

FUNDING REQUIREMENTS  
NOV 30/10

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	ROSAMARIA PEREZ	05-2262-2	11/16/10	01.0100.0000.207015	<b>\$285.00</b>	C#05-2262-2, RESTITUTION, LORENZO BO
		Default	CHRISTOPHER ELLIOTT	10-01346-3	11/18/10	01.0100.0000.207015	<b>\$937.00</b>	C#10-01346-3, RESTITUTION, ISAIAH MICH
		Default	KAREN GIDDENS	10-02515-3	11/16/10	01.0100.0000.207015	<b>\$250.00</b>	C#10-02515-3, RESTITUTION, JOSE LUIS C
		Default	ROUND ROCK PARKS & RECREATION	10-02805-3	11/16/10	01.0100.0000.207015	<b>\$50.00</b>	C#10-02805-3, RESTITUTION, STEPHEN M
		Default	ROUND ROCK PARKS & RECREATION	10-02836-3	11/16/10	01.0100.0000.207015	<b>\$50.00</b>	C#10-28236-3, RESTITUTION, BRANDON H
		Default	RENT A CENTER	10-04875-2	11/16/10	01.0100.0000.207015	<b>\$653.26</b>	C#10-04875-2, RESTITUTION, SHAWN ELA
		Default	ROBINSON CATTLE CO	10-04906-2	11/16/10	01.0100.0000.207015	<b>\$295.00</b>	C#10-04906-2, RESTITUTION, STEVEN LEE
		Default	TARGET	10-07118-1	11/16/10	01.0100.0000.207015	<b>\$313.92</b>	C#10-07118-1, RESTITUTION, DARBY SCO
		Default	CORTNEY JOHNSON	13477GF	11/18/10	01.0100.0000.209800	<b>\$1,800.00</b>	C#06-1869-K368, EXTRADITION REFUND,
		Default	CITY OF FLORENCE	2005-16083J3	11/16/10	01.0100.0000.341803	<b>\$50.00</b>	WARRANT FEE, JP#3
		Default	CITY OF HUTTO	2010-11172J3	11/12/10	01.0100.0000.341803	<b>\$50.00</b>	WARRANT FEE, JP#3
		Default	COURTNEY SMITH	2010-14687J3	11/16/10	01.0100.0000.209700	<b>\$9.00</b>	OVERPAYMENT, JP#3
		Default	ANNIE MARIE ROSS	2010-16163J3	11/12/10	01.0100.0000.209700	<b>\$8.10</b>	OVERPMT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-23139J3	11/12/10	01.0100.0000.209600	<b>\$48.45</b>	C#A1043753, FINE, JP#3
		Default	REGENT & ASSOCIATES LLP	2010-77347	11/17/10	01.0100.0000.341400	<b>\$34.00</b>	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0161	11/12/10	01.0100.0000.209600	<b>\$85.00</b>	REC#137583, MARTHA A LOPEZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0162	11/12/10	01.0100.0000.209600	<b>\$85.00</b>	REC#137601, ANDREW J GREEN, JP#4
		Default	PAVEL SORIANO	4TR-10-2533	11/12/10	01.0100.0000.209700	<b>\$9.00</b>	REC#137603, OVERPAYMENT, JP#4
		Default	ALLIANCE ASSOCIATION MGMT INC	540199	11/10/10	01.0100.0000.341400	<b>\$16.00</b>	OVERPAYMENT, C/CLK
		Default	DONALD ODIWO	8-10-00322	11/16/10	01.0100.0000.341202	<b>\$25.00</b>	PERMIT#08-10-00322, CK#0485, OCT 18/10
		Default	COLLEEN FOX	SC-080044	11/08/10	01.0100.0000.207022	<b>\$300.00</b>	WRIT#SC-080044, DAVID WISE, CONST#2
					11/08/10	01.0100.0000.341902	<b>-\$30.00</b>	WRIT#SC-080044, DAVID WISE, CONST#2
		Default	LEE E HOOPER	SC-100077A	11/17/10	01.0100.0000.207021	<b>\$700.00</b>	WRIT#SC-100077, TOMMY MIZE, CONST#1
					11/17/10	01.0100.0000.341901	<b>-\$70.00</b>	WRIT#SC-100077, TOMMY MIZE, CONST#1
		Default	CHRIS CORNMAN	SC2008-133M	11/18/10	01.0100.0000.207022	<b>\$100.00</b>	WRIT#SC2008-133, ELIZABETH A STIDHAM
		Default	AMERIGROUP	T6-2010-02283-98190	11/12/10	01.0100.0000.342800	<b>\$257.89</b>	P#525609342, DOS DEC 17/09, OVERPMT,
							<b>Total Dept.: 6,311.62</b>	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0211.002050	<b>\$14.93</b>	WORKERS COMP
		COMMISSIONER PCT 1	IKON OFFICE SOLUTIONS	83555926	11/04/10	01.0100.0211.004621	<b>\$176.00</b>	S#C14075077, OCT 23-NOV 22/10, PCT#1
							<b>Total Dept.: 190.93</b>	

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	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	10517131	11/12/10	01.0100.0212.004621	<b>\$65.89</b>	C#001-0538220-010, S#DRL20144, NOV 10,
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0212.002050	<b>\$14.79</b>	WORKERS COMP
							<b>Total Dept.: 80.68</b>	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0213.002050	<b>\$14.44</b>	WORKERS COMP
							<b>Total Dept.: 14.44</b>	
	0214	COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0214.002050	<b>\$14.42</b>	WORKERS COMP
							<b>Total Dept.: 14.42</b>	
	0215	INFRASTRUCTURE DEPT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0215.002050	<b>\$13.73</b>	WORKERS COMP
							<b>Total Dept.: 13.73</b>	
	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0341.002050	<b>\$24.68</b>	WORKERS COMP
		OUTREACH DEPARTMENT	SAFEGUARD BUSINESS SYSTEMS, INC	26438696	10/25/10	01.0100.0341.004350	<b>\$40.00</b>	250 business cards for Hope
							<b>Total Dept.: 64.68</b>	
	0400	COUNTY JUDGE	ROUND ROCK LEADER	10/07/10;CE	10/07/10	01.0100.0400.004310	<b>\$94.80</b>	A#1343, OCT 10, CALENDAR OF EVENTS A
		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0400.002050	<b>\$27.37</b>	WORKERS COMP
							<b>Total Dept.: 122.17</b>	
	0402	HUMAN RESOURCES	TAYLOR DAILY PRESS	10/03/10	10/03/10	01.0100.0402.004310	<b>\$64.62</b>	A#122107, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC		10/03/10	01.0100.0402.004310	<b>\$46.20</b>	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	10/10/10	10/10/10	01.0100.0402.004310	<b>\$64.62</b>	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	10/17/10	10/17/10	01.0100.0402.004310	<b>\$64.62</b>	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	10/24/10	10/24/10	01.0100.0402.004310	<b>\$64.62</b>	A#122107, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	10/27/10	10/27/10	01.0100.0402.004310	<b>\$30.80</b>	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	10/31/10	10/31/10	01.0100.0402.004310	<b>\$64.62</b>	A#122107, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	101002	10/02/10	01.0100.0402.004310	<b>\$43.00</b>	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	101009	10/09/10	01.0100.0402.004310	<b>\$43.00</b>	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	101012	10/12/10	01.0100.0402.004310	<b>\$43.00</b>	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	101023	10/23/10	01.0100.0402.004310	<b>\$115.80</b>	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	101030	10/30/10	01.0100.0402.004310	<b>\$43.00</b>	A#001344, EMP AD, HR
		HUMAN RESOURCES	MARY ANN TOMASEK	11/15/10	11/15/10	01.0100.0402.004232	<b>\$23.45</b>	NOV 11/10, EXP REIMB, HR
		HUMAN RESOURCES	FRANK SALINAS	11/17/10	11/17/10	01.0100.0402.004231	<b>\$112.50</b>	OCT 6-NOV 10/10, EXP REIMB, HR
		HUMAN RESOURCES	CAS COACHING	11112010	11/09/10	01.0100.0402.004232	<b>\$950.00</b>	NOV 11/10, 7 HABITS OF HIGHLY EFFECTI
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0402.002050	<b>\$27.86</b>	WORKERS COMP

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							<b>Total Dept.: 1,801.71</b>	
	0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	101036940	10/28/10	01.0100.0403.004621	<b>\$125.34</b>	KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3  OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	101037090	10/28/10	01.0100.0403.004621	<b>\$91.57</b>	CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3  OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	101037094	10/28/10	01.0100.0403.004621	<b>\$91.57</b>	KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9  OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84

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		COUNTY CLERK	CANON FINANCIAL SERVICES INC	10517149	11/12/10	01.0100.0403.004621	<b>\$178.20</b>	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40
					11/12/10	01.0100.0403.004621	<b>\$0.00</b>	
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	10517150	11/12/10	01.0100.0403.004621	<b>\$59.73</b>	CANON IMAGERUNNER 1025N (2583B001A) INCLUDES CASSETTE FEEDING MODULE (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76
					11/12/10	01.0100.0403.004621	<b>\$0.00</b>	PO 129049, S#DQX08839, NOV 10, C/CLK
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	12675	11/02/10	01.0100.0403.004210	<b>\$261.69</b>	A#C5000069, REMOTE SITE BILLING, SEP
		COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0403.002050	<b>\$36.10</b>	WORKERS COMP
							<b>Total Dept.: 844.20</b>	
	0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	101034821	10/28/10	01.0100.0404.004621	<b>\$153.42</b>	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	101036938	10/28/10	01.0100.0404.004621	<b>\$125.34</b>	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3  OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09

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		COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0404.002050	<b>\$54.88</b>	WORKERS COMP
							<b>Total Dept.: 333.64</b>	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	101036893	10/28/10	01.0100.0405.004621	<b>\$11.48</b>	DP-670
					10/28/10	01.0100.0405.004621	<b>\$2.83</b>	Stand 2560-3060
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	101036894	10/28/10	01.0100.0405.004621	<b>\$115.67</b>	Copy Charge-15,000 copies/mo
		VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0405.002050	<b>\$12.65</b>	WORKERS COMP
							<b>Total Dept.: 142.63</b>	
	0409	NON-DEPARTMENTAL	PARSONS COMMERCIAL TECHNOLOGY GROUP INC	10110538	11/04/10	01.0100.0409.005000	<b>\$25,325.00</b>	P#445512, SEP 25-OCT 29/10, NEEDS ASS
		NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	130259	11/10/10	01.0100.0409.004181	<b>\$10,000.00</b>	C#1001057.AUDIT, PROGRESS ON AUDIT 30/10
		NON-DEPARTMENTAL	TEXAS CONFERENCE OF URBAN COUNTIES	2011;DUES	10/28/10	01.0100.0409.003900	<b>\$12,035.00</b>	2011 DUES FOR URBAN COUNTIES PROG
							<b>Total Dept.: 47,360.00</b>	
	0425	COUNTY COURTS AT LAW	DION W CLARK	09-3683-FC3D	11/08/10	01.0100.0425.004130	<b>\$530.40</b>	W CHILDREN, CC#3
		COUNTY COURTS AT LAW	KURT W GLASS	10-01402-1	11/10/10	01.0100.0425.004130	<b>\$175.00</b>	KENDALL SLAUSON, CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-01960-3	11/08/10	01.0100.0425.004130	<b>\$225.00</b>	HARLEY MCALLISTER, CC#3
		COUNTY COURTS AT LAW	WALTERS LAW FIRM PLLC	10-03807-3	10/21/10	01.0100.0425.004130	<b>\$175.00</b>	RAYMOND L WILLIAMS III, CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-04391-3	11/10/10	01.0100.0425.004130	<b>\$225.00</b>	C#10-04390-3, REYMUNDO GARCIA, CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-05012-3	11/10/10	01.0100.0425.004130	<b>\$200.00</b>	JESSE RAY PRIEST, CC#3
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	10-06499-3	11/10/10	01.0100.0425.004130	<b>\$175.00</b>	CHRISTINA TORRES, CC#3
		COUNTY COURTS AT LAW	CARISSA BEENE	10-068831-3	11/02/10	01.0100.0425.004130	<b>\$175.00</b>	JAMES KURT WITT, CC#3
		COUNTY COURTS AT LAW	GEORGE V GUERRY	10-07375-3	11/10/10	01.0100.0425.004130	<b>\$175.00</b>	JIMMY WILLMAN, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-07563-3	11/10/10	01.0100.0425.004130	<b>\$200.00</b>	EDMUND LEON OGEDA, CC#3
		COUNTY COURTS AT LAW	CARISSA BEENE	10-07618-3	11/02/10	01.0100.0425.004130	<b>\$200.00</b>	HEATHER CALOGAR, CC#3
		COUNTY COURTS AT LAW	JESSICA HURTADO	10-07752-3	11/02/10	01.0100.0425.004130	<b>\$175.00</b>	NATHAN REED BINGHAM, CC#3
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-07889-3	11/10/10	01.0100.0425.004130	<b>\$200.00</b>	LUIS ALFREDO ORTIZ, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-07910-3	11/10/10	01.0100.0425.004130	<b>\$200.00</b>	ZEUS MARTINEZ, CC#3
		COUNTY COURTS AT LAW	DION W CLARK	10-2628-FC3	11/08/10	01.0100.0425.004130	<b>\$406.25</b>	M, A CHILD, CC#3
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	101023WMS3	10/23/10	01.0100.0425.004141	<b>\$255.00</b>	C#08-1637-FC2, INTERPRETING, SEP 3/10
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0425.002050	<b>\$3.63</b>	WORKERS COMP
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	310	09/10/10	01.0100.0425.004141	<b>\$450.00</b>	SPANISH INTERPRETING, SEP 7-9/10, CC#

