

**FUNDING REQUIREMENTS
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Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MICHAEL D MCDONALD	2010-16560J3	11/08/10	01.0100.0000.209700	\$123.10	OVERPAYMENT, JP#3
		Default	CLAYTON C KORGEL	2010-21817J3	11/08/10	01.0100.0000.209700	\$25.00	OVERPAYMENT, JP#3
		Default	MELINDA SIMS	2010-77205	11/04/10	01.0100.0000.341400	\$95.00	OVERPAYMENT, C/CLK
		Default	SHEETS & CROSSFIELD, PC	27477	10/31/10	01.0100.0000.207009	\$630.00	MID#1368.1002, NORTHWOODS ROAD DISTRICT (STATION), OCT 1-25/10, PCT#2
		Default	PETE LANEY	2JE100654	11/05/10	01.0100.0000.341902	\$70.00	R#1002928, REFUND, JP#2
		Default	NICOLE LEIGH THOMAS	4NT-08-0349	11/02/10	01.0100.0000.207008	\$500.00	REC#120652, REFUND, JP#4
		Default	TAYLOR ISD	4NT-09-0502	11/08/10	01.0100.0000.351304	\$63.00	REC#137516, MLF FOR ML, JP#4
		Default	TAYLOR ISD	4NT-10-0318	11/04/10	01.0100.0000.351304	\$50.00	REC#137407, HL FOR RJL, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0117	11/08/10	01.0100.0000.209600	\$85.00	REC#137492, JODY MICHAEL DULANEY, JP#4
		Default	LUNA & LUNA LLP	537758	10/27/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	CITY NATIONAL BANK OF TAYLOR	537764	10/27/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	ROUND ROCK ISD	537822	10/27/10	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	MERCEDES HOME OF TEXAS	538090	10/28/10	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
		Default	FOWLER LAW FIRM OPERATING ACCOL	538229	10/29/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	STEWART TITLE HOUSTON DIVISION	538238	10/29/10	01.0100.0000.341400	\$30.00	OVERPAYMENT, C/CLK
		Default	CASTLE CREDIT CORPORATION	538261	10/29/10	01.0100.0000.341400	\$9.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	538704	11/02/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	538720	11/02/10	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	HANCOCK & MCGILL, LLP	538891	11/02/10	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	COOPERVISION INC	C-1-CV-10-005537A	11/01/10	01.0100.0000.207021	\$1,861.11	WRIT#C-1-CV-10-005537, JULIA A EMERY DBA D
					11/01/10	01.0100.0000.341901	-\$186.11	WRIT#C-1-CV-10-005537, JULIA A EMERY DBA D
							Total Dept.: 3,447.10	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0211.002050	\$24.36	WORKERS COMP
		COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0211.002050	\$14.93	WORKERS COMP
							Total Dept.: 39.29	
	0212	COMMISSIONER PCT 2	MERCHANTS BONDING COMPANY	10-11;LONG	11/04/10	01.0100.0212.004410	\$178.00	B#TX616095, JAN 1/11-JAN 1/15, C LONG, PCT#
		COMMISSIONER PCT 2	KIM FOX	11/01/10	11/01/10	01.0100.0212.004231	\$5.50	OCT 12-22/10, EXP REIMB, PCT#2

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		COMMISSIONER PCT 2	KATHY GRIMES	11/09/10A	11/09/10	01.0100.0212.004231	\$118.00	OCT 5-28/10, EXP REIMB, PCT#2
					11/09/10	01.0100.0212.004232	\$31.50	OCT 5-28/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KIM FOX	11/16/10	11/16/10	01.0100.0212.003100	\$49.99	OCT 22/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0212.002050	\$24.13	WORKERS COMP
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0212.002050	\$14.79	WORKERS COMP
							Total Dept.: 421.91	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0213.002050	\$23.57	WORKERS COMP
		COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0213.002050	\$14.44	WORKERS COMP
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	NOV 10;6721	11/01/10	01.0100.0213.004210	\$0.00	A#6721, OCT 10, PCT#3
					11/01/10	01.0100.0213.004211	\$20.62	A#6721, OCT 10, PCT#3
		COMMISSIONER PCT 3	CNA SURETY	OCT 10;COVEY	10/29/10	01.0100.0213.004999	\$92.50	P#0601 70198953, V COVEY, PCT#3
							Total Dept.: 151.13	
	0214	COMMISSIONER PCT 4	RON MORRISON	11/03/10	11/03/10	01.0100.0214.004232	\$83.50	OCT 4-7/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON	11/03/10A	11/03/10	01.0100.0214.004231	\$198.50	OCT 1-27/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0214.002050	\$23.53	WORKERS COMP
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0214.002050	\$14.42	WORKERS COMP
							Total Dept.: 319.95	
	0215	INFRASTRUCTURE DEPT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0215.002050	\$22.40	WORKERS COMP
		INFRASTRUCTURE DEPT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0215.002050	\$13.73	WORKERS COMP
							Total Dept.: 36.13	
	0341	OUTREACH DEPARTMENT	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0341.004414	\$1,021.15	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0341.002050	\$40.27	WORKERS COMP
		OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0341.002050	\$24.68	WORKERS COMP
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	27110920	10/25/10	01.0100.0341.003301	\$33.92	Blanket PO for fuel
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	27360400	11/08/10	01.0100.0341.003301	\$12.49	Blanket PO for fuel
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	27421444	11/15/10	01.0100.0341.003301	\$64.71	Blanket PO for fuel

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		OUTREACH DEPARTMENT	VERIZON WIRELESS	6495537882	10/28/10	01.0100.0341.004209	\$429.22	A#920278043-00002, SEP 29-OCT-28/10, MOT
					10/28/10	01.0100.0341.004210	\$227.94	A#920278043-00002, SEP 29-OCT-28/10, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	NOV 10;21270	11/01/10	01.0100.0341.004211	\$20.03	A#21270, OCT 10, MOT
							Total Dept.: 1,874.41	
	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	10/03/10;MNU	10/03/10	01.0100.0400.004310	\$65.10	A#WMCOJD, WILCO MONTHLY NEWS UPDATE
		COUNTY JUDGE	HILL COUNTRY NEWS	10/28/10;WN	10/28/10	01.0100.0400.004310	\$90.00	A#255417-10, WILCO NEWS AD, C/JUDGE
		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0400.002050	\$44.65	WORKERS COMP
		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0400.002050	\$27.37	WORKERS COMP
		COUNTY JUDGE	SAFEGUARD BUSINESS SYSTEMS, INC	26446432	10/27/10	01.0100.0400.004350	\$466.00	Foldover Cards and Envelopes
		COUNTY JUDGE	DELL COMPUTER CORP	XF4526667	10/21/10	01.0100.0400.003010	\$18.00	PO 129492, SURGE SUPPRESSOR, C/JUDGE
		COUNTY JUDGE	DELL COMPUTER CORP	XF453F8K3	10/21/10	01.0100.0400.003010	\$158.00	PO 129491, WIRELESS KEYBOARDS, C/JUDGE
		COUNTY JUDGE	DELL COMPUTER CORP	XF46411K1	10/24/10	01.0100.0400.003010	\$1,444.14	Desktop Computer with 24" Monitor E-Quote #1013
		COUNTY JUDGE	DELL COMPUTER CORP	XF47WPF42	10/26/10	01.0100.0400.003010	\$4,434.96	DELL Latitude E6510 Laptop with Docking Station
							Total Dept.: 6,748.22	
	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	10/27/10	10/27/10	01.0100.0402.004718	\$665.00	A#WILPR0000, PRE EMP PHYSICALS (7), OCT 4
		HUMAN RESOURCES	CASEY O'NEAL	10/28/10	10/28/10	01.0100.0402.004718	\$880.00	PRE EMP PSYCH EVALS (4), OCT 7-28/10, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0402.002050	\$45.46	WORKERS COMP
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0402.002050	\$27.86	WORKERS COMP
		HUMAN RESOURCES	OFFICE DEPOT, INC	538797076001	10/26/10	01.0100.0402.003100	\$44.53	Blanket Order for office supplies
							Total Dept.: 1,662.85	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0403.002050	\$58.90	WORKERS COMP
		COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0403.002050	\$36.10	WORKERS COMP
		COUNTY CLERK	TEXAS PUBLIC HEALTH ASSOCIATION	DEC 10;C/CLK-4	11/10/10	01.0100.0403.004232	\$600.00	CONF REG, DEC 8-10/10, NR, SM, LJ, SN, C/CLK
							Total Dept.: 695.00	
	0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0404.002050	\$89.54	WORKERS COMP
		COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0404.002050	\$54.88	WORKERS COMP
		COUNTY CLERK-JUDICIAL	SAFEGUARD BUSINESS SYSTEMS, INC	26438698	10/25/10	01.0100.0404.003100	\$74.00	HP4014 PRINTER CARTRIDGE
							Total Dept.: 218.42	

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	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0405.002050	\$20.64	WORKERS COMP
		VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0405.002050	\$12.65	WORKERS COMP
							Total Dept.: 33.29	
	0409	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	20997	09/30/10	01.0100.0409.004100	\$66.00	FILE#92675-89, LITIGATION-LINDA S DAVIS, SE
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	21000	09/30/10	01.0100.0409.004100	\$39.00	A#92675-00, GENERAL, AUG 31-SEP 14/10
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	21173	10/28/10	01.0100.0409.004100	\$164.50	FILE#92675-97 LANDFILL, OCT 13-20/10
		NON-DEPARTMENTAL	BICKERSTAFF, HEATH & SMILEY	78887	10/26/10	01.0100.0409.004100	\$22,265.60	C#3653, MATTER#1, SEP 20-OCT 15/10
							Total Dept.: 22,535.10	
	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	02-5429-3	10/04/10	01.0100.0425.004130	\$175.00	JOHN ROSEBOOM, CC#3
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	03-694-FC1	11/03/10	01.0100.0425.004130	\$195.00	KB, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	03-694-FC1A	11/03/10	01.0100.0425.004130	\$260.00	KB, CC#1
		COUNTY COURTS AT LAW	PARK SILKENSON	07-10339-3	10/21/10	01.0100.0425.004130	\$200.00	ZACHARY BERRY, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	07-2946-3	10/04/10	01.0100.0425.004130	\$200.00	C#10-07255-1, AMY ELISABETH MEYER, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	07-3722-3	10/04/10	01.0100.0425.004130	\$200.00	C#07-3721-3, ALFRED RAY EASLEY JR, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	07-6648-3	10/19/10	01.0100.0425.004130	\$200.00	C#10-06919-3, 10-06920-3, MARIA CHRISTINA P
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	07-8316-3	10/22/10	01.0100.0425.004130	\$175.00	DANIEL WILLIAM WOLFE, CC#3
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-02140-3	10/21/10	01.0100.0425.004130	\$250.00	TRAVIS SPRINKLE, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-07030-3	10/05/10	01.0100.0425.004130	\$175.00	JORDAN LILLEY, CC#3
		COUNTY COURTS AT LAW	MATTHEW C NICHOLS	08-08288-1	10/04/10	01.0100.0425.004130	\$200.00	TINA WARD BAKER, CC#3
		COUNTY COURTS AT LAW	RANDALL J PICK	08-793-FC3I	10/21/10	01.0100.0425.004130	\$173.55	V, CHILDREN, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-00209-3	10/22/10	01.0100.0425.004130	\$200.00	ILISSA BUTLER, CC#3
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-00905-3	10/19/10	01.0100.0425.004130	\$175.00	EDUARDO MARTINEZ, CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-00991-3	10/22/10	01.0100.0425.004130	\$175.00	JOSHUA HIDROGO, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-01078-3	10/04/10	01.0100.0425.004130	\$175.00	CHRISTOPHER BERRY, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	09-04580-3	10/04/10	01.0100.0425.004130	\$175.00	VLADIMIR ALMASOV, CC#3
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-05531-3	10/05/10	01.0100.0425.004130	\$175.00	KIMBERLY CRAWFORD, CC#3
		COUNTY COURTS AT LAW	RICHARD JONES	09-05843-3	10/19/10	01.0100.0425.004130	\$175.00	JERLINE GRIFFIN, CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-05993-3	11/03/10	01.0100.0425.004130	\$225.00	STEPHANIE L COLWELL, CC#3
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	09-06539-3	10/04/10	01.0100.0425.004130	\$225.00	CHRISTOPHER ALAN MARTIN, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-07208-3	10/20/10	01.0100.0425.004130	\$225.00	C#10-02615-2, PATRICIA ELISABETH ABSHAGE
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	09-07212-3	10/04/10	01.0100.0425.004130	\$300.00	ERIC ESCOBEDO, CC#3

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	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-07520-3	10/04/10	01.0100.0425.004130	\$175.00	DESMOND DECKARD, CC#3
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-07570-2	10/20/10	01.0100.0425.004130	\$175.00	TRAVIS LUTES, CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	09-07854-3	10/04/10	01.0100.0425.004130	\$400.00	MARIA BRADFORD, CC#3
	COUNTY COURTS AT LAW	RACHEL WATSON PC	09-07971-3	10/04/10	01.0100.0425.004130	\$175.00	AMBER NICOLE DEATON, CC#3
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-08051-3	10/04/10	01.0100.0425.004130	\$175.00	GARY THOMAS, CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	09-08418-3	10/04/10	01.0100.0425.004130	\$200.00	C#10-03738-3, TERRY CLAY DANIEL, CC#3
	COUNTY COURTS AT LAW	JASON JETT	09-1376-3	10/19/10	01.0100.0425.004130	\$175.00	VANESSA CRATHERS, CC#3
	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	09-1815-FC3	10/04/10	01.0100.0425.004130	\$1,681.88	EM, EM, EM, CC#3
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-3065-FC4	11/09/10	01.0100.0425.004130	\$585.00	C, CC#4
	COUNTY COURTS AT LAW	CLARK & CLARK	09-3273-FC4G	11/09/10	01.0100.0425.004130	\$468.00	AD, CC#4
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	09-3385-FC4E	11/09/10	01.0100.0425.004130	\$168.04	M, CHILDREN, CC#4
	COUNTY COURTS AT LAW	SHANNON HOOKS	09-7973-3	10/04/10	01.0100.0425.004130	\$175.00	KEVIN CRAIG GABRIEL, CC#3
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-00091-3	11/04/10	01.0100.0425.004130	\$175.00	LUZDIVINIA HERNANDEZ, CC#3
	COUNTY COURTS AT LAW	RACHEL WATSON PC	10-00164-3	10/04/10	01.0100.0425.004130	\$175.00	KRISTOPHER ANDREW OLIVEREZ, CC#3
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-00255-3	10/20/10	01.0100.0425.004130	\$200.00	C#10-07547-1, 10-07548-1, SALOMON RAMOS M
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-00634-2	10/04/10	01.0100.0425.004130	\$250.00	C#09-08120-1, 09-08119-1, 08-00422-3, DESMON
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-00654-3	10/20/10	01.0100.0425.004130	\$175.00	NICHOLAS A ORONA, CC#3
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-01310-3	10/19/10	01.0100.0425.004130	\$175.00	BRANDI MILLS CREES, CC#3
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-01342-3	10/20/10	01.0100.0425.004130	\$250.00	C#10-01343-3, 10-01351-3, ISADOR KADERKA, C
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-01822-3	11/02/10	01.0100.0425.004130	\$200.00	CHENET TRANAE KING, CC#3
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	10-01922-3	10/04/10	01.0100.0425.004130	\$200.00	C#10-03484-3, JOHN MOSEE, CC#3
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-01951-3	10/21/10	01.0100.0425.004130	\$200.00	NOE AARON ARANA-FIGUEROA, CC#3
	COUNTY COURTS AT LAW	RICHARD JONES	10-01968-3	10/20/10	01.0100.0425.004130	\$175.00	DOMINQUE PADILLA, CC#3
	COUNTY COURTS AT LAW	KATHRYN SALZER	10-02176-3	10/04/10	01.0100.0425.004130	\$175.00	PATRICK STUART, CC#3
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-02293-3	10/04/10	01.0100.0425.004130	\$250.00	C#10-02292-3, JOSHUA DIMAS, CC#3
	COUNTY COURTS AT LAW	DON MOREHART	10-02304-3	10/19/10	01.0100.0425.004130	\$175.00	PAULA MCBRIDE, CC#3
	COUNTY COURTS AT LAW	PARK SILKENSON	10-02310-3	10/21/10	01.0100.0425.004130	\$200.00	MEAGAN HEALY, CC#3
	COUNTY COURTS AT LAW	JENNIFER R SMART	10-02337-3	10/21/10	01.0100.0425.004130	\$200.00	WESLEY NATHANIEL GARZA, CC#3
	COUNTY COURTS AT LAW	JASON REW HUNTER	10-02416-3	10/04/10	01.0100.0425.004130	\$200.00	C#10-02417-3, REED THOMAS THERKELSON, C
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-02506-3	10/19/10	01.0100.0425.004130	\$250.00	LYBAN TECHELED ITO, CC#3
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-02905-3	10/04/10	01.0100.0425.004130	\$175.00	FRANK CAGE, CC#3
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-02911-3	10/22/10	01.0100.0425.004130	\$250.00	JAMES DEVYNN HEARN, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-02944-3	10/22/10	01.0100.0425.004130	\$175.00	CHANTELL KING, CC#3
	COUNTY COURTS AT LAW	JUDY LEECRAFT	10-02948-3	10/04/10	01.0100.0425.004130	\$200.00	JETTI MARIE PHILLIPS, CC#3
	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	10-02993-1	10/21/10	01.0100.0425.004130	\$175.00	CARLOS MOLINA, CC#3

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	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-03235-3	10/19/10	01.0100.0425.004130	\$225.00	C#10-06983-3, PETE MARIO GOMEZ, CC#3
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-03425-3	10/20/10	01.0100.0425.004130	\$250.00	C#10-03426-3, HEATHER KEMP, CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-03509-3	10/20/10	01.0100.0425.004130	\$175.00	SARA TOWNSEND, CC#3
	COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-03764-3	10/21/10	01.0100.0425.004130	\$225.00	VU NGUYEN, CC#3
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-03781-3	11/02/10	01.0100.0425.004130	\$175.00	KRISTEN DUBOIS, CC#3
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-03784-3	10/04/10	01.0100.0425.004130	\$225.00	IAN SCOTT GARLAND, CC#3
	COUNTY COURTS AT LAW	GEORGE V GUERRY	10-03845-3	10/04/10	01.0100.0425.004130	\$175.00	KELSEY ORENSTEIN, CC#3
	COUNTY COURTS AT LAW	GEORGE V GUERRY	10-03930-3	10/04/10	01.0100.0425.004130	\$200.00	HERMAN CORTEZ III, CC#3
	COUNTY COURTS AT LAW	PARK SILKENSON	10-03985-3	10/04/10	01.0100.0425.004130	\$175.00	TAWNY MEJIA, CC#3
	COUNTY COURTS AT LAW	JASON REW HUNTER	10-03991-3	10/04/10	01.0100.0425.004130	\$250.00	JESUS ROMERO, CC#3
	COUNTY COURTS AT LAW	LEE NORTON BAIN	10-0434-CP4	11/09/10	01.0100.0425.004130	\$200.00	AHD, CC#4
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-04384-3	10/20/10	01.0100.0425.004130	\$175.00	JUSTIN ALBERT BEARD, CC#3
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-04388-3	10/04/10	01.0100.0425.004130	\$175.00	JULIAN DELUNA, CC#3
	COUNTY COURTS AT LAW	MATTHEW C NICHOLS	10-04459-3	10/19/10	01.0100.0425.004130	\$200.00	C#10-07363-3, CINDY GOMEZ, CC#3
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-0452-FC3C	10/04/10	01.0100.0425.004130	\$409.50	V, CC#3
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-04544-3	10/04/10	01.0100.0425.004130	\$175.00	DESIREE MARINDA TAYLOR, CC#3
	COUNTY COURTS AT LAW	KEITH T LAUERMAN	10-04619-3	10/04/10	01.0100.0425.004130	\$200.00	C#10-04604-3, DAMIAN JOE YSASI, CC#3
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-04643-3	10/20/10	01.0100.0425.004130	\$175.00	ANGEL HERNANDEZ, CC#3
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-04742-3	10/20/10	01.0100.0425.004130	\$225.00	C#10-07133-2, 10-07261-3, LISA D PRICE, CC#3
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-04752-3	10/04/10	01.0100.0425.004130	\$200.00	JENNIFER AYERS, CC#3
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-04755-3	11/02/10	01.0100.0425.004130	\$350.00	LINDSEY CLARK, CC#3
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-04765-3	10/04/10	01.0100.0425.004130	\$175.00	STEPHEN SOSA JR, CC#3
	COUNTY COURTS AT LAW	DAVE HOWARD	10-04884-3	11/04/10	01.0100.0425.004130	\$175.00	DONALD PATRICK ARTHUR, CC#3
	COUNTY COURTS AT LAW	JASON JETT	10-04967-3	10/04/10	01.0100.0425.004130	\$175.00	MICHAEL AARON YEAGER, CC#3
	COUNTY COURTS AT LAW	SARA W NAYLOR	10-04975-3	10/21/10	01.0100.0425.004130	\$175.00	MICHAEL G COTTONE, CC#3
	COUNTY COURTS AT LAW	MARVIN N KING	10-05017-3	10/04/10	01.0100.0425.004130	\$175.00	ERIC BAKOS, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-05023-3	11/02/10	01.0100.0425.004130	\$200.00	C#10-05022-3, GARLAND DANKWORTH, CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-05042-3	10/04/10	01.0100.0425.004130	\$175.00	LORI A BELLINGER, CC#3
	COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-05078-2	10/05/10	01.0100.0425.004130	\$200.00	C#10-03314-3, CHRISTOPHER REYES, CC#3
	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	10-05241-3	10/19/10	01.0100.0425.004130	\$175.00	JENNIFER GAYLE WARREN, CC#3
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-05276-3	10/22/10	01.0100.0425.004130	\$175.00	ROCKERICK STOGLIN, CC#3
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-05279-3	10/22/10	01.0100.0425.004130	\$175.00	STEVEN GIORGIO, CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	10-05315-3	10/04/10	01.0100.0425.004130	\$175.00	RORY KOLE TERRY, CC#3
	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	10-05387-3	10/04/10	01.0100.0425.004130	\$175.00	C#10-05387-3, HELEN CUELLAR-SANDERS, CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	10-05439-3	10/04/10	01.0100.0425.004130	\$200.00	C#10-05019-3, PATTY DI-ELLEN SMITH, CC#3
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-05445-3	10/20/10	01.0100.0425.004130	\$175.00	ROLANDO SALINAS, CC#3
	COUNTY COURTS AT LAW	NAJERA LAW FIRM	10-05446-3	10/19/10	01.0100.0425.004130	\$175.00	ZACHARIAH GRAY SCHMIDT, CC#3
	COUNTY COURTS AT LAW	IAN MASSIE	10-05486-3	10/05/10	01.0100.0425.004130	\$175.00	HOLLY LU FAIN, CC#3

