411TH DIST CRT		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
	EXP. SUM. - 411TH DIST CRT		TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00		
2016 010-505-315	OFFICE SUPPLIES	11/10/2015	K16R03	2,900.00	3,299.45	389.45	PRETRIAL SERVICES COORD	SD
	EXP. SUM. - 411TH DIST CRT		TOTAL AMENDMENTS	1	TOTAL CHANGES	389.45		
2016 010-505-404	CRIMINALISTS TEST	11/10/2015	K16R03	.00	500.00	500.00	PRETRIAL SERVICES COORD	SD
	EXP. SUM. - INDIANT DEFENSE COOR		TOTAL AMENDMENTS	1	TOTAL CHANGES	500.00		
2016 010-510-426	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 021-365-100	CULVERT/MATERIAL R	11/10/2015	K16A03	.00	16,150.00-	16,150.00-	NUCENTS COVE REIMB	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	16,150.00-		
2016 021-365-100	CULVERT/MATERIAL R	11/10/2015	K16A03	16,150.00-	44,700.00-	28,550.00-	TX LANDING REIMB	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	2	TOTAL CHANGES	28,550.00-		
2016 021-621-319	ROAD MATERIAL	11/10/2015	K16A03	425,586.90	491,736.90	66,150.00	NUCENTS COVE MATERIAL REIMB	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	66,150.00		
2016 021-621-319	ROAD MATERIAL	11/10/2015	K16A03	431,736.90	529,286.90	97,550.00	TX LANDING REIMB	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	2	TOTAL CHANGES	97,550.00		
2016 022-369-100	CULVERT/MATERIAL R	11/10/2015	K16A03	.00	16,792.82-	16,792.82-	BRIDGEVIEW POA REIMB	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	16,792.82-		
2016 022-522-319	ROAD MATERIAL	11/10/2015	K16A03	438,058.27	484,851.09	46,792.82	BRIDGEVIEW POA REIMB	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	46,792.82		
2016 051-645-313	RAM FOOD	11/10/2015	K16R03	95,000.00	90,000.00	5,000.00-	TO COVER EXPENSES	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	5,000.00-		
2016 051-645-343	PAPER FOOD GOODS/S	11/10/2015	K16R03	15,000.00	20,000.00	5,000.00	TO COVER EXPENSES	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	1	TOTAL CHANGES	5,000.00		
2016 051-645-573	CAPITAL OVERTAY	11/10/2015	K16A03	.00	12,000.00	12,000.00	KITCHEN RENOVATION	SD
	EXP. SUM. - JAIL		TOTAL AMENDMENTS	3	TOTAL CHANGES	12,000.00		