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		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9621	11/12/10	01.0100.0425.004141	<b>\$199.50</b>	C#04-2310-FC2, 10-2488-FC2, SPANISH IN
							<b>Total Dept.: 4,344.78</b>	
	0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0426.002050	<b>\$25.96</b>	WORKERS COMP
							<b>Total Dept.: 25.96</b>	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	101037574	10/28/10	01.0100.0427.004621	<b>\$83.74</b>	S#K3023745, NOV 10, CC#2
		COUNTY COURT AT LAW 2	DONALD LEONARD	11/09/10	11/09/10	01.0100.0427.004010	<b>\$1,228.07</b>	VISITING JUDGE, NOV 8-9/10, CC#2
		COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0427.002050	<b>\$26.72</b>	WORKERS COMP
		COUNTY COURT AT LAW 2	STATE FARM INSURANCE COMPANIES	JAN 11;WRIGHT	11/15/10	01.0100.0427.004410	<b>\$70.00</b>	P#90-KU-8171-9, SURETY BOND, T WRIGHT
		COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	NOV 10;6767	11/01/10	01.0100.0427.004211	<b>\$8.95</b>	A#6767, OCT 10, CC#2
							<b>Total Dept.: 1,417.48</b>	
	0428	COUNTY COURT AT LAW 3	BRENDA CHAPMAN	10/28/10	10/28/10	01.0100.0428.004010	<b>\$2,489.00</b>	VISITING JUDGE, OCT 25-29/10, CC#3
		COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0428.002050	<b>\$26.41</b>	WORKERS COMP
							<b>Total Dept.: 2,515.41</b>	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0429.002050	<b>\$27.31</b>	WORKERS COMP
							<b>Total Dept.: 27.31</b>	
	0435	DISTRICT COURTS	ERNEST J ALDERETE	01-1456-F395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	OAG#0009759445, TYV, A CHILD, 395TH
		DISTRICT COURTS	LINDA GUADARRAMA	02-016-K277	11/17/10	01.0100.0435.004130	<b>\$500.00</b>	ZIAUD DIN, 277TH
		DISTRICT COURTS	ERNEST J ALDERETE	04-2418-F395A	11/05/10	01.0100.0435.004130	<b>\$400.00</b>	OAG#0010931414, EO, CO, CHILDREN, 395TH
		DISTRICT COURTS	KEITH T LAUERMAN	05-996-K368	11/03/10	01.0100.0435.004130	<b>\$500.00</b>	ROY LEE REDMOND, 368TH
		DISTRICT COURTS	MARVIN N KING	07-052-K368	10/25/10	01.0100.0435.004130	<b>\$500.00</b>	JEREMY PAUL TRIMM, 368TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-1587-K368	11/15/10	01.0100.0435.004130	<b>\$500.00</b>	FRANK WYATT, 368TH
		DISTRICT COURTS	JACK G FERRELL	08-1133-K277	10/01/10	01.0100.0435.004100	<b>\$900.00</b>	C#08-1133-K277, EXPERT TESTIMONY, 277TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	08-1479-K368	11/17/10	01.0100.0435.004130	<b>\$500.00</b>	SPENCER CARPENTER, 368TH
		DISTRICT COURTS	LAURA GONZALEZ TAYLOR	08-262-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	EJA, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-2855-F395A	11/05/10	01.0100.0435.004130	<b>\$250.00</b>	OAG#0011733382, AIR, AMR, MAR, 395TH
		DISTRICT COURTS	RICHARD S HOFFMAN	09-085-K26	11/09/10	01.0100.0435.004130	<b>\$500.00</b>	KRISTI SOLIS, 26TH
		DISTRICT COURTS	LEONARD R MORGAN	09-1033-K368	11/02/10	01.0100.0435.004130	<b>\$500.00</b>	RICHARD SCOTT DENTON, 368TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-1140-K277	11/17/10	01.0100.0435.004130	<b>\$500.00</b>	CLETA MAE ENNIS, 277TH

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	DISTRICT COURTS	LEONARD R MORGAN	09-1584-K277	11/17/10	01.0100.0435.004130	<b>\$500.00</b>	LAKETA SHEREE WILLIAMS, 277TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	09-1634-F395A	11/05/10	01.0100.0435.004130	<b>\$1,000.00</b>	JG, 395TH
	DISTRICT COURTS	DICK LAW FIRM	09-1881-K368	11/03/10	01.0100.0435.004130	<b>\$7,647.60</b>	JOSE ARTURO ALVARADO, 368TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1913-K368	11/02/10	01.0100.0435.004130	<b>\$500.00</b>	DON CRAIG, 368TH
	DISTRICT COURTS	ANDERSON LAW P C	09-2006-F395A	11/05/10	01.0100.0435.004130	<b>\$1,404.50</b>	C, 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	09-2448-F395	11/05/10	01.0100.0435.004130	<b>\$5,000.00</b>	H, 395TH
	DISTRICT COURTS	J R HANCOCK	09-250-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	DP, 395TH
	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	09-252-J395	11/05/10	01.0100.0435.004130	<b>\$750.00</b>	EET, 395TH
	DISTRICT COURTS	CLARK & CLARK	09-2594-F395G	11/05/10	01.0100.0435.004130	<b>\$275.00</b>	HK, 395TH
	DISTRICT COURTS	SHARON SANDERS WEBSTER	09-260-J395A	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	FLK JR, 395TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	09-3624-F395A	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	CS, 395TH
	DISTRICT COURTS	JOSHUA P MURRAY	09-821-K368	11/09/10	01.0100.0435.004130	<b>\$500.00</b>	JOSE MANUEL QUEZADA, 368TH
	DISTRICT COURTS	G COLE SPAINHOUR	09-840-K277	11/12/10	01.0100.0435.004130	<b>\$500.00</b>	DANIELLE MARIE GUERRERO, 277TH
	DISTRICT COURTS	JAMES L JARVIS	10-0316-F395	11/05/10	01.0100.0435.004130	<b>\$675.00</b>	JMM, A CHILD, 395TH
	DISTRICT COURTS	BROCK KALMBACH	10-1000-K277	11/12/10	01.0100.0435.004130	<b>\$500.00</b>	ROBERT AARON KEENER, 277TH
	DISTRICT COURTS	G COLE SPAINHOUR	10-1014-K277	11/12/10	01.0100.0435.004130	<b>\$500.00</b>	EMILY BUTTERWORTH, 277TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-1025-K277	11/10/10	01.0100.0435.004130	<b>\$500.00</b>	CHASE LUTKE, 277TH
	DISTRICT COURTS	ALAN H SCHREIBER	10-1055-K368	10/29/10	01.0100.0435.004130	<b>\$500.00</b>	BILL PATRICK WRIGHT, 368TH
	DISTRICT COURTS	JENNIFER R SMART	10-107-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	MDE, 395TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-1075-K26	11/08/10	01.0100.0435.004130	<b>\$500.00</b>	KENNY LENTZ, 26TH
	DISTRICT COURTS	LUCIO ALONZO DEL TORO	10-1099-K277	11/12/10	01.0100.0435.004130	<b>\$500.00</b>	BRANDON BUNKER, 277TH
	DISTRICT COURTS	DAVID S OLIVER PLLC	10-110-K368	11/17/10	01.0100.0435.004130	<b>\$500.00</b>	THERESA BOWERS, 368TH
	DISTRICT COURTS	CLARK & CLARK	10-1121-F395	11/05/10	01.0100.0435.004130	<b>\$250.00</b>	AD, 395TH
	DISTRICT COURTS	JUAN GOMEZ JR	10-1127-K26	11/15/10	01.0100.0435.004141	<b>\$75.00</b>	INTERPRETING, C#10-272-K26, HECTOR T
	DISTRICT COURTS	MORALES & NAVARRETE PLLC		11/15/10	01.0100.0435.004130	<b>\$1,250.00</b>	HECTOR RODRIGUEZ, 26TH
	DISTRICT COURTS	DAVE HOWARD	10-1163-K368	11/09/10	01.0100.0435.004130	<b>\$500.00</b>	ADRIAN LAWRENCE ZACHARY, 368TH
	DISTRICT COURTS	DAVID S OLIVER PLLC	10-1168-K277	11/12/10	01.0100.0435.004130	<b>\$500.00</b>	COWEN JOHNSON, 277TH
	DISTRICT COURTS	DICK LAW FIRM	10-117-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	AM, 395TH
	DISTRICT COURTS	RAYMOND M ESPERSEN	10-1181-K26	11/08/10	01.0100.0435.004130	<b>\$500.00</b>	CARLOS AMOZURRUTIA, 26TH
	DISTRICT COURTS	JASON TRUMPLER	10-1190-K368	11/03/10	01.0100.0435.004130	<b>\$500.00</b>	MONTIE DORSETT, 368TH
	DISTRICT COURTS	EVA EAKIN	10-1195-K277	11/12/10	01.0100.0435.004130	<b>\$500.00</b>	CHRISTOPHER DION DAVIS, 277TH
	DISTRICT COURTS	ARIEL PAYAN	10-1205-K368	11/16/10	01.0100.0435.004130	<b>\$500.00</b>	RENO BAXTER, 368TH
	DISTRICT COURTS	RICHARD JONES	10-1232-K277	11/10/10	01.0100.0435.004130	<b>\$500.00</b>	MARILYN WATSON, 277TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-1259-K277	11/10/10	01.0100.0435.004130	<b>\$500.00</b>	JESUS MANUEL SANCHEZ, 277TH

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	DISTRICT COURTS	DICK LAW FIRM	10-129-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	AB-M, 395TH
	DISTRICT COURTS	RICK GUZMAN	10-1309-K277	11/17/10	01.0100.0435.004130	<b>\$500.00</b>	DYRAL ANDERSON, 277TH
	DISTRICT COURTS	JACK N WEBERNICK	10-1314-K368	11/16/10	01.0100.0435.004130	<b>\$500.00</b>	MITCHELL LEONARD SULLINS, 368TH
	DISTRICT COURTS	TILLMAN BRANIFF PLLC	10-1319-K277	11/10/10	01.0100.0435.004130	<b>\$500.00</b>	WILLIAM MARINACCI, 277TH
	DISTRICT COURTS	JOSHUA P MURRAY	10-1336-K368	10/25/10	01.0100.0435.004130	<b>\$500.00</b>	MITCHELL HOLMES, 368TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-134-K368	11/02/10	01.0100.0435.004130	<b>\$500.00</b>	EDWARD DUNN, 368TH
	DISTRICT COURTS	DAVID S OLIVER PLLC	10-1345-K368	11/15/10	01.0100.0435.004130	<b>\$500.00</b>	OSCAR CARLOS, 368TH
	DISTRICT COURTS	EVA EAKIN	10-1415-K368	11/10/10	01.0100.0435.004130	<b>\$500.00</b>	FRANCES WINTERS, 368TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	10-1474-K26	11/09/10	01.0100.0435.004141	<b>\$75.00</b>	INTERPRETING, ELOY TORRES-MERCADO
	DISTRICT COURTS	BLAIR JONES	10-152-J395	11/05/10	01.0100.0435.004130	<b>\$150.00</b>	KC, 395TH
	DISTRICT COURTS	JENNIFER R SMART		11/05/10	01.0100.0435.004130	<b>\$500.00</b>	KC, 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-1524-K26	11/09/10	01.0100.0435.004130	<b>\$500.00</b>	JEFFERY JOHNSON, 26TH
	DISTRICT COURTS	LISA GODDARD GIKAS	10-163-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	DDC, 395TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	10-1753-F395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	GPC, 395TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	10-1824-F395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	CEM, 395TH
	DISTRICT COURTS	JENNIFER R SMART	10-191-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	SR, 395TH
	DISTRICT COURTS	J R HANCOCK	10-205-J395	11/05/10	01.0100.0435.004130	<b>\$150.00</b>	PRB, 395TH
	DISTRICT COURTS	LUCAS C WILSON	10-209-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	SAB, 395TH
	DISTRICT COURTS	J R HANCOCK	10-212-J395	11/05/10	01.0100.0435.004130	<b>\$700.00</b>	RBS III, 395TH
	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	10-216-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	JC, 395TH
	DISTRICT COURTS	JUAN GOMEZ JR	10-223-K26	11/08/10	01.0100.0435.004141	<b>\$75.00</b>	INTERPRETING, RUBEN RUBALCAVA, 26TH
	DISTRICT COURTS	LISA GODDARD GIKAS	10-226-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	TKW, 395TH
	DISTRICT COURTS	DUSTY L HUMES	10-232-K26	11/14/10	01.0100.0435.004100	<b>\$717.00</b>	C#10-232-K26, NOV 14/10, MENTAL COMPLAINT
	DISTRICT COURTS	JOSHUA P MURRAY	10-236-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	AR, 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	10-247-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	QD, 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-255-K368	11/16/10	01.0100.0435.004130	<b>\$500.00</b>	DAMON J FARRELL, 368TH
	DISTRICT COURTS	JOSHUA P MURRAY	10-263-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	AB, 395TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-317-J395	11/05/10	01.0100.0435.004130	<b>\$500.00</b>	BM, 395TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-323-K26	11/08/10	01.0100.0435.004130	<b>\$500.00</b>	KENNETH GARY, 26TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-324-J395	11/05/10	01.0100.0435.004130	<b>\$150.00</b>	AR, 395TH
	DISTRICT COURTS	LEONARD R MORGAN	10-335-J395	11/08/10	01.0100.0435.004130	<b>\$650.00</b>	C#10-037-J395, CDG, 395TH
	DISTRICT COURTS	R SCOTT MAGEE	10-338-J395	11/08/10	01.0100.0435.004130	<b>\$750.00</b>	C#10-158-J395, RBM, 395TH
	DISTRICT COURTS	SARA W NAYLOR	10-350-K277	11/12/10	01.0100.0435.004130	<b>\$500.00</b>	MICHAEL SMALLEY, 277TH
	DISTRICT COURTS	RICHARD S HOFFMAN	10-495-K368	11/02/10	01.0100.0435.004130	<b>\$500.00</b>	RICHARD GUERRERO, 368TH