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	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-05489-3	10/22/10	01.0100.0425.004130	\$225.00	BURRELL THOMAS, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-05492-3	10/22/10	01.0100.0425.004130	\$225.00	C#10-05490-3, 10-05491-3, THOMAS VENCES, C
	COUNTY COURTS AT LAW	DAVE HOWARD	10-05534-3	11/02/10	01.0100.0425.004130	\$175.00	ADOLFO ARELLANO, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-05552-3	11/02/10	01.0100.0425.004130	\$200.00	MARIA GARCIA, CC#3
	COUNTY COURTS AT LAW	GEORGE V GUERRY	10-05553-3	10/22/10	01.0100.0425.004130	\$175.00	JODIE BURNEECE HERNANDEZ, CC#3
	COUNTY COURTS AT LAW	LUCAS C WILSON	10-05561-3	11/02/10	01.0100.0425.004130	\$175.00	KORI MULKEY, CC#3
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-05666-3	10/20/10	01.0100.0425.004130	\$175.00	LONNELL QUINN GUESS, CC#3
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-05741-3	10/22/10	01.0100.0425.004130	\$175.00	JOHN ROBERT MORENO III, CC#3
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-05796-3	11/02/10	01.0100.0425.004130	\$200.00	LARRY SIMS, CC#3
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-05804-3	10/04/10	01.0100.0425.004130	\$200.00	ISRAEL RODRIGUEZ, CC#3
	COUNTY COURTS AT LAW	MARY A ESPIRITU	10-05812-3	10/19/10	01.0100.0425.004130	\$175.00	BOBBIE JO FERNANDEZ, CC#3
	COUNTY COURTS AT LAW	DAVID SIBLEY JR	10-05814-3	10/04/10	01.0100.0425.004130	\$175.00	JENNIFER GUTIERREZ, CC#3
	COUNTY COURTS AT LAW	WILLIAM B MANGE	10-05944-3	10/19/10	01.0100.0425.004130	\$175.00	DANAH MCWHORTER, CC#3
	COUNTY COURTS AT LAW	DUKE HILDRETH	10-05945-3	11/02/10	01.0100.0425.004130	\$200.00	BENJAMIN MUNOZ, CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	10-05950-3	10/21/10	01.0100.0425.004130	\$175.00	JIMMY DEWAYNE HIGHT, CC#3
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-06176-3	11/04/10	01.0100.0425.004130	\$175.00	ANDREW LEWIS TROWBRIDGE, CC#3
	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-06186-3	10/04/10	01.0100.0425.004130	\$175.00	ROBYN ALEEN RAINE, CC#3
	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-06193-3	10/21/10	01.0100.0425.004130	\$175.00	HANNAH MORGAN WHITE, CC#3
	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	10-06221-3	11/02/10	01.0100.0425.004130	\$175.00	OMERO RODRIGUEZ, CC#3
	COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	10-06222-3	10/22/10	01.0100.0425.004130	\$175.00	ANTHONY QUINN SPIGHT, CC#3
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-06229-3	10/22/10	01.0100.0425.004130	\$175.00	MARCOS MORALES, CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-06330-3	10/20/10	01.0100.0425.004130	\$175.00	NATASHA D JOHNSON, CC#3
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-06363-3	10/20/10	01.0100.0425.004130	\$225.00	JACKIE GRAYLAND BURLESON, CC#3
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-06405-3	10/22/10	01.0100.0425.004130	\$175.00	ANTHONY DAVID HARRIS, CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-06440-3	10/04/10	01.0100.0425.004130	\$175.00	MANUEL CANCELA, CC#3
	COUNTY COURTS AT LAW	IAN MASSIE	10-06463-3	10/04/10	01.0100.0425.004130	\$200.00	C#10-06464-3, JAMES CURTIS MOORE, CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-06495-3	11/02/10	01.0100.0425.004130	\$175.00	RYAN M ROMERO, CC#3
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-06504-3	10/27/10	01.0100.0425.004130	\$175.00	SAMUEL TRAVIS WHITE, CC#3
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-06579-3	10/20/10	01.0100.0425.004130	\$175.00	MICHAEL PEARMON, CC#3
	COUNTY COURTS AT LAW	NELSON R BARRETT	10-06585-3	10/04/10	01.0100.0425.004130	\$175.00	RICHARD ALLEN BANFIELD JR, CC#3
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-06812-3	10/04/10	01.0100.0425.004130	\$175.00	MIGUEL GARCIA, CC#3
	COUNTY COURTS AT LAW	GABRIELLA C YOUNG	10-06822-3	10/04/10	01.0100.0425.004130	\$225.00	C#10-06823-3, 10-06582-3, 10-06585-3, 10-06584
	COUNTY COURTS AT LAW	JASON REW HUNTER	10-06828-3	10/04/10	01.0100.0425.004130	\$175.00	ROBERT DANIEL MCGINNIS, CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	10-06856-3	10/04/10	01.0100.0425.004130	\$200.00	ABEL LUNA-GONZALEZ, CC#3
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	10-06907-3	10/04/10	01.0100.0425.004130	\$175.00	OMAR YANEZ, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-06921-3	10/22/10	01.0100.0425.004130	\$200.00	GABRIEL VENCES-DEPAZ, CC#3

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		COUNTY COURTS AT LAW	KRISTIN DOLES	10-06922-3	10/19/10	01.0100.0425.004130	\$250.00	C#10-06924-3, 10-06923-3, CHAD RYAN WHEELER
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-06925-3	10/04/10	01.0100.0425.004130	\$175.00	LEROY MARTIN ROMERO JR, CC#3
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-06981-3	10/21/10	01.0100.0425.004130	\$225.00	JORGE BARRIOS-VASQUEZ, CC#3
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-06982-3	10/04/10	01.0100.0425.004130	\$175.00	ARTEMIO DELACRUZ, CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-07365-3	11/02/10	01.0100.0425.004130	\$75.00	ROLANDO SALAZAR, CC#3
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-07392-3	10/20/10	01.0100.0425.004130	\$175.00	IGNACIO GAMA-DIAZ, CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	10-07393-3	10/19/10	01.0100.0425.004130	\$175.00	JORDAN ANDRAUS GAYDEN, CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-07514-3	10/19/10	01.0100.0425.004130	\$200.00	RAFAEL CHAVIRA-PAREDES, CC#3
		COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	10-07517-3	10/20/10	01.0100.0425.004130	\$175.00	ALVARO MILAN, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	10-07552-3	10/22/10	01.0100.0425.004130	\$175.00	JESSE SAUCEDA JR, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-07828-3	11/02/10	01.0100.0425.004130	\$175.00	LEROY M ROMERO JR, CC#3
		COUNTY COURTS AT LAW	JAMIE ETZKORN	10-1974-CP4	11/09/10	01.0100.0425.004130	\$671.66	JJ & JJ, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	10-2398-FC4	11/09/10	01.0100.0425.004130	\$682.50	B, CHILDREN, CC#4
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-2867-3	10/20/10	01.0100.0425.004130	\$175.00	JOE VASQUEZ, CC#3
		COUNTY COURTS AT LAW	JAMIE ETZKORN	10-2882-FC4	11/09/10	01.0100.0425.004130	\$195.00	LK & LK, CHILDREN, CC#4
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0425.002050	\$5.92	WORKERS COMP
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2427	11/03/10	01.0100.0425.004141	\$110.00	SPANISH INTERPRETING, NOV 3/10, CC#2
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0425.002050	\$3.63	WORKERS COMP
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	326	10/29/10	01.0100.0425.004141	\$450.00	SPANISH INTERPRETING, OCT 21, 22 & 28/10, CC#1
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	327	10/29/10	01.0100.0425.004141	\$650.00	SPANISH INTERPRETING, OCT 19-21 & 27/10, CC#1
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	333	11/04/10	01.0100.0425.004141	\$300.00	SPANISH INTERPRETING, OCT 14/10, NOV 4/10, CC#1
							Total Dept.: 33,284.68	
	0426	COUNTY COURT AT LAW 1	DONALD LEONARD	10/28/10	10/28/10	01.0100.0426.004010	\$610.77	VISITING JUDGE, OCT 28/10, CC#1
		COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0426.002050	\$42.36	WORKERS COMP
		COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0426.002050	\$25.96	WORKERS COMP
							Total Dept.: 679.09	
	0427	COUNTY COURT AT LAW 2	DONALD LEONARD	11/04/10	11/04/10	01.0100.0427.004010	\$611.67	VISITING JUDGE, NOV 4/10, CC#2

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		COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0427.002050	\$43.60	WORKERS COMP
		COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0427.002050	\$26.72	WORKERS COMP
							Total Dept.: 681.99	
	0428	COUNTY COURT AT LAW 3	BRENDA CHAPMAN	10/16/10	10/16/10	01.0100.0428.004010	\$2,489.00	VISITING JUDGE, OCT 4-7/10, CC#3
		COUNTY COURT AT LAW 3	BRENDA CHAPMAN	10/23/10	10/23/10	01.0100.0428.004010	\$3,111.25	VISITING JUDGE, OCT 18-22/10, CC#3
		COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0428.002050	\$43.09	WORKERS COMP
		COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0428.002050	\$26.41	WORKERS COMP
		COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	NOV 10;1982	11/01/10	01.0100.0428.004211	\$6.67	A#1982, OCT 10, CC#3
		COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	OCT 10;1982	10/01/10	01.0100.0428.004211	\$4.28	A#1982, SEP 10, CC#3
							Total Dept.: 5,680.70	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0429.002050	\$44.56	WORKERS COMP
		COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0429.002050	\$27.31	WORKERS COMP
							Total Dept.: 71.87	
	0435	DISTRICT COURTS	PETER L BLOODWORTH	07-165-K26	11/01/10	01.0100.0435.004130	\$500.00	LYDIA OZUNA, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-040-K26	11/01/10	01.0100.0435.004130	\$500.00	CECELIA E MARTINEZ, 26TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	08-582-K26	11/04/10	01.0100.0435.004125	\$33.00	C#08-582-K26, NOV 4/10, TRANSCRIPTS, 26TH
		DISTRICT COURTS	JOEL KUTNICK MD	08-582-K26/A	11/03/10	01.0100.0435.004100	\$900.00	C#08-582-K26, NOV 3/10, EVAL & RECORDS, 26TH
		DISTRICT COURTS	BROCK KALMBACH	09-1087-K26	11/01/10	01.0100.0435.004130	\$500.00	KRYSTAL KAY WEAVER, 26TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	10-1100-K26	11/01/10	01.0100.0435.004130	\$500.00	C#10-1257-K26, RANDALL KEITH PARKER, 26TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	10-1180-K26	11/01/10	01.0100.0435.004130	\$500.00	VANESSA TILMON, 26TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-130-K26	11/01/10	01.0100.0435.004130	\$500.00	LISA DIANE PRICE, 26TH
		DISTRICT COURTS	JOHN NATE STARK	10-1381-K26	11/01/10	01.0100.0435.004130	\$500.00	ANTONIO SEPULVEDA, 26TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	10-1438-K277	11/02/10	01.0100.0435.004100	\$1,040.00	C#10-1438-K277, OCT 30-NOV 2/10, PSYCH EVAL
		DISTRICT COURTS	G COLE SPAINHOUR	10-439-K26	11/02/10	01.0100.0435.004130	\$500.00	KARL ROSARIO, 26TH
		DISTRICT COURTS	LUCAS C WILSON	10-586-K26	11/02/10	01.0100.0435.004130	\$500.00	LANCE DONALD CONNER, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-625-K26	11/01/10	01.0100.0435.004130	\$500.00	ROBERT PATRICK NEELEY, 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	10-834-K26	11/01/10	01.0100.0435.004130	\$500.00	TRINTEL WILLIAMS, 26TH

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		DISTRICT COURTS	RUSSELL D HUNT, JR	10-871-K26	11/04/10	01.0100.0435.004130	\$500.00	PAUL SIGMON, 26TH
		DISTRICT COURTS	LESLIE J HALASZ	10-874-K26	11/02/10	01.0100.0435.004130	\$500.00	ELKIN MARIN, 26TH
		DISTRICT COURTS	AIMEE WALKER	1553	11/05/10	01.0100.0435.004125	\$3,598.80	C#09-1620-K277, NOV 5/10, REPORTER'S RECO
		DISTRICT COURTS	AIMEE WALKER	1554	11/05/10	01.0100.0435.004125	\$201.40	C#09-204-K277, NOV 5/10, REPORTER'S RECO
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0435.002050	\$35.62	WORKERS COMP
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0435.002050	\$21.83	WORKERS COMP
							Total Dept.: 12,330.65	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0436.002050	\$21.56	WORKERS COMP
		26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0436.002050	\$13.21	WORKERS COMP
							Total Dept.: 34.77	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0437.002050	\$21.20	WORKERS COMP
		277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0437.002050	\$12.99	WORKERS COMP
							Total Dept.: 34.19	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0438.002050	\$22.72	WORKERS COMP
		368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0438.002050	\$13.92	WORKERS COMP
							Total Dept.: 36.64	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0439.002050	\$22.03	WORKERS COMP
		395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0439.002050	\$13.50	WORKERS COMP
							Total Dept.: 35.53	
	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10- 11;CHAMBERS	11/15/10	01.0100.0440.003100	\$0.00	MEMB ID#9096, ANNUAL DUES, DEC 2010-DEC
					11/15/10	01.0100.0440.003900	\$50.00	MEMB ID#9096, ANNUAL DUES, DEC 2010-DEC
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;POPE	11/15/10	01.0100.0440.003900	\$50.00	MEMB ID#17642, ANNUAL DUES, DEC 2010-DEC
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	10-11;SNELSON	11/15/10	01.0100.0440.003900	\$50.00	MEMB ID#38466, ANNUAL DUES DEC 2010-DEC
		DISTRICT ATTORNEY	U S DISTRICT COURT CLERK	10-1567-K277	11/10/10	01.0100.0440.004932	\$55.00	C#10-1567-K277, RECORDS REQUEST, D/ATTY
		DISTRICT ATTORNEY	PAMELA POPE	11/09/10	11/09/10	01.0100.0440.004232	\$177.57	NOV 3-5/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	115666.1	10/22/10	01.0100.0440.003100	\$9.48	Convenience Office Products blanket order for offic

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		DISTRICT ATTORNEY	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0440.004414	\$424.35	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0440.002050	\$554.35	WORKERS COMP
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0440.002050	\$339.74	WORKERS COMP
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	27160908	11/01/10	01.0100.0440.003301	\$71.30	Blanket order for fuel Charges for District Attorney
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	27360390	11/08/10	01.0100.0440.003301	\$167.15	Blanket order for fuel Charges for District Attorney
		DISTRICT ATTORNEY	WEST GROUP	6068276329	09/09/10	01.0100.0440.005758	\$218.50	A#1000642998, TX CASES 3D V310, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6068341940	09/16/10	01.0100.0440.005758	\$218.50	A#1000642998, TX CASES 3D V311, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6068454961	09/23/10	01.0100.0440.005758	\$218.50	A#1000642998, TX CASES 3D V312, D/ATTY
		DISTRICT ATTORNEY	VERIZON WIRELESS	6497542682	11/04/10	01.0100.0440.004209	\$181.27	A#620803582-00001, OCT 5-NOV 4/10, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	NOV 10;6754	11/01/10	01.0100.0440.004211	\$110.61	A#6754, OCT 10, D/ATTY
		DISTRICT ATTORNEY	TAYLOR DAILY PRESS	NOV 10;D/ATTY	11/15/10	01.0100.0440.003901	\$110.00	A#169, 1 YR SUBSCRIPTION RENEWAL, NOV 20
							Total Dept.: 3,006.32	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0441.002050	\$20.52	WORKERS COMP
		425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0441.002050	\$12.58	WORKERS COMP
							Total Dept.: 33.10	
	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	11029	11/03/10	01.0100.0450.003100	\$10.00	PO 128722, NAME PLATE HOLDER, D/CLK
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0450.002050	\$140.89	WORKERS COMP
		DISTRICT CLERK	DADY INSURANCE AGENCY, INC	2011;DAVID	11/10/10	01.0100.0450.004410	\$263.00	C#00007898, P#TX616118, L DAVID, JAN 1/11-JA
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0450.002050	\$86.35	WORKERS COMP
							Total Dept.: 500.24	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/27/10;AC	10/27/10	01.0100.0451.004192	\$200.00	ALAN CURLEY, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/03/10;LM	11/03/10	01.0100.0451.004192	\$200.00	LINDA MILL, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	11/12/10	11/12/10	01.0100.0451.004002	\$220.00	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20101031	10/31/10	01.0100.0451.004210	\$50.00	A#1149950, OCT 10, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0451.002050	\$55.26	WORKERS COMP
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0451.002050	\$33.87	WORKERS COMP

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		J.P. PRECINCT 1	MCCREARY, VESELKA, BRAGG & ALLEN	34577	11/01/10	01.0100.0451.004100	\$674.54	OCT 10, FINES, JP#1
		J.P. PRECINCT 1	WILLIAMSON CTY SUN, INC	NOV 10;JP#1	11/04/10	01.0100.0451.003901	\$37.00	A#6747, 1 YR SUBSCRIPTION, JP#1
							Total Dept.: 1,470.67	
0452		J.P. PRECINCT 2	EDNA STAUDT	11/17/10	11/17/10	01.0100.0452.004002	\$240.00	REPLENISH JUROR FUND, JP#2
		J.P. PRECINCT 2	MINUTEMAN PRESS	13003	10/29/10	01.0100.0452.004999	\$0.00	ENGRAVED NAME BADGES, LW, SF, EO, DD, JP#1
					10/29/10	01.0100.0452.004999	\$67.50	Name badges for Laura Welch (2), Sheri Friedman, JP#1
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0452.002050	\$57.36	WORKERS COMP
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0452.002050	\$35.16	WORKERS COMP
		J.P. PRECINCT 2	AMERICAN MESSAGING	H402240KK	11/01/10	01.0100.0452.004209	\$25.37	A#H4-202240, NOV 10, JP#2
		J.P. PRECINCT 2	CNA SURETY	OCT 10;STAUDT	10/29/10	01.0100.0452.004410	\$50.00	P#060170222397, E STAUDT, JAN 1/11-JAN 1/12
							Total Dept.: 475.39	
0453		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-03753	11/05/10	01.0100.0453.004190	\$2,300.00	RICHARD DAVID CALDWELL JR, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/30/10;TR	10/30/10	01.0100.0453.004192	\$200.00	TIMOTHY RAGAN, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/31/10;CLSJ	10/31/10	01.0100.0453.004192	\$200.00	CARL LEWIS SAVINO JR, JP#3
		J.P. PRECINCT 3	STATE FARM INSURANCE COMPANIES	11/10/10	11/10/10	01.0100.0453.004410	\$70.00	P#90-GR-7922-8, SURETY BOND FOR S BENTON
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20101031	10/31/10	01.0100.0453.004210	\$160.00	A#1452310, OCT 10, SEARCHES, JP#3
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0453.002050	\$79.02	WORKERS COMP
		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0453.002050	\$48.43	WORKERS COMP
							Total Dept.: 3,057.45	
0454		J.P. PRECINCT 4	ALICE SUTTON	11/02/10	11/02/10	01.0100.0454.004232	\$15.50	OCT 21/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0454.002050	\$63.72	WORKERS COMP
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0454.002050	\$39.05	WORKERS COMP
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;AS	11/09/10	01.0100.0454.004232	\$100.00	REGISTRATION FEES FOR EXPERIENCED COURT REPORTERS ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BONNIE DEBBIE BARNES, SHERRY MORRISON, ROSA HERNANDEZ PLEASE CUT CK AND FWD TO JP4

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		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;BKH	11/09/10	01.0100.0454.004232	\$100.00	REGISTRATION FEES FOR EXPERIENCED COU ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BON DEBBIE BARNES, SHERRY MORRISON, ROSA H PLEASE CUT CK AND FWD TO JP4
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;DK	11/09/10	01.0100.0454.004232	\$100.00	REGISTRATION FEE FOR DEBBIE KIEWIT TO A SCHOOL - 5/9/2011 - 5/11/2011 - GALVESTON ***PLEASE CUT CHECK AND FWD TO JESSICA
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;DTB	11/09/10	01.0100.0454.004232	\$100.00	REGISTRATION FEES FOR EXPERIENCED COU ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BON DEBBIE BARNES, SHERRY MORRISON, ROSA H PLEASE CUT CK AND FWD TO JP4
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;JS	11/09/10	01.0100.0454.004232	\$100.00	REGISTRATION FEES FOR EXPERIENCED COU ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BON DEBBIE BARNES, SHERRY MORRISON, ROSA H PLEASE CUT CK AND FWD TO JP4
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;KR	11/09/10	01.0100.0454.004232	\$100.00	REGISTRATION FEES FOR EXPERIENCED COU ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BON DEBBIE BARNES, SHERRY MORRISON, ROSA H PLEASE CUT CK AND FWD TO JP4
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;MG	11/09/10	01.0100.0454.004232	\$100.00	REGISTRATION FEES FOR EXPERIENCED COU ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BON DEBBIE BARNES, SHERRY MORRISON, ROSA H PLEASE CUT CK AND FWD TO JP4
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;RH	11/09/10	01.0100.0454.004232	\$100.00	REGISTRATION FEES FOR EXPERIENCED COU ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BON DEBBIE BARNES, SHERRY MORRISON, ROSA H PLEASE CUT CK AND FWD TO JP4

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		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 11;SVM	11/09/10	01.0100.0454.004232	\$100.00	REGISTRATION FEES FOR EXPERIENCED COU ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BON DEBBIE BARNES, SHERRY MORRISON, ROSA H PLEASE CUT CK AND FWD TO JP4
		J.P. PRECINCT 4	POSTMASTER, TAYLOR	NOV 10;JP#4	11/16/10	01.0100.0454.004212	\$4,400.00	BRICK OF FOREVER STAMPS ***PLEASE SEND CHECK TO JESSICA @ JP4***
							Total Dept.: 5,418.27	
	0475	COUNTY ATTORNEY	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0475.004414	\$424.35	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0475.002050	\$1,017.84	WORKERS COMP
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0475.002050	\$623.80	WORKERS COMP
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	27160906	11/01/10	01.0100.0475.003301	\$149.32	blanket for fuel
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	27360388	11/08/10	01.0100.0475.003301	\$90.54	blanket for fuel
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	27421432	11/15/10	01.0100.0475.003301	\$173.36	blanket for fuel
							Total Dept.: 2,479.21	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0476.002050	\$8.91	WORKERS COMP
		PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0476.002050	\$5.46	WORKERS COMP
							Total Dept.: 14.37	
	0491	BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0491.002050	\$18.23	WORKERS COMP
		BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0491.002050	\$11.17	WORKERS COMP
							Total Dept.: 29.40	
	0492	ELECTIONS	CAROLYN HEBERT	09/30/10	09/30/10	01.0100.0492.004231	\$57.95	SEP 1-30/10, EXP REIMB, ELEC
		ELECTIONS	WILLIAMSON CTY SUN, INC	10/03/10;TVE	10/03/10	01.0100.0492.004310	\$14.49	A#WMCOEL, NOTICE OF ELECTION EQUIPT TE
		ELECTIONS	WILLIAMSON CTY SUN, INC	10/24/10;GE	10/24/10	01.0100.0492.004310	\$759.15	A#WMCOEL, NOTICE OF GENERAL ELECTION,
		ELECTIONS	DARLENA WILLS	10/28/10	10/28/10	01.0100.0492.001150	\$72.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOSIE MERCADO		10/28/10	01.0100.0492.001150	\$52.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MICHAEL L GRAVES		10/28/10	01.0100.0492.001150	\$276.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RHONDA HENSLEY		10/28/10	01.0100.0492.001150	\$142.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SHERIDAN MOORE		10/28/10	01.0100.0492.001150	\$192.75	ELECTION WORKERS-COUNTY
		ELECTIONS	STEPHEN L LEDBETTER		10/28/10	01.0100.0492.004231	\$109.70	OCT 18-29/10, EXP REIMB, ELEC
		ELECTIONS	WESLEY C GRIFFIN		10/28/10	01.0100.0492.001150	\$260.00	ELECTION WORKERS-COUNTY
		ELECTIONS	CAROLYN HEBERT	10/29/10	10/29/10	01.0100.0492.004231	\$54.75	OCT 4-29/10, EXP REIMB, ELEC

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		ELECTIONS	BRACKSTON HILDEBRAND	11/01/10	11/01/10	01.0100.0492.001150	\$82.50	ELECTION WORKERS-COUNTY
		ELECTIONS	ADALID VERASTEGUI	11/02/10	11/02/10	01.0100.0492.001150	\$122.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ADDISON B EADDY		11/02/10	01.0100.0492.001150	\$130.50	ELECTION WORKERS-COUNTY
		ELECTIONS	ADRIAN HUTCHENS		11/02/10	01.0100.0492.001150	\$128.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ALBERT D FULTON		11/02/10	01.0100.0492.001150	\$122.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ALEKSANDR LAMUKHIN		11/02/10	01.0100.0492.001150	\$80.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ALEX BILLUPS		11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ALFREDO NEGRETE		11/02/10	01.0100.0492.001150	\$80.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ALFREDO P DELAROSA		11/02/10	01.0100.0492.001150	\$96.00	ELECTION WORKERS-COUNTY
		ELECTIONS	AMANDA EISNER		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANA LUCIA CHINCHILLA		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANDREA SHEINBEIN		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANDREW JOHNSON		11/02/10	01.0100.0492.001150	\$104.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANDREW PLES		11/02/10	01.0100.0492.001150	\$140.50	ELECTION WORKERS-COUNTY
		ELECTIONS	ANNA M BASQUEZ		11/02/10	01.0100.0492.001150	\$100.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANNE R STANFORD		11/02/10	01.0100.0492.001150	\$124.50	ELECTION WORKERS-COUNTY
		ELECTIONS	ANNIE JONES		11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ANTONIO CHAMPION		11/02/10	01.0100.0492.001150	\$212.50	ELECTION WORKERS-COUNTY
		ELECTIONS	ARACELI MIMS		11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ARTHUR ALLEN BUUCK		11/02/10	01.0100.0492.001150	\$140.00	ELECTION WORKERS-COUNTY
		ELECTIONS	ARTHUR E LITTLES JR		11/02/10	01.0100.0492.001150	\$138.50	ELECTION WORKERS-COUNTY
		ELECTIONS	AUDREY AMOS MCGEHEE		11/02/10	01.0100.0492.001150	\$152.50	ELECTION WORKERS-COUNTY
		ELECTIONS	AUGUSTINE S GOMEZ		11/02/10	01.0100.0492.001150	\$104.00	ELECTION WORKERS-COUNTY
		ELECTIONS	AUSTIN HENSLEY		11/02/10	01.0100.0492.001150	\$118.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BARBARA A BURZYNSKI		11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BARBARA BOBB		11/02/10	01.0100.0492.001150	\$162.50	ELECTION WORKERS-COUNTY
		ELECTIONS	BARBARA E MCFARLANE		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BARBARA WENZEL		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BARBARA WHITEHEAD		11/02/10	01.0100.0492.001150	\$118.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BARI LYNN FENNELL		11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BEATRICE C SALGADO		11/02/10	01.0100.0492.001150	\$118.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BEATRICE J GLASER		11/02/10	01.0100.0492.001150	\$108.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BEATRICE PEREZ		11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BETH REX		11/02/10	01.0100.0492.001150	\$124.50	ELECTION WORKERS-COUNTY
		ELECTIONS	BETTIE HORN BENDEWALD		11/02/10	01.0100.0492.001150	\$122.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BETTY A BURRIS		11/02/10	01.0100.0492.001150	\$182.50	ELECTION WORKERS-COUNTY
		ELECTIONS	BLAIN MINGS		11/02/10	01.0100.0492.001150	\$130.00	ELECTION WORKERS-COUNTY
		ELECTIONS	BLEECKER L MORSE, JR		11/02/10	01.0100.0492.001150	\$144.50	ELECTION WORKERS-COUNTY
		ELECTIONS	BOYD R JASPERSON		11/02/10	01.0100.0492.001150	\$146.00	ELECTION WORKERS-COUNTY

