

ADDENDUM

January 26, 2016

Texas Assoc of Counties	Voided due to missing credit	\$ (428,582.00)
	Reissued amount	\$ 427,247.00
Texas State University, San Marcos	Civil Process Seminar	\$ 450.00
Time Warner Cable	Voided due to missing credit	\$ (574.31)
	Reissued amount	\$ 406.55
	TOTAL	\$ (1,052.76)