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		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	10-501-K368	10/28/10	01.0100.0435.004130	<b>\$500.00</b>	SUSAN WALLACE, 368TH
		DISTRICT COURTS	IVAN A ANDARZA	10-561-K277	11/17/10	01.0100.0435.004130	<b>\$500.00</b>	STEVE JOHN ZOBY, 277TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-675-K26	11/10/10	01.0100.0435.004130	<b>\$500.00</b>	DENVER PIERCE, 26TH
		DISTRICT COURTS	G COLE SPAINHOUR	10-679-K277	11/12/10	01.0100.0435.004130	<b>\$500.00</b>	BRANDON VRANA, 277TH
		DISTRICT COURTS	LAURA B BARKER	10-725-K368	11/08/10	01.0100.0435.004130	<b>\$500.00</b>	GARY HORTON, 368TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	10-735-K368	11/09/10	01.0100.0435.004130	<b>\$750.00</b>	JOHNNY JOE ROMERO, 368TH
		DISTRICT COURTS	MARVIN N KING	10-810-K368	11/17/10	01.0100.0435.004130	<b>\$750.00</b>	LAKESHIA KENNEDY, 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	10-835-K368	11/02/10	01.0100.0435.004130	<b>\$500.00</b>	JAMES BURROW, 368TH
		DISTRICT COURTS	ALLYSON ROWE	10-937-K26	11/09/10	01.0100.0435.004130	<b>\$500.00</b>	JOSHUA EVANS, 26TH
		DISTRICT COURTS	JOHN NATE STARK	10-959-K368	11/10/10	01.0100.0435.004130	<b>\$500.00</b>	ALEJANDRO WISE, 368TH
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	10517137	11/12/10	01.0100.0435.004621	<b>\$310.26</b>	C#001-0538220-006, S#CXT04537, NOV 10,
		DISTRICT COURTS	AIMEE WALKER	1555	11/12/10	01.0100.0435.004125	<b>\$50.00</b>	C#10-1438-K277, NOV 12/10, REPORTER'S
		DISTRICT COURTS	TERRI POPEJOY	2010-0078	11/10/10	01.0100.0435.004125	<b>\$163.40</b>	C#09-2265-F425, ITIO ADB CHILDREN, TRA
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0435.002050	<b>\$21.83</b>	WORKERS COMP
		DISTRICT COURTS	ERNEST J ALDERETE	95-1237-F277-395B	11/05/10	01.0100.0435.004130	<b>\$350.00</b>	OAG#0009625574, MJB, FJB, CHILDREN, 3
		DISTRICT COURTS	JOSHUA P MURRAY	CHAMBER FILE; SA	11/05/10	01.0100.0435.004130	<b>\$150.00</b>	SA, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;JJHG	11/05/10	01.0100.0435.004130	<b>\$150.00</b>	JJHG, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;MD	11/05/10	01.0100.0435.004130	<b>\$150.00</b>	MD, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	CHAMBER FILE;P	11/05/10	01.0100.0435.004130	<b>\$150.00</b>	P, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;WGK	11/05/10	01.0100.0435.004130	<b>\$150.00</b>	WGK, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	CHAMBER FILE;ZZ	11/05/10	01.0100.0435.004130	<b>\$150.00</b>	ZZ, 395TH
							<b>Total Dept.: 60,089.59</b>	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0436.002050	<b>\$13.21</b>	WORKERS COMP
							<b>Total Dept.: 13.21</b>	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0437.002050	<b>\$12.99</b>	WORKERS COMP
		277TH DISTRICT COURT	STATE FARM INSURANCE COMPANIES	DEC 10;ANDERSON	11/15/10	01.0100.0437.004410	<b>\$70.00</b>	P#90-KU-9196-3, SURETY BOND, K ANDER
							<b>Total Dept.: 82.99</b>	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0438.002050	<b>\$13.92</b>	WORKERS COMP
		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	NOV 10;6763	10/01/10	01.0100.0438.004211	<b>\$7.20</b>	A#6763, OCT 10, 368TH

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		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	OCT 10;6763	10/01/10	01.0100.0438.004211	<b>\$4.42</b>	A#6763, SEP 10, 368TH
							<b>Total Dept.: 25.54</b>	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0439.002050	<b>\$13.50</b>	WORKERS COMP
							<b>Total Dept.: 13.50</b>	
	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	00-087-K26	11/08/10	01.0100.0440.004125	<b>\$187.25</b>	C#00-087-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	1010033706	10/31/10	01.0100.0440.004210	<b>\$64.00</b>	A#1096DV, OCT 10, ONLINE CHRGS, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-OT10	11/03/10	01.0100.0440.004216	<b>\$55.35</b>	A#1046094-301, OCT 20-NOV 20/10, D/ATTY
		DISTRICT ATTORNEY	PAULA LEMCKE	11/10/10	11/10/10	01.0100.0440.004232	<b>\$138.57</b>	NOV 3-5/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	17-1399-K26	11/05/10	01.0100.0440.004125	<b>\$57.00</b>	C#10-1399-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0440.002050	<b>\$339.74</b>	WORKERS COMP
		DISTRICT ATTORNEY	PRECISION DELTA CORP	39065	11/01/10	01.0100.0440.003004	<b>\$783.46</b>	SEE ATTACHED
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	42090	11/01/10	01.0100.0440.003100	<b>\$7.22</b>	V Quest Blanket Order for Office Supplies
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	42109	11/01/10	01.0100.0440.003100	<b>\$26.08</b>	V Quest Blanket Order for Office Supplies
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	94	10/14/10	01.0100.0440.004203	<b>\$371.00</b>	C#TPD 20100921078, SANE EXAM, OCT 4/10
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	95	10/14/10	01.0100.0440.004203	<b>\$471.00</b>	C#WCSO C10-10-00135, SANE EXAM, OCT 18/10, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	97	10/26/10	01.0100.0440.004203	<b>\$471.00</b>	C#LPD 101334, SANE EXAM, OCT 18/10, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 10;AIR	11/10/10	01.0100.0440.004236	<b>\$981.60</b>	AMERICAN, NOV 2/10, ONE WAY TO PHILADELPHIA, FRIEDRICH, B WUKASCH, D/ATTY
					11/10/10	01.0100.0440.004236	<b>\$273.40</b>	AMERICAN, NOV 3/10, ONE WAY FROM PHILADELPHIA, HARLAN, D/ATTY
					11/10/10	01.0100.0440.004932	<b>\$251.70</b>	SW AIR, OCT 25/10, ONE WAY AUSTIN TO PHILADELPHIA, CONQUEST, D/ATTY
					11/10/10	01.0100.0440.004932	<b>\$221.70</b>	SW AIR, OCT 26/10, ONE WAY FROM EL PASO, CONQUEST, D/ATTY
							<b>Total Dept.: 4,700.07</b>	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0441.002050	<b>\$12.58</b>	WORKERS COMP
		425TH DISTRICT COURT	DELL COMPUTER CORP	XF4CPN6R7	11/01/10	01.0100.0441.003006	<b>\$18.00</b>	PO 129664, SURGE SUPPRESSOR, 425TH DISTRICT COURT
		425TH DISTRICT COURT	DELL COMPUTER CORP	XF4D181X8	11/01/10	01.0100.0441.003006	<b>\$18.00</b>	PO 129664, SURGE SUPPRESSOR, 425TH DISTRICT COURT

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		425TH DISTRICT COURT	DELL COMPUTER CORP	XF4DRW624	11/02/10	01.0100.0441.003006	<b>\$1,444.14</b>	Optiplex 780 Small Form Factor with 24in mo
		425TH DISTRICT COURT	DELL COMPUTER CORP	XF4F1RNX3	11/03/10	01.0100.0441.003006	<b>\$1,093.00</b>	Optiplex 780 Small Form Factor
							<b>Total Dept.: 2,585.72</b>	
	0450	DISTRICT CLERK	SECAP FINANCE	1097774-OT10	11/03/10	01.0100.0450.004216	<b>\$15.00</b>	72" Worktable, \$15.00/month 10/01/10 throug
					11/03/10	01.0100.0450.004216	<b>\$310.00</b>	DP 525 WOW USPS Dom/Int Rates, 50 Dept Protection 15ld scale interfaced weighing. Dif Interface Port, Maint. Agree _\$310.00/mo., E
		DISTRICT CLERK	LISA DAVID	11/10/10	11/10/10	01.0100.0450.004231	<b>\$27.00</b>	OCT 28/10, EXP REIMB, D/CLK
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0450.002050	<b>\$86.35</b>	WORKERS COMP
							<b>Total Dept.: 438.35</b>	
	0451	J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	101037362	10/28/10	01.0100.0451.004621	<b>\$216.00</b>	S#G9701977, G9702092, NOV 10, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0451.002050	<b>\$33.87</b>	WORKERS COMP
		J.P. PRECINCT 1	WEST GROUP	6069086134	10/29/10	01.0100.0451.003901	<b>\$216.50</b>	A#1000434230, ST LOC GOVT EMPLO LIAE
		J.P. PRECINCT 1	WEST GROUP	821604512	10/31/10	01.0100.0451.004210	<b>\$83.00</b>	A#1000434230, OCT 10, ONLINE CHRGS, J
		J.P. PRECINCT 1	WEST GROUP	821604704	10/31/10	01.0100.0451.004210	<b>\$95.00</b>	A#1003339572, OCT 10, ONLINE CHRGS, J
							<b>Total Dept.: 644.37</b>	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/28/10;DS	10/28/10	01.0100.0452.004192	<b>\$200.00</b>	DANIEL SANTOS, JP#2
		J.P. PRECINCT 2	SECAP FINANCE	1043547-OT10	11/03/10	01.0100.0452.004216	<b>\$132.00</b>	Renewal DP400 Auto Feed, 10-Pound Scale Update Protection For DP400 Maintenance A
		J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	10517132	11/12/10	01.0100.0452.004621	<b>\$5.82</b>	Renewal Copier Rental, State 985 L2, Quote Cassette Feeding Module - N2, (0859B004A
					11/12/10	01.0100.0452.004621	<b>\$30.83</b>	Renewal Copier Rental, State 985 L2, Quote Runner 1025N rental 1 unit (2583B001AA) Lo
					11/12/10	01.0100.0452.004621	<b>\$2.14</b>	Renewal Copier Rental, State 985 L2, Quote V1 (5709A007AA), Lot = 12 months, \$2.14/m
					11/12/10	01.0100.0452.004621	<b>\$20.94</b>	Renewal Copier Rental, State 985-L2, Quote copies included with overages of \$0.0100, Lo
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0452.002050	<b>\$35.16</b>	WORKERS COMP
							<b>Total Dept.: 426.89</b>	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-02984	11/15/10	01.0100.0453.004190	<b>\$2,300.00</b>	JAYDEN MARTIN, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-03333	11/10/10	01.0100.0453.004190	<b>\$2,300.00</b>	JOHN THARP EVANS, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-03716	11/09/10	01.0100.0453.004190	<b>\$2,300.00</b>	LONDA KAY LANGSTON, JP#3

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		J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0453.002050	<b>\$48.43</b>	WORKERS COMP
							<b>Total Dept.: 6,948.43</b>	
	0454	J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0454.002050	<b>\$39.05</b>	WORKERS COMP
		J.P. PRECINCT 4	CNA SURETY	601 14269644;HOBBS A	10/29/10	01.0100.0454.004410	<b>\$177.50</b>	POLICY#0601 14269644, BOND, J HOBBS,
							<b>Total Dept.: 216.55</b>	
	0475	COUNTY ATTORNEY	AISHA K WHITE	14-443	10/28/10	01.0100.0475.004932	<b>\$533.50</b>	C#10-2690-FC3, OCT 28/10, TRANSCRIPTS
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0475.002050	<b>\$623.80</b>	WORKERS COMP
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-290-17253	11/11/10	01.0100.0475.004932	<b>\$11.18</b>	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	NOV 10;C/ATTY-8	11/17/10	01.0100.0475.003900	<b>\$968.00</b>	Notary bonds
							<b>Total Dept.: 2,136.48</b>	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0476.002050	<b>\$5.46</b>	WORKERS COMP
							<b>Total Dept.: 5.46</b>	
	0491	BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0491.002050	<b>\$11.17</b>	WORKERS COMP
							<b>Total Dept.: 11.17</b>	
	0492	ELECTIONS	GEORGETOWN COUNTRY CLUB	09/24/10	09/24/10	01.0100.0492.004610	<b>\$100.00</b>	RENTAL FOR NOV 2010 ELECTIONS, ELEC
		ELECTIONS	GRACE EPISCOPAL CHURCH		09/24/10	01.0100.0492.004610	<b>\$200.00</b>	RENTAL FOR NOV 2010 ELECTIONS, ELEC
		ELECTIONS	RIDGE FELLOWSHIP	10/27/10	10/27/10	01.0100.0492.004610	<b>\$130.00</b>	RENTAL FOR NOV 2010 ELECTIONS, ELEC
		ELECTIONS	PATATRICIA CABALLERO	10/28/10	10/28/10	01.0100.0492.004231	<b>\$231.00</b>	OCT 18-29/10, EXP REIMB, ELEC
		ELECTIONS	EILEEN BROWN	10/29/10	10/29/10	01.0100.0492.004231	<b>\$195.00</b>	OCT 18-29/10, EXP REIMB, ELEC
		ELECTIONS	ANN L BRUECKNER	11/02/10	11/02/10	01.0100.0492.001150	<b>\$116.00</b>	ELECTION WORKERS-COUNTY
		ELECTIONS	DAN HARRISON		11/02/10	01.0100.0492.001150	<b>\$227.50</b>	ELECTION WORKERS-COUNTY
		ELECTIONS	BILLIE S STUBLAR	11/02/10A	11/02/10	01.0100.0492.001150	<b>\$62.57</b>	NOV 10 ELECTIONS
		ELECTIONS	REGIS J STUBLAR		11/02/10	01.0100.0492.001150	<b>\$65.00</b>	ELECTION WORKERS-COUNTY
		ELECTIONS	CAROLYN PAULSEN	11/04/10	11/04/10	01.0100.0492.004231	<b>\$25.00</b>	OCT 6-27/10, EXP REIMB, ELEC
		ELECTIONS	KARI SCHROEDER		11/04/10	01.0100.0492.004231	<b>\$122.05</b>	OCT 18-NOV 2/10, EXP REIMB, ELEC
		ELECTIONS	KAY PROUD		11/04/10	01.0100.0492.004231	<b>\$58.00</b>	OCT 19-29/10, EXP REIMB, ELEC
		ELECTIONS	DONNA JOHNSON	11/08/10	11/08/10	01.0100.0492.004231	<b>\$143.10</b>	OCT 18-29/10, EXP REIMB, ELEC
		ELECTIONS	ROBERT J KOSCHADE		11/08/10	01.0100.0492.004231	<b>\$71.08</b>	OCT 18-28/10, EXP REIMB, ELEC
		ELECTIONS	TEXAS ASSN OF ELECTIONS ADMIN	2011;ELEC/4	11/16/10	01.0100.0492.003900	<b>\$225.00</b>	ANNUAL DUES, 2011, RB, KE, JS, TV, ELEC
		ELECTIONS	TEXAS ASSN OF ELECTIONS ADMIN	2011;WALTISPERGER	11/16/10	01.0100.0492.003900	<b>\$50.00</b>	ANNUAL DUES, 2011, L WALTISPERGER, E