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	ELECTIONS	BRAD COURTNEY	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	BRENDA L LEISEY	11/02/10	01.0100.0492.001150	\$108.00	ELECTION WORKERS-COUNTY
	ELECTIONS	BRIGIDO H MIRELES	11/02/10	01.0100.0492.001150	\$70.00	ELECTION WORKERS-COUNTY
	ELECTIONS	BRUCE MCANALLY	11/02/10	01.0100.0492.001150	\$220.00	ELECTION WORKERS-COUNTY
	ELECTIONS	BRYAN BEGA	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	C DAVID MARTIN	11/02/10	01.0100.0492.001150	\$180.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CALEB LARRIMER	11/02/10	01.0100.0492.001150	\$124.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CAMERON MADARAS	11/02/10	01.0100.0492.001150	\$96.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CANDACE GUEVARA	11/02/10	01.0100.0492.001150	\$124.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CAREN LINCOLN	11/02/10	01.0100.0492.001150	\$118.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CARI CHRISTMAN OTT	11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CARIN C SHAUGHNESSY	11/02/10	01.0100.0492.001150	\$217.50	ELECTION WORKERS-COUNTY
	ELECTIONS	CARMELITA H GONZALES	11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CAROL WAGNER FRANKS	11/02/10	01.0100.0492.001150	\$110.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CARRIE DUNN	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CATHERINE F MANDELL	11/02/10	01.0100.0492.001150	\$66.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CATHY CODY	11/02/10	01.0100.0492.001150	\$220.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CHARLANNE STERE	11/02/10	01.0100.0492.001150	\$104.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CHARLES B KOCORNIK	11/02/10	01.0100.0492.001150	\$144.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CHARLOTTE E WILLIAMS	11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CHELSEA VANDEN BOSCH	11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CHRIS SCHUTTGER	11/02/10	01.0100.0492.001150	\$200.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CHRISTINE L GRAVES	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CHRISTOPHER YOUNGBLOOD	11/02/10	01.0100.0492.001150	\$104.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CIARA COOK	11/02/10	01.0100.0492.001150	\$126.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CINDY BESHEARS	11/02/10	01.0100.0492.001150	\$108.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CLARISSA BEAUMONT	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CLIFFORD WORTHY	11/02/10	01.0100.0492.001150	\$202.50	ELECTION WORKERS-COUNTY
	ELECTIONS	CONNIE HARTSFIELD	11/02/10	01.0100.0492.001150	\$106.00	ELECTION WORKERS-COUNTY
	ELECTIONS	CYNTHIA ANNE ROBINSON	11/02/10	01.0100.0492.001150	\$106.00	ELECTION WORKERS-COUNTY
	ELECTIONS	D ANN SCHNEIDER	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	D KAY LEDBETTER	11/02/10	01.0100.0492.001150	\$170.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DALLAS M CUMMINGS	11/02/10	01.0100.0492.001150	\$118.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DANIEL COCHELL	11/02/10	01.0100.0492.001150	\$118.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DANIEL J CALDWELL	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DANIEL POLLASTRO	11/02/10	01.0100.0492.001150	\$128.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DARLENA WILLS	11/02/10	01.0100.0492.001150	\$232.50	ELECTION WORKERS-COUNTY

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	ELECTIONS	DARRYL POOL	11/02/10	01.0100.0492.001150	\$207.50	ELECTION WORKERS-COUNTY
	ELECTIONS	DAVID A WILKES	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DAVID BRENT	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DAVID GARCIA	11/02/10	01.0100.0492.001150	\$80.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DAVID KOHN	11/02/10	01.0100.0492.001150	\$192.50	ELECTION WORKERS-COUNTY
	ELECTIONS	DAVID L MACEWAN	11/02/10	01.0100.0492.001150	\$195.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DAVID MACK	11/02/10	01.0100.0492.001150	\$124.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DAVID P SCHUMACHER	11/02/10	01.0100.0492.001150	\$148.50	ELECTION WORKERS-COUNTY
	ELECTIONS	DAVID ZAHARIAS	11/02/10	01.0100.0492.001150	\$197.50	ELECTION WORKERS-COUNTY
	ELECTIONS	DAYOLIZ PEREZ	11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DEAN B ADAMS	11/02/10	01.0100.0492.001150	\$124.50	ELECTION WORKERS-COUNTY
	ELECTIONS	DEANNA D PHILLIPS	11/02/10	01.0100.0492.001150	\$108.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DEBORAH SPANEL	11/02/10	01.0100.0492.001150	\$62.50	ELECTION WORKERS-COUNTY
	ELECTIONS	DEBORAH SUE DAVID	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DEBRA JORDEN	11/02/10	01.0100.0492.001150	\$102.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DERREK DAVIS	11/02/10	01.0100.0492.001150	\$192.50	ELECTION WORKERS-COUNTY
	ELECTIONS	DIANE GILL	11/02/10	01.0100.0492.001150	\$195.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DIANE K COKER	11/02/10	01.0100.0492.001150	\$222.50	ELECTION WORKERS-COUNTY
	ELECTIONS	DIANE L AUCOTT-WARD	11/02/10	01.0100.0492.001150	\$106.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DILLAN THOMSON	11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DONALD L FRASER	11/02/10	01.0100.0492.001150	\$52.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DONALD N STROUD	11/02/10	01.0100.0492.001150	\$200.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DOROTHY J MILLER	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DOT ABSNAIDER	11/02/10	01.0100.0492.001150	\$124.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DOUGLAS B PARKHURST	11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DOUGLAS M ELLIOTT	11/02/10	01.0100.0492.001150	\$110.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DOUGLAS MARTIN	11/02/10	01.0100.0492.001150	\$215.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DRUCILLA ANN BUUCK	11/02/10	01.0100.0492.001150	\$128.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DUSTIN J RHODES	11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
	ELECTIONS	DWIGHT ADAIR	11/02/10	01.0100.0492.001150	\$202.50	ELECTION WORKERS-COUNTY
	ELECTIONS	DYLAN T WATTS	11/02/10	01.0100.0492.001150	\$96.00	ELECTION WORKERS-COUNTY
	ELECTIONS	E REED STODDARD	11/02/10	01.0100.0492.001150	\$138.00	ELECTION WORKERS-COUNTY
	ELECTIONS	ELAINE PROUT	11/02/10	01.0100.0492.001150	\$108.00	ELECTION WORKERS-COUNTY
	ELECTIONS	ELLEN HORIUCHI WILLIAMS	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	ELLEN MAINIERO	11/02/10	01.0100.0492.001150	\$110.00	ELECTION WORKERS-COUNTY
	ELECTIONS	ELYSE RODRIGUEZ	11/02/10	01.0100.0492.001150	\$104.00	ELECTION WORKERS-COUNTY
	ELECTIONS	EMILY ROBINSON	11/02/10	01.0100.0492.001150	\$74.00	ELECTION WORKERS-COUNTY
	ELECTIONS	ERICA RENSTROM	11/02/10	01.0100.0492.001150	\$124.00	ELECTION WORKERS-COUNTY
	ELECTIONS	ERNEST E CHINCHILLA	11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
	ELECTIONS	ETHEL MELTON	11/02/10	01.0100.0492.001150	\$104.00	ELECTION WORKERS-COUNTY

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	ELECTIONS	EUGENE D POLLASTRO	11/02/10	01.0100.0492.001150	\$110.00	ELECTION WORKERS-COUNTY
	ELECTIONS	EVA MARIE RIVERA	11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
	ELECTIONS	FELIX RIPPY	11/02/10	01.0100.0492.001150	\$92.50	ELECTION WORKERS-COUNTY
	ELECTIONS	FRANCES ELAINE HASSELL	11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
	ELECTIONS	FRANCES M ALBERT	11/02/10	01.0100.0492.001150	\$200.00	ELECTION WORKERS-COUNTY
	ELECTIONS	FRANCES OCHOA	11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
	ELECTIONS	FRANK D SEILER	11/02/10	01.0100.0492.001150	\$130.50	ELECTION WORKERS-COUNTY
	ELECTIONS	FRANK DORIAN	11/02/10	01.0100.0492.001150	\$220.00	ELECTION WORKERS-COUNTY
	ELECTIONS	FRANK HUBBARD	11/02/10	01.0100.0492.001150	\$130.00	ELECTION WORKERS-COUNTY
	ELECTIONS	G COLE SPAINHOUR	11/02/10	01.0100.0492.001150	\$138.50	ELECTION WORKERS-COUNTY
	ELECTIONS	GARY D SEEBO	11/02/10	01.0100.0492.001150	\$172.50	ELECTION WORKERS-COUNTY
	ELECTIONS	GARY W MILLER	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	GAYLON N GEORGE	11/02/10	01.0100.0492.001150	\$138.50	ELECTION WORKERS-COUNTY
	ELECTIONS	GEORGE A ELLIOTT	11/02/10	01.0100.0492.001150	\$172.50	ELECTION WORKERS-COUNTY
	ELECTIONS	GEORGE HEGEDUS	11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
	ELECTIONS	GEORGE V RESWIK	11/02/10	01.0100.0492.001150	\$130.00	ELECTION WORKERS-COUNTY
	ELECTIONS	GERALD PEPIN	11/02/10	01.0100.0492.001150	\$58.00	ELECTION WORKERS-COUNTY
	ELECTIONS	GERI NEEMIDGE	11/02/10	01.0100.0492.001150	\$110.00	ELECTION WORKERS-COUNTY
	ELECTIONS	GILBERTO GAMEZ	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	GREGORY SEEBO	11/02/10	01.0100.0492.001150	\$182.50	ELECTION WORKERS-COUNTY
	ELECTIONS	HANNAH SHERMAN	11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
	ELECTIONS	HAROLD P GIBBS	11/02/10	01.0100.0492.001150	\$98.00	ELECTION WORKERS-COUNTY
	ELECTIONS	HARRIS W SNOWDEN	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	HARRY JORDAN	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	HEIDI S P MCNAMARA	11/02/10	01.0100.0492.001150	\$134.00	ELECTION WORKERS-COUNTY
	ELECTIONS	HELEN B ROSS	11/02/10	01.0100.0492.001150	\$126.00	ELECTION WORKERS-COUNTY
	ELECTIONS	HELEN M BAUERLE	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	HELEN MARX	11/02/10	01.0100.0492.001150	\$116.00	ELECTION WORKERS-COUNTY
	ELECTIONS	HOLLY R WILLIAMS	11/02/10	01.0100.0492.001150	\$140.50	ELECTION WORKERS-COUNTY
	ELECTIONS	HOPE LOPEZ	11/02/10	01.0100.0492.001150	\$108.00	ELECTION WORKERS-COUNTY
	ELECTIONS	IRENE RUIZ	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	IRIS J ANDREWS	11/02/10	01.0100.0492.001150	\$172.50	ELECTION WORKERS-COUNTY
	ELECTIONS	ISAAC J RAMIREZ	11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
	ELECTIONS	ISABELLA BHARDWAJ	11/02/10	01.0100.0492.001150	\$68.00	ELECTION WORKERS-COUNTY
	ELECTIONS	JACK C HORNER	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	JAMES A KIRK	11/02/10	01.0100.0492.001150	\$122.00	ELECTION WORKERS-COUNTY
	ELECTIONS	JAMES A RAND	11/02/10	01.0100.0492.001150	\$148.50	ELECTION WORKERS-COUNTY
	ELECTIONS	JAMES AGUILAR	11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
	ELECTIONS	JAMES CRABTREE	11/02/10	01.0100.0492.001150	\$192.50	ELECTION WORKERS-COUNTY
	ELECTIONS	JAMES H SUMMERS	11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
	ELECTIONS	JAMES PROCHNOW	11/02/10	01.0100.0492.001150	\$86.00	ELECTION WORKERS-COUNTY

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		ELECTIONS	JAMES W NEWMAN JR		11/02/10	01.0100.0492.001150	\$217.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JAN BARTLETT REX		11/02/10	01.0100.0492.001150	\$197.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JANAKI GALANDE		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JANE COLLINS		11/02/10	01.0100.0492.001150	\$200.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JANENE PELOSI		11/02/10	01.0100.0492.001150	\$110.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JANET DOMZALSKI		11/02/10	01.0100.0492.001150	\$130.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JANET HARRIS		11/02/10	01.0100.0492.001150	\$136.50	ELECTION WORKERS-COUNTY
		ELECTIONS	JANET KILGORE		11/02/10	01.0100.0492.001150	\$104.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JANET L POOL		11/02/10	01.0100.0492.001150	\$63.43	ELECTION WORKERS-COUNTY
		ELECTIONS	JANIS WHITE		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JENNIFER TAYLOR		11/02/10	01.0100.0492.001150	\$28.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JENNIFER WILLS		11/02/10	01.0100.0492.001150	\$124.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOAN FRASER		11/02/10	01.0100.0492.001150	\$68.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOAN RATLIFF		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOE BESHEARS		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOE J NAIZER		11/02/10	01.0100.0492.001150	\$195.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOHN B GORDON		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JORGE L BACELIS		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JOSEPH A MCFAYDEN		11/02/10	01.0100.0492.001150	\$31.77	ELECTION WORKERS-COUNTY
		ELECTIONS	JOSIE MERCADO		11/02/10	01.0100.0492.001150	\$78.01	ELECTION WORKERS-COUNTY
		ELECTIONS	JOYCE SATTLER		11/02/10	01.0100.0492.001150	\$126.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JUDY MEREDITH		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KATHERINE GRAVES		11/02/10	01.0100.0492.001150	\$124.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KATHRYN HOPKINS		11/02/10	01.0100.0492.001150	\$114.00	ELECTION WORKERS-COUNTY
		ELECTIONS	LARRY WITTERA		11/02/10	01.0100.0492.001150	\$134.50	ELECTION WORKERS-COUNTY
		ELECTIONS	LARRY YAWN		11/02/10	01.0100.0492.001150	\$92.64	ELECTION WORKERS-COUNTY
		ELECTIONS	MARTHA PETERSON		11/02/10	01.0100.0492.001150	\$150.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MARTHA WOODLEY		11/02/10	01.0100.0492.001150	\$120.00	ELECTION WORKERS-COUNTY
		ELECTIONS	PAMELA G DAVIDSON		11/02/10	01.0100.0492.001150	\$108.00	ELECTION WORKERS-COUNTY
		ELECTIONS	RUTH MORRISON		11/02/10	01.0100.0492.001150	\$156.50	ELECTION WORKERS-COUNTY
		ELECTIONS	RYAN CLARK		11/02/10	01.0100.0492.001150	\$225.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SHAWN ONLY		11/02/10	01.0100.0492.001150	\$136.50	ELECTION WORKERS-COUNTY
		ELECTIONS	STEPHANIE SOTO		11/02/10	01.0100.0492.001150	\$128.50	ELECTION WORKERS-COUNTY
		ELECTIONS	STEPHEN W TATRO		11/02/10	01.0100.0492.001150	\$88.00	ELECTION WORKERS-COUNTY
		ELECTIONS	SUSAN E BELLARD		11/02/10	01.0100.0492.001150	\$102.00	ELECTION WORKERS-COUNTY
		ELECTIONS	THERESA TEMMERMAN		11/02/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	TINA BREMER		11/02/10	01.0100.0492.001150	\$140.00	ELECTION WORKERS-COUNTY
		ELECTIONS	VERONICA SELLARS		11/02/10	01.0100.0492.001150	\$124.00	ELECTION WORKERS-COUNTY
		ELECTIONS	VIRGINIA STERZING		11/02/10	01.0100.0492.001150	\$98.55	ELECTION WORKERS-COUNTY
		ELECTIONS	WAYNE L HODGES		11/02/10	01.0100.0492.001150	\$212.50	ELECTION WORKERS-COUNTY
		ELECTIONS	KAY SPARKMAN	11/04/10	11/04/10	01.0100.0492.004231	\$201.50	OCT 28-NOV 2/10, EXP REIMB, ELEC
		ELECTIONS	DIONISIA MUNOZ	11/11/10	11/11/10	01.0100.0492.001150	\$84.00	ELECTION WORKERS-COUNTY

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		ELECTIONS	JORGE L BACELIS		11/11/10	01.0100.0492.001150	\$106.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KAREN FELTHAUSER		11/11/10	01.0100.0492.001150	\$24.00	ELECTION WORKERS-COUNTY
		ELECTIONS	KATHERINE GRAVES		11/11/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	MICHAEL L GRAVES		11/11/10	01.0100.0492.001150	\$112.00	ELECTION WORKERS-COUNTY
		ELECTIONS	JORGE L BACELIS	11/11/10A	11/11/10	01.0100.0492.001150	\$377.00	ELECTION WORKERS-COUNTY
		ELECTIONS	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0492.004414	\$170.87	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0492.002050	\$103.83	WORKERS COMP
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0492.002050	\$63.63	WORKERS COMP
		ELECTIONS	DATA ID SYSTEMS	30-12014	10/01/10	01.0100.0492.004506	\$895.00	TIGEREYES FIXED ASSET ELECTION MANAGER DATA ID SOFTWARE CONTRACT SERVICE FROM 10/1/10 TO 9/30/11
		ELECTIONS	D & L PRINTING, INC	79068	10/29/10	01.0100.0492.004251	\$414.04	Print Replacement Pages for ED Poll worker Manual 11.2.10 elections
		ELECTIONS	D & L PRINTING, INC	79071	10/28/10	01.0100.0492.004251	\$115.00	EARLY VOTING COMBINATION FORMS LEGAL SIZE, WHITE, SINGLE-SIDED, BLACK INK 1 LOT = 5000
		ELECTIONS	IACREOT	JAN 11;BARRON	11/08/10	01.0100.0492.004232	\$220.00	JAN 14-17/11, REG FOR R BARRON, ELEC
		ELECTIONS	BESTLINE COMMUNICATIONS	NOV 10;6709	11/01/10	01.0100.0492.004211	\$35.01	A#6709, OCT 10, ELEC
		ELECTIONS	DELL COMPUTER CORP	XF44XJ612	10/21/10	01.0100.0492.003010	\$195.98	DELL PROFESSIONAL 19" MONITOR P190S,HAS,USB,OPTIPLEX,PRECISION,LATITUDE CUSTOMER INSTALL (320-1092) Quote # : 559873720
					10/21/10	01.0100.0492.003010	\$66.11	VIDEO CARD 256MB nVIDIA GeForce 9300 GE DUAL DVI/VGA FULL HEIGHT,DELL OPTIPLEX,CUSTOMER INSTALL Quote # : 559873720 **PLEASE HOLD PO FOR IT**
							Total Dept.: 30,456.16	
	0494	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0494.002050	\$53.87	WORKERS COMP
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0494.002050	\$33.01	WORKERS COMP
		PURCHASING DEPT	PC MALL GOV INC	S61861260101	10/25/10	01.0100.0494.003011	\$17.65	ACROBAT PROFESSIONAL 9 - DVD SET QUOTE # S6134556

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					10/25/10	01.0100.0494.003011	\$651.04	ACROBAT PROFESSIONAL 9 - FULL LICENSE QUOTE # S6134556 DIR-SDD-1023 NET 30
							Total Dept.: 755.57	
	0495	COUNTY AUDITOR	JALYN MORRIS	11/02/10	11/02/10	01.0100.0495.004231	\$39.50	OCT 14-25/10, EXP REIMB, AUD
					11/02/10	01.0100.0495.004232	\$80.00	OCT 14-25/10, EXP REIMB, AUD
		COUNTY AUDITOR	KATHY WIERZOWIECKI	11/08/10	11/08/10	01.0100.0495.004232	\$188.50	OCT 17-20/10, EXP REIMB, AUD
		COUNTY AUDITOR	LORMAN EDUCATION SERVICES	13783	11/02/10	01.0100.0495.004232	\$149.00	WEB AUDIO REF#386556EAUF, D ALLEN, NOV 1
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0495.002050	\$192.07	WORKERS COMP
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0495.002050	\$117.71	WORKERS COMP
							Total Dept.: 766.78	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0497.002050	\$32.39	WORKERS COMP
		COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0497.002050	\$19.85	WORKERS COMP
							Total Dept.: 52.24	
	0499	CO TAX ASSESSOR COLLECTOR	CARLA BROOKSHIRE	10/29/10	10/29/10	01.0100.0499.004231	\$18.00	OCT 26-28/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON		10/29/10	01.0100.0499.004231	\$30.51	OCT 12-29/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LINDA JACKSON		10/29/10	01.0100.0499.004231	\$10.50	OCT 4-28/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS DEPARTMENT OF MOTOR VEHICLES	1001	10/27/10	01.0100.0499.004623	\$12,000.00	COBJ#3081, REMOTE STICKER PRINTING (20),
		CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-0T10	11/03/10	01.0100.0499.004216	\$310.00	C#1036772-301, OCT 20-NOV 20/10, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LARRY GADDES	11/03/10A	11/03/10	01.0100.0499.004209	\$29.99	OCT 5-25/10, EXP REIMB, TAX A/C
					11/03/10	01.0100.0499.004231	\$84.50	OCT 5-25/10, EXP REIMB, TAX A/C
					11/03/10	01.0100.0499.004232	\$40.50	OCT 5-25/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	182385-0	10/25/10	01.0100.0499.003005	\$874.76	STEEL STORAGE DRAWERS PLEASE ASSEMBLE BEFORE DELIVERY
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	183053-0	10/29/10	01.0100.0499.003120	\$62.40	TONER

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		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	183054-0	10/29/10	01.0100.0499.003100	\$104.59	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	183059-0	10/29/10	01.0100.0499.003100	\$65.33	SUPPLIES FOR ROUND ROCK SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	183060-0	10/29/10	01.0100.0499.003100	\$160.03	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	183454-0	11/03/10	01.0100.0499.003100	\$58.72	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	183798-0	11/05/10	01.0100.0499.003100	\$240.91	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0499.002050	\$260.95	WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0499.002050	\$159.93	WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	26435201	10/22/10	01.0100.0499.004350	\$178.00	SHELLS FOR BUSINESS CARDS
		CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	26446433	10/27/10	01.0100.0499.004350	\$110.25	BUSINESS CARDS FOR JEANETTE, JEFF, CARL
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	42053	10/28/10	01.0100.0499.003120	\$416.04	TONER FOR INFORMATION SERVICES FAX MA
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6497196900	11/03/10	01.0100.0499.004210	\$48.59	A#920848325-00001, OCT 4-NOV 3/10, TAX A/C
							Total Dept.: 15,264.50	
	0503	INFORMATION TECHNOLOGY	CORE NAP LP	1018619	11/01/10	01.0100.0503.004500	\$595.00	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNE \$595.00 PER MONTH - TO BE BILLED MONTHLY
		INFORMATION TECHNOLOGY	TRACY VIDAURE	11/04/10	11/04/10	01.0100.0503.004232	\$10.00	NOV 3/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0503.004414	\$1,640.82	M#2460, FY 2011 AUTO LIABILITY/UNINSURED M
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0503.002050	\$400.58	WORKERS COMP

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		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0503.002050	\$245.51	WORKERS COMP
		INFORMATION TECHNOLOGY	TEXAS CONFERENCE OF URBAN COUNTIES	5815	11/04/10	01.0100.0503.003011	\$4,741.00	FY 2011, COURT ADMIN, JAIL/LAW ENFORCEMENT CONTRACT OVERSIGHT MAINT, ITS
					11/04/10	01.0100.0503.004100	\$40,178.00	FY 2011, COURT ADMIN, JAIL/LAW ENFORCEMENT CONTRACT OVERSIGHT MAINT, ITS
					11/04/10	01.0100.0503.004505	\$265,125.00	FY 2011, COURT ADMIN, JAIL/LAW ENFORCEMENT CONTRACT OVERSIGHT MAINT, ITS
		INFORMATION TECHNOLOGY	CALENCE LLC	83432	10/28/10	01.0100.0503.005740	\$8,061.20	4400 SERIES WLAN CONTROLLER - AIR-WLC4400 AIR LINE CORD NORTH AMERICA - AIR-PWR-CORD CISCO UNIFIED WLAN CONTROLLER SW REL 6.0
		INFORMATION TECHNOLOGY	CALENCE LLC	83504	10/29/10	01.0100.0503.005740	\$2,786.00	5 PACK
					10/29/10	01.0100.0503.005740	\$944.64	SMARTNET 8X5XNBD FOR 4402-25 WLAN CONTROLLER
		INFORMATION TECHNOLOGY	TECH DEPOT	B101012211V1	10/27/10	01.0100.0503.003115	\$418.64	OCTOBER 10 BLANKET-COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	TECH DEPOT	B10109880V1	10/21/10	01.0100.0503.003115	\$61.99	OCTOBER 10 BLANKET-COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	GB00023342	11/02/10	01.0100.0503.004505	\$72.00	DISKKEEPER 2010 ADMIN EDITION 1 YR MAINT
					11/02/10	01.0100.0503.004505	\$1,120.00	DISKKEEPER 2010 SERVER EDITION MAINT 1 YR
					11/02/10	01.0100.0503.004505	\$72.00	UNDELETE 2009 SERVER EDITION 1 YR MAINT
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;197-0041	11/01/10	01.0100.0503.004211	\$7,577.28	A#512-197-0041, NOV 1-30/10, ITS
					11/01/10	01.0100.0503.004214	\$1,125.28	A#512-197-0041, NOV 1-30/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;2887348095	11/01/10	01.0100.0503.004210	\$84.48	A#2887348095, NOV 10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	NOV 10;793-2168	11/04/10	01.0100.0503.004214	\$39.66	A#512-793-2168, NOV 4-DEC 3/10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	NOV 10;846-1190	11/04/10	01.0100.0503.004214	\$226.80	A#512-846-1190-174, NOV 4-DEC 3/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;864-7114	11/10/10	01.0100.0503.004211	\$74.92	A#512-864-7114, NOV 10-DEC 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;868-5214	11/10/10	01.0100.0503.004211	\$80.48	A#512-868-5214, NOV 10-DEC 9/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;930-3313	11/07/10	01.0100.0503.004211	\$49.01	A#512-930-3313, NOV 7-DEC 6/10, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	NOV 10;A07-0234	11/03/10	01.0100.0503.004211	\$2,536.98	A#512-A07-0234, NOV 3-DEC 2/10, ITS
					11/03/10	01.0100.0503.004214	\$447.70	A#512-A07-0234, NOV 3-DEC 2/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;AR6-7474	11/10/10	01.0100.0503.004211	\$20.04	A#512-AR6-7474, NOV 10-DEC 9/10, ITS

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		INFORMATION TECHNOLOGY	TIME WARNER CABLE	NOV 10;EMS/ITS	10/26/10	01.0100.0503.004210	\$39.95	A#8260 16 031 0094958, OLD A#090584102, NOV
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;FD6-4554	11/10/10	01.0100.0503.004211	\$17.27	A#512-FD6-4554, NOV 10-DEC 9/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 10;ITS	11/18/10	01.0100.0503.004210	\$54.70	A#003-8630-007834801, NOV 16-DEC 15/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;PL4-5032	11/04/10	01.0100.0503.004211	\$23.25	A#512-PL4-5032, NOV 4-DEC 3/10, ITS
		INFORMATION TECHNOLOGY	DLT SOLUTIONS INC	SI135490	10/31/10	01.0100.0503.004505	\$70.01	CAPACITY MANAGER FOR SQL SERVER PER S
					10/31/10	01.0100.0503.004505	\$600.05	CAPACITY MANAGER FOR SQL SERVER PER S
					10/31/10	01.0100.0503.004505	\$140.36	SPOTLIGHT ON SQL SERVER ENT PER SERVER
					10/31/10	01.0100.0503.004505	\$1,203.15	SPOTLIGHT ON SQL SERVER ENT PER SERVER
					10/31/10	01.0100.0503.004505	\$0.00	SQL NAVIGATOR FOR ORACLE MAINT RENEWA
							Total Dept.: 340,883.75	
	0509	WMSN CTY BUILDINGS	VILLEDIA BUILDING SERVICE LLC	100110A	10/01/10	01.0100.0509.004962	\$23,607.23	JANITORIAL CONTRACT SERVICES OCT 10 - SE
		WMSN CTY BUILDINGS	VILLEDIA BUILDING SERVICE LLC	100110B	10/01/10	01.0100.0509.004962	\$72.00	BLANKET ORDER FOR CARPET CLEANING, WHI INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11
		WMSN CTY BUILDINGS	VILLEDIA BUILDING SERVICE LLC	100110C	10/01/10	01.0100.0509.004962	\$36.00	BLANKET ORDER FOR CARPET CLEANING, WHI INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	101410	10/14/10	01.0100.0509.004810	\$0.00	BLANKET ORDER FOR IRRIGATION SYSTEMS M OCT 10 - SEP 11
		WMSN CTY BUILDINGS	LESESNE AUDIO VISUAL	1057	10/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR AUDIO VISUAL REPAIR S OCT 10 - SEP 11
		WMSN CTY BUILDINGS	CLEANFUEL USA INC	108675	10/22/10	01.0100.0509.003301	\$147.63	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11
		WMSN CTY BUILDINGS	CLEANFUEL USA INC	108772	10/28/10	01.0100.0509.003301	\$33.29	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11
		WMSN CTY BUILDINGS	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0509.004414	\$3,396.38	M#2460, FY 2011 AUTO LIABILITY/UNINSURED M
		WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	1628	10/31/10	01.0100.0509.004500	\$250.00	BLANKET ORDER FOR WATER TREATMENT SE OCT 10 - SEP 11
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185501005	10/05/10	01.0100.0509.004810	\$9,930.55	LANDSCAPE MAINTENANCE CONTRACT SERV OCT 10 - SEP 11
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185701005	10/05/10	01.0100.0509.004810	\$876.80	LANDSCAPE MAINTENANCE CONTRACT SERV OCT 10 - SEP 11
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0509.002050	\$1,912.95	WORKERS COMP

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		WMSN CTY BUILDINGS	WESTERN DETENTION PRODUCTS INC	20103425	10/27/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR JAIL KEYS OCT 10 - SEP 11
		WMSN CTY BUILDINGS	FSG LIGHTING	2336978	10/28/10	01.0100.0509.004510	\$63.60	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10
		WMSN CTY BUILDINGS	FASTSIGNS	2396	11/04/10	01.0100.0509.004510	\$2,531.50	TOBACCO FREE ZONE SIGNS AND PIPE POST ATTACHED ESTIMATE
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0509.002050	\$1,172.39	WORKERS COMP
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-02503-01	10/28/10	01.0100.0509.004510	\$225.27	BLANKET ORDER FOR ELECTRICAL PARTS AND OCT 10 - SEP 11
		WMSN CTY BUILDINGS	FASTENAL CO, INC	43252	10/29/10	01.0100.0509.004510	\$92.66	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	45334	10/27/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	45335	10/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	45336	10/19/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	45370	11/01/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	45371	10/20/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	53781	10/01/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54054	10/12/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54055	10/12/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54093	10/15/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54175	10/15/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54177	10/15/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54178	10/15/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54179	10/15/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54234	10/19/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54238	10/19/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11

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		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54239	10/19/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54240	10/19/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54241	10/19/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54242	10/19/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54244	10/19/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54335	10/21/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54336	10/21/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54344	10/21/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54351	10/21/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	54430	10/26/10	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	5944686	11/03/10	01.0100.0509.004510	\$139.12	BLANKET ORDER FOR HVAC PARTS AND SUPPL OCT 10 - FEB 10
		WMSN CTY BUILDINGS	BWM GROUP LP	6947	10/27/10	01.0100.0509.004100	\$2,000.00	BLANKET ORDER FOR ARCHITECTURAL SERV OCT 10 - JAN 11
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	77960	10/05/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPL OCT 10 - SEP 11
		WMSN CTY BUILDINGS	D & L PRINTING, INC	79103	10/29/10	01.0100.0509.004999	\$208.00	BLANKET ORDER FOR BLUEPRINTING AND CO OCT 10 - SEP 11
		WMSN CTY BUILDINGS	LOWE'S	902933	10/12/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
		WMSN CTY BUILDINGS	GRAINGER	9380898297	10/27/10	01.0100.0509.004510	\$5.31	BLANKET ORDER FOR HARDWARE AND SUPPL OCT 10 - DEC 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	94827	10/27/10	01.0100.0509.003318	\$2,427.21	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10
							Total Dept.: 49,127.89	
	0510	PARKS DEPARTMENT	G & K SERVICES	1062488635	10/07/10	01.0100.0510.003311	\$35.30	UNIFORM DELIVERY SERVICE FOR PARKS STA
		PARKS DEPARTMENT	G & K SERVICES	1062491899	10/14/10	01.0100.0510.003311	\$36.10	UNIFORM DELIVERY SERVICE FOR PARKS STA
		PARKS DEPARTMENT	G & K SERVICES	1062495149	10/21/10	01.0100.0510.003311	\$35.30	UNIFORM DELIVERY SERVICE FOR PARKS STA
		PARKS DEPARTMENT	G & K SERVICES	1062498420	10/28/10	01.0100.0510.003311	\$35.30	UNIFORM DELIVERY SERVICE FOR PARKS STA
		PARKS DEPARTMENT	TERRAL ROBERTS	11/10/10	11/10/10	01.0100.0510.004231	\$323.50	OCT 1-31/10, EXP REIMB, PARKS
		PARKS DEPARTMENT	DAVID VIDAURE	11/12/10	11/12/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		11/12/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS

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		PARKS DEPARTMENT	GEORGE S ALBA JR		11/12/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JEFFRY G ROWE		11/12/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		11/12/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		11/12/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		11/12/10	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	1102010	11/01/10	01.0100.0510.004430	\$2,814.30	OCT 10, RAW WATER SUP AGMT, PARKS
		PARKS DEPARTMENT	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0510.004414	\$478.61	M#2460, FY 2011 AUTO LIABILITY/UNINSURED M
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0510.002050	\$722.96	WORKERS COMP
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2315502	10/31/10	01.0100.0510.004430	\$99.00	A#6-0002602-3, OCT 10, PARKS
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0510.002050	\$443.08	WORKERS COMP
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 10/49867	11/11/10	01.0100.0510.004430	\$103.99	A#1858-0402-00, OCT 13-NOV 11/10, PARKS
							Total Dept.: 5,547.44	
	0540	EMS	NATIONAL ASSN OF EMS PHYSICIANS	10-11;GRANBERRY	10/27/10	01.0100.0540.003900	\$160.00	1 YR ANNUAL PROFESSIONAL DUES, JOE GRA
		EMS	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0540.004414	\$19,541.40	M#2460, FY 2011 AUTO LIABILITY/UNINSURED M
		EMS	SHIFT CALENDARS, INC	16478	10/21/10	01.0100.0540.003100	\$53.94	Appointment Style Shift Calendars
					10/21/10	01.0100.0540.003100	\$560.70	Desk Pad Shift Calendars
					10/21/10	01.0100.0540.003100	\$65.96	Packaging and Shipping of Calendars. Packaging =
		EMS	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0540.002050	\$13,433.91	WORKERS COMP
		EMS	SPECIALIZED BILLING & COLLECTIONS	2011-01	10/27/10	01.0100.0540.004101	\$935.26	OCT 10/10, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2011-03	10/27/10	01.0100.0540.004101	\$678.21	OCT 31/10, BILLING & COLLECTIONS, EMS
		EMS	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0540.002050	\$8,233.25	WORKERS COMP
		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	256718	10/20/10	01.0100.0540.003200	\$33.00	BAND-AID ADHESIVE BANDAGES
					10/20/10	01.0100.0540.003200	\$173.80	TARP, HEAVY DUTY; PATIENT MOVING
					10/20/10	01.0100.0540.003200	\$41.80	TOURNIQUET, NON LATEX
		EMS	TEXAS FLEET FUEL LTD	27160822	11/01/10	01.0100.0540.003301	\$4,733.08	Blanket PO for Fuel Charges 10/2010-4/2011
		EMS	TEXAS FLEET FUEL LTD	27360305	11/08/10	01.0100.0540.003301	\$4,369.14	Blanket PO for Fuel Charges 10/2010-4/2011
		EMS	FIRSTLINE GLOVES INC	27554	10/22/10	01.0100.0540.003200	\$174.00	TOUCH & GO NITRILE GLOVES, SIZE LARGE
					10/22/10	01.0100.0540.003200	\$174.00	TOUCH & GO NITRILE GLOVES, SIZE MEDIUM

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					10/22/10	01.0100.0540.003200	\$174.00	TOUCH & GO NITRILE GLOVES, SIZE SMALL
					10/22/10	01.0100.0540.003200	\$174.00	TOUCH & GO NITRILE GLOVES, SIZE X-LG
					10/22/10	01.0100.0540.003200	\$174.00	TOUCH & GO NITRILE GLOVES, SIZE XX-LG
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3288627	10/28/10	01.0100.0540.003200	\$6.50	ET TUBE, UNCUFFED; SIZE 5.5MM
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3289047	10/28/10	01.0100.0540.003200	\$209.04	CLIP LOCK CANNULA, SAFELINE
					10/28/10	01.0100.0540.003200	\$552.00	IV ADMIN SET, 15ft
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3290144	10/29/10	01.0100.0540.003200	\$326.00	IV CATHETER, 18GA: VANISHING POINT STYLE
		EMS	STERICYCLE, INC	4002114269	11/01/10	01.0100.0540.004100	\$232.00	C#2055178, STERI-SAFE OSHA-ECONOMY, NOV
		EMS	STERICYCLE, INC	4002114278	11/01/10	01.0100.0540.004100	\$232.00	C#2055219, STERI-SAFE OSHA-ECONOMY, NOV
		EMS	STERICYCLE, INC	4002114280	11/01/10	01.0100.0540.004100	\$232.00	C#2055221, STERI-SAFE OSHA-ECONOMY, NOV
		EMS	OFFICE DEPOT, INC	538139939001	10/20/10	01.0100.0540.003100	\$103.92	Office-Depot 310-6640 Remanufactured Black tone
					10/20/10	01.0100.0540.003100	\$7.15	Sharpie Accent Retractable Highlighters, Assorted
		EMS	BOUND TREE MEDICAL LLC	80496740	10/22/10	01.0100.0540.003200	\$648.00	ADULT EXTRICATION COLLAR, AMBU
					10/22/10	01.0100.0540.003200	\$220.00	OXYGEN NEBULIZER W/ MASK, ADULT SIZE
					10/22/10	01.0100.0540.003200	\$216.00	PEDI EXTRICATION COLLAR, AMBU
					10/22/10	01.0100.0540.003200	\$294.50	SUCTION UNIT, REPLACEMENT BATTERY CHAI
		EMS	ROUND ROCK WELDING SUPPLY	873392	10/25/10	01.0100.0540.003200	\$35.70	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873393	10/25/10	01.0100.0540.003200	\$7.50	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873398	10/25/10	01.0100.0540.003200	\$39.95	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873653	10/26/10	01.0100.0540.003200	\$20.25	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873654	10/26/10	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873656	10/26/10	01.0100.0540.003200	\$27.20	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873991	10/27/10	01.0100.0540.003200	\$28.75	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873992	10/27/10	01.0100.0540.003200	\$7.50	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873994	10/27/10	01.0100.0540.003200	\$31.45	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873995	10/27/10	01.0100.0540.003200	\$18.70	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873996	10/27/10	01.0100.0540.003200	\$72.40	Blanket PO for Continuing Oxygen Cylinder Service

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		EMS	ROUND ROCK WELDING SUPPLY	873997	10/27/10	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873998	10/27/10	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	873999	10/27/10	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	874000	10/27/10	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	PHILIPS HEALTHCARE	94969424	10/20/10	01.0100.0540.003200	\$605.12	EiCO2 SENSOR, INTUBATED, INFANT
					10/20/10	01.0100.0540.003200	\$756.40	EiCO2 SENSOR, INTUBATED: ADULT
		EMS	PHILIPS HEALTHCARE	94974982	10/21/10	01.0100.0540.003200	\$592.72	AED, REPLACEMENT BATTERY
		EMS	UT SOUTHWESTERN MEDICAL CENTER	FEB 11;EMS/5	11/15/10	01.0100.0540.004232	\$900.00	FEB 25-26/11, REG FEE, S BENOLD, J GONZALEZ, K SCHNELL, EMS
		EMS	AT&T CORP	NOV 10;259-1735	11/01/10	01.0100.0540.004211	\$64.40	A#512-259-1735, NOV 1-30/10, EMS
		EMS	AT&T CORP	NOV 10;260-1029	11/03/10	01.0100.0540.004211	\$55.24	A#512-260-1029, NOV 3-DEC 2/10, EMS
		EMS	AT&T CORP	NOV 10;365-1132	11/07/10	01.0100.0540.004211	\$87.01	A#512-365-1132, NOV 7-DEC 6/10, EMS
		EMS	AT&T CORP	NOV 10;365-1557	11/07/10	01.0100.0540.004211	\$84.36	A#512-365-1557, NOV 7-DEC 6/10, EMS
		EMS	BESTLINE COMMUNICATIONS	NOV 10;6737	11/01/10	01.0100.0540.004211	\$31.09	A#6737, OCT 10, EMS
		EMS	VERIZON SOUTHWEST	NOV 10;931-0102	11/04/10	01.0100.0540.004211	\$111.97	A#512-931-0102, NOV 4-DEC 3/10, EMS
		EMS	TIME WARNER CABLE	NOV 10;EMS#22	11/06/10	01.0100.0540.004210	\$39.95	A#8260 16 010 0262369, NOV 16-DEC 15/10, EMS
					11/06/10	01.0100.0540.004211	\$43.49	A#8260 16 010 0262369, NOV 16-DEC 15/10, EMS
		EMS	TIME WARNER CABLE	NOV 10;EMS#43	11/02/10	01.0100.0540.004211	\$63.30	A#8260 16 054 0078888, NOV 12-DEC 11/10, EMS
		EMS	TIME WARNER CABLE	NOV 10;EMS/ITS	10/26/10	01.0100.0540.004211	\$119.86	A#8260 16 031 0094958, OLD A#090584102, NOV 10-DEC 10/10, EMS
		EMS	CITY OF GEORGETOWN	NOV10-200908312	11/01/10	01.0100.0540.004211	\$200.00	C#51-000100, OCT 10, PHONE STATIONS 3&4, E
		EMS	AT&T CORP	OCT 10;244-9207	10/23/10	01.0100.0540.004211	\$87.46	A#512-244-9207, OCT 23-NOV 22/10, EMS
		EMS	USA MOBILITY	T0342000K	11/01/10	01.0100.0540.004209	\$889.30	A#0342000-7, NOV 10, EMS
							Total Dept.: 62,267.88	
	0541	EMERGENCY MANAGEMENT	LIGHTSQUARED LP	10/14/10	10/14/10	01.0100.0541.004209	\$73.24	A#1000157743, OCT 14-NOV 13/10, EMER MGMT
		EMERGENCY MANAGEMENT	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0541.004414	\$198.40	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0541.002050	\$250.77	WORKERS COMP

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		EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0541.002050	\$153.69	WORKERS COMP
							Total Dept.: 676.10	
	0542	HAZ-MAT	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0542.004414	\$650.74	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		HAZ-MAT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0542.002050	\$278.86	WORKERS COMP
		HAZ-MAT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0542.002050	\$170.90	WORKERS COMP
		HAZ-MAT	TEXAS FLEET FUEL LTD	27360666	11/08/10	01.0100.0542.003301	\$198.72	Open PO expires 09/30/11
		HAZ-MAT	USA MOBILITY	T0341672K	11/01/10	01.0100.0542.004209	\$31.00	Pager service
							Total Dept.: 1,330.22	
	0551	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	116668	11/03/10	01.0100.0551.003100	\$18.94	Office Supplies
		CONSTABLE PRECINCT 1	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0551.004414	\$1,447.30	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0551.002050	\$782.21	WORKERS COMP
		CONSTABLE PRECINCT 1	CNA SURETY	2011;WOODRING	10/29/10	01.0100.0551.004410	\$50.00	P#060115233207, JAN 1/11-JAN 1/12, R WOODR
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0551.002050	\$479.39	WORKERS COMP
		CONSTABLE PRECINCT 1	PRODUCTIVITY CENTER, INC	WCC911110	11/01/10	01.0100.0551.004232	\$295.00	C#WCC009, JAN 2011-JAN 2012 TCLEDDS REN
		CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XF4CJ99K1	11/01/10	01.0100.0551.003011	\$21.58	Office Pro Plus 2007 Win32 English cd media only
					11/01/10	01.0100.0551.003011	\$956.88	VLA Office Pro Plus 2010
							Total Dept.: 4,051.30	
	0552	CONSTABLE PRECINCT 2	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0552.004414	\$2,361.04	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0552.002050	\$988.34	WORKERS COMP
		CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0552.002050	\$605.72	WORKERS COMP
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	27160903	11/01/10	01.0100.0552.003301	\$430.35	Blanket PO- Fuel Charges Oct 2010- Sept 2011
		CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	NOV 10;6037	11/01/10	01.0100.0552.004211	\$16.23	A#6037, OCT 10, CONST#2
		CONSTABLE PRECINCT 2	NORTHEAST WISCONSIN TECHNICAL COLLEGE	SFT0000044263	10/17/10	01.0100.0552.004232	\$175.00	PO 129108, COURSE REG, OCT 8/10, K THOMAS
							Total Dept.: 4,576.68	
	0553	CONSTABLE PRECINCT 3	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0553.004414	\$1,703.04	M#2460, FY 2011 AUTO LIABILITY/UNINSURED

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		CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1489034-20101031	10/31/10	01.0100.0553.004210	\$240.00	A#1489034, OCT 10, ONLINE USERS (6), CONST
		CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20101031	10/31/10	01.0100.0553.004210	\$780.00	A#1498414, OCT 10, ONLINE USERS (6), CONST
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0553.002050	\$1,359.61	WORKERS COMP
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0553.002050	\$833.26	WORKERS COMP
		CONSTABLE PRECINCT 3	WASH TUB	26990	10/25/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	WASH TUB	83190	10/01/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	WASH TUB	83709	10/04/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	WASH TUB	85264	10/11/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	WASH TUB	85358	10/11/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	WASH TUB	85567	10/14/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	WASH TUB	85606	10/14/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	WASH TUB	85607	10/14/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	WASH TUB	86834	10/20/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	WASH TUB	88561	10/27/10	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMIN
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XF4874R89	10/27/10	01.0100.0553.003100	\$193.18	REPLACEMENT INK CARTRIDGES - DELL 23300
							Total Dept.: 5,181.59	
	0554	CONSTABLE PRECINCT 4	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0554.004414	\$1,598.90	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0554.002050	\$977.00	WORKERS COMP
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0554.002050	\$598.77	WORKERS COMP
		CONSTABLE PRECINCT 4	EXPERIAN	CD1107064103	10/29/10	01.0100.0554.004210	\$17.60	A#TTXE-6905892, OCT 5-12/10, CONST#4
		CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XF2WR46K8	09/07/10	01.0100.0554.003010	\$18.00	PO 128255, SURGE SUPPRESSOR, CONST#4
		CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XF2XNWDJ3	09/08/10	01.0100.0554.003010	\$1,093.00	PO 128255, OPTIPLEX 780, S#CH3CPM1, CONS
							Total Dept.: 4,303.27	
	0560	COUNTY SHERIFF	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0560.004414	\$38,188.35	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0560.002050	\$17,358.60	WORKERS COMP
		COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0560.002050	\$10,638.60	WORKERS COMP
		COUNTY SHERIFF	TEXAS FLEET FUEL LTD	27360306	11/08/10	01.0100.0560.003301	\$8,624.08	Qrtly Fuel Blanket for Oct, Nov, Dec 2010 Bartlett/Gleason/Patrol

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							Total Dept.: 74,809.63	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0562.002050	\$11.77	WORKERS COMP
		DPS - ABC GTOWN	APPLIED CONCEPTS, INC	197153	11/01/10	01.0100.0562.004623	\$541.67	Month #36 of 36 month contract #94030 for rental o through #11 of renewed lease for 6 radars: 541.67
		DPS - ABC GTOWN	G4 SPATIAL TECHNOLOGIES LLC	20514-IN	10/21/10	01.0100.0562.003008	\$98.50	Omni mini prism -blemished
					10/21/10	01.0100.0562.003008	\$145.00	Prism Pole, 8 ft, precise/quick rel
					10/21/10	01.0100.0562.003008	\$142.00	Prism pole bi-pod, thumb release
		DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0562.002050	\$7.22	WORKERS COMP
		DPS - ABC GTOWN	DELL COMPUTER CORP	XF45RTXD8	10/22/10	01.0100.0562.003010	\$18.00	surge protector
		DPS - ABC GTOWN	DELL COMPUTER CORP	XF475MD54	10/16/10	01.0100.0562.003010	\$1,119.00	Dell PC system
							Total Dept.: 2,083.16	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0564.002050	\$4.49	WORKERS COMP
		DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	197154	11/01/10	01.0100.0564.004623	\$812.50	A#102140, NOV 10, STALKER RADAR (9), DPS/M
		DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0564.002050	\$2.75	WORKERS COMP
							Total Dept.: 819.74	
	0570	COUNTY JAIL	TEXAS POLICE ASSOCIATION	10-11;JAIL/2	11/03/10	01.0100.0570.003900	\$60.00	ANNUAL RENEWAL MEMBERSHIP DUES FOR CAPT. POKLUDA AND CAPT. BERTLING PLEASE ISSUE CHECK AND FORWARD ALONG
		COUNTY JAIL	AIRGAS, INC	107462922	10/31/10	01.0100.0570.003316	\$186.21	QUARTERLY BLANKET FOR RENTAL OF AIR CY
		COUNTY JAIL	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0570.004414	\$2,747.38	M#2460, FY 2011 AUTO LIABILITY/UNINSURED I
		COUNTY JAIL	AUSTIN RADIOLOGICAL	126705ARA78911	10/12/10	01.0100.0570.003316	\$11.67	MICHAEL WINSCHER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	14638174	09/29/10	01.0100.0570.003316	\$236.40	JANE P BAUERSFELD, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	157	11/01/10	01.0100.0570.004000	\$15,603.00	NOV 10, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0570.002050	\$18,138.45	WORKERS COMP
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201010	10/31/10	01.0100.0570.003316	\$1,064.37	A#407, OCT 10, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2083796ARA77204	09/29/10	01.0100.0570.003316	\$23.32	TERESA FALCON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2095655ARA77213	10/05/10	01.0100.0570.003316	\$8.74	SALOME REYES, JAIL