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		ELECTIONS	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0492.002050	<b>\$63.63</b>	WORKERS COMP
		ELECTIONS	VERIZON SOUTHWEST	NOV 10;930-1754	11/04/10	01.0100.0492.004211	<b>\$46.24</b>	A#512-930-1754, NOV 4-DEC 3/10, ELEC
		ELECTIONS	VERIZON SOUTHWEST	NOV 10;930-3261	11/04/10	01.0100.0492.004211	<b>\$14.61</b>	A#512-930-3261, NOV 4-DEC 3/10, ELEC
		ELECTIONS	VERIZON SOUTHWEST	NOV 10;948-4003	11/16/10	01.0100.0492.004211	<b>\$22.63</b>	A#512-948-4003, OCT 16-NOV 16/10, ELEC
							<b>Total Dept.: 2,168.41</b>	
	0494	PURCHASING DEPT	PATRICK STRITTMATTER	11/15/10	11/15/10	01.0100.0494.004212	<b>\$1.73</b>	SEP 29-NOV 2/10, EXP REIMB, PUR
					11/15/10	01.0100.0494.004231	<b>\$25.25</b>	SEP 29-NOV 2/10, EXP REIMB, PUR
					11/15/10	01.0100.0494.004232	<b>\$58.50</b>	SEP 29-NOV 2/10, EXP REIMB, PUR
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0494.002050	<b>\$33.01</b>	WORKERS COMP
							<b>Total Dept.: 118.49</b>	
	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	10517146	11/12/10	01.0100.0495.004621	<b>\$310.07</b>	S#DHJ05384, NOV 10, AUD
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0495.002050	<b>\$117.71</b>	WORKERS COMP
							<b>Total Dept.: 427.78</b>	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0497.002050	<b>\$19.85</b>	WORKERS COMP
							<b>Total Dept.: 19.85</b>	
	0499	CO TAX ASSESSOR COLLECTOR	GRETCHEN L DOTY	11/08/10	11/08/10	01.0100.0499.004232	<b>\$23.60</b>	NOV 14/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0499.002050	<b>\$159.93</b>	WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	42212	11/04/10	01.0100.0499.003120	<b>\$65.55</b>	TONER FOR HP1300
					11/04/10	01.0100.0499.003120	<b>\$1,533.30</b>	TONER FOR HP4015
					11/04/10	01.0100.0499.003120	<b>\$254.60</b>	TONER FOR HP9040DN
							<b>Total Dept.: 2,036.98</b>	
	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10517136	11/12/10	01.0100.0503.004621	<b>\$365.00</b>	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE CONTRACT #001-0538220-005; S/N SD4450 \$365.00 PER MONTH
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10517139	11/12/10	01.0100.0503.004621	<b>\$177.95</b>	10/1/10-9/30/11 COPIER LEASE COLOR IR3080 CONTRACT #001-0538220-006 \$190 PER MONTH
		INFORMATION TECHNOLOGY	CHRISTOPHER LIKON	11/15/10	11/15/10	01.0100.0503.004232	<b>\$976.37</b>	NOV 2-6/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	WALKERCOM INC	1124906	11/10/10	01.0100.0503.003012	<b>\$15.00</b>	ESTIMATE SHIPPING
					11/10/10	01.0100.0503.003012	<b>\$140.00</b>	MedPro 10/100 BASE T ETHERNET INTERF

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		INFORMATION TECHNOLOGY	WALKERCOM INC	1124907	11/10/10	01.0100.0503.003012	<b>\$20.00</b>	ESTIMATE SHIPPING
					11/10/10	01.0100.0503.003012	<b>\$250.00</b>	POWER SUPPLIES FOR IP PHONES
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0503.002050	<b>\$245.51</b>	WORKERS COMP
		INFORMATION TECHNOLOGY	CIBER, INC	8-079823	11/09/10	01.0100.0503.004100	<b>\$6,000.00</b>	OCT 10, ORACLE SUPPORT, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 10;EMS#51	11/16/10	01.0100.0503.004210	<b>\$59.95</b>	A#8260 16 006 0323920, NOV 26-DEC 25/10
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;863-0475	11/13/10	01.0100.0503.004211	<b>\$17.46</b>	A#512-863-0475, OCT 13-NOV 13/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;AR4-4885	11/13/10	01.0100.0503.004211	<b>\$33.71</b>	A#512-AR4-4885, NOV 13-DEC 12/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 10;GFD	11/17/10	01.0100.0503.004210	<b>\$61.95</b>	A#100002-8630-710573401, NOV 26-DEC 25/10
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;PL0-0396	11/16/10	01.0100.0503.004211	<b>\$92.05</b>	A#512-PL0-0396, NOV 16-DEC 15/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	NOV 10;TX8-7865	11/13/10	01.0100.0503.004211	<b>\$8.63</b>	A#512-TX8-7865, NOV 13-DEC 12/10, ITS
							<b>Total Dept.: 8,463.58</b>	
	0509	WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	101035349	10/28/10	01.0100.0509.004621	<b>\$126.06</b>	COPIER LEASE, PAID MONTHLY OCT 10 - SEP 11
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	103733	11/11/10	01.0100.0509.003318	<b>\$243.00</b>	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	103750	11/11/10	01.0100.0509.003318	<b>\$1,328.56</b>	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10
		WMSN CTY BUILDINGS	VILLEDIA BUILDING SERVICE LLC	110110A	11/01/10	01.0100.0509.004962	<b>\$23,607.23</b>	JANITORIAL CONTRACT SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1462564	11/04/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185501101	11/01/10	01.0100.0509.004810	<b>\$9,930.55</b>	LANDSCAPE MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185701101	11/01/10	01.0100.0509.004810	<b>\$876.80</b>	LANDSCAPE MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	FSG LIGHTING	2336276	11/05/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	2344729	11/09/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0509.002050	<b>\$1,172.39</b>	WORKERS COMP
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2589183	11/03/10	01.0100.0509.004512	<b>\$0.00</b>	BLANKET ORDER FOR KITCHEN REPAIR PARTS OCT 10 - JAN 10

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		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	289125	10/29/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR LOCKS, PARTS AND OCT 10 - SEP 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	289168	10/29/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR LOCKS, PARTS AND OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2941	11/09/10	01.0100.0509.004500	<b>\$0.00</b>	BLANKET ORDER FOR GENERATOR MAINTENANCE OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2942	11/09/10	01.0100.0509.004500	<b>\$0.00</b>	BLANKET ORDER FOR GENERATOR MAINTENANCE OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2943	11/09/10	01.0100.0509.004500	<b>\$0.00</b>	BLANKET ORDER FOR GENERATOR MAINTENANCE OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2944	11/09/10	01.0100.0509.004500	<b>\$165.00</b>	BLANKET ORDER FOR GENERATOR MAINTENANCE OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2945	11/09/10	01.0100.0509.004500	<b>\$0.00</b>	BLANKET ORDER FOR GENERATOR MAINTENANCE OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2946	11/09/10	01.0100.0509.004500	<b>\$0.00</b>	BLANKET ORDER FOR GENERATOR MAINTENANCE OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2947	11/09/10	01.0100.0509.004500	<b>\$0.00</b>	BLANKET ORDER FOR GENERATOR MAINTENANCE OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2948	11/09/10	01.0100.0509.004500	<b>\$0.00</b>	BLANKET ORDER FOR GENERATOR MAINTENANCE OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	2949	11/09/10	01.0100.0509.004500	<b>\$0.00</b>	BLANKET ORDER FOR GENERATOR MAINTENANCE OCT 10 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	538886214001	10/27/10	01.0100.0509.003100	<b>\$4.72</b>	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	5944568	11/03/10	01.0100.0509.004510	<b>\$32.06</b>	BLANKET ORDER FOR HVAC PARTS AND OCT 10 - FEB 10
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73972915	11/09/10	01.0100.0509.004500	<b>\$0.00</b>	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SPRINKLER SYSTEM INSPECTIONS, & KIT ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDING INSPECTIONS ARE COMPLETED.
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	79094	11/09/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11

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		WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	840808	11/09/10	01.0100.0509.004990	<b>\$0.00</b>	BLANKET ORDER FOR GREASE TRAP CLEANING OCT 10 - SEP 11
		WMSN CTY BUILDINGS	GRAINGER	9385496865	11/02/10	01.0100.0509.004510	<b>\$1,517.28</b>	BLANKET ORDER FOR ACTUATORS AND OCT 10 - NOV - 10
		WMSN CTY BUILDINGS	GRAINGER	9388075575	11/04/10	01.0100.0509.003001	<b>\$2,750.67</b>	2GME4 RIDGID CORDLESS PRESSING TOOL OCT 10 - NOV - 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	99347	11/04/10	01.0100.0509.003001	<b>\$2,150.94</b>	2TE27 RIDGID PRESSING RING KIT OCT 10 - MAR 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	99349	11/04/10	01.0100.0509.003318	<b>\$2.80</b>	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	C68881	10/31/10	01.0100.0509.004512	<b>\$324.99</b>	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10
							<b>\$0.00</b>	BLANKET ORDER FOR KITCHEN REPAIR OCT 10 - JAN 10
							<b>Total Dept.: 44,233.05</b>	
	0510	PARKS DEPARTMENT	ROCKSPORTS	100923	11/03/10	01.0100.0510.003305	<b>\$228.00</b>	EXTRA LARGE
					11/03/10	01.0100.0510.003305	<b>\$32.00</b>	FALL CHAMPION SHIRTS: MEDIUM
					11/03/10	01.0100.0510.003305	<b>\$160.00</b>	LARGE
					11/03/10	01.0100.0510.003305	<b>\$25.00</b>	XXLARGE
		PARKS DEPARTMENT	GEORGE R BELL	11/10/10	11/10/10	01.0100.0510.004232	<b>\$240.00</b>	NOV 24-29/10, EXP REIMB, PARKS
		PARKS DEPARTMENT	DAVID VIDAURE	11/19/10	11/19/10	01.0100.0510.004100	<b>\$60.00</b>	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		11/19/10	01.0100.0510.004100	<b>\$60.00</b>	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		11/19/10	01.0100.0510.004100	<b>\$100.00</b>	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JEFFRY G ROWE		11/19/10	01.0100.0510.004100	<b>\$60.00</b>	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		11/19/10	01.0100.0510.004100	<b>\$60.00</b>	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		11/19/10	01.0100.0510.004100	<b>\$100.00</b>	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	17951111	12/01/10	01.0100.0510.004500	<b>\$30.00</b>	SECURITY AT PARK MAINTENANCE FACILITY MONTHS
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0510.002050	<b>\$443.08</b>	WORKERS COMP
		PARKS DEPARTMENT	VERIZON WIRELESS	6498392950	11/06/10	01.0100.0510.004210	<b>\$39.08</b>	PO 128910, A#321958576-00001, OCT 7-NOV 10
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	703554	11/15/10	01.0100.0510.004964	<b>\$1,021.67</b>	NOV 10, SHOWBARN MAINT, PARKS
							<b>Total Dept.: 2,658.83</b>	
	0540	EMS	CATHERINE MELINDA FLORES	11/07/10	11/07/10	01.0100.0540.004231	<b>\$6.00</b>	OCT 19 & 22/10, EXP REIMB, EMS
		EMS	ADAM HEATH CONSTRUCTION	11/16/10	11/16/10	01.0100.0540.004510	<b>\$1,250.00</b>	Repairs to medic 22 main shower.
		EMS	ADAM HEATH CONSTRUCTION	11/16/10A	11/16/10	01.0100.0540.004510	<b>\$1,450.00</b>	Quote to completely replace shower, discovered 11/16/10
		EMS	SPECIALIZED BILLING & COLLECTIONS	2011-05	11/01/10	01.0100.0540.004101	<b>\$626.20</b>	OCT 31/10, BILLING & COLLECTIONS, EMS



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		EMS	SPECIALIZED BILLING & COLLECTIONS	2011-06	11/02/10	01.0100.0540.004101	<b>\$616.35</b>	SEP 22 & 29/10, NOV 1-2/10, BILLING & CO
		EMS	SPECIALIZED BILLING & COLLECTIONS	2011-07	11/03/10	01.0100.0540.004101	<b>\$172.88</b>	NOV 1/10, BILLING & COLLECTIONS, EMS
		EMS	SOUTHERN SAFETY SALES, INC	203474	10/29/10	01.0100.0540.003200	<b>\$1,017.50</b>	FITTED STRETCHER SHEETS
					10/29/10	01.0100.0540.003200	<b>\$345.60</b>	PILLOW CASES, DISPOSABLE
		EMS	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0540.002050	<b>\$8,233.25</b>	WORKERS COMP
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3292273	11/02/10	01.0100.0540.003200	<b>\$41.40</b>	STETHOSCOPE DUAL HEAD, GENERIC
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3295130	11/04/10	01.0100.0540.003200	<b>\$104.52</b>	CLIP LOCK CANNULA, SAFELINE
		EMS	QUADMED, INC	50783	10/28/10	01.0100.0540.003200	<b>\$1,017.00</b>	AVIVA GLUCOMETER
					10/28/10	01.0100.0540.003200	<b>\$1,986.40</b>	AVIVA GLUCOMETER TEST STRIPS, BOTT
					10/28/10	01.0100.0540.003200	<b>\$475.20</b>	DISPOSABLE PILLOWS, 21OZ. OR LARGER
		EMS	QUADMED, INC	50822	10/29/10	01.0100.0540.003200	<b>\$406.65</b>	16GA X 1.25" CATHETER, PROTECTIV
					10/29/10	01.0100.0540.003200	<b>\$325.32</b>	22GA IV CATHETER, PROTECTIV
					10/29/10	01.0100.0540.003200	<b>\$162.66</b>	24GA IV CATHETER, PROTECTIV
		EMS	WORLDPOINT ECC INC	5148645	11/08/10	01.0100.0540.003101	<b>\$107.30</b>	BLS HCP Course Manuals
					11/08/10	01.0100.0540.003101	<b>\$117.00</b>	HS/AED Course Completion Cards
					11/08/10	01.0100.0540.003101	<b>\$506.00</b>	HS/AED Course Manuals
					11/08/10	01.0100.0540.003101	<b>\$12.95</b>	shipping
		EMS	YOUNGBLOOD AUTO & TIRE	56622	10/17/10	01.0100.0540.004541	<b>\$91.59</b>	SVC CALL, FLAT REPAIR, WO#W-215624,
		EMS	ROUND ROCK WELDING SUPPLY	875388	11/02/10	01.0100.0540.003200	<b>\$35.70</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875390	11/02/10	01.0100.0540.003200	<b>\$24.50</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875392	11/02/10	01.0100.0540.003200	<b>\$28.75</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875638	11/10/10	01.0100.0540.003200	<b>\$458.00</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875763	11/03/10	01.0100.0540.003200	<b>\$55.40</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875764	11/03/10	01.0100.0540.003200	<b>\$7.50</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875765	11/03/10	01.0100.0540.003200	<b>\$24.50</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875766	11/03/10	01.0100.0540.003200	<b>\$45.75</b>	Blanket PO for Continuing Oxygen Cylinder S