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		COUNTY JAIL	AUSTIN RADIOLOGICAL	2095698ARA77219	10/05/10	01.0100.0570.003316	\$9.11	ONEZIME SIMON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2095698ARA78415	10/05/10	01.0100.0570.003316	\$23.32	ONEZIME SIMON, JAIL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0570.002050	\$11,116.51	WORKERS COMP
		COUNTY JAIL	TEXAS FLEET FUEL LTD	27360306	11/08/10	01.0100.0570.003301	\$48.26	FIRST QTR BLANKET FOR FUEL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	298348ARA78000	10/22/10	01.0100.0570.003316	\$8.74	THOMAS STIPANOVIC, JAIL
		COUNTY JAIL	OFFICE MAX INC	307110	10/28/10	01.0100.0570.003100	\$82.34	TN350 FAX TONER CARTRIDGE
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	584842	09/17/10	01.0100.0570.003316	\$69.21	KENNETH A WILLIAMS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	584845	09/16/10	01.0100.0570.003316	\$69.21	KENNETH A WILLIAMS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	584846	09/15/10	01.0100.0570.003316	\$69.21	KENNETH A WILLIAMS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	584847	09/14/10	01.0100.0570.003316	\$69.21	KENNETH A WILLIAMS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	584848	09/13/10	01.0100.0570.003316	\$69.21	KENNETH A WILLIAMS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	585988	10/27/10	01.0100.0570.003316	\$149.76	AMOS CHAVEZ, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	586119	10/28/10	01.0100.0570.003316	\$77.36	AMOS CHAVEZ, JAIL
		COUNTY JAIL	GULF COAST PAPER CO INC	99346	11/04/10	01.0100.0570.003318	\$260.82	GLANCE GLASS CLEANER
		COUNTY JAIL	BESTLINE COMMUNICATIONS	NOV 10;20993	11/01/10	01.0100.0570.004211	\$194.16	A#20993, OCT 10, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000177308	10/29/10	01.0100.0570.003008	\$474.00	METAL DETECTOR GLOVES
							Total Dept.: 50,869.97	
	0572	ADULT PROBATION	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0572.004414	\$255.74	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
							Total Dept.: 255.74	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	10/26/10;BSM	10/26/10	01.0100.0576.003317	\$94.00	C#6176, OCT 25-26/10, ORAL EVAL & BITEWING
		JUVENILE SERVICES	CARMELA STEARNS	11/01/10	11/01/10	01.0100.0576.003301	\$5.00	OCT 28/10, EXP REIMB, JUV
		JUVENILE SERVICES	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0576.004414	\$3,285.07	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0576.002050	\$4,471.19	WORKERS COMP
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0576.002050	\$2,740.26	WORKERS COMP

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		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	27110907	10/25/10	01.0100.0576.003301	\$80.52	BLANKET PURCHASE REQUEST FOR GASOLINE \$500.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000164	11/05/10	01.0100.0576.003306	\$6,105.33	BLANKET PURCHASE REQUISITION FOR FOOD NOVEMBER 2010 \$28,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000165	11/12/10	01.0100.0576.003306	\$6,125.13	BLANKET PURCHASE REQUISITION FOR FOOD NOVEMBER 2010 \$28,000.00
		JUVENILE SERVICES	RZ COMMUNICATIONS	39913	10/26/10	01.0100.0576.003003	\$140.00	PROGRAMMING SVC, JUV
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	41701	10/15/10	01.0100.0576.003100	\$80.36	PURCHASE TWO (2) HP 4000/4050, BLACK, REMANUFACTURED TONER CARTRIDGES, ITEM # VQU C4127X-R.
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	41702	10/15/10	01.0100.0576.003010	\$58.55	PURCHASE WIRELESS PRESENTER WITH LASER POINTER, PRODUCT #KMW 33374, FOR JUVENILE JUSTICE CENTER TRAINING ROOM.
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	DEC 10;JUV/5	11/09/10	01.0100.0576.004232	\$750.00	REGISTRATION FEES FOR C. WEST, J. GORDON, P. CHANDLER, J. ALVAREZ AND SHAWN PEREZ TO ATTEND JUVENILE SUPERVISION OFFICER BASIC DECEMBER 7 THRU 10, 2010 IN HUNTSVILLE, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	MUNICIPAL SERVICES BUREAU	K13970	11/04/10	01.0100.0576.004231	\$1.60	R#K13970, L#239100, OCT 14/10, TOLLS, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	NOV 10;863-7673	11/07/10	01.0100.0576.004211	\$37.46	A#512-863-7673, NOV 7-DEC 6/10, JUV
		JUVENILE SERVICES	TEXAS TOLLWAYS CSC	OCT 10;JUV	10/29/10	01.0100.0576.004231	\$15.40	A#24808654, L#1087659, OCT 15-29/10, JUV
		JUVENILE SERVICES	DELL COMPUTER CORP	XF42J7536	10/18/10	01.0100.0576.003100	\$90.14	PURCHASE TWO (2) DELL 4,000-PAGE BLACK T FOR DELL 3000cn//3100cn PRINTERS, PART #31 FOR JJAEP/DETENTION PRINTER.
							Total Dept.: 24,080.01	
	0581	911 COMMUNICATIONS	LIGHTSQUARED LP	10/14/10	10/14/10	01.0100.0581.004209	\$73.24	A#1000157743, OCT 14-NOV 13/10, 911 COMM
		911 COMMUNICATIONS	KIMBERLY ESCOBEDO	11/02/10	11/02/10	01.0100.0581.004232	\$60.00	OCT 22-26/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	PATRICK BELL		11/02/10	01.0100.0581.004232	\$136.00	OCT 25-29/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0581.004414	\$494.48	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0581.002050	\$364.76	WORKERS COMP
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0581.002050	\$223.55	WORKERS COMP

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		911 COMMUNICATIONS	VERIZON WIRELESS	6496056497	11/01/10	01.0100.0581.004209	\$33.27	A#622015164-00003, OCT 2-NOV 1/10, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	NOV 10;6346	11/01/10	01.0100.0581.004211	\$100.17	A#6346, OCT 10, 911 COMM
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	NOV 10;911 COMM	11/03/10	01.0100.0581.004210	\$79.26	A#100001-8630-708890701, NOV 11-DEC 10/10, 9
		911 COMMUNICATIONS	USA MOBILITY	T0342771K	11/01/10	01.0100.0581.004209	\$493.50	A#0342771-3, NOV 10, 911 COMM
							Total Dept.: 2,058.23	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0583.004414	\$198.40	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0583.002050	\$33.00	WORKERS COMP
		EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0583.002050	\$20.22	WORKERS COMP
							Total Dept.: 251.62	
	0630	HEALTH DISTRICT	NEXTCARE URGENT CARE	11/01/10	11/01/10	01.0100.0630.004905	\$115.73	NOV 1/10, INDIGENT, HEALTH
		HEALTH DISTRICT	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0630.004414	\$1,622.69	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20101031	10/31/10	01.0100.0630.004210	\$358.39	A#1451924, OCT 10, SEARCHES, HEALTH
		HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0630.002050	\$961.33	WORKERS COMP
		HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0630.002050	\$589.18	WORKERS COMP
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 10;6069	11/01/10	01.0100.0630.004211	\$30.06	A#6069, OCT 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 10;6071	11/01/10	01.0100.0630.004211	\$112.87	A#6071, OCT 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 10;6073	11/01/10	01.0100.0630.004211	\$35.42	A#6073, OCT 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 10;6091	11/01/10	01.0100.0630.004211	\$6.88	A#6091, OCT 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	NOV 10;6741	11/01/10	01.0100.0630.004211	\$28.27	A#6741, OCT 10, HEALTH
		HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-V-1010	10/12/10	01.0100.0630.004063	\$5,722.25	G#2009 WILCO, LCM FOR INDIGENT, HEALTH
		HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-V-1110	11/16/10	01.0100.0630.004063	\$6,309.75	G#2009 WILCO, LCM FOR INDIGENTS, HEALTH
							Total Dept.: 15,892.82	
	0645	CHILD WELFARE	SAN BERNARDINO CTY	NOV 10	10/18/10	01.0100.0645.004100	\$35.00	SVC OF JOSE GUADALUPE CARRILLO-PALACIO CLD/WLFR
							Total Dept.: 35.00	

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	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0660.002050	\$50.41	WORKERS COMP
		RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0660.002050	\$30.89	WORKERS COMP
							Total Dept.: 81.30	
	0665	EXTENSION SERVICE	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0100.0665.004414	\$341.74	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0100.0665.002050	\$29.34	WORKERS COMP
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0100.0665.002050	\$17.98	WORKERS COMP
		EXTENSION SERVICE	OFFICE DEPOT, INC	539097137001	10/28/10	01.0100.0665.003100	\$161.20	Blanket Po Office Supplies
		EXTENSION SERVICE	OFFICE DEPOT, INC	539097137002	10/29/10	01.0100.0665.003100	\$20.12	Blanket Po Office Supplies
		EXTENSION SERVICE	OFFICE DEPOT, INC	539097505001	10/28/10	01.0100.0665.003100	\$17.69	Blanket Po Office Supplies
		EXTENSION SERVICE	DELL COMPUTER CORP	XF45P5872	10/22/10	01.0100.0665.003010	\$36.00	PO 129530, SURGE SUPPRESSORS (2), EXT SV
		EXTENSION SERVICE	DELL COMPUTER CORP	XF4785863	10/26/10	01.0100.0665.003010	\$2,186.00	2 Optiplex 780 SFF Computers
							Total Dept.: 2,810.07	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	54177	10/15/10	01.0100.1000.003319	\$100.00	PO 129245, A#1910, PEST CONTROL, CTHSE
		WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102754359	11/01/10	01.0100.1000.004500	\$181.72	ELEVATOR MAINTENANCE CONTRACT FOR CO QUOTE, PAID MONTHLY
							Total Dept.: 281.72	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	54242	10/19/10	01.0100.1003.003319	\$110.00	PO 129245, A#1218, PEST CONTROL, TAY HEAL
							Total Dept.: 110.00	
	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	54055	10/12/10	01.0100.1005.003319	\$150.00	PO 129245, A#1389, PEST CONTROL, RR ANX A
		ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	NOV 10/9577	11/10/10	01.0100.1005.004430	\$343.97	A#01141501, OCT 1-NOV 1/10, RR ANX A
							Total Dept.: 493.97	
	1008	SHERIFF ADMIN/JAIL	ASPEN AIR INC	1213529	11/04/10	01.0100.1008.004510	\$7,500.00	INSULATE CHILLED WATER LINES AT JAIL PER
		SHERIFF ADMIN/JAIL	WESTERN DETENTION PRODUCTS INC	20103425	10/27/10	01.0100.1008.004510	\$94.50	PO 129523, BRASS KEY, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X004702701	10/29/10	01.0100.1008.004500	\$200.00	BLANKET ORDER FOR WATER SOFTENER SAL OCT 10 - SEP 11
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	45335	10/19/10	01.0100.1008.004510	\$70.00	PO 129240, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	45336	10/19/10	01.0100.1008.004510	\$175.00	PO 129240, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	45371	10/20/10	01.0100.1008.004510	\$175.00	PO 129240, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	54430	10/26/10	01.0100.1008.003319	\$425.00	PO 129245, A#6231, PEST CONTROL, JAIL
							Total Dept.: 8,639.50	

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	1009	CRIMINAL JUSTICE CENTER	LESESNE AUDIO VISUAL	1057	10/28/10	01.0100.1009.004510	\$247.50	PO 129763, MICROPHONE REPAIR, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	45334	10/27/10	01.0100.1009.004510	\$70.00	PO 129240, A/C HEATER REPAIR, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	45370	11/01/10	01.0100.1009.004510	\$350.00	PO 129240, PMI & PARTS, CRIM JUST
							Total Dept.: 667.50	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	NOV 10/193.8	11/08/10	01.0100.1013.004430	\$15.16	A#80-000187637-0887424-0, OCT 4-NOV 3/10, HE
							Total Dept.: 15.16	
	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	54241	10/19/10	01.0100.1015.003319	\$110.00	PO 129245, A#1219, PEST CONTROL, EMS#42
							Total Dept.: 110.00	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	NOV 10/0.0	11/08/10	01.0100.1018.004430	\$15.16	A#80-000187637-0611357-5, OCT 4-NOV 3/10, TR
							Total Dept.: 15.16	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	54234	10/19/10	01.0100.1020.003319	\$62.00	PO 129245, A#6152, PEST CONTROL, EMS ADM
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	54175	10/15/10	01.0100.1022.003319	\$62.00	PO 129245, A#1914, PEST CONTROL, OLD JAIL
							Total Dept.: 62.00	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	NOV 10/980.2	11/08/10	01.0100.1024.004430	\$15.16	A#80-000187637-0369530-2, OCT 4-NOV 3/10, RE
							Total Dept.: 15.16	
	1026	CENTRAL MAIN FACILITY	AAA FENCE CO	2101109	11/09/10	01.0100.1026.004510	\$1,403.00	RESET POST, REPLACE ROLLERS FOR GATE, MAINTENANCE FACILITY PER ATTACHED PROJ
							Total Dept.: 1,403.00	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	54351	10/21/10	01.0100.1032.003319	\$110.00	PO 129245, A#1277, PEST CONTROL, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	NOV 10/2184.0	11/11/10	01.0100.1032.004430	\$393.94	A#80-000920857-0761624-5, OCT 12-NOV 9/10, C
							Total Dept.: 503.94	
	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	54240	10/19/10	01.0100.1033.003319	\$110.00	PO 129245, A#1220, PEST CONTROL, TAY ANX
							Total Dept.: 110.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	53781	10/01/10	01.0100.1034.003319	\$170.00	PO 129245, A#1221, PEST CONTROL, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	NOV 10/1652	11/12/10	01.0100.1034.004430	\$82.75	A#25-0330-01, SEP 27-OCT 27/10, EMS#41
							Total Dept.: 252.75	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	54344	10/21/10	01.0100.1037.003319	\$110.00	PO 129245, A#1278, PEST CONTROL, EMS#23
							Total Dept.: 110.00	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	54238	10/19/10	01.0100.1042.003319	\$110.00	PO 129245, A#1215, PEST CONTROL, GRANGER

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		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	77960	10/05/10	01.0100.1042.004510	\$48.94	PO 128951, COUPLINGS, GRANGER
							Total Dept.: 158.94	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	54179	10/15/10	01.0100.1043.003319	\$125.00	PO 129245, A#1415, PEST CONTROL, INNER LO
							Total Dept.: 125.00	
	1044	PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	54244	10/19/10	01.0100.1044.003319	\$110.00	PO 129245, A#1216, PEST CONTROL, CONST#4
		PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	NOV 10/533	11/12/10	01.0100.1044.004430	\$63.14	A#25-0320-01, SEP 27-OCT 27/10, CONST#4
							Total Dept.: 173.14	
	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	54093	10/15/10	01.0100.1045.003319	\$250.00	PO 129245, A#1414, PEST CONTROL, JUV JUST
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	54335	10/21/10	01.0100.1045.003319	\$200.00	PO 129245, A#1414, PEST CONTROL, JUV JUST
							Total Dept.: 450.00	
	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	55258	11/01/10	01.0100.1046.004500	\$178.50	PARKING LOT SWEEPING SERVICES, PAID MO OCT 10 - SEP 11
							Total Dept.: 178.50	
	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	54239	10/19/10	01.0100.1048.003319	\$110.00	PO 129245, A#1217, PEST CONTROL, JP#4
							Total Dept.: 110.00	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	54178	10/15/10	01.0100.1051.003319	\$65.00	PO 129245, A#4436, PEST CONTROL, TAX OFC
		GTWN TAX OFFICE	LOWE'S	902933	10/12/10	01.0100.1051.004510	\$115.44	PO 128831, DECK SCREW, POST BASE, TAX OF
							Total Dept.: 180.44	
	1059	COMM PCT 3	CITY OF GEORGETOWN	NOV 10/77490	11/11/10	01.0100.1059.004430	\$96.86	A#011-0314-02, OCT 7-NOV 5/10, COMM#3
							Total Dept.: 96.86	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	11/16/10	11/16/10	01.0100.1062.004430	\$73.00	A#01-46069 0, NOV 10, HUTTO ANX
							Total Dept.: 73.00	
	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	54336	10/21/10	01.0100.1064.003319	\$65.00	PO 129245, A#5668, PEST CONTROL, CAC
							Total Dept.: 65.00	
	1066	NEW ROUND ROCK ANNEX	AMERICAN IRRIGATION REPAIR	101410	10/14/10	01.0100.1066.004810	\$756.30	PO 129066, MAINT FOR IRRIGATION SYS, NEW
		NEW ROUND ROCK ANNEX	ALLSTATE PEST CONTROL, INC	54054	10/12/10	01.0100.1066.003319	\$124.00	PO 129245, A#7198, PEST CONTROL, NEW RR A
		NEW ROUND ROCK ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	7783577	11/01/10	01.0100.1066.004500	\$50.00	A#123131386500, MONITORING CHRGS, DEC 1/ RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	NOV 10/31686	11/10/10	01.0100.1066.004430	\$830.89	A#12016500, OCT 6-NOV 4/10, NEW RR ANX

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		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	NOV 10/470	11/10/10	01.0100.1066.004430	\$125.68	A#12016300, OCT 6-NOV 4/10, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	NOV 10/819	11/10/10	01.0100.1066.004430	\$233.01	A#12016400, OCT 6-NOV 4/10, NEW RR ANX
							Total Dept.: 2,119.88	
	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	197146	11/01/10	01.0100.2007.004623	\$79.17	QRTLY BLNKT FOR RADARS OCT, NOV, DEC 20 FOR \$5,348.33 PER MONTH Bartlett/Gleason/Patrol
		PATROL DIVISION	APPLIED CONCEPTS, INC	197147	11/01/10	01.0100.2007.004623	\$5,348.33	QRTLY BLNKT FOR RADARS OCT, NOV, DEC 20 FOR \$5,348.33 PER MONTH Bartlett/Gleason/Patrol
		PATROL DIVISION	CYCLE LIFT	A9778	11/02/10	01.0100.2007.004541	\$149.40	C#C10-11-00481, 2010 HD ROAD KING, BLK & W
		PATROL DIVISION	FONDREN FORENSICS INC	DEC 10;LEWIS	11/10/10	01.0100.2007.004232	\$350.00	TEXAS BREATH TEST OPERATOR SCHOOL IN FREDERICKSBURG DEC 13-17 FOR: ROBERT LEWIS MAIL CHECK (REGISTERED ON LINE)
		PATROL DIVISION	LA QUINTA INN & SUITES, FREDERICKSBURG		11/10/10	01.0100.2007.004232	\$655.40	HOTEL FOR BREATH TEST SCHOOL DEC 12-17 FOR: ROBERT LEWIS CONF #3129477131 >>NEED CHECK BY DEC 8<< DO NOT MAIL
							Total Dept.: 6,582.30	
	2008	CRIMINAL INVESTIGATION DIVISION	STOREY SHEROUSE	11/01/10	11/01/10	01.0100.2008.004231	\$140.00	OCT 24-27/10, C#C10-08-02830, INVESTIGATION
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	116563	11/02/10	01.0100.2008.003530	\$122.60	CD STORAGE BOX, (FOR STORING EVIDENCE) PBRAUN/RBLAKE/512-943-1313

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		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	116564	11/02/10	01.0100.2008.003100	\$20.67	MESSAGE STAMP, COPY RED
					11/02/10	01.0100.2008.003100	\$20.67	MESSAGE STAMP, ORIGINAL BLUE PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711- 20101031	10/31/10	01.0100.2008.004210	\$516.55	BLANKET ORDER 10/1/2010-3/31/2010 6 MONTHS @ \$600.00 PER MONTH INTERNET SEARCH THROUGH ACCURINT PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	NEWPORT BEACHSIDE RESORT	DEC 10;HANCOCK	10/25/10	01.0100.2008.004232	\$559.35	HOTEL ATTENDING DEATH INVESTIGATION SCHOOL DEC 5-10 FOR: DAVID HANCOCK CONF #494977 >>NEED CHECK BY DEC 1<< DO NOT MAIL
							Total Dept.: 1,379.84	
	2009	SUPPORT SERVICES DIVISION	SHERIFF'S ASSOCIATION OF TEXAS	10-11;MARSHALL	11/05/10	01.0100.2009.003900	\$25.00	1 YR MEMBERSHIP - DEC-10/ DEC-11 TO SHERIFFS' ASSOC OF TEXAS FOR CHIEF MARSHALL MEMBER ID#160106 SEND CHECK IN WITH ATTACHED INFORMATION LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	GONZALO VIVAS	11/05/10	11/05/10	01.0100.2009.004232	\$140.00	NOV 1-4/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JAMES D CARMONA		11/05/10	01.0100.2009.004232	\$140.00	NOV 1-4/10, EXP REIMB, SHF

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		SUPPORT SERVICES DIVISION	JEROD MORRIS		11/05/10	01.0100.2009.004232	\$140.00	NOV 1-4/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	KAREN LOCK		11/05/10	01.0100.2009.004232	\$140.00	NOV 1-4/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	MARCO VIVAS		11/05/10	01.0100.2009.004232	\$140.00	NOV 1-4/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	11508	11/01/10	01.0100.2009.004715	\$118.75	04 PONTIAC GRAND AM, TAN, SHF
		SUPPORT SERVICES DIVISION	WALDEN WRECKER SERVICE	133	10/30/10	01.0100.2009.004715	\$105.00	01 CHEV CAVALIER, SILVER, SHF
		SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2315451	10/31/10	01.0100.2009.004511	\$136.64	CUSTOMER NUMBER 6-0001947-3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS KAREN LOCK 512-943-1352
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	329944	11/03/10	01.0100.2009.003004	\$2,970.00	DEF-TEC 12 GA TKO >>QUOTE REFLECTS BUYBOARD CONTRACT 284-08. PO MUST BE FAXED DIRECTLY TO BUYBOARD TO RECEIVE PRICING 800-211-5454<< >>PLEASE NOTE SHIP TO ADDRESS: 107 HOLLY STREET GEORGETOWN, TX 78626 KAREN LOCK 512-943-1352
		SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	39036	10/28/10	01.0100.2009.003004	\$20,087.50	WINCHESTER RA 223 R2 >>SHIP TO ADDRESS: 107 HOLLY STREET GEORGETOWN, TX 78626 KAREN LOCK 512-943-1352

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		SUPPORT SERVICES DIVISION	XEROX CORPORATION	51308301	11/01/10	01.0100.2009.004621	\$35.91	APPROXIMATE COPY CHARGES FOR OCT 2010-SEPT 2011 FOR LOTT TRAINING CENTER AT 4000 BLACK & WHITE PER MONTH AT .0084 PER COPY = 403.20 AND 300 COLOR PER MONTH AT .099 PER COPY = 356.40 KAREN LOCK 512-943-1352
					11/01/10	01.0100.2009.004621	\$147.30	RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER KAREN LOCK 512-943-1352
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	539234342001	10/29/10	01.0100.2009.003100	\$27.44	9 X 12 ENVELOPES
					10/29/10	01.0100.2009.003100	\$15.14	ASSORTED COLORS-SHARPIE
					10/29/10	01.0100.2009.003100	\$1.67	BLUE MARKER
					10/29/10	01.0100.2009.003100	\$47.24	BROTHER TN-430 TONER
					10/29/10	01.0100.2009.003100	\$53.96	CANON CLI-8B BLACK
					10/29/10	01.0100.2009.003100	\$26.18	CANON CLI-8M MAGENTA
					10/29/10	01.0100.2009.003100	\$13.09	CANON CLI-8Y YELLOW
					10/29/10	01.0100.2009.003100	\$15.05	CD/DVD ENVELOPES SEND PO TO LANETTE AT THE SHERIFF'S OFFICE L SLATTER/F THOMAS-SUPPORT 512-943-1312
					10/29/10	01.0100.2009.003100	\$24.48	CORRECTION TAPE
					10/29/10	01.0100.2009.003100	\$39.85	ELECTRIC STAPLER
					10/29/10	01.0100.2009.003100	\$5.01	ENVELOPE MOISTENER
					10/29/10	01.0100.2009.003100	\$3.36	GREEN MARKER
					10/29/10	01.0100.2009.003100	\$18.78	HP 02 CYAN INK
					10/29/10	01.0100.2009.003100	\$18.78	HP 02 MAGENTA INK
					10/29/10	01.0100.2009.003100	\$23.60	MEMOREX CD-R
					10/29/10	01.0100.2009.003100	\$15.75	ODPGI-5BK BLACK