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		EMS	ROUND ROCK WELDING SUPPLY	875767	11/03/10	01.0100.0540.003200	<b>\$41.50</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875768	11/03/10	01.0100.0540.003200	<b>\$7.50</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875769	11/03/10	01.0100.0540.003200	<b>\$22.95</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875770	11/03/10	01.0100.0540.003200	<b>\$20.25</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	875772	11/03/10	01.0100.0540.003200	<b>\$7.50</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	876882	11/08/10	01.0100.0540.003200	<b>\$24.50</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	876883	11/08/10	01.0100.0540.003200	<b>\$48.45</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	876885	11/08/10	01.0100.0540.003200	<b>\$33.00</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877233	11/09/10	01.0100.0540.003200	<b>\$22.95</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877234	11/09/10	01.0100.0540.003200	<b>\$29.90</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877236	11/09/10	01.0100.0540.003200	<b>\$16.00</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877558	11/10/10	01.0100.0540.003200	<b>\$71.25</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877559	11/10/10	01.0100.0540.003200	<b>\$7.50</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877560	11/10/10	01.0100.0540.003200	<b>\$16.00</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877561	11/10/10	01.0100.0540.003200	<b>\$22.95</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877562	11/10/10	01.0100.0540.003200	<b>\$20.25</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877563	11/10/10	01.0100.0540.003200	<b>\$27.20</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877564	11/10/10	01.0100.0540.003200	<b>\$20.25</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877565	11/10/10	01.0100.0540.003200	<b>\$20.25</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877566	11/10/10	01.0100.0540.003200	<b>\$7.50</b>	Blanket PO for Continuing Oxygen Cylinder S
		EMS	ROUND ROCK WELDING SUPPLY	877780	11/11/10	01.0100.0540.003200	<b>\$89.40</b>	Blanket PO for Continuing Oxygen Cylinder S

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		EMS	FRED PRYOR SEMINARS	90266	10/28/10	01.0100.0540.004232	<b>\$3,950.00</b>	1 YEAR ACCESS TO ONLINE TRAINING FC
		EMS	PHILIPS HEALTHCARE	94981021	10/22/10	01.0100.0540.003200	<b>\$1,997.64</b>	EtCO2 ADULT SENSOR, NON INTUBATED
		EMS	PHILIPS HEALTHCARE	94986681	10/25/10	01.0100.0540.003200	<b>\$1,997.64</b>	EtCO2 SENSOR, ADULT; NON-INTUBATED
		EMS	MATRX MEDICAL	9837612-01	10/29/10	01.0100.0540.003200	<b>\$150.00</b>	LANCETS, SINGLE USE; SPRING LOADED
					10/29/10	01.0100.0540.003307	<b>\$182.40</b>	NORMAL SALINE, 500cc BAGS
					10/29/10	01.0100.0540.003307	<b>\$555.00</b>	NORMAL SALINE, PREFILLED SYRINGE
		EMS	AT&T CORP	NOV 10;671-6515	11/09/10	01.0100.0540.004211	<b>\$60.44</b>	A#512-671-6515, NOV 9-DEC 8/10, EMS
		EMS	AT&T CORP	OCT 10;255-0855	10/21/10	01.0100.0540.004211	<b>\$69.55</b>	A#512-255-0855, OCT 21-NOV 20/10, EMS
							<b>Total Dept.: 29,291.59</b>	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0541.002050	<b>\$153.69</b>	WORKERS COMP
							<b>Total Dept.: 153.69</b>	
	0542	HAZ-MAT	ATLAS RV	07/04/10	07/04/10	01.0100.0542.004543	<b>\$150.00</b>	Replace Door Latch on CP Trailer
		HAZ-MAT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0542.002050	<b>\$170.90</b>	WORKERS COMP
							<b>Total Dept.: 320.90</b>	
	0551	CONSTABLE PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1248561-20101031	10/31/10	01.0100.0551.004210	<b>\$127.50</b>	Internet searches for wanted suspects
		CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	216221076	11/06/10	01.0100.0551.004621	<b>\$135.47</b>	Open Purchas Order for Budget year 2010 to copier Serial # A11W011008280
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0551.002050	<b>\$479.39</b>	WORKERS COMP
							<b>Total Dept.: 742.36</b>	
	0552	CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0552.002050	<b>\$605.72</b>	WORKERS COMP
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	27360385	11/08/10	01.0100.0552.003301	<b>\$340.95</b>	Blanket PO- Fuel Charges Oct 2010- Sept 20
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	27421429	11/15/10	01.0100.0552.003301	<b>\$390.24</b>	Blanket PO- Fuel Charges Oct 2010- Sept 20
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI100349870	11/01/10	01.0100.0552.004216	<b>\$138.00</b>	A#600021485, C#R067567, NOV 10, POSTA
							<b>Total Dept.: 1,474.91</b>	
	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	216221073	11/06/10	01.0100.0553.004621	<b>\$164.92</b>	BLANKET ORDER FOR COPIER LEASE
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0553.002050	<b>\$833.26</b>	WORKERS COMP
							<b>Total Dept.: 998.18</b>	
	0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0554.002050	<b>\$598.77</b>	WORKERS COMP
							<b>Total Dept.: 598.77</b>	
	0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0560.002050	<b>\$10,638.60</b>	WORKERS COMP

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		COUNTY SHERIFF	TEXAS FLEET FUEL LTD	27421351	11/15/10	01.0100.0560.003301	<b>\$7,884.64</b>	Qrtly Fuel Blanket for Oct, Nov, Dec 2010 Bartlett/Gleason/Patrol
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	317182	10/28/10	01.0100.0560.004541	<b>\$98.73</b>	PO 129841, MAINT SVC, METCALFE, SHF
		COUNTY SHERIFF	JP MORGAN CHASE BANK	SEP 10;AIR/A	09/10/10	01.0100.0560.004999	<b>\$160.20</b>	A#5567 5379 0000 4198, SW AIR NEW ORL REFUNDED BY ACCENT TRAVEL, SHF
							<b>Total Dept.: 18,782.17</b>	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0562.002050	<b>\$7.22</b>	WORKERS COMP
							<b>Total Dept.: 7.22</b>	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0564.002050	<b>\$2.75</b>	WORKERS COMP
							<b>Total Dept.: 2.75</b>	
	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100529371	09/27/10	01.0100.0570.003316	<b>\$137.00</b>	CINDY GOMEZ, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100543889	10/08/10	01.0100.0570.003316	<b>\$149.00</b>	LASHA TIPSPWORD, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100544067	10/08/10	01.0100.0570.003316	<b>\$72.00</b>	CINDY GOMEZ, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100549180	10/13/10	01.0100.0570.003316	<b>\$72.00</b>	LASHA TIPSPWORD, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100557313	10/20/10	01.0100.0570.003316	<b>\$93.00</b>	LASHA TIPSPWORD, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100560793	10/22/10	01.0100.0570.003316	<b>\$72.00</b>	CINDY GOMEZ, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100566167	10/27/10	01.0100.0570.003316	<b>\$72.00</b>	LASHA TIPSPWORD, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100574871	11/03/10	01.0100.0570.003316	<b>\$115.00</b>	LASHA TIPSPWORD, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	101035795	10/28/10	01.0100.0570.004621	<b>\$174.23</b>	OCT-DEC,2010 BLANKET ORDER FOR KYO M2316/SN:K3091389 AUTO FEEDER, DUPL SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHA
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	101035796	10/28/10	01.0100.0570.004621	<b>\$126.56</b>	OCT-DEC,2010 BLANKET ORDER FOR KYO JAIL) M2326/SN:A3039272 AUTO FEE SORT/STAPLE INCLUDES 5,000 COPIE COPY:\$0.0105 EA

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		COUNTY JAIL	GULF COAST PAPER CO INC	103731	11/11/10	01.0100.0570.003318	<b>\$155.98</b>	SUPER DUTY HAND SOAP
					11/11/10	01.0100.0570.003318	<b>\$573.49</b>	VIREX 256 GERM. CLEANER
		COUNTY JAIL	CANON FINANCIAL SERVICES INC	10517138	11/12/10	01.0100.0570.004621	<b>\$317.65</b>	OCT-DEC,2010 BLANKET ORDER FOR CANON M3241/SN:DHJ04422 AUTO FEEDER, DUPLICATES INCLUDES 25,000 COPIES OVERAGE CHARGES
		COUNTY JAIL	CANON FINANCIAL SERVICES INC	10517145	11/12/10	01.0100.0570.004621	<b>\$207.15</b>	OCT-DEC,2010 BLANKET ORDER FOR CANON M3254/SN:DFW08434 AUTO FEEDER, DUPLICATES INCLUDES 10,000 COPIES OVERAGE CHARGES
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	10764D0CCPAL	10/27/10	01.0100.0570.003316	<b>\$48.20</b>	AMOS CHAVEZ, JAIL
		COUNTY JAIL	HAROLD PRESCOTT	11/05/10	11/05/10	01.0100.0570.004232	<b>\$180.00</b>	OCT 31-NOV 4/10, EXP REIMB, JAIL
		COUNTY JAIL	JEFF PEARSON	11/09/10	11/09/10	01.0100.0570.004232	<b>\$159.00</b>	OCT 31-NOV 4/10, EXP REIMB, JAIL
		COUNTY JAIL	MAUREEN BURROWS	11/17/10	11/17/10	01.0100.0570.003316	<b>\$2,080.00</b>	SEP 28-NOV 3/10, PSYCH EVAL, R SKINNE
		COUNTY JAIL	CONVENIENCE OFFICE SUPPLY	115837	11/09/10	01.0100.0570.003005	<b>\$113.63</b>	4 SHELF BOOKCASE
					11/09/10	01.0100.0570.003005	<b>\$360.40</b>	HON WORKSTATION DESK
					11/09/10	01.0100.0570.003005	<b>\$251.43</b>	HON WORKSTATION RETURN
					11/09/10	01.0100.0570.003005	<b>\$478.70</b>	HONM DOUBLE PEDESTAL DESK
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	129217D0CCPAL	10/15/10	01.0100.0570.003316	<b>\$39.50</b>	JANE BAUERSFELD, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	15406830	10/27/10	01.0100.0570.003316	<b>\$209.57</b>	AMOS CHAVEZ, JAIL
		COUNTY JAIL	SCHOOL OUTFITTERS, LLC	1681369	10/23/10	01.0100.0570.003005	<b>\$1,007.28</b>	ANTIMICROBIAL OFFICE CHAIRS, TEAL
					10/23/10	01.0100.0570.003005	<b>\$103.30</b>	ESTIMATED SHIPPING REF QUOTE QUO1241920
		COUNTY JAIL	AUSTIN RADIOLOGICAL	187232ARA80504	10/30/10	01.0100.0570.003316	<b>\$9.11</b>	RODNEY FIRTH, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1970018ARA80503	10/14/10	01.0100.0570.003316	<b>\$11.28</b>	JIMMIE HARRIS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20911184	08/28/10	01.0100.0570.003316	<b>\$1,433.76</b>	JODY MENDOZA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2099242ARA79809	10/25/10	01.0100.0570.003316	<b>\$59.29</b>	ELKIN MARIN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2099242ARA79809A	10/25/10	01.0100.0570.003316	<b>\$43.26</b>	ELKIN MARIN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2100862ARA80503	10/25/10	01.0100.0570.003316	<b>\$9.85</b>	PAUL SIGMON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21029790	10/28/10	01.0100.0570.003316	<b>\$3,209.78</b>	AMOS CHAVEZ, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21034173	10/29/10	01.0100.0570.003316	<b>\$76.72</b>	JOSE C AGUILAR, JAIL

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	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21039747	11/01/10	01.0100.0570.003316	<b>\$111.30</b>	ANDREW STELLITANO, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21044982	11/03/10	01.0100.0570.003316	<b>\$60.76</b>	CASSANDRA FREEZE, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	215167D0CCPAL	10/01/10	01.0100.0570.003316	<b>\$6.90</b>	ABEL M RAMON, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	215290ARA81006	10/30/10	01.0100.0570.003316	<b>\$43.26</b>	ZIA DIN, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	215290ARA81006A	10/30/10	01.0100.0570.003316	<b>\$59.29</b>	ZIA DIN, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	215290ARA83404	11/05/10	01.0100.0570.003316	<b>\$11.28</b>	ZIA DIN, JAIL
	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	22151167	10/19/10	01.0100.0570.003200	<b>\$43.82</b>	PREGNANCY TEST HCG, 25EA / KIT
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	234274D0CCPAL	10/27/10	01.0100.0570.003316	<b>\$33.80</b>	CASSANDRA N DAVENPORT, JAIL
	COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0570.002050	<b>\$11,116.51</b>	WORKERS COMP
	COUNTY JAIL	UNIVERSAL HOME HEALTH & INDUSTRIAL SUPPLIES INC	27269	11/16/10	01.0100.0570.003009	<b>\$540.00</b>	BATH SOAP
				11/16/10	01.0100.0570.003009	<b>\$225.00</b>	SANITARY PADS, MAXI ONLY
				11/16/10	01.0100.0570.003009	<b>\$633.60</b>	TOOTHPASTE W/FLUORIDE
	COUNTY JAIL	TEXAS FLEET FUEL LTD	27421351	11/15/10	01.0100.0570.003301	<b>\$89.73</b>	FIRST QTR BLANKET FOR FUEL
	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	3299849	11/10/10	01.0100.0570.003307	<b>\$156.60</b>	IBUPROFEN 200MG, 1000/BTL, 12/CS
	COUNTY JAIL	ULINE	35133916	11/08/10	01.0100.0570.003008	<b>\$17.27</b>	ESTIMATED SHIPPING ALL ITEMS REF QUOTE 0038330791
				11/08/10	01.0100.0570.003008	<b>\$147.00</b>	TYVEK DELUXE COVERALL, SIZE 2XL
				11/08/10	01.0100.0570.003008	<b>\$147.00</b>	TYVEK DELUXE COVERALL, SIZE 3XL
				11/08/10	01.0100.0570.003008	<b>\$294.00</b>	TYVEK DELUXE COVERALL, SIZE XL
	COUNTY JAIL	QA SYSTEMS, INC	36897	11/05/10	01.0100.0570.003006	<b>\$7.50</b>	6 FT USB CABLE
				11/05/10	01.0100.0570.003006	<b>\$136.50</b>	APC UPS BATTERY BACKUP
				11/05/10	01.0100.0570.003006	<b>\$50.00</b>	EST. SHIPPING REF QUOTE #37021
				11/05/10	01.0100.0570.003006	<b>\$369.50</b>	JVC CAMCORDER-CAMERA
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000938	11/12/10	01.0100.0570.003306	<b>\$12,544.92</b>	FIRST QTR INMATE FOOD BLANKET
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000939	11/19/10	01.0100.0570.003306	<b>\$12,405.37</b>	FIRST QTR INMATE FOOD BLANKET
	COUNTY JAIL	AUSTIN RADIOLOGICAL	531693ARA79806	10/27/10	01.0100.0570.003316	<b>\$9.11</b>	AMOS CHAVEZ, JAIL
	COUNTY JAIL	OFFICE DEPOT, INC	538402473001	10/28/10	01.0100.0570.004350	<b>\$110.00</b>	INMATE MAIL & PHOTO REJECTION NOTIC
	COUNTY JAIL	OFFICE DEPOT, INC	538516075001	10/27/10	01.0100.0570.003100	<b>\$70.56</b>	1 1/2 VIEW RING BINDERS