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					10/29/10	01.0100.2009.003100	\$1.67	RED MARKER
					10/29/10	01.0100.2009.003100	\$1.64	STAPLE REMOVER
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6221	10/27/10	01.0100.2009.004715	\$114.00	C#C10-10-08679, 06 TOYOTA SEQUOIA, MAROC
		SUPPORT SERVICES DIVISION	COURTYARD NEW BRAUNFELS RIVER VILLAGE	DEC 10;BALLARD	11/09/10	01.0100.2009.004232	\$480.25	HOTEL ATTENDING KINESIC COURSE DEC 5-10 FOR: TERRY BALLARD CONF #83146652 >>NEED CHECK AT S.O. BY DEC 2<< DO NO MAIL
		SUPPORT SERVICES DIVISION	INSTITUTE FOR THE PREVENTION OF IN CUSTODY DEATHS INC	DEC 10;SHF/2	11/05/10	01.0100.2009.004232	\$0.00	PO 129834, DEC 1-2/10, REG FEE, M BIASATTI,
					11/05/10	01.0100.2009.004232	\$590.00	REGISTRATION FEE FOR MATT BIASATTI AND GONZALO VIVAS TO ATTEND RECOGNITION, PREVENTION, AND MANAGEMENT OF EXCITED DELIRIUM AND SUDDEN IN-CUSTODY DEATHS INSTRUCTOR COURSE DEC 1-2 IN COLUMBUS, GA MAIL CHECK WITH FORM
		SUPPORT SERVICES DIVISION	CENTURYLINK	NOV 10;846-1224	11/04/10	01.0100.2009.004511	\$32.16	A#512-846-1224, NOV 4-DEC 3/10, SHF
		SUPPORT SERVICES DIVISION	CALUMET CARTON COMPANY	NOV 10;SHF	11/05/10	01.0100.2009.003100	\$132.20	CONFIRMALIER FOR LETTERS SENT E-CONFIRMATION OR E-DELIVERY SEND CHECK WITH ORDER LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					11/05/10	01.0100.2009.003100	\$22.00	SHIPPING
							Total Dept.: 26,049.40	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062496565	10/25/10	01.0200.0210.003311	\$92.85	BLANKET FOR UNIFORM RENTAL AND CLEANI
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062496573	10/25/10	01.0200.0210.003311	\$88.35	BLANKET FOR UNIFORM RENTAL AND CLEANI
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062498374	10/28/10	01.0200.0210.003311	\$58.89	BLANKET FOR UNIFORM RENTAL AND CLEANI

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		UNIFIED ROAD SYSTEM	G & K SERVICES	1062498470	10/28/10	01.0200.0210.003311	\$214.85	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062499140	10/29/10	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062499832	11/01/10	01.0200.0210.003311	\$92.85	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062499840	11/01/10	01.0200.0210.003311	\$88.35	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062501659	11/04/10	01.0200.0210.003311	\$58.89	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062501753	11/04/10	01.0200.0210.003311	\$403.26	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062502426	11/05/10	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107428068	10/22/10	01.0200.0210.003001	\$344.50	ASPHALT RAKES FOR STOCK DO NOT SEND OUT COPY OF PO
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107462840	10/31/10	01.0200.0210.004620	\$385.95	ACETYLENE OXYGEN TANK RENTAL
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107509595	11/04/10	01.0200.0210.004543	\$168.56	ORIGINAL OXYGEN ACETYLENE TANK AT CMF
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	107540	10/29/10	01.0200.0210.003599	\$35.52	5/8" X 1 1/4" SPLICE BOLT AND NUTS FOR STOCK SEE QUOTE ATTACHED REQ. LANCE STACY
					10/29/10	01.0200.0210.003599	\$15.66	5/8" X 10" POST BOLT, N & W
					10/29/10	01.0200.0210.003599	\$20.88	5/8" X 16" POST BOLT N & W
					10/29/10	01.0200.0210.003599	\$38.25	6" x 8" x 14" SYNTHETIC BLOCK OUT
					10/29/10	01.0200.0210.003599	\$624.00	TERM ANCHOR SECTION 25'
		UNIFIED ROAD SYSTEM	DWIGHT PITTMAN	11/01/10	11/01/10	01.0200.0210.004232	\$120.00	OCT 25-28/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	GREG BERGERON	11/03/10	11/03/10	01.0200.0210.004232	\$120.00	OCT 26-28/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11120	11/01/10	01.0200.0210.003550	\$11,518.65	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0200.0210.004414	\$23,852.79	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		UNIFIED ROAD SYSTEM	TEXAS ASSOCIATION OF COUNTIES	118019	11/05/10	01.0200.0210.004414	\$2,865.00	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	12588	11/04/10	01.0200.0210.005700	\$28,458.00	2011 CPS BELLY DUMP TRAILER MODEL LWBD SEE ATTACHED QUOTE FOR DETAILS REQ. MIKE FOX
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13890	11/01/10	01.0200.0210.003551	\$4,074.64	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13893	11/02/10	01.0200.0210.003551	\$8,708.40	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY

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		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	139194	10/25/10	01.0200.0210.003550	\$1,491.97	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	139195	10/25/10	01.0200.0210.003550	\$14,758.47	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	139196	10/25/10	01.0200.0210.003550	\$7,437.08	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0200.0210.002050	\$18,586.78	WORKERS COMP
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	208339	11/01/10	01.0200.0210.004510	\$24.48	FACILITY MAINTENANCE AND REPAIR
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	236073	10/31/10	01.0200.0210.003551	\$2,916.80	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	236198	11/02/10	01.0200.0210.003551	\$1,585.04	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	236335	11/03/10	01.0200.0210.003551	\$450.08	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	236435	11/04/10	01.0200.0210.003551	\$1,828.08	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0200.0210.002050	\$11,391.29	WORKERS COMP
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	341013	11/04/10	01.0200.0210.003001	\$414.00	STIHL BLOWER PN# ECQPB255 FOR URS MOWING CREW USE REQ. LANCE STACY
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	43146	10/15/10	01.0200.0210.003550	\$200.00	BLANKET FOR DEMMURRAGE CHARGES

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		UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	4608	10/30/10	01.0200.0210.003544	\$2,918.76	HAULING BASE MATERIAL FROM AMERICAN A 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	4609	10/30/10	01.0200.0210.003544	\$4,063.21	HAULING BASE MATERIAL FROM AMERICAN A 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	4679	10/30/10	01.0200.0210.003544	\$586.84	HAULING BASE MATERIAL FROM AMERICAN A 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	4771	10/30/10	01.0200.0210.003544	\$2,025.73	HAULING BASE MATERIAL FROM AMERICAN A 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	4940	10/28/10	01.0200.0210.003553	\$799.00	36" NR VINYL ROLL-UP SIGNS W/ "ROAD WORK
					10/28/10	01.0200.0210.003553	\$399.50	36" NR VINYL ROLL-UP SIGNS W/ BLANK "BORD
					10/28/10	01.0200.0210.003553	\$2,000.00	CHANNELIZING BARREL FOR SIGN SHOP RESTOCK REQ. RON ROBERTS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	538786893001	10/26/10	01.0200.0210.003100	\$5.60	PO 129499, ENVELOPES, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	538786961001	10/26/10	01.0200.0210.003005	\$36.35	ALUMINUM DRY ERASE BOARD FOR TERRON
					10/26/10	01.0200.0210.003100	\$213.92	MISC OFFICE SUPPLIES FOR STOCK INCLUDIN
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	538786962001	10/29/10	01.0200.0210.003010	\$24.80	WIRELESS MOUSE FOR JIM LOYD
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	539240541001	10/29/10	01.0200.0210.003100	\$329.93	MISC OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	539240654001	11/01/10	01.0200.0210.003110	\$578.94	DIGITAL CAMERA AND MEMORY CARDS
		UNIFIED ROAD SYSTEM	TXU ENERGY	54975473682	11/10/10	01.0200.0210.004430	\$23.21	A#900010039460, OCT 10-NOV 8/10, URS
		UNIFIED ROAD SYSTEM	TXU ENERGY	55250465774	11/09/10	01.0200.0210.004430	\$20.16	A#900011897201, OCT 8-NOV 7/10, URS
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-11-0008	11/03/10	01.0200.0210.003558	\$1,094.40	METAL CULVERT- 15" ARCH X 24' (5 PCS)
					11/03/10	01.0200.0210.003558	\$1,368.00	METAL CULVERT- 15" ARCH X 30' (5 PCS)
					11/03/10	01.0200.0210.003558	\$820.80	METAL CULVERT- 18" ARCH X 24' (3 PCS) FOR GRANGER STOCK- CR 337,428,480 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-11-0009	11/03/10	01.0200.0210.003558	\$1,710.00	METAL CULVERT 18" ARCH X 30' (5 CULVERTS) FOR FLORENCE YARD STOCK REQ. ALAN SHIROCKY
					11/03/10	01.0200.0210.003558	\$1,094.40	METAL CULVERTS- 15" ARCH X 24' (5 CULVERT
					11/03/10	01.0200.0210.003558	\$1,368.00	METAL CULVERTS- 18" ARCH X 24' (5 CULVERT

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		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	56556	10/27/10	01.0200.0210.003552	\$588.50	CONCRETE 4.5 SACK MIX 20 YDS @ \$61.35 PER YD FOR BOX EXTENSION CR 480 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	56671	11/04/10	01.0200.0210.003552	\$411.95	CONCRETE 4.5 SACK MIX 20 YDS @ \$61.35 PER YD FOR BOX EXTENSION CR 480 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6367	10/14/10	01.0200.0210.003110	\$24.66	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	909451	11/01/10	01.0200.0210.004999	\$118.80	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	TECH DEPOT	B101011929V1	10/26/10	01.0200.0210.003010	\$118.70	HP LASERJET PRO P1102W PRINTER FOR TAYLOR YARD SEE QUOTE FOR DETAILS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	DEC 10;URS	11/10/10	01.0200.0210.004991	\$84.25	BLANKET FOR DUMPSTER AT FLORENCE YARD
		UNIFIED ROAD SYSTEM	AT&T CORP	NOV 10;365-2311	11/07/10	01.0200.0210.004211	\$116.13	A#512-365-2311, NOV 7-DEC 6/10, URS
		UNIFIED ROAD SYSTEM	CENTURYLINK	NOV 10;793-2089	11/04/10	01.0200.0210.004211	\$86.82	A#512-793-2089-630, NOV 4-DEC 3/10, URS
		UNIFIED ROAD SYSTEM	TEXAS ASSN OF COUNTY ENGINEERS	NOV 10;BERGERON	11/12/10	01.0200.0210.003900	\$75.00	TACERA MEMBERSHIP APPLICATION RENEWAL GREG BERGERON 3 CHECKS IN THE AMOUNT OF \$75.00 TO BE C
		UNIFIED ROAD SYSTEM	TEXAS ASSN OF COUNTY ENGINEERS	NOV 10;DP	11/12/10	01.0200.0210.003900	\$75.00	TACERA MEMBERSHIP APPLICATION RENEWAL GREG BERGERON 3 CHECKS IN THE AMOUNT OF \$75.00 TO BE C
		UNIFIED ROAD SYSTEM	TEXAS ASSN OF COUNTY ENGINEERS	NOV 10;ENGLAND	11/12/10	01.0200.0210.003900	\$75.00	TACERA MEMBERSHIP APPLICATION RENEWAL GREG BERGERON 3 CHECKS IN THE AMOUNT OF \$75.00 TO BE C
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER43204	10/19/10	01.0200.0210.003553	\$9.70	BLANKET FOR NUTS, BOLTS AND OTHER ITEM
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER43262	10/22/10	01.0200.0210.003553	\$9.89	BLANKET FOR NUTS, BOLTS AND OTHER ITEM
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER43390	10/29/10	01.0200.0210.003553	\$60.78	BLANKET FOR NUTS, BOLTS AND OTHER ITEM
							Total Dept.: 166,939.89	
0355	0355	COURT REPORTER SERVICE	BROOKE N BARR	10/18/10	10/18/10	01.0355.0355.004135	\$220.00	OCT 18/10, FULL DAY, CC#3
		COURT REPORTER SERVICE	KAREN GOH	10/29/10	10/29/10	01.0355.0355.004135	\$175.00	OCT 29/10, HALF DAY, 425TH
		COURT REPORTER SERVICE	AISHA K WHITE	14-439	10/27/10	01.0355.0355.004135	\$660.00	OCT 19-21/10, FULL DAYS, CC#3

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							Total Dept.: 1,055.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0360.0360.002050	\$281.98	WORKERS COMP
		COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0360.0360.002050	\$172.82	WORKERS COMP
							Total Dept.: 454.80	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0370.0370.002050	\$1.95	WORKERS COMP
		ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0370.0370.002050	\$1.20	WORKERS COMP
							Total Dept.: 3.15	
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	10/03/10;TVE	10/03/10	01.0375.0375.004310	\$14.91	A#WMCOEL, NOTICE OF ELECTION EQUIPT TE
		ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	10/24/10;GE	10/24/10	01.0375.0375.004310	\$0.00	A#WMCOEL, NOTICE OF GENERAL ELECTION,
		ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	10/24/10;LOE	10/24/10	01.0375.0375.004310	\$439.95	A#WMCOEL, NOTICE OF LOCAL OPTION ELEC
		ELECTION SVS CONTRACT	ANNE R STANFORD	10/28/10	10/28/10	01.0375.0375.001150	\$398.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	CHRYSTLE SWAIN		10/28/10	01.0375.0375.001150	\$256.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARITA RUSH		10/28/10	01.0375.0375.001150	\$74.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PAUL T STEMPEK		10/28/10	01.0375.0375.001150	\$170.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SAM THIELEPAPE		10/28/10	01.0375.0375.004231	\$180.00	OCT 18-29/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	SHERIDAN MOORE		10/28/10	01.0375.0375.001150	\$57.25	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	STEPHEN L LEDBETTER		10/28/10	01.0375.0375.004231	\$22.20	OCT 18-29/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	TRACIE L STORIE		10/28/10	01.0375.0375.001150	\$128.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TRICIA VANTIL		10/28/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ANNE R STANFORD	10/29/10	10/29/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DAVE WHITE		10/29/10	01.0375.0375.004231	\$216.00	OCT 18-29/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	DEBORAH HELMS		10/29/10	01.0375.0375.004231	\$203.00	OCT 18-29/10, EXP REIMB, ELEC

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		ELECTION SVS CONTRACT	GREGORY M ESTEP		10/29/10	01.0375.0375.004231	\$262.00	OCT 18-29/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	ALAN COUCHMAN	11/02/10	11/02/10	01.0375.0375.001150	\$56.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BARBARA E HOERNIS		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	CHARLENE GALLAGHER		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	CHARLES SNYDER		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DAVID GALLANDER		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DIANE CANDLER		11/02/10	01.0375.0375.001150	\$220.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	EMILIE LEAL		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	HANNAH MOORE		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	INGRID LANGDON		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANE YENDELL		11/02/10	01.0375.0375.001150	\$138.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANET H KOCORNIK		11/02/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANET L POOL		11/02/10	01.0375.0375.001150	\$52.57	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANEY L HAYS		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANICE G STANFORD		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JESSE L SOLIZ		11/02/10	01.0375.0375.001150	\$136.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JIM BARTH		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JIMMY C GIBSON		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOHN E BERKEL		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOHN F WILSON		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOHN HINDS		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	JON M BLISS		11/02/10	01.0375.0375.001150	\$184.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOSEPH A MCFAYDEN		11/02/10	01.0375.0375.001150	\$86.23	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOSEPH MITCHELL COBB		11/02/10	01.0375.0375.001150	\$100.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOSIE MERCADO		11/02/10	01.0375.0375.001150	\$79.99	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JUAN M NUNCIO		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JUDY ATKINS		11/02/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JUDY E GIBSON		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JUSTIN FLORES		11/02/10	01.0375.0375.001150	\$134.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JUSTIN WOOD		11/02/10	01.0375.0375.001150	\$18.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KAREN LANGE		11/02/10	01.0375.0375.001150	\$212.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KAREN M MILLER		11/02/10	01.0375.0375.001150	\$136.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KATHLEEN BIELSS		11/02/10	01.0375.0375.001150	\$182.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KATHLEEN LISA LANZO		11/02/10	01.0375.0375.001150	\$56.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KATHLEEN V SMITH		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KATHRYN RIGHTMYER		11/02/10	01.0375.0375.001150	\$148.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KAY PEEBLES		11/02/10	01.0375.0375.001150	\$160.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KEITH HUFFSTUTLER		11/02/10	01.0375.0375.001150	\$146.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KEITH LIPPERT		11/02/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KELLY M BRENT		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KELLY SCHUTZE		11/02/10	01.0375.0375.001150	\$136.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KENT C MILLER		11/02/10	01.0375.0375.001150	\$185.00	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	KERRY DIANE WILSON		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KIRSTEN SCHWENDIMAN		11/02/10	01.0375.0375.001150	\$114.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KRISTEN JOHNSON		11/02/10	01.0375.0375.001150	\$240.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KRISTINE L HARRIS		11/02/10	01.0375.0375.001150	\$98.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LANA BEYER		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LARRY YAWN		11/02/10	01.0375.0375.001150	\$59.36	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LAURA A PHILLIPS		11/02/10	01.0375.0375.001150	\$122.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LAUREN GALLANDER		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LAURIE SCHUTTGER		11/02/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LAWRENCE DOMZALSKI		11/02/10	01.0375.0375.001150	\$130.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LAWRENCE W HOSEK		11/02/10	01.0375.0375.001150	\$126.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LEAH ALEXANDER		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LENNOX W NICHOLS		11/02/10	01.0375.0375.001150	\$197.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LEVI SCHROWONG		11/02/10	01.0375.0375.001150	\$130.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LINDA CAROLINE ENGLISH		11/02/10	01.0375.0375.001150	\$150.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LINDA FELLER		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LINDA FINLEY		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LINDA H JOHNSON		11/02/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LINDA KAREN GREGORY		11/02/10	01.0375.0375.001150	\$197.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LISA SMYSER		11/02/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LLOYD CARROLL		11/02/10	01.0375.0375.001150	\$124.00	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	LOIS VASQUEZ		11/02/10	01.0375.0375.001150	\$124.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LORA COCHELL		11/02/10	01.0375.0375.001150	\$106.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LORETTA ZAHARIAS		11/02/10	01.0375.0375.001150	\$130.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LOUIS ABSNAIDEN		11/02/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LUCILLE TURNER		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LUCY SOLIS		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LUIS GARCIA JR		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LYNETTE WILLARD		11/02/10	01.0375.0375.001150	\$126.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MACKLYN SHERROD		11/02/10	01.0375.0375.001150	\$168.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARGIE D KRETSCHMAR		11/02/10	01.0375.0375.001150	\$58.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARIA A DELAROSA		11/02/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARIA JULIANNE HOLMANS		11/02/10	01.0375.0375.001150	\$150.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARIE JEANNETTE SULLIVAN		11/02/10	01.0375.0375.001150	\$205.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARK HENDERSON		11/02/10	01.0375.0375.001150	\$118.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARK SCHOBINGER		11/02/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARSHA RIPPY		11/02/10	01.0375.0375.001150	\$182.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARTIN G STEELE		11/02/10	01.0375.0375.001150	\$150.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARVIN KENDALL YOUNG		11/02/10	01.0375.0375.001150	\$138.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARY ANN MADSEN		11/02/10	01.0375.0375.001150	\$122.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARY C ROWLAND		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARY ELLEN NAIZER		11/02/10	01.0375.0375.001150	\$140.50	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	MARY G PEPIN		11/02/10	01.0375.0375.001150	\$102.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARY HELEN KUEHNER		11/02/10	01.0375.0375.001150	\$148.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARY HENGSTEBECK		11/02/10	01.0375.0375.001150	\$156.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARY L VERASTEGUI		11/02/10	01.0375.0375.001150	\$68.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MAY BELL CLARK		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MEAGAN HEALY		11/02/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MEGAN JO LEE HIGGINBOTHAM		11/02/10	01.0375.0375.001150	\$165.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MEGHAN MCGIFFORD		11/02/10	01.0375.0375.001150	\$124.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MELISSA PHILLIPS		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MICHAEL C HEALY		11/02/10	01.0375.0375.001150	\$136.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MICHAEL CLARK		11/02/10	01.0375.0375.001150	\$152.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MICHAEL HOLMAN		11/02/10	01.0375.0375.001150	\$138.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MICHAEL L GRAVES		11/02/10	01.0375.0375.001150	\$136.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MICHAEL W JATZLAU		11/02/10	01.0375.0375.001150	\$16.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MIKE A GARCIA		11/02/10	01.0375.0375.001150	\$245.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MODENE MAREK		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MONICA HERNANDEZ		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	NANCI BUSH		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	NANCY BAKER		11/02/10	01.0375.0375.001150	\$106.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	NANCY SHERROD		11/02/10	01.0375.0375.001150	\$48.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	NATALIE DELATORRE		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	NATALIE VASQUEZ		11/02/10	01.0375.0375.001150	\$136.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	NATHANAEL HEIN		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	NORMA L SULLIVAN		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ORLANDO LOPEZ		11/02/10	01.0375.0375.001150	\$128.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	OWEN NICHOLSON STROUD		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PAIGE CANTRELL		11/02/10	01.0375.0375.001150	\$106.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PAIGE MCGRAW		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PAMELA B MANLY		11/02/10	01.0375.0375.001150	\$197.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PATRICIA A OTT		11/02/10	01.0375.0375.001150	\$202.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PATRICIA A REAVIS		11/02/10	01.0375.0375.001150	\$106.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PATSY R WERNER		11/02/10	01.0375.0375.001150	\$136.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PAUL BARRON		11/02/10	01.0375.0375.001150	\$122.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PAUL S MCKELVEY		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PAULA C NAIZER		11/02/10	01.0375.0375.001150	\$128.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PAULINE WOLBRUECK		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PEDRO G CUELLAR		11/02/10	01.0375.0375.001150	\$96.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PETE STONE		11/02/10	01.0375.0375.001150	\$128.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PHYLLIS SPIVEY		11/02/10	01.0375.0375.001150	\$130.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RACHEL DORNFELD		11/02/10	01.0375.0375.001150	\$126.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RANDALL C WEDLUND		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RAY LAFLEUR		11/02/10	01.0375.0375.001150	\$120.00	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	REBECCA BINGMAN		11/02/10	01.0375.0375.001150	\$197.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RHONDA HENSLEY		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD J WARNER		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD LEE SAVAGE II		11/02/10	01.0375.0375.001150	\$114.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD M HOLMAN		11/02/10	01.0375.0375.001150	\$126.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD PALACIOS		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD ZIMMERMAN		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT A MCGIMPSEY		11/02/10	01.0375.0375.001150	\$157.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT E BURRIS		11/02/10	01.0375.0375.001150	\$128.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT E HAMILTON		11/02/10	01.0375.0375.001150	\$62.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT L TREVINO		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROD COLE		11/02/10	01.0375.0375.001150	\$192.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROGER MAXEY		11/02/10	01.0375.0375.001150	\$128.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROLAND A PENNA		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RONNIE L MIMMS		11/02/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RONNY RISINGER		11/02/10	01.0375.0375.001150	\$190.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RUSS SCHROWANG		11/02/10	01.0375.0375.001150	\$192.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RUSSELL L HOLM		11/02/10	01.0375.0375.001150	\$128.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SAMANTHA TREVINO		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SAN JUANITA TAYLOR		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SANDRA E WISTE		11/02/10	01.0375.0375.001150	\$114.00	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	SANDRA MATTHEWS		11/02/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SANDRA TALTON		11/02/10	01.0375.0375.001150	\$185.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SARA KAUFMAN		11/02/10	01.0375.0375.001150	\$122.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SARAH GERSBACH		11/02/10	01.0375.0375.001150	\$132.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SARAH HENDERSON		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHANNON CARROLL		11/02/10	01.0375.0375.001150	\$124.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHANNON FLORES		11/02/10	01.0375.0375.001150	\$192.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHARON EHRHARDT		11/02/10	01.0375.0375.001150	\$195.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHELLY CAMERON		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHERI LYNN PLATZER		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHIRLEY BURG		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SIMON HEMBY JR		11/02/10	01.0375.0375.001150	\$70.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SONIA A MCMASTERS		11/02/10	01.0375.0375.001150	\$195.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	STEVEN ARMBRUSTER		11/02/10	01.0375.0375.001150	\$148.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SUE A SCHROWANG		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SUSAN C GUNN		11/02/10	01.0375.0375.001150	\$122.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SUZANNE A MORRISON		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SYLVIA CLAPP WHITE		11/02/10	01.0375.0375.001150	\$142.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SYLVIA VILLEGAS		11/02/10	01.0375.0375.001150	\$106.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TAMI R KLECKER FAY		11/02/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TANYA RENEE FIGLIOZZI		11/02/10	01.0375.0375.001150	\$220.00	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	TERESA A ERICKSON		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TERESA GARDNER		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TERRANCE M GARITY		11/02/10	01.0375.0375.001150	\$136.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	THOMAS D BURTON		11/02/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	THOMAS E MCCLINTON		11/02/10	01.0375.0375.001150	\$152.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TIMOTHY MURITHI MUNGANIA		11/02/10	01.0375.0375.001150	\$128.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TINA RISINGER		11/02/10	01.0375.0375.001150	\$58.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TRICIA VANTIL		11/02/10	01.0375.0375.001150	\$134.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VALORIE NEWBERRY		11/02/10	01.0375.0375.001150	\$108.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VERLA M PROCHNOW		11/02/10	01.0375.0375.001150	\$82.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VERNON JAKUB		11/02/10	01.0375.0375.001150	\$116.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VERONICA ESTRADA		11/02/10	01.0375.0375.001150	\$112.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VICTORIA GONZALES		11/02/10	01.0375.0375.001150	\$130.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VILMA CAROLINA ACEITUNO		11/02/10	01.0375.0375.001150	\$58.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VIRGINIA GARZA		11/02/10	01.0375.0375.001150	\$64.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VIRGINIA HESTER		11/02/10	01.0375.0375.001150	\$202.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VIRGINIA STERZING		11/02/10	01.0375.0375.001150	\$101.45	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VIVIAN E EADDY		11/02/10	01.0375.0375.001150	\$190.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	VIVIAN SULLIVAN		11/02/10	01.0375.0375.001150	\$106.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WALTER G TIBBITTS		11/02/10	01.0375.0375.001150	\$64.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WENDY MARKS		11/02/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	WESLEY C GRIFFIN		11/02/10	01.0375.0375.001150	\$195.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WILFORD A LAWRENCE		11/02/10	01.0375.0375.001150	\$110.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WILLIAM C HOLMANS		11/02/10	01.0375.0375.001150	\$138.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WILLIAM H BAUERLE		11/02/10	01.0375.0375.001150	\$235.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WILLIAM J BEYER		11/02/10	01.0375.0375.001150	\$190.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WILLIAM J BOATMAN		11/02/10	01.0375.0375.001150	\$195.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WILLIAM O TWEDDELL		11/02/10	01.0375.0375.001150	\$180.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WILLIAM SIDNEY		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WYNONA G LAWLER		11/02/10	01.0375.0375.001150	\$114.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WYNYARD B ELLIS		11/02/10	01.0375.0375.001150	\$138.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	YVONNE ORANDAY		11/02/10	01.0375.0375.001150	\$118.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRETT NEWNAM	11/08/10	11/08/10	01.0375.0375.004231	\$6.00	OCT 28/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	JANIS WHITE	11/11/10	11/11/10	01.0375.0375.001150	\$104.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PAUL T STEMPO		11/11/10	01.0375.0375.001150	\$40.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	D & L PRINTING, INC	79068	10/29/10	01.0375.0375.004251	\$426.21	Print Replacement Pages for ED Poll worker Manual 11.2.10 elections
							Total Dept.: 28,403.62	
0382	0382	DRUG COURT	CASINO KNIGHTS INC	101117	11/18/10	01.0382.0382.004053	\$680.00	DEC 31/10 PARTY DEPOSIT, CASINO EQUIP/DE PARTY, DRUG CRT
		DRUG COURT	RECOVERY HEALTHCARE CORPORATION	8212859	11/01/10	01.0382.0382.003008	\$0.00	SCRAM FEE (2 PEOPLE), OCT 10, DRUG CRT, A
							Total Dept.: 680.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0384.0384.002050	\$22.56	WORKERS COMP
		RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0384.0384.002050	\$13.82	WORKERS COMP
							Total Dept.: 36.38	

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0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0385.0385.002050	\$47.26	WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0385.0385.002050	\$28.96	WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	CPE4769	10/31/10	01.0385.0385.004550	\$403.58	A#AX216, OCT 10, RECORDS MGMT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XF45MWMW8	10/22/10	01.0385.0385.003010	\$4,811.27	PV 114X, LTO5-140 DRIVE QUOTE# 559579812
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XF46PJ938	10/25/10	01.0385.0385.003010	\$315.21	ULTRASHARP 2007FP 20-INCH FLAT PANEL LCD EXCHANGE WARRANTY
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XF49W9T39	10/29/10	01.0385.0385.003011	\$4,499.82	VLA SQL SERVER STD PER PROCESSOR 2008 PER QUOTE #BDH10033006-RO1 STATE CONTRACT: DIR-500-1014
							Total Dept.: 10,106.10	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120099	10/28/10	01.0390.0390.004100	\$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0390.0390.004414	\$170.87	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0390.0390.002050	\$4.86	WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0390.0390.002050	\$2.98	WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	DOCUDATA SOLUTIONS LLC	91696901	10/27/10	01.0390.0390.004550	\$1,520.64	ANNUAL PAPER VISION SOFTWARE MAINT, DE CTY WIDE
							Total Dept.: 1,784.35	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10/31/10;CVCAF	10/31/10	01.0399.0000.208310	\$12.77	MONTH ENDING OCT 31/10, COMPENSATION T
		Default	GIVE YOU A BREAK BAIL BONDS	41364	10/21/10	01.0399.0000.208560	\$15.00	BOND REFUND, ROYDEL LUDLOW SMYTHE, JA
		Default	GIVE YOU A BREAK BAIL BONDS	42132	10/28/10	01.0399.0000.208560	\$15.00	BOND REFUND, EDWARD L KING, JAIL
							Total Dept.: 42.77	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0406.0696.002050	\$8.16	WORKERS COMP
		COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0406.0696.002050	\$5.01	WORKERS COMP
							Total Dept.: 13.17	

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0410	0411	DRUG SEIZURE-JUSTICE	GT DISTRIBUTORS, INC	330345	11/05/10	01.0410.0411.003008	\$2,400.00	BUSHMASTER FIREARMS SHORTY A3 TYPE QUOTE QTE0041093
		DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	95703	10/29/10	01.0410.0411.003104	\$246.68	1ST QUARTER BLANKET VET SERVICES-K 9 (OCT-DEC 2010)
							Total Dept.: 2,646.68	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0507.0507.004414	\$198.40	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		WC RADIO COMMUNICATION SYSTEM	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0507.0507.002050	\$5.92	WORKERS COMP
		WC RADIO COMMUNICATION SYSTEM	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0507.0507.002050	\$3.63	WORKERS COMP
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 10/58029	11/09/10	01.0507.0507.004430	\$527.74	A#1578-8437-00, OCT 9-NOV 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 10/63510	11/09/10	01.0507.0507.004430	\$354.20	A#2013-0203-00, OCT 9-NOV 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 10/75917	11/09/10	01.0507.0507.004430	\$663.51	A#1593-5302-00, OCT 9-NOV 9/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	NOV 10;AB0-3971	11/01/10	01.0507.0507.004430	\$442.67	A#512-AB0-3971, NOV 1-30/10, WC RADIO
							Total Dept.: 2,196.07	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	10717-043	10/29/10	01.0508.0508.004722	\$1,710.52	P#10717.01-GEORGETOWN SALAMANDER RES
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	10717-044	10/29/10	01.0508.0508.004100	\$473.50	P#10717, WA#2, THRU OCT 23/10, CONSV FUND
		WMSN CO CONSERVATION DEPT	TEXAS CAVE CONSERVANCY	124	10/31/10	01.0508.0508.004100	\$1,500.00	OCT 10, INSPECTIONS OF WILLIAMSON COUNT
		WMSN CO CONSERVATION DEPT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0508.0508.002050	\$6.71	WORKERS COMP
		WMSN CO CONSERVATION DEPT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0508.0508.002050	\$4.11	WORKERS COMP
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	36144	11/01/10	01.0508.0508.004100	\$665.00	FILE#9482-1, ENVIRONMENTAL, OCT 11-18/10,

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		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	36145	11/01/10	01.0508.0508.004100	\$90.00	FILE#9482-4, COBB CAVERN, OCT 20/10, CONS
								Total Dept.: 4,449.84
0545	0000	Default	GEORGETOWN ANIMAL OUTREACH	11/11/10	11/11/10	01.0545.0000.345001	\$230.00	PAYMENT FOR CAT ADOPTIONS TAG ID# 1044010504318, 10931279, ANML SVC
								Total Dept.: 230.00
	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	10/28/10	10/28/10	01.0545.0545.004100	\$560.00	OCT 28/10, SPAY/NEUTER CATS & DOGS, ANML
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/01/10	11/01/10	01.0545.0545.004100	\$455.00	NOV 1/10, SPAY/NEUTER CATS & DOGS, ANML
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/04/10	11/04/10	01.0545.0545.004100	\$455.00	NOV 4/10, SPAY/NEUTER CATS & DOGS, ANML
		ANIMAL SERVICES	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0545.0545.004414	\$273.87	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
		ANIMAL SERVICES	CHLOR AIR	1305	10/30/10	01.0545.0545.003318	\$600.00	KLORMAN TABS, HSE100
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13300-1072-7	05/16/10	01.0545.0545.004976	\$142.76	A#472-0000435-1072-6, MAY 1-15/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13361-1072-9	06/01/10	01.0545.0545.004976	\$86.40	A#472-0000435-1072-6, MAY 16-31/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13418-1072-7	06/16/10	01.0545.0545.004976	-\$93.39	A#472-0000435-1072-6, JUN 1-15/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13485-1072-6C	07/01/10	01.0545.0545.004976	-\$135.77	A#472-0000435-1072-6, JUN 16-30/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13550-1072-7	07/16/10	01.0545.0545.004976	\$102.75	A#472-0000435-1072-6, JUL 1-15/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13604-1072-2C	08/01/10	01.0545.0545.004976	-\$193.52	A#472-0000435-1072-6, JUL 16-31/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13659-1072-6	08/16/10	01.0545.0545.004976	\$139.31	A#472-0000435-1072-6, AUG 1-15/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13723-1072-0	09/01/10	01.0545.0545.004976	\$147.99	A#472-0000435-1072-6, AUG 16-31/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13783-1072-4	09/16/10	01.0545.0545.004976	-\$287.73	A#472-0000435-1072-6, SEP 1-15/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13840-1072-2	10/01/10	01.0545.0545.004976	\$90.28	A#472-0000435-1072-6, SEP 16-30/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13899-1072-8	10/16/10	01.0545.0545.004976	\$90.33	A#472-0000435-1072-6, OCT 1-15/10, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	13957-1072-4	11/01/10	01.0545.0545.004976	\$90.50	A#472-0000435-1072-6, OCT 16-31/10, ANML SVC
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185601101	11/30/10	01.0545.0545.004810	\$597.14	A#1856, NOV 10, LANDSCAPE MAINT, ANML SV
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0545.0545.002050	\$642.34	WORKERS COMP

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		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216934808	10/27/10	01.0545.0545.004968	\$245.00	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216958344	11/03/10	01.0545.0545.004968	\$245.00	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240352764	11/02/10	01.0545.0545.004975	\$195.75	VACCINE, BORDETELLA, 065313
					11/02/10	01.0545.0545.004975	\$180.00	VACCINE, DA2PP, 065288
					11/02/10	01.0545.0545.004975	\$327.00	VACCINE, FVRCP, 065264
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0545.0545.002050	\$393.67	WORKERS COMP
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	2826	10/26/10	01.0545.0545.004100	\$15.00	C#1237, OCT 26/10, LAKE ACHILLES, RABIES VA
		ANIMAL SERVICES	TW MEDICAL	439184	10/27/10	01.0545.0545.003200	\$43.00	BUPRENORPHINE, 1ML VIAL, GE-BUPR-02
		ANIMAL SERVICES	ROCKSPORTS	54510	11/01/10	01.0545.0545.003311	\$38.75	TSHIRT, 2XL, STAFF PRINTED ON BACK
					11/01/10	01.0545.0545.003311	\$20.25	TSHIRT, XL, STAFF PRINTED ON BACK
					11/01/10	01.0545.0545.004999	\$46.50	CUSTOM TSHIRT, 2XL, VOLUNTEER PRINTED O
					11/01/10	01.0545.0545.004999	\$27.00	TSHIRT, LARGE, VOLUNTEER PRINTED ON BAC
					11/01/10	01.0545.0545.004999	\$40.50	TSHIRT, MEDIUM, VOLUNTEER PRINTED ON BA
					11/01/10	01.0545.0545.004999	\$33.75	TSHIRT, SMALL, VOLUNTEER PRINTED ON BAC
					11/01/10	01.0545.0545.004999	\$60.75	TSHIRT, XL, VOLUNTEER PRINTED ON BACK
		ANIMAL SERVICES	ROCKSPORTS	54511	11/01/10	01.0545.0545.003311	\$39.00	SCRUB SHIRT, BLUE, LARGE, EMBROIDERED L
					11/01/10	01.0545.0545.003311	\$39.00	SCRUB SHIRT, BLUE, XL, EMBROIDERED LOGO
		ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	55778	11/01/10	01.0545.0545.004100	\$15.00	A#5367, GOLDA JEAN SATURN (TAG ID#113660
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	6045	10/22/10	01.0545.0545.004100	\$15.00	C#2307, ZOEY-STEPHANIE GREEN (TAG ID#113
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	6053	10/23/10	01.0545.0545.004100	\$15.00	C#2307, LEON JENNIFER PELLEGRINI (TAG ID#
		ANIMAL SERVICES	GRAINGER	9376932605	10/21/10	01.0545.0545.003318	\$157.56	LINERS, 5AE67
		ANIMAL SERVICES	GULF COAST PAPER CO INC	99150	11/04/10	01.0545.0545.003318	\$13.56	HANDLE, 136
					11/04/10	01.0545.0545.003318	\$39.60	LAUNDRY DETERGENT, PREMIER40
					11/04/10	01.0545.0545.004968	\$73.20	CAT LITTER, 50ABDR
					11/04/10	01.0545.0545.004968	\$2.80	SHIPPING
		ANIMAL SERVICES	GULF COAST PAPER CO INC	99371	11/04/10	01.0545.0545.004968	\$73.20	CAT LITTER
					11/04/10	01.0545.0545.004968	\$2.80	SHIPPING
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	K437704	11/01/10	01.0545.0545.004975	\$32.13	METRONIDAZOLE, 500MG, 012044
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	K442192	11/01/10	01.0545.0545.003200	\$23.10	GAUZE, 3X3, 006937

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					11/01/10	01.0545.0545.003200	\$14.82	HEPARIN, 033186
					11/01/10	01.0545.0545.003200	\$21.08	ISOFLUORANE, 029405
					11/01/10	01.0545.0545.003200	\$80.76	KETAPROFEN, 005487
					11/01/10	01.0545.0545.003200	\$56.91	SURGICAL GLOVES, TRIFLEX, SIZE 7.5, 019734
					11/01/10	01.0545.0545.003200	\$18.97	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 019735
					11/01/10	01.0545.0545.003200	\$58.15	SUTURE CASSETTE, SIZE 0, 029249
					11/01/10	01.0545.0545.004968	\$53.10	CAT CARRIERS, CARDBOARD, 003277
					11/01/10	01.0545.0545.004968	\$22.35	LEASHES, DOG, 003309
					11/01/10	01.0545.0545.004975	\$12.17	CIPROFLOXACIN, 250MG, 036124
					11/01/10	01.0545.0545.004975	\$197.20	CLAVAMOX, 250MG, 032546
					11/01/10	01.0545.0545.004975	\$31.80	EXAM GLOVES, LARGE, 032786
					11/01/10	01.0545.0545.004975	\$12.72	EXAM GLOVES, MEDIUM, 032785
					11/01/10	01.0545.0545.004975	\$3.93	KWIK STOP, 005866
					11/01/10	01.0545.0545.004975	\$15.14	METRONIDAZOLE, 250MG, 011051
					11/01/10	01.0545.0545.004975	\$100.53	PANACURE, 1000ML, 015555
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	K486320	11/04/10	01.0545.0545.003200	\$64.00	TORBUGESIC, 012084
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	K490109	11/04/10	01.0545.0545.003200	\$37.94	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 019735
					11/04/10	01.0545.0545.003200	\$16.52	SURGICAL GLUE, 031477
					11/04/10	01.0545.0545.003200	\$25.95	SYRINGE, 1CC, LL, 029504
					11/04/10	01.0545.0545.004975	\$18.06	AMOXICILLAN, 033356
					11/04/10	01.0545.0545.004975	\$12.72	EXAM GLOVES, LARGE, 032786
					11/04/10	01.0545.0545.004975	\$25.44	EXAM GLOVES, MEDIUM, 032785
					11/04/10	01.0545.0545.004975	\$8.85	GENTIMICIN, 005248
					11/04/10	01.0545.0545.004975	\$71.90	IVERMECTIN, 500ML, 023209
		ANIMAL SERVICES	ATMOS ENERGY CORP	NOV 10/3469.9	11/03/10	01.0545.0545.004430	\$314.01	A#80-000187637-1732838-7, OCT 4-NOV 2/10, AN
							Total Dept.: 7,511.15	
0625	0000	Default	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0625.0000.106000	\$5.62	WORKERS COMP
		Default	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0625.0000.106000	\$3.44	WORKERS COMP
							Total Dept.: 9.06	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0635.0000.106000	\$18.27	WORKERS COMP
		Default	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0635.0000.106000	\$11.20	WORKERS COMP
							Total Dept.: 29.47	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ERNEST HEINE FENCING	1511	11/02/10	01.0777.0200.009999	\$11,074.00	BARB WIRE FENCE SEE ATTACHED QUOTE FOR DETAILS FOR URS CR 237 SPECIAL PROJECT REQ. JOE ENGLAND

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		RD AND BRIDGE SPECIAL PROJECTS	ELLIOTT ELECTRIC SUPPLY	29-02198-01	10/25/10	01.0777.0200.009999	\$312.97	BLANKET ORDER FOR ELECTRICAL PARTS FOR MAINTENANCE FACILITY
		RD AND BRIDGE SPECIAL PROJECTS	ELLIOTT ELECTRIC SUPPLY	29-02198-02	10/25/10	01.0777.0200.009999	\$76.08	BLANKET ORDER FOR ELECTRICAL PARTS FOR MAINTENANCE FACILITY
							Total Dept.: 11,463.05	
	0211	COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	100220	10/26/10	01.0777.0211.009999	\$44.79	P#0510.005.003, WA#3, PERMANENT TRAFFIC CONTROL
		COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-155	10/29/10	01.0777.0211.009999	\$2,875.00	P#11832.22, WA#22, GREAT OAKS EXTENSION, N. 11TH ST. TO 11TH AVE.
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27327	10/31/10	01.0777.0211.009999	\$48.60	MID#1027.0330, GENERAL, OCT 6-11/10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27328	10/31/10	01.0777.0211.009999	\$1,406.52	MID#1027.0470, RM 620-GENERAL, SEP 29-OCT 5/10
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27337	10/31/10	01.0777.0211.009999	\$1,677.90	MID#1027.1001, BOND PROGRAM-GENERAL 2010
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	27486	10/31/10	01.0777.0211.009999	\$1,075.50	MID#1027.0430, O'CONNOR BLVD. EXTENSION
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	36141	11/01/10	01.0777.0211.009999	\$54.30	FILE#9280-1, GENERAL, OCT 18-27/10
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	36142	11/01/10	01.0777.0211.009999	\$115.00	FILE#9280-14, O'CONNOR ROAD, OCT 25-26/10
							Total Dept.: 7,297.61	
	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	10/03/10;BI/HW	10/03/10	01.0777.0212.009999	\$174.00	A#WMCOPD, BID INV, HERO WAY, OCT 3 & 6/10
		COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	10/13/10;BI/HW	10/13/10	01.0777.0212.009999	\$174.00	A#WMCOPD, BID INV HERO WAY, OCT 13 & 20/10
		COMMISSIONER PCT 2	KLOTZ ASSOCIATES, INC	100220	10/26/10	01.0777.0212.009999	\$7.46	P#0510.005.003, WA#3, PERMANENT TRAFFIC CONTROL
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27326	10/31/10	01.0777.0212.009999	\$468.00	MID#1027.0280, LAKELINE ROW ACQUISITION, N. 11TH ST. TO 11TH AVE.
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27327	10/31/10	01.0777.0212.009999	\$8.10	MID#1027.0330, GENERAL, OCT 6-11/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27329	10/31/10	01.0777.0212.009999	\$135.00	MID#1027.0600, CR 179, OCT 14-18/10
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27333	10/31/10	01.0777.0212.009999	\$165.00	MID#1027.0701.1, BRUSHY CREEK ROAD-EXPANDED
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27337	10/31/10	01.0777.0212.009999	\$279.65	MID#1027.1001, BOND PROGRAM-GENERAL 2010
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27340	10/31/10	01.0777.0212.009999	\$918.00	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2

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		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	27342	10/31/10	01.0777.0212.009999	\$270.00	MID#910270703.0000, CR 214 GENERAL, OCT 8/10
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	36141	11/01/10	01.0777.0212.009999	\$9.05	FILE#9280-1, GENERAL, OCT 18-27/10
							Total Dept.: 2,608.26	
	0213	COMMISSIONER PCT 3	KLOTZ ASSOCIATES, INC	100220	10/26/10	01.0777.0213.009999	\$52.23	P#0510.005.003, WA#3, PERMANENT TRAFFIC C
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	11832-156	10/29/10	01.0777.0213.009999	\$989.75	P#11832.23, WA#23, SIREN SITE EAST SIDE IH-
		COMMISSIONER PCT 3	CHASCO CONTRACTING	2/10WC812	10/31/10	01.0777.0213.009999	\$175,088.14	P#10WC812, CR 104 PHASE 2, OCT 10
		COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	20/09WC706	10/31/10	01.0777.0213.009999	\$974,180.24	P#09WC706, WILLIAMS DRIVE, OCT 10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27325	10/31/10	01.0777.0213.009999	\$217.05	MID#1027.0250, PARKER LANE/RONALD REAG
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27327	10/31/10	01.0777.0213.009999	\$56.70	MID#1027.0330, GENERAL, OCT 6-11/10
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27337	10/31/10	01.0777.0213.009999	\$1,957.55	MID#1027.1001, BOND PROGRAM-GENERAL 20
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27338	10/31/10	01.0777.0213.009999	\$4,281.46	MID#1027.1010, BONDS/RONALD REAGAN-PHA
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27341	10/31/10	01.0777.0213.009999	\$23,379.80	MID#910270560.0000, SH 195-MASTER PROJEC
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	27487	10/31/10	01.0777.0213.009999	\$1,152.00	MID#1027.1002, GEORGETOWN SH 29 BYPASS
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	36141	11/01/10	01.0777.0213.009999	\$63.35	FILE#9280-1, GENERAL, OCT 18-27/10
							Total Dept.: 1,181,418.27	
	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	10/03/10;BI/SSRI	10/03/10	01.0777.0214.009999	\$176.00	A#WMCOPD, BID INV AD, 2ND STREET ROADW
		COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	10/13/10;BI/SSRI	10/13/10	01.0777.0214.009999	\$176.00	A#WMCOPD, BID INV AD, 2ND STREET ROADW
		COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	100220	10/26/10	01.0777.0214.009999	\$29.86	P#0510.005.003, WA#3, PERMANENT TRAFFIC C
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27323	10/31/10	01.0777.0214.009999	\$126.00	MID#1027.0010, P18 HWY 79 PCT#4, OCT 10/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27324	10/31/10	01.0777.0214.009999	\$2,781.00	MID#1027.0130, CHANDLER ROAD ROW ACQUI
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27327	10/31/10	01.0777.0214.009999	\$32.40	MID#1027.0330, GENERAL, OCT 6-11/10