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					10/27/10	01.0100.0570.003100	<b>\$61.05</b>	61X BLACK TONER CARTRIDGE
					10/27/10	01.0100.0570.003100	<b>\$116.54</b>	CC530A BLACK TONER CARTRIDGE
					10/27/10	01.0100.0570.003100	<b>\$7.70</b>	INDEX CARDS
					10/27/10	01.0100.0570.003100	<b>\$20.00</b>	TAPE
					10/27/10	01.0100.0570.003100	<b>\$4.55</b>	WASTE BASKET
					10/27/10	01.0100.0570.003100	<b>\$33.89</b>	WHITE CONTINUOUS FORM LABELS
		COUNTY JAIL	OFFICE DEPOT, INC	538875951001	11/01/10	01.0100.0570.003100	<b>\$89.10</b>	42A BLACK TONER CARTRIDGE
					11/01/10	01.0100.0570.003100	<b>\$189.20</b>	Q5951A CYAN TONER CARTRIDGE
					11/01/10	01.0100.0570.003100	<b>\$279.40</b>	Q5953A MAGENTA TONER CARTRIDGE
		COUNTY JAIL	OFFICE DEPOT, INC	538876011001	11/03/10	01.0100.0570.003100	<b>\$251.44</b>	Q5952A YELLOW TONER CARTRIDGE
		COUNTY JAIL	OFFICE DEPOT, INC	538883400001	11/04/10	01.0100.0570.004350	<b>\$55.00</b>	I/M BOOK OR BIBLE DELIVERY RECEIPT F
		COUNTY JAIL	OFFICE DEPOT, INC	539713224001	11/05/10	01.0100.0570.003006	<b>\$39.85</b>	COMMERCIAL ELECTRIC STAPLER
					11/05/10	01.0100.0570.003006	<b>\$128.72</b>	ELECTRONIC DATE/TIME STAMPER
					11/05/10	01.0100.0570.003006	<b>\$45.88</b>	STEP STOOL
		COUNTY JAIL	OFFICE DEPOT, INC	539785353001	11/04/10	01.0100.0570.003100	<b>\$12.38</b>	2008 END TAB LABELS
		COUNTY JAIL	OFFICE DEPOT, INC	539785479001	11/04/10	01.0100.0570.003100	<b>\$15.18</b>	#9 END TAB LABELS
					11/04/10	01.0100.0570.003100	<b>\$9.39</b>	2009 END TAB LABELS
					11/04/10	01.0100.0570.003100	<b>\$7.56</b>	2010 END TAB LABELS
					11/04/10	01.0100.0570.003100	<b>\$12.00</b>	2011 END TAB LABELS
					11/04/10	01.0100.0570.003100	<b>\$1.90</b>	JUMBO PAPER CLIPS
					11/04/10	01.0100.0570.003100	<b>\$27.18</b>	PANASONIC KX-FA76 TONER CARTRIDGE
					11/04/10	01.0100.0570.003100	<b>\$4.60</b>	WRITING PADS, LETTER SIZE
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	586514	10/31/10	01.0100.0570.003316	<b>\$75.04</b>	ZIA DIN, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	586515	10/30/10	01.0100.0570.003316	<b>\$115.84</b>	ZIA DIN, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	586902	11/01/10	01.0100.0570.003316	<b>\$68.27</b>	ZIA DIN, JAIL
		COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	60267	10/28/10	01.0100.0570.003316	<b>\$119.21</b>	AMOS CHAVEZ, JAIL
		COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	60690	11/01/10	01.0100.0570.003316	<b>\$69.91</b>	ZIA DIN, JAIL
		COUNTY JAIL	VERIZON WIRELESS	6495537881	10/28/10	01.0100.0570.004210	<b>\$151.96</b>	ANNUAL BLANKET - 4 VERIZON AIR CARD (SHERIFF, PEARSON, BERTLING, POKLUD \$40.00 EACH MONTH = \$160.00 PER MONTH)
		COUNTY JAIL	AUSTIN RADIOLOGICAL	681364ARA80006	10/27/10	01.0100.0570.003316	<b>\$43.26</b>	VONETTA SEARCY, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6842406456	10/20/10	01.0100.0570.003316	<b>\$9.30</b>	LASHA TIPSWORD, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6842406461	10/20/10	01.0100.0570.003316	<b>\$31.22</b>	LASHA TIPSWORD, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6857737403R	10/29/10	01.0100.0570.003316	<b>\$29.55</b>	ISABEL GONZALES, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	7493	11/04/10	01.0100.0570.003307	<b>\$6,230.98</b>	QUARTERLY BLANKET ORDER FOR PHARM OCTOBER-DECEMBER, 2010

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		COUNTY JAIL	ST DAVID'S GEORGETOWN	81939888	11/01/10	01.0100.0570.003316	<b>\$158.86</b>	THOMAS D WALDERON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	885302ARA79815	10/02/10	01.0100.0570.003316	<b>\$9.11</b>	EDWARD DUBEC, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	891190ARA80512	10/25/10	01.0100.0570.003316	<b>\$17.48</b>	KRYSTAL WEAVER, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000176072	11/10/10	01.0100.0570.003305	<b>\$192.00</b>	PANTS, BLACK/WHITE, SIZE 2XL **ALL ITEMS STENCILED, REF QUOTE UT
					11/10/10	01.0100.0570.003305	<b>\$96.00</b>	PANTS, BLACK/WHITE, SIZE LARGE
					11/10/10	01.0100.0570.003305	<b>\$96.00</b>	PANTS, BLACK/WHITE, SIZE MED
					11/10/10	01.0100.0570.003305	<b>\$192.00</b>	PANTS, BLACK/WHITE, SIZE XL
					11/10/10	01.0100.0570.003305	<b>\$100.00</b>	PANTS, ORANGE/WHITE, SIE LARGE
					11/10/10	01.0100.0570.003305	<b>\$103.00</b>	PANTS, ORANGE/WHITE, SIZE 2XL
					11/10/10	01.0100.0570.003305	<b>\$200.00</b>	PANTS, ORANGE/WHITE, SIZE XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000176073	11/10/10	01.0100.0570.003305	<b>\$103.00</b>	PANTS, ORANGE, SIZE 2XL
					11/10/10	01.0100.0570.003305	<b>\$105.00</b>	PANTS, ORANGE, SIZE 3XL
					11/10/10	01.0100.0570.003305	<b>\$105.00</b>	PANTS, ORANGE, SIZE 4XL
					11/10/10	01.0100.0570.003305	<b>\$100.00</b>	PANTS, ORANGE, SIZE LARGE
					11/10/10	01.0100.0570.003305	<b>\$100.00</b>	PANTS, ORANGE, SIZE XL
					11/10/10	01.0100.0570.003305	<b>\$99.00</b>	SHIRTS, ORANGE, SIZE 2XL
					11/10/10	01.0100.0570.003305	<b>\$99.00</b>	SHIRTS, ORANGE, SIZE 3XL
					11/10/10	01.0100.0570.003305	<b>\$25.25</b>	SHIRTS, ORANGE, SIZE 4XL ***ALL ITEMS STENCILED, REF QUOTE UT
					11/10/10	01.0100.0570.003305	<b>\$92.00</b>	SHIRTS, ORANGE, SIZE LARGE
					11/10/10	01.0100.0570.003305	<b>\$92.00</b>	SHIRTS, ORANGE, SIZE XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000176385	11/10/10	01.0100.0570.003305	<b>\$25.25</b>	SHIRTS, ORANGE, SIZE 4XL ***ALL ITEMS STENCILED, REF QUOTE UT
		COUNTY JAIL	BOB BARKER CO, INC	UT1000176731	11/10/10	01.0100.0570.003305	<b>\$200.00</b>	PANTS, ORANGE/WHITE, SIZE MED
		COUNTY JAIL	BOB BARKER CO, INC	UT1000176732	11/10/10	01.0100.0570.003305	<b>\$50.50</b>	SHIRTS, ORANGE, SIZE 4XL ***ALL ITEMS STENCILED, REF QUOTE UT
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC1010	11/08/10	01.0100.0570.004116	<b>\$7,650.00</b>	OCT 1-31/10, MHMR FOR INMATES, JAIL
							<b>Total Dept.: 70,029.20</b>	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	10/20/10	10/20/10	01.0100.0576.003307	<b>\$15.00</b>	BLANKET PURCHASE REQUEST FOR PHA
		JUVENILE SERVICES	CHRIS CORNMAN	10/28/10;SB	10/28/10	01.0100.0576.003317	<b>\$94.00</b>	C#6181, OCT 27-28/10, ORAL EVAL & BITE
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	1010	11/08/10	01.0100.0576.004108	<b>\$4,074.50</b>	BLANKET PURCHASE REQUISITION FOR OCTOBER 2010: \$3,000.00
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	104010	11/01/10	01.0100.0576.003307	<b>\$485.60</b>	H&P PHARM, OCT 7&21/10, DC, RX 115267 1153309, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	104010/A	11/01/10	01.0100.0576.004102	<b>\$3,040.00</b>	OCT 15-20/10, RES SVC, AB, EC, CG, SR, J



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	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	104010/B	11/01/10	01.0100.0576.004102	<b>\$2,945.00</b>	BLANKET PURCHASE REQUISITION FOR R COX - OCTOBER 2010 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL
	JUVENILE SERVICES	CHRIS CORNMAN	11/02/10;AB	11/02/10	01.0100.0576.003317	<b>\$94.00</b>	C#6188, NOV 1-2/10, ORAL EVAL & BITEW
	JUVENILE SERVICES	CHRIS CORNMAN	11/02/10;BM	11/02/10	01.0100.0576.003317	<b>\$94.00</b>	C#6189, NOV 1-2/10, ORAL EVAL & BITEW
	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	11/05/10;JBE	11/04/10	01.0100.0576.003307	<b>\$40.38</b>	C#09-375-J395, OCT 13/10, JBE, PHARM, J
	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	11/05/10;JBE/A	11/04/10	01.0100.0576.004102	<b>\$2,790.00</b>	BLANKET PURCHASE REQUISITION FOR R ELLIOTT - OCTOBER 2010 31 DAYS @ \$80.00 / DAY = \$2,480.00 TOTAL
	JUVENILE SERVICES	RHONDA COX	11/08/10	11/08/10	01.0100.0576.004231	<b>\$39.00</b>	OCT 11-26/10, NOV 4/10, EXP REIMB, JUV
	JUVENILE SERVICES	ANITA ANDERSON	11/12/10	11/12/10	01.0100.0576.003306	<b>\$5.79</b>	NOV 4 & 6/10, EXP REIMB, JUV
	JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0576.002050	<b>\$2,740.26</b>	WORKERS COMP
	JUVENILE SERVICES	ERIC FREY PC	2667	11/03/10	01.0100.0576.004100	<b>\$4,100.00</b>	OCT 7-25/10, CONTRACT SVC, JUV
	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	27160904	11/01/10	01.0100.0576.003301	<b>\$40.52</b>	BLANKET PURCHASE REQUEST FOR GAS \$500.00
	JUVENILE SERVICES	JESSICA HERNANDEZ	3	11/12/10	01.0100.0576.004100	<b>\$2,650.00</b>	OCT 10, GROUP COUNSELING, JUV
	JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	3636	10/31/10	01.0100.0576.004102	<b>\$4,285.75</b>	BLANKET PURCHASE REQUISITION FOR R DANIEL - OCTOBER 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL
	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	42007	10/27/10	01.0100.0576.003100	<b>\$10.55</b>	ONE (1) EPSON INKJET CARTRIDGE, CYAN EPS T060220.
				10/27/10	01.0100.0576.003100	<b>\$31.20</b>	TWO (2) EPSON BLACK INKJET CARTRIDGE ITEM #EPS T060120.
	JUVENILE SERVICES	GULF COAST TRADES CENTER	4585	10/31/10	01.0100.0576.004102	<b>\$2,019.57</b>	BLANKET PURCHASE REQUISITION FOR R SANCHEZ - OCTOBER 2010 31 DAYS @ \$96.17 / DAY = \$2,981.27
	JUVENILE SERVICES	OFFICE DEPOT, INC	537628049001	10/15/10	01.0100.0576.003100	<b>\$104.97</b>	BLANKET ORDER TO PURCHASE OFFICE SUPPLIES FOR STOCK FOR THE MONTH OF OCTOBER, 2010. ***REQUESTER WILL ORDER ON-LINE AS NEEDED***
	JUVENILE SERVICES	OFFICE DEPOT, INC	538459048001	10/22/10	01.0100.0576.003100	<b>\$172.64</b>	BLANKET ORDER TO PURCHASE OFFICE SUPPLIES FOR STOCK FOR THE MONTH OF OCTOBER, 2010. ***REQUESTER WILL ORDER ON-LINE AS NEEDED***
	JUVENILE SERVICES	OFFICE DEPOT, INC	539237261001	10/29/10	01.0100.0576.003100	<b>\$218.67</b>	BLANKET ORDER TO PURCHASE OFFICE SUPPLIES FOR STOCK FOR THE MONTH OF OCTOBER, 2010. ***REQUESTER WILL ORDER ON-LINE AS NEEDED***