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		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27336	10/31/10	01.0777.0214.009999	\$36.00	MID#1027.0803, FM 1460, GENERAL, OCT 20/10
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	27337	10/31/10	01.0777.0214.009999	\$1,118.60	MID#1027.1001, BOND PROGRAM-GENERAL 20
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	36141	11/01/10	01.0777.0214.009999	\$36.20	FILE#9280-1, GENERAL, OCT 18-27/10
		COMMISSIONER PCT 4	S D KALLMAN, LP	3620	10/31/10	01.0777.0214.009999	\$27,261.44	J#1085, WA#1, SUP#3, CHANDLER ROAD, PHAS 368/369, OCT 10
		COMMISSIONER PCT 4	AUSTIN ENGINEERING CO INC	7/09WC712	10/31/10	01.0777.0214.009999	\$206,908.58	P#09WC712, BUS 79 DRAINAGE, OCT 10
							Total Dept.: 238,682.08	
	0401	COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	100220	10/26/10	01.0777.0401.009999	\$14.92	P#0510.005.003, WA#3, PERMANENT TRAFFIC C
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	100221	10/26/10	01.0777.0401.009999	\$580.00	P#0510.006.000, REGIONAL PARK MODIFICATION
		COMMISSIONERS COURT	RAMMING PAVING COMPANY, INC	2/10WC817	10/31/10	01.0777.0401.009999	\$715,593.21	P#10WC817, US 79 SECTION 3, OCT 10
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-9433	11/04/10	01.0777.0401.009999	\$186.90	P#04.30102026 TESTING SERVICES SOUTHWES
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	22/08WC619	10/31/10	01.0777.0401.009999	\$1,888,643.93	P#08WC619, US 79, SECTION 5A, OCT 10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27322	10/31/10	01.0777.0401.009999	\$5,428.71	MID#1027.0540, US 183 SAN GABRIEL TO SH 29
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27327	10/31/10	01.0777.0401.009999	\$16.20	MID#1027.0330, GENERAL, OCT 6-11/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27330	10/31/10	01.0777.0401.009999	\$181.05	MID#1027.0621, HWY 79 (PASS THROUGH) THR 14/10
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27331	10/31/10	01.0777.0401.009999	\$585.00	MID#1027.0622, HWY 79 (PASS THROUGH) EAS
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27335	10/31/10	01.0777.0401.009999	\$2,587.00	MID#1027.0801, BONDS/SH29, SEP 26-OCT 25/1
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27337	10/31/10	01.0777.0401.009999	\$559.30	MID#1027.1001, BOND PROGRAM-GENERAL 20
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27339	10/31/10	01.0777.0401.009999	\$1,470.00	MID#1027.1011, SH 29 SAFETY (ROW), OCT 13-2
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	27343	10/31/10	01.0777.0401.009999	\$5,028.50	MID#910270802.0000, BONDS/RM 2338/WILLIAM OCT 22/10
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	27762	10/27/10	01.0777.0401.009999	\$144,725.00	FIREHOUSE FIRE RECORDS MGMT SOFTWARE
		COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	28/08WC607	10/31/10	01.0777.0401.009999	\$63,281.64	P#08WC607, US 79, SECTION 5B, OCT 10

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		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	36141	11/01/10	01.0777.0401.009999	\$18.10	FILE#9280-1, GENERAL, OCT 18-27/10
		COMMISSIONERS COURT	JOE BLAND CONSTRUCTION LP	6/09WC722A	10/31/10	01.0777.0401.009999	\$387,430.62	P#09WC722A, RM 2338 PHASE 2, OCT 10
		COMMISSIONERS COURT	TECH DEPOT	B10106063V1	10/20/10	01.0777.0401.009999	\$124.69	DYMO RHINO PRO5000 INSTALLER KIT LABEL
					10/20/10	01.0777.0401.009999	\$147.39	SYMBOL LS 2208 BARCODE SCANNER
		COMMISSIONERS COURT	HULL SUPPLY COMPANY	L24714	10/29/10	01.0777.0401.009999	\$1,008.00	DOORS FOR ROUND ROCK ANNEX BLDG B PE
		COMMISSIONERS COURT	FASTENAL CO, INC	TXGER43349	10/29/10	01.0777.0401.009999	\$657.00	Parts for IT AVL WiFi Install
		COMMISSIONERS COURT	FASTENAL CO, INC	TXGER43350	10/29/10	01.0777.0401.009999	\$411.00	Parts for IT AVL WiFi Install
							Total Dept.: 3,218,678.16	
0882	0882	FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	1029	10/15/10	01.0882.0882.003523	\$1,428.00	EMS1050UL INVERTER
					10/15/10	01.0882.0882.003523	\$24.95	ESTIMATED SHIPPING
		FLEET MAINTENANCE	G & K SERVICES	1062498469	10/28/10	01.0882.0882.003311	\$108.11	BLANKET FOR UNIFORM SERVICE
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11724	10/26/10	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
					10/26/10	01.0882.0882.003523	\$53.93	FSQSWITCH - WIG WAG
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11726	10/26/10	01.0882.0882.003523	\$36.40	FTEMR11 - LAMP
					10/26/10	01.0882.0882.003523	\$226.80	ULTRASWITCH
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	128280	10/19/10	01.0882.0882.003523	\$325.62	BRAKE PARTS FOR #UDT0322
					10/19/10	01.0882.0882.003523	\$0.00	PO 129407, BRAKE PARTS, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	128416	10/26/10	01.0882.0882.003523	\$651.24	BRAKE PARTS FOR #UTT0903
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	128417	10/26/10	01.0882.0882.003523	\$628.36	BRAKE PARTS FOR #UF0103
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	128466	10/28/10	01.0882.0882.003523	-\$50.04	PO 129569, BRAKE KIT, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	128467	10/28/10	01.0882.0882.003523	\$36.28	PO 129569, BRAKE KIT, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	128478	10/28/10	01.0882.0882.003523	\$394.32	BRAKE PARTS FOR #UDT0322
		FLEET MAINTENANCE	AUTO ZONE	1421752653	10/05/10	01.0882.0882.003522	\$64.95	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421753748	10/07/10	01.0882.0882.003522	\$65.95	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421753750	10/07/10	01.0882.0882.003522	-\$65.95	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421758315	10/11/10	01.0882.0882.003522	\$328.75	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421765120	10/19/10	01.0882.0882.003522	\$527.60	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421765172	10/19/10	01.0882.0882.003523	\$222.13	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	AUTO ZONE	1421766881	10/21/10	01.0882.0882.003522	\$59.95	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421771036	10/25/10	01.0882.0882.003522	\$395.70	BATTERY BLANKET FOR NOV #1

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		FLEET MAINTENANCE	AUTO ZONE	1421771042	10/25/10	01.0882.0882.003523	\$121.07	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	AUTO ZONE	1421771376	10/25/10	01.0882.0882.003522	-\$59.95	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421771787	10/26/10	01.0882.0882.003522	\$131.90	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421771788	10/26/10	01.0882.0882.003522	-\$65.95	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421771789	10/26/10	01.0882.0882.003522	-\$65.95	BATTERY BLANKET FOR OCT #1
		FLEET MAINTENANCE	AUTO ZONE	1421772842	10/27/10	01.0882.0882.003523	-\$43.99	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	AUTO ZONE	1421772843	10/27/10	01.0882.0882.003523	-\$76.78	PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	14784	11/01/10	01.0882.0882.003523	\$135.00	DT105 - PULL BAR
					11/01/10	01.0882.0882.003523	\$23.70	LC125 - COLLAR
					11/01/10	01.0882.0882.003523	\$6.00	W125X3 - TARP WASHER
					11/01/10	01.0882.0882.003523	\$16.00	W125X5 - TARP WASHER
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0882.0882.002050	\$862.41	WORKERS COMP
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2159951	10/04/10	01.0882.0882.003523	\$30.70	BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2160015	10/05/10	01.0882.0882.003523	\$8.71	BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2160482	10/14/10	01.0882.0882.003523	\$71.11	BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2160484	10/14/10	01.0882.0882.003523	\$28.88	BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2160642	10/19/10	01.0882.0882.003523	\$40.20	BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2160750	10/21/10	01.0882.0882.003523	\$3.96	BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2160891	10/25/10	01.0882.0882.003523	\$13.93	BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	SNYDER SALVAGE	237603	10/13/10	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
					10/13/10	01.0882.0882.003523	\$90.00	F75B14B205LB GEM MODULE
		FLEET MAINTENANCE	LINDELL SUPPLY	24844	10/27/10	01.0882.0882.003523	\$195.55	TIRE SUPPLIES
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0882.0882.002050	\$528.55	WORKERS COMP
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	278087	10/26/10	01.0882.0882.003523	\$207.20	4261AMK - STROBE
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94393-3	10/01/10	01.0882.0882.003523	\$19.44	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94475-3	10/01/10	01.0882.0882.003523	\$14.83	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94817-3	10/04/10	01.0882.0882.003523	\$2.69	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94834-3	10/05/10	01.0882.0882.003303	\$69.92	OIL BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94840-4	10/04/10	01.0882.0882.003523	\$3.69	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94843-2	10/05/10	01.0882.0882.003523	\$1,056.42	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94851-3	10/04/10	01.0882.0882.003523	\$1.95	PARTS OIL BLANKET FOR OCT #1

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		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94921-2	10/05/10	01.0882.0882.003523	\$38.88	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94983-2	10/05/10	01.0882.0882.003523	\$39.90	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94986-3	10/05/10	01.0882.0882.003523	\$31.92	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-94987-4	10/05/10	01.0882.0882.003523	\$28.05	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95057	10/05/10	01.0882.0882.003303	\$6.42	OIL BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95058	10/05/10	01.0882.0882.003523	\$4.82	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95061-2	10/05/10	01.0882.0882.003523	\$6.59	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95249	10/06/10	01.0882.0882.003523	\$80.56	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95918-2	10/11/10	01.0882.0882.003523	\$336.91	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-95921-3	10/11/10	01.0882.0882.003303	\$8.76	OIL BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96184	10/12/10	01.0882.0882.003523	\$76.01	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96365	10/13/10	01.0882.0882.003303	\$71.04	OIL BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96513-3	10/14/10	01.0882.0882.003523	\$10.86	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96527-2	10/14/10	01.0882.0882.003523	\$11.90	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96937-4	10/18/10	01.0882.0882.003523	\$862.74	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-96948-4	10/18/10	01.0882.0882.003303	\$72.20	OIL BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97137-4	10/19/10	01.0882.0882.003523	\$6.50	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97271-4	10/20/10	01.0882.0882.003523	\$9.58	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97327-3	10/20/10	01.0882.0882.003523	\$5.08	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97382-2	10/20/10	01.0882.0882.003523	\$5.18	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97529-2	10/21/10	01.0882.0882.003523	-\$5.18	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97792-3	10/22/10	01.0882.0882.003523	\$67.98	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-97967-2	10/25/10	01.0882.0882.003523	\$23.40	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98030-2	10/25/10	01.0882.0882.003523	\$13.08	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98042-3	10/25/10	01.0882.0882.003523	\$145.00	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98053-3	10/25/10	01.0882.0882.003523	\$795.81	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98059	10/25/10	01.0882.0882.003303	\$23.82	OIL BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98066-3	10/25/10	01.0882.0882.003523	\$5.27	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98081	10/25/10	01.0882.0882.003523	\$10.64	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98153-3	10/26/10	01.0882.0882.003523	\$4.82	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98209-3	10/26/10	01.0882.0882.003523	\$13.34	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98285-3	10/26/10	01.0882.0882.003523	\$63.30	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98433-4	10/28/10	01.0882.0882.003523	\$11.50	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98537-3	10/28/10	01.0882.0882.003523	\$59.88	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-98606	10/28/10	01.0882.0882.003523	\$126.28	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	340249	10/21/10	01.0882.0882.003523	\$15.54	329649 SPINDLE NUT
					10/21/10	01.0882.0882.003523	\$173.34	856010 SPINDLE
					10/21/10	01.0882.0882.003523	\$11.67	925816 BLADE BOLT
					10/21/10	01.0882.0882.003523	\$55.11	ESTIMATED SPIPPING
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	384594	10/13/10	01.0882.0882.003524	\$70.38	FUEL FILL LINE REPAIR

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		FLEET MAINTENANCE	QUALITY EQUIPMENT CO	497074	10/19/10	01.0882.0882.003523	\$64.72	102714001CC BRAKE PADS
					10/19/10	01.0882.0882.003523	\$406.11	103185501CC CLUTCH
					10/19/10	01.0882.0882.003523	\$6.08	BOLT
					10/19/10	01.0882.0882.003523	\$48.66	ESTIMATED SHIPPING
		FLEET MAINTENANCE	QUALITY EQUIPMENT CO	497107	10/20/10	01.0882.0882.003523	\$64.72	102714001CC BRAKE PADS
		FLEET MAINTENANCE	QUALITY EQUIPMENT CO	497144	10/21/10	01.0882.0882.003523	\$109.73	102399202CC RT REAR CALIPER
					10/21/10	01.0882.0882.003523	\$9.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-11681-6	10/25/10	01.0882.0882.003303	\$128.48	KENS50P - HP50
					10/25/10	01.0882.0882.003303	\$404.54	LSL1540CJB - 15W40
					10/25/10	01.0882.0882.003303	\$152.55	LSL1540CJG - 15W40
					10/25/10	01.0882.0882.003303	\$383.64	LSL303D - UTFSQ
					10/25/10	01.0882.0882.003303	\$453.85	LSLT0450D - HT450SQ
					10/25/10	01.0882.0882.003303	\$66.60	MYS7080 - GREASE
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-13176-6	11/01/10	01.0882.0882.003303	\$196.40	AFFCP - ANTIFREEZE
					11/01/10	01.0882.0882.003303	\$385.44	KENS50P - HP50
					11/01/10	01.0882.0882.003303	\$809.08	LSL1540CJD - 15W40
					11/01/10	01.0882.0882.003303	\$470.29	LSL8090D - 80W90SQ
					11/01/10	01.0882.0882.003303	\$363.68	LSLB1030D - 10W30
					11/01/10	01.0882.0882.003303	\$66.60	MYS7080 - GREASE
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5014644	10/26/10	01.0882.0882.003522	\$324.00	AW30747 - LAMINATED TIRE, WHEEL TAIL SHR
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50218488	10/15/10	01.0882.0882.003523	\$88.28	80373175 RED LED LIGHT
					10/15/10	01.0882.0882.003523	\$80.78	80965011 FLOOD LIGHT
					10/15/10	01.0882.0882.003523	\$64.02	ESTIMATED SHIPPING
		FLEET MAINTENANCE	LEIF JOHNSON FORD	569662	10/18/10	01.0882.0882.003523	\$1,542.09	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	569926	10/19/10	01.0882.0882.003523	\$239.93	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	569955	10/19/10	01.0882.0882.003523	\$42.65	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	570128	10/20/10	01.0882.0882.003523	\$344.96	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	571082	10/22/10	01.0882.0882.003523	\$382.45	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	571181	10/22/10	01.0882.0882.003523	\$213.92	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	571192	10/22/10	01.0882.0882.003523	\$158.31	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	571207	10/22/10	01.0882.0882.003523	\$13.19	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	571419	10/25/10	01.0882.0882.003523	\$42.74	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	571436	10/25/10	01.0882.0882.003523	\$586.08	PART BLANKET FOR NOV #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	571507	10/25/10	01.0882.0882.003523	\$394.11	PART BLANKET FOR NOV #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	571509	10/25/10	01.0882.0882.003523	\$217.41	PART BLANKET FOR NOV #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	571908	10/26/10	01.0882.0882.003523	\$75.53	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	572385	10/27/10	01.0882.0882.003523	\$64.10	FORD PARTS BLANKET FOR OCT #2

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		FLEET MAINTENANCE	LEIF JOHNSON FORD	572682	10/28/10	01.0882.0882.003523	\$285.67	PART BLANKET FOR NOV #1
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	603749	09/08/10	01.0882.0882.003523	\$39.17	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	608509	10/06/10	01.0882.0882.003523	\$17.20	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	608511	10/06/10	01.0882.0882.003523	\$54.90	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	609610	10/12/10	01.0882.0882.003523	\$191.65	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	609612	10/12/10	01.0882.0882.003523	\$54.90	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	609613	10/12/10	01.0882.0882.003523	\$41.48	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	609615	10/12/10	01.0882.0882.003523	\$63.23	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	610470	10/18/10	01.0882.0882.003523	\$54.90	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	610475	10/18/10	01.0882.0882.003523	\$85.54	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	610923	10/21/10	01.0882.0882.003523	\$76.56	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	611212	10/22/10	01.0882.0882.003523	\$27.97	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	611731	10/28/10	01.0882.0882.003523	\$134.94	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	611732	10/28/10	01.0882.0882.003523	\$42.55	PAINT BLANKET FOR OCT-DEC
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200094980	10/21/10	01.0882.0882.003522	\$596.99	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095066	10/26/10	01.0882.0882.003522	\$143.42	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095075	10/25/10	01.0882.0882.003522	\$234.88	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095089	10/25/10	01.0882.0882.003522	\$797.97	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095092	10/25/10	01.0882.0882.003522	\$1,329.95	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095123	10/26/10	01.0882.0882.003522	\$71.28	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095189	10/28/10	01.0882.0882.003522	\$438.80	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095297	10/29/10	01.0882.0882.003522	\$246.48	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63058875	10/26/10	01.0882.0882.003522	\$92.70	094869 P235/70R17
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63058963	10/26/10	01.0882.0882.003522	\$86.45	189582 245/75R16
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	633012	10/05/10	01.0882.0882.003523	\$208.83	STEERING WHEEL

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		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	63583	10/28/10	01.0882.0882.003524	\$275.00	WINDOW REPLACEMENT FOR UNIT #UMB0610
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	669401	10/26/10	01.0882.0882.003524	\$140.00	SEAT REPAIR FOR #UT9524
		FLEET MAINTENANCE	WALKER TIRE COMPANY	75607	10/22/10	01.0882.0882.003522	\$594.00	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	767128	10/07/10	01.0882.0882.003523	\$916.80	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	767184	10/05/10	01.0882.0882.003523	\$71.78	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	767653	10/08/10	01.0882.0882.003523	\$208.37	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	767761	10/13/10	01.0882.0882.003523	\$409.60	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	768005	10/13/10	01.0882.0882.003523	\$809.49	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	768048	10/13/10	01.0882.0882.003523	\$37.49	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	768272	10/15/10	01.0882.0882.003523	\$137.38	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	768313	10/18/10	01.0882.0882.003523	\$97.64	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	768389	10/18/10	01.0882.0882.003523	\$35.60	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	768464	10/20/10	01.0882.0882.003523	\$80.09	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	768467	10/19/10	01.0882.0882.003523	\$27.18	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	769058	10/25/10	01.0882.0882.003523	\$152.11	PART BLANKET FOR OCT #1

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		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	769381	10/27/10	01.0882.0882.003523	\$4.42	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	769539	10/29/10	01.0882.0882.003523	\$55.80	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	H A WILSON MOTOR CO	7888	10/25/10	01.0882.0882.003524	\$382.50	PO 129560, GEM MODULE, FLEET
					10/25/10	01.0882.0882.003524	\$0.00	REPROGRAM GEM MODULE FOR #CB9745
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	79172	11/04/10	01.0882.0882.003301	\$3,590.55	CLEAR DIESEL - 1500 GLS @ 2.3937
					11/04/10	01.0882.0882.003301	\$402.00	EXCISE TAX
					11/04/10	01.0882.0882.003301	\$1,171.58	REGULAR UNLEADED - 500 GLS @ 2.2273 FOR
		FLEET MAINTENANCE	H A WILSON MOTOR CO	7920	10/28/10	01.0882.0882.003524	\$289.00	AIRBAG REPAIR FOR #SA0841
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9679795	10/08/10	01.0882.0882.003523	\$12.00	ESTIMATED SHIPPING
					10/08/10	01.0882.0882.003523	\$329.49	FASTENERS
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9679796	10/08/10	01.0882.0882.003523	\$100.13	PO 128987, RIVETS & RETAINERS, FLEET
		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	AP176168	10/11/10	01.0882.0882.003523	\$23.20	ESTIMATED SHIPPING
					10/11/10	01.0882.0882.003523	\$52.88	REAR RAMP PIN
					10/11/10	01.0882.0882.003523	\$45.50	REAR RAMP SPRING
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM566700A	10/22/10	01.0882.0882.003523	-\$75.00	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM571082	10/22/10	01.0882.0882.003523	-\$382.45	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM571509	10/26/10	01.0882.0882.003523	-\$75.00	FORD PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM761087	09/30/10	01.0882.0882.003523	-\$1,617.44	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM766842	10/05/10	01.0882.0882.003523	-\$60.00	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM766842A	10/14/10	01.0882.0882.003523	-\$30.00	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM768005	10/21/10	01.0882.0882.003523	-\$400.00	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM768313	10/18/10	01.0882.0882.003523	-\$80.09	PART BLANKET FOR OCT #1
		FLEET MAINTENANCE	HOLT CAT	PIMP0057116	10/05/10	01.0882.0882.003523	\$141.30	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0057328	10/07/10	01.0882.0882.003523	\$2,092.03	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0057518	10/12/10	01.0882.0882.003523	\$86.10	PO 129299, PARTS, FLEET

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		FLEET MAINTENANCE	HOLT CAT	PIMP0057690	10/14/10	01.0882.0882.003523	\$156.55	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0057908	10/19/10	01.0882.0882.003523	\$7.41	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0057944	10/20/10	01.0882.0882.003523	\$13.39	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0057996	10/20/10	01.0882.0882.003523	\$179.73	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0058028	10/21/10	01.0882.0882.003523	\$66.78	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0058063	10/21/10	01.0882.0882.003523	\$120.64	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0058101	10/22/10	01.0882.0882.003523	\$117.13	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0058199	10/25/10	01.0882.0882.003523	\$181.39	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0058272	10/27/10	01.0882.0882.003523	\$57.86	CAT PARTS BLANKET FOR OCT #2
		FLEET MAINTENANCE	HOLT CAT	PIMP0058285	10/27/10	01.0882.0882.003523	\$8.15	CAT PARTS BLANKET FOR OCT #2
							Total Dept.: 38,095.31	
	0883	FLEET - POOLED CAR	TEXAS ASSOCIATION OF COUNTIES	118017	11/05/10	01.0882.0883.004414	\$84.87	M#2460, FY 2011 AUTO LIABILITY/UNINSURED
							Total Dept.: 84.87	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	22239599	11/08/10	01.0885.0885.004061	\$3,598.67	C#169232, SEP 10, SHARED SAVINGS FEE, BNF
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 10;D	11/01/10	01.0885.0885.004056	\$3,572.45	G#010-301175-00001, NOV 10, DENTAL ADMIN, B
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 10;RD	11/01/10	01.0885.0885.004056	\$150.45	G#010-301175-00001, NOV 10, RETIREE ADMIN, B
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 10;RV	11/01/10	01.0885.0885.004064	\$61.10	G#010-301175-00001, NOV 10, RETIREE ADMIN, B
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	NOV 10;V	11/01/10	01.0885.0885.004064	\$1,346.80	G#010-301175-00001, NOV 10, VISION ADMIN, B
							Total Dept.: 8,729.47	
	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0885.0886.002050	\$30.59	WORKERS COMP
		WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0885.0886.002050	\$18.75	WORKERS COMP
		WSMN CO BENEFITS PGM.	INFINISOURCE INC	382507	11/02/10	01.0885.0886.004060	\$100.00	A#9D3002, ADDITIONAL PLANS, NOV 1/2010-OC
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	538797076001	10/26/10	01.0885.0886.003100	\$63.54	Blanket Order for office supplies
							Total Dept.: 212.88	
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	07/JCS	11/02/10	01.0999.0401.009999	\$2,033.00	FY09 CDBG-JARRELL CITY SEWER PROJECT (2 1/10
		COMMISSIONERS COURT	ANNIE BURWELL	10/25/10	10/25/10	01.0999.0401.009999	\$8.00	OCT 20/10, EXP REIMB, THI GRANT, MOT
		COMMISSIONERS COURT	CARTER SNELSON	11/09/10	11/09/10	01.0999.0401.009999	\$78.00	NOV 3-5/10, EXP REIMB, D/ATTY
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0999.0401.009999	\$14.73	C#10-H0620, OCT 10, WORKERS COMP
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0999.0401.009999	\$9.02	C#10-H0620, NOV 10, WORKERS COMP

FUNDING REQUIREMENTS
NOV 23/2010

		COMMISSIONERS COURT	VERIZON WIRELESS	6495537882	10/28/10	01.0999.0401.009999	\$54.72	A#920278043-00002, SEP 29-OCT-28/10, MOT
		COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8212859	11/01/10	01.0999.0401.009999	\$400.00	SCRAM FEE (2 PEOPLE), OCT 10, DRUG CRT, A
							Total Dept.: 2,597.47	
	0576	JUVENILE SERVICES	ANDREW KIRK LYBURN	10/03/10	10/23/10	01.0999.0576.009999	\$240.00	GUIDE FOR HORSE CAMPING TRIP OCTOBER 2 & 3, 2010, AT COLBERT RANCH. GO! PROGR (OLD YEAR)
		JUVENILE SERVICES	BENJAMIN ASMUS		10/23/10	01.0999.0576.009999	\$240.00	GUIDE FOR HORSE CAMPING TRIP OCTOBER 2 & 3, 2010, AT COLBERT RANCH. GO! PROGR (OLD YEAR)
							Total Dept.: 480.00	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1949	10/06/10	01.0999.0582.009999	\$12.01	C#10-H0620, OCT 10, WORKERS COMP
		911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	2516	11/01/10	01.0999.0582.009999	\$7.36	C#10-H0620, NOV 10, WORKERS COMP
							Total Dept.: 19.37	
							Sum: 5,794,378.45	