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		JUVENILE SERVICES	HECTOR GARZA CENTER	5I-5710	10/31/10	01.0100.0576.004102	<b>\$4,285.75</b>	BLANKET PURCHASE REQUISITION FOR RAMIREZ - OCTOBER 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOT
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	NOV 10;6732	11/01/10	01.0100.0576.004211	<b>\$369.34</b>	A#6732, OCT 10, JUV
		JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 10;AIR	11/10/10	01.0100.0576.004232	<b>\$30.00</b>	SW AIR, OCT 25-26/10, K R HUNDL, AGENT CHRGED ON ROBYN MURRAY'S P-CARD,
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	NOV 10;J339	10/30/10	01.0100.0576.003101	<b>\$69.63</b>	A#100001-8630-711288701, NOV 8-DEC 7/1
		JUVENILE SERVICES	AT&T CORP	OCT 10;352-8657	10/19/10	01.0100.0576.004211	<b>\$86.75</b>	A#512-352-8657, OCT 19-NOV 18/10, JUV
		JUVENILE SERVICES	AT&T CORP	OCT 10;863-7776	10/28/10	01.0100.0576.004211	<b>\$124.22</b>	A#030 452 5214 001, THRU OCT 28/10, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	OCT 10;931-2398	10/22/10	01.0100.0576.004211	<b>\$38.15</b>	A#512-931-2398, OCT 22-NOV 21/10, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	OCT 10;JUV	10/31/10	01.0100.0576.003307	<b>\$295.46</b>	MEDS, OCT 15/10, CS, OCT 7-8/10, AE, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT		11/02/10	01.0100.0576.004106	<b>\$315.00</b>	BLANKET PURCHASE REQUISITION FOR \$795.00
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	OCT 10;JUV/A	10/31/10	01.0100.0576.004102	<b>\$1,330.00</b>	OCT 7-13/10, RES SVC, ER, JH-G, JUV
		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	OCT 10;JUV/B	10/31/10	01.0100.0576.004102	<b>\$3,937.00</b>	BLANKET PURCHASE REQUISITION FOR ELLIS - OCTOBER 2010 31 DAYS @ \$127.00 / DAY = \$3,937.00 TOT
					10/31/10	01.0100.0576.004102	<b>\$2,945.00</b>	BLANKET PURCHASE REQUISITION FOR STAMBAUGH - OCTOBER 2010 31 DAYS @ \$95.00 / DAY = \$2945.00 TOTAL
					10/31/10	01.0100.0576.004102	<b>-\$1,615.00</b>	BLANKET PURCHASE REQUISITION FOR WHITLEY - OCTOBER 2010
					10/31/10	01.0100.0576.004102	<b>\$2,945.00</b>	BLANKET PURCHASE REQUISITION FOR WHITLEY - OCTOBER 2010 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL
					10/31/10	01.0100.0576.004102	<b>\$2,413.00</b>	BLANKET PURCHASE REQUISITION FOR DAVIS - OCTOBER 2010 (BEGIN 10-13) 19 DAYS @ \$127.00 / DAY = \$2,413.00 TOT
		JUVENILE SERVICES	BROOKHAVEN YOUTH RANCH, INC	OCT 10;QB	10/04/10	01.0100.0576.004102	<b>\$2,981.27</b>	BLANKET PURCHASE REQUISITION FOR BRANFORD - OCTOBER 2010 31 DAYS @ \$96.17/ DAY = \$2,981.27 TOTAL
							<b>Total Dept.: 50,641.97</b>	
	0581	911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0581.002050	<b>\$223.55</b>	WORKERS COMP
		911 COMMUNICATIONS	OFFICE DEPOT, INC	539089963001	10/28/10	01.0100.0581.003100	<b>\$127.74</b>	Office Supplies
							<b>Total Dept.: 351.29</b>	
	0583	EMERGENCY SERVICES DEPARTMENT	JOHN SNEED	11/15/10	11/15/10	01.0100.0583.004999	<b>\$84.79</b>	NOV 10/10, EXP REIMB, ESD

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		EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0583.002050	<b>\$20.22</b>	WORKERS COMP
		EMERGENCY SERVICES DEPARTMENT	OFFICE DEPOT, INC	538722518001	10/26/10	01.0100.0583.003005	<b>\$137.49</b>	HON 7705
		EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	OCT 10;966-5174	10/19/10	01.0100.0583.004209	<b>\$88.80</b>	A#838313898, SEP 20-OCT 19/10, ESD
							<b>Total Dept.: 331.30</b>	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0630.002050	<b>\$589.18</b>	WORKERS COMP
		HEALTH DISTRICT	ROCHE DIAGNOSTICS CORP	901674149	11/02/10	01.0100.0630.004905	<b>\$40.50</b>	ACCUCHCK AVIVA GLUCOSE CONTROL S
					11/02/10	01.0100.0630.004905	<b>\$880.00</b>	ACCUCHCK AVIVA HNP CARE KIT
					11/02/10	01.0100.0630.004905	<b>\$7,246.08</b>	ACCUCHCK AVIVA TEST STRIPS
					11/02/10	01.0100.0630.004905	<b>\$459.00</b>	ACCUCHCK SOFTCLIX LANCETS
					11/02/10	01.0100.0630.004905	<b>\$15.00</b>	PO 129662, MEDICAL & DENTAL EQUIP &
		HEALTH DISTRICT	TIME WARNER CABLE	NOV 10;HEALTH	11/09/10	01.0100.0630.004210	<b>\$557.45</b>	A#8260 16 030 0609831, NOV 19-DEC 18/10
		HEALTH DISTRICT	AT&T CORP	OCT 10;248-3252	11/07/10	01.0100.0630.004211	<b>\$269.09</b>	A#030 451 2476 001, OCT 6-NOV 5/10, HEA
							<b>Total Dept.: 10,056.30</b>	
	0645	CHILD WELFARE	KAREN KOPETIC	NOV 10	11/03/10	01.0100.0645.003305	<b>\$75.00</b>	CLOTHING, CH, CLD/WLFR
							<b>Total Dept.: 75.00</b>	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0660.002050	<b>\$30.89</b>	WORKERS COMP
							<b>Total Dept.: 30.89</b>	
	0665	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0100.0665.002050	<b>\$17.98</b>	WORKERS COMP
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	NOV 10;6726	11/01/10	01.0100.0665.004211	<b>\$17.89</b>	A#6726, OCT 10, EXT SVC
		EXTENSION SERVICE	VERIZON SOUTHWEST	NOV 10;868-1172	11/04/10	01.0100.0665.004211	<b>\$50.70</b>	A#512-868-1172, NOV 4-DEC 3/10, EXT SVC
							<b>Total Dept.: 86.57</b>	
	1000	WM CO COURTHOUSE	FSG LIGHTING	2336276	11/05/10	01.0100.1000.004510	<b>\$421.96</b>	PO 129238, METAL HALIDE, CTHSE
							<b>Total Dept.: 421.96</b>	
	1002	GTOWN HEALTH DEPT	ALLEGIANCE POWER SYSTEMS INC	2948	11/09/10	01.0100.1002.004500	<b>\$165.00</b>	PO 129237, QTRLY INSPECT, GEO HEALTH
							<b>Total Dept.: 165.00</b>	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLEGIANCE POWER SYSTEMS INC	2946	11/09/10	01.0100.1003.004500	<b>\$400.00</b>	PO 129237, ANNUAL MAINT INSPECT, TAY
		TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	NOV 10/1890	11/19/10	01.0100.1003.004430	<b>\$110.21</b>	A#05-2170-01, OCT 4-29/10, TAY HEALTH
							<b>Total Dept.: 510.21</b>	
	1005	ROUND ROCK ANNEX BLDG A	ALLEGIANCE POWER SYSTEMS INC	2945	11/09/10	01.0100.1005.004500	<b>\$420.00</b>	PO 129237, ANNUAL MAINT INSPECT, RR
							<b>Total Dept.: 420.00</b>	

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	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2320002	11/15/10	01.0100.1008.004430	<b>\$420.00</b>	A#6-0002098-4, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2589183	11/03/10	01.0100.1008.004512	<b>\$263.86</b>	PO 128835, CURTAINS, JAIL
		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	2942	11/09/10	01.0100.1008.004500	<b>\$165.00</b>	PO 129237, QTRLY INSPECT, JAIL
		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	2949	11/09/10	01.0100.1008.004500	<b>\$675.00</b>	PO 129237, ANNUAL MAINT INSPECT, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	66055507	11/08/10	01.0100.1008.004510	<b>\$474.55</b>	SVC CALL, INVESTIGATE ALARM VALVE L
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	73972915	11/09/10	01.0100.1008.004500	<b>\$149.63</b>	PO 129450, SPRINKLER TEST & INSPECT,
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	C68881	10/31/10	01.0100.1008.004512	<b>\$91.50</b>	PO 128835, SVC FEE & LABOR, JAIL
							<b>Total Dept.: 2,239.54</b>	
	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	1462564	11/04/10	01.0100.1009.004510	<b>\$533.63</b>	PO 128834, ELEM, CRIM JUST
		CRIMINAL JUSTICE CENTER	FSG LIGHTING	2344729	11/09/10	01.0100.1009.004510	<b>\$60.00</b>	PO 129238, BULBS, CRIM JUST
		CRIMINAL JUSTICE CENTER	FAIRWAY SUPPLY INC	289125	10/29/10	01.0100.1009.004510	<b>\$525.28</b>	PO 128953, ACCESS CNTL LK, CRIM JUST
		CRIMINAL JUSTICE CENTER	FAIRWAY SUPPLY INC	289168	10/29/10	01.0100.1009.004510	<b>\$535.57</b>	PO 128953, KING COBRA SNAP, CRIM JUS
		CRIMINAL JUSTICE CENTER	QA CONSTRUCTION SERVICES INC	4823	11/11/10	01.0100.1009.004510	<b>\$460.00</b>	PO 128630, ROOFING REPAIRS, CRIM JUS
							<b>Total Dept.: 2,114.48</b>	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLEGIANCE POWER SYSTEMS INC	2947	11/09/10	01.0100.1022.004500	<b>\$165.00</b>	PO 129237, QTRLY INSPECT, OLD JAIL
							<b>Total Dept.: 165.00</b>	
	1026	CENTRAL MAIN FACILITY	ALLEGIANCE POWER SYSTEMS INC	2943	11/09/10	01.0100.1026.004500	<b>\$235.00</b>	PO 129237, ANNUAL MAINT INSPECT, CEN
							<b>Total Dept.: 235.00</b>	
	1033	TAYLOR ANNEX	CITY OF TAYLOR	NOV 10/16395	11/19/10	01.0100.1033.004430	<b>\$80.15</b>	A#04-0456-01, OCT 4-29/10, TAY ANX
		TAYLOR ANNEX	CITY OF TAYLOR	NOV 10/9352	11/19/10	01.0100.1033.004430	<b>\$235.02</b>	A#04-0455-01, OCT 4-29/10, TAY ANX
							<b>Total Dept.: 315.17</b>	
	1045	JUVENILE FACILITY	ALLEGIANCE POWER SYSTEMS INC	2941	11/09/10	01.0100.1045.004500	<b>\$165.00</b>	PO 129237, QTRLY INSPECT, JUV JUST
		JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	840808	11/09/10	01.0100.1045.004990	<b>\$345.00</b>	PO 129345, GREASE TRAP WASTE, JUV J
							<b>Total Dept.: 510.00</b>	
	1048	JP PCT 4 BLDG	MOSS TRUE VALUE	79094	11/09/10	01.0100.1048.004510	<b>\$16.45</b>	PO 128951, PRM DR BOTTOM, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	NOV 10/10363	11/19/10	01.0100.1048.004430	<b>\$253.23</b>	A#04-0261-00, OCT 4-29/10, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	NOV 10/942	11/19/10	01.0100.1048.004430	<b>\$119.84</b>	A#04-0260-02, OCT 4-29/10, JP#4
							<b>Total Dept.: 389.52</b>	

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	2007	PATROL DIVISION	TRAVIS CTY CLERK	10-002490	10/26/10	01.0100.2007.004703	<b>\$395.00</b>	C-1-MH-10-002490, CAROLINA AHUMADA,
		PATROL DIVISION	TRAVIS CTY CLERK	10-002496	10/26/10	01.0100.2007.004703	<b>\$395.00</b>	C-1-MH-10-002496, MICHAEL A SNYDER, S
		PATROL DIVISION	TRAVIS CTY CLERK	10-002504	10/26/10	01.0100.2007.004703	<b>\$370.00</b>	C-1-MH-10-002504, JOHN REDMAN, SHF
		PATROL DIVISION	FBI NATIONAL ACADEMY ASSOCIATES OF TEXAS INC	10-11;GLEASON	11/10/10	01.0100.2007.003900	<b>\$90.00</b>	Membership due for Michael T. Gleason For 2011 Membership -January thru Decemb Please mail check with Form (Form will be int  Bartlett/Gleason/Patrol
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	101035226	10/28/10	01.0100.2007.004621	<b>\$210.94</b>	1ST QUARTER PO/CEDAR PARK COPIER OCT; NOV; DEC 2010//ID# M2736 KYOCERA SERIAL #Y8301417 \$230.21/MO X 12= \$2762.52 \$230.21 X 3=\$690.63 QUARTERLY  L SLATTER/M GLEASON-PATROL 512-943-1312
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	101035227	10/28/10	01.0100.2007.004621	<b>\$19.27</b>	1ST QUARTER PO/CEDAR PARK COPIER OCT; NOV; DEC 2010//ID# M2736 KYOCERA SERIAL #Y8301417 \$230.21/MO X 12= \$2762.52 \$230.21 X 3=\$690.63 QUARTERLY  L SLATTER/M GLEASON-PATROL 512-943-1312
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	101035482	10/28/10	01.0100.2007.004621	<b>\$263.19</b>	1ST QRT BLANKET PO FOR TAYLOR SERIAL #K3132513; PRINTER; FAX; SCANNER;MEMORY; ID#M2425 \$286.21/MO X 12 = \$3434.52 \$286.21 X 3= \$858.63/QUARTER OCT;NOV;DEC 2010  LSLATTER/M GLEASON-PATROL 512-943-1312

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		PATROL DIVISION	KYOCERA MITA AMERICA, INC	101035483	10/28/10	01.0100.2007.004621	<b>\$23.02</b>	1ST QRT BLANKET PO FOR TAYLOR SERIAL #K3132513; PRINTER; FAX; SCANNER;MEMORY; ID#M2425 \$286.21/MO X 12 = \$3434.52 \$286.21 X 3= \$858.63/QUARTER OCT;NOV;DEC 2010  LSLATTER/M GLEASON-PATROL 512-943-1312
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	101035764	10/28/10	01.0100.2007.004621	<b>\$266.11</b>	1ST QRT BLANKET PO FOR CEDAR PARK COPIER KYOCERA SERIAL # K0382925 PRT; SCANNER; FAX; MEMORY \$266.11/ MO X 12=\$3193.32 266.11 X 3= \$793.33/QUARTER  SLATTER/ M GLEASON-PATROL 512-943-1312
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	10517142	11/12/10	01.0100.2007.004621	<b>\$237.38</b>	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56  SLATTER/MGLEASON-PATROL 512-943-1312
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	10517147	11/12/10	01.0100.2007.004621	<b>\$65.89</b>	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68  L SLATTER/M GLEASON-PAROL 512-943-1312
		PATROL DIVISION	EVAGGELOS MARMARINOS	11/10/10	11/10/10	01.0100.2007.004232	<b>\$140.00</b>	NOV 7-10/10, EXP REIMB, SHF
		PATROL DIVISION	VERIZON WIRELESS	6495537881	10/28/10	01.0100.2007.004210	<b>\$4,254.98</b>	129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011

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		PATROL DIVISION	TEXAS ASSN OF HOSTAGE NEGOTIATORS	NOV 10;SHF/9	11/17/10	01.0100.2007.003900	<b>\$360.00</b>	ANNAUL MEMBERSHIP DUES FOR 9 MEMBERS: MELENDEZ SORENSEN FRY WARING SCHULTZ SAENZ HARRINGTON ROMERO S. COX  >>>MAIL FEE CHECK<<
		PATROL DIVISION	TEXAS ENGINEERING EXTENSION SERVICE	SH7170873	11/08/10	01.0100.2007.004232	<b>\$940.00</b>	ADVANCED COLLISION INVEST. 2 WEEK COURSE NOV 8-19 IN ALLEN FOR: CHRIS COX MATTHEW HARTGROVE  FAX PO WITH REG FORMS!  KAREN LOCK 512-943-1352
							<b>Total Dept.: 8,030.78</b>	
	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	101036950	10/28/10	01.0100.2008.004621	<b>\$5.29</b>	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH  PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	101036951	10/28/10	01.0100.2008.004621	<b>\$93.09</b>	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH  PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	PAUL SZENDREY	11/02/10	11/02/10	01.0100.2008.004232	<b>\$180.00</b>	OCT 25-19/10, EXP REIMB, SHF

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		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	539610911001	11/03/10	01.0100.2008.003100	<b>\$87.60</b>	HP 23 TRICOLOR INK CARTRIDGE  PBRAUN/RBLAKE/512-943-1313
					11/03/10	01.0100.2008.003100	<b>\$74.61</b>	HP 45 BLACK INK
					11/03/10	01.0100.2008.003100	<b>\$81.09</b>	HP 78 TRICOLOR INK
					11/03/10	01.0100.2008.003100	<b>\$20.52</b>	HP88 BLACK INK
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	539611290001	11/03/10	01.0100.2008.003530	<b>\$108.54</b>	ENERGIZER MAX 9-VOLT ALKALINE BATTERIES, PKG/2  PBRAUN/RBLAKE/512-943-1313
					11/03/10	01.0100.2008.003530	<b>\$60.30</b>	ENERGIZER MAX AA ALKALINE BATTERIES, PKG/10
					11/03/10	01.0100.2008.003530	<b>\$60.30</b>	ENERGIZER MAX AAA ALKALINE BATTERIES, PKG/10
					11/03/10	01.0100.2008.003530	<b>\$30.15</b>	ENERGIZER MAX ALKALINE C BATTERIES, PKG/4
					11/03/10	01.0100.2008.003530	<b>\$30.15</b>	ENERGIZER MAX ALKALINE D BATTERIES, PKG/4
					11/03/10	01.0100.2008.003530	<b>\$23.64</b>	ENERGIZER PHOTO LITHIUM AA BATTERIES, PKG/2
		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	6495537881	10/28/10	01.0100.2008.004210	<b>\$912.26</b>	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011
							<b>Total Dept.: 1,767.54</b>	
	2009	SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	101035410	10/28/10	01.0100.2009.004621	<b>\$335.89</b>	1ST QUARTER BLANKET ORDER COPIER-SO-HQ SERIAL #E8602918//ID# M2790 COPIER W/ATTACHMENT \$335.89/MO X 12=\$4030.68/YR \$335.89/MO X 3=\$1007.67/QRT  LSLATTER/FTHOMAS-SUPPORT 512-943-1312



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		SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	10517140	11/12/10	01.0100.2009.004621	<b>\$65.89</b>	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011  LSLATTER/FTHOMS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	DERRICK DUTTON	11/05/10	11/05/10	01.0100.2009.004232	<b>\$140.00</b>	NOV 1-4/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JOHNATHAN KIDWELL	11/08/10	11/08/10	01.0100.2009.004232	<b>\$140.00</b>	NOV 1-4/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	MARCO VIVAS	11/12/10	11/12/10	01.0100.2009.004232	<b>\$180.00</b>	NOV 6-10/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	TERRY BALLARD		11/12/10	01.0100.2009.004232	<b>\$180.00</b>	NOV 6-10/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	GLEN P BREDER	11/15/10	11/15/10	01.0100.2009.004232	<b>\$140.00</b>	OCT 31-NOV 3/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	116904	11/08/10	01.0100.2009.003100	<b>\$850.00</b>	COPY PAPER; 20 LB  SEND PO TO LANETTE AT THE SHERIFF'S OFFICE  LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	SIRCHIE FINGER PRINT LABORATORIES	17339	11/09/10	01.0100.2009.003100	<b>\$23.62</b>	SHIPPING
					11/09/10	01.0100.2009.003100	<b>\$119.95</b>	SUPER CLEANER TOWELETTS  L SLATTER/F THOMAS-SUPPORT 512-943-1312
					11/09/10	01.0100.2009.003100	<b>\$49.90</b>	WAERLESS TOWELETTS
		SUPPORT SERVICES DIVISION	WALDEN WRECKER SERVICE	38	11/08/10	01.0100.2009.004715	<b>\$105.00</b>	2007 MAZDA 3, GREY, SHF
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6239	11/04/10	01.0100.2009.004715	<b>\$114.00</b>	02 DODGE INTREPID, WHITE, SHF

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		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	6241	11/08/10	01.0100.2009.004715	<b>\$114.00</b>	04 KIA, GOLD, SHF
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6495537881	10/28/10	01.0100.2009.004210	<b>\$493.87</b>	13 VERIZON AIR CARDS FOR SUPPORT EACH- \$37.99 MO // \$455.88 YR \$455.88 X 13= \$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011  SLATTER/THOMAS 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-281-56900	11/04/10	01.0100.2009.004212	<b>\$11.22</b>	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-289-37199	11/11/10	01.0100.2009.004212	<b>\$14.96</b>	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-NV10	11/13/10	01.0100.2009.004216	<b>\$639.00</b>	PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO// \$7668.00/YR  ***SEND CHECK WITH FORM***  LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TECH DEPOT	B101015893V1	10/28/10	01.0100.2009.003010	<b>\$110.08</b>	CENTON DATASTICK PRO USP FLASH DRIVE 32GB DSP32GB-001  PER QUOTE B101012207  L SLATTER/F THOMAS-SUPPORT 512-943-1312
					10/28/10	01.0100.2009.003010	<b>\$0.00</b>	SHIPPING
		SUPPORT SERVICES DIVISION	AT&T CORP	NOV 10;259-2634	11/01/10	01.0100.2009.004211	<b>\$27.62</b>	A#512-259-2634, NOV 1-30/10, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	NOV 10;259-6487	11/01/10	01.0100.2009.004211	<b>\$27.08</b>	A#512-259-6487, NOV 1-30/10, SHF
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	NOV 10;AIR	11/10/10	01.0100.2009.004232	<b>\$686.80</b>	DELTA AIR, NOV 30-DEC 2/10, RT COLUMBIA
							<b>Total Dept.: 4,568.88</b>	

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0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	10517141	11/12/10	01.0200.0210.004621	<b>\$404.17</b>	BLANKET FOR COPIER/SCANNER RENTAL
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107528513	11/11/10	01.0200.0210.004543	<b>\$145.04</b>	ORIGINAL OXYGEN ACETYLENE TANK AT
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108676	10/22/10	01.0200.0210.003301	<b>\$149.46</b>	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108677	10/22/10	01.0200.0210.003301	<b>\$196.57</b>	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108678	10/22/10	01.0200.0210.003301	<b>\$221.45</b>	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	108771	10/27/10	01.0200.0210.003301	<b>\$15.23</b>	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	RICK URBANEK	11/04/10	11/04/10	01.0200.0210.004999	<b>\$5.73</b>	NOV 4/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	LOUIE L SCOTT	11/09/10	11/09/10	01.0200.0210.004999	<b>\$78.20</b>	NOV 10/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	LYDIA LINDEN	11/16/10	11/16/10	01.0200.0210.004212	<b>\$61.60</b>	NOV 15/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13899	11/04/10	01.0200.0210.003551	<b>\$6,262.26</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13907	11/05/10	01.0200.0210.003551	<b>\$5,304.54</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	13909	11/08/10	01.0200.0210.003551	<b>\$8,679.89</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	142230	11/08/10	01.0200.0210.003550	<b>\$1,543.06</b>	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$61.55 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	142231	11/08/10	01.0200.0210.003550	<b>\$4,507.92</b>	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$61.55 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	142232	11/08/10	01.0200.0210.003550	<b>\$5,855.10</b>	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$59.60 PER TON FOR TAYLOR STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	DISKEEPER CORPORATION INC	166242	11/12/10	01.0200.0210.003011	<b>\$108.00</b>	1 YEAR MAINTENANCE SVC SEE QUOTE FOR INFO REQ. LISA POHLMAYER
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	20833	11/09/10	01.0200.0210.003109	<b>\$7.99</b>	ADAPTER 1" TO 1 1/4" FOR JAVAD GPS SYSTEM REQ. PATRICK YGLESIAS
					11/09/10	01.0200.0210.003109	<b>\$73.50</b>	CLAW CRADLE FOR ALLEGRO
					11/09/10	01.0200.0210.003109	<b>\$79.95</b>	CLAW POLE CLAMP W/COMPASS

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		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	20886	11/11/10	01.0200.0210.003109	<b>\$120.00</b>	2" ALUMINUM WASHERS STAMPED
					11/11/10	01.0200.0210.003109	<b>\$69.95</b>	MAG HUB 30 LB. BOX FOR SURVEY CREW REQ. PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	236686	11/08/10	01.0200.0210.003551	<b>\$490.32</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	236813	11/09/10	01.0200.0210.003551	<b>\$282.00</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	236936	11/10/10	01.0200.0210.003551	<b>\$1,259.00</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	237070	11/11/10	01.0200.0210.003551	<b>\$505.76</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	237318	11/15/10	01.0200.0210.003551	<b>\$1,156.12</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0200.0210.002050	<b>\$11,391.29</b>	WORKERS COMP
		UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	4837	11/06/10	01.0200.0210.003544	<b>\$722.43</b>	HAULING BASE MATERIAL FROM AMERIC 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	4838	11/06/10	01.0200.0210.003544	<b>\$419.79</b>	HAULING BASE MATERIAL FROM AMERIC 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	4865	11/06/10	01.0200.0210.003544	<b>\$1,353.74</b>	HAULING BASE MATERIAL FROM AMERIC 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY

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		UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	4910	11/06/10	01.0200.0210.003544	<b>\$2,344.83</b>	HAULING BASE MATERIAL FROM AMERIC 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	PANTHER CREEK TRANSPORTATION INC	4911	11/06/10	01.0200.0210.003544	<b>\$10,183.14</b>	HAULING BASE MATERIAL FROM AMERIC 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	56724	11/09/10	01.0200.0210.003552	<b>\$706.20</b>	CONCRETE 4.5 SACK MIX 15 YDS @ \$61.35 PER YD FOR RIP RAP POUR ON CR 479 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	HOLT CAT	A2630801	11/08/10	01.0200.0210.005711	<b>\$3,458.00</b>	48 MONTHS OR 5,000 HRS TOTAL MACHIN
					11/08/10	01.0200.0210.005711	<b>\$37,228.00</b>	NEW CATERPILLAR CB24 VIBRATORY CO WORKING LIGHTS PACKAGE SEE BUY BOARD QUOTE REQ. MIKE FOX
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES01014	11/15/10	01.0200.0210.005700	<b>\$49,841.00</b>	NEW CIMLINE MODEL 230 DHR MELTER/A TANK, 25 HP DIESEL ENGINE, HEATED HC CONTROL, TANDEM AXLE TRAILER, WARI SEE QUOTE FOR MORE DETAILS REQ. MIKE FOX
							<b>Total Dept.: 155,231.23</b>	
0355	0355	COURT REPORTER SERVICE	LAUREN MILLER	10-015	11/09/10	01.0355.0355.004135	<b>\$110.00</b>	OCT 15/10, HALF DAY, CC#3
		COURT REPORTER SERVICE	AISHA K WHITE	14-440	11/02/10	01.0355.0355.004135	<b>\$250.00</b>	OCT 28/10, FULL DAY, 425TH
							<b>Total Dept.: 360.00</b>	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0360.0360.002050	<b>\$172.82</b>	WORKERS COMP
							<b>Total Dept.: 172.82</b>	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0370.0370.002050	<b>\$1.20</b>	WORKERS COMP
							<b>Total Dept.: 1.20</b>	
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	538901838001	10/27/10	01.0372.0452.003100	<b>\$136.31</b>	Black Toner
					10/27/10	01.0372.0452.003100	<b>\$184.20</b>	Yellow Toner
							<b>Total Dept.: 320.51</b>	
0375	0375	ELECTION SVS CONTRACT	JOSE LOZANO	10/28/10	10/28/10	01.0375.0375.004231	<b>\$17.00</b>	OCT 17/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	DANIEL AMOS DAVIDSON	10/29/10	10/29/10	01.0375.0375.001150	<b>\$28.00</b>	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	KARALYN BEARDEN		10/29/10	01.0375.0375.001150	<b>\$35.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MATTHEW BEARDEN		10/29/10	01.0375.0375.001150	<b>\$28.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MATTHEW KOHN		10/29/10	01.0375.0375.001150	<b>\$24.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD A MARTIN		10/29/10	01.0375.0375.001150	<b>\$35.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BILLIE S STUBLAR	10/30/10	10/30/10	01.0375.0375.001150	<b>\$55.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRIGIDO H MIRELES		10/30/10	01.0375.0375.001150	<b>\$47.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANE VAN PRAAG		10/30/10	01.0375.0375.001150	<b>\$55.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANELE MCCALL		10/30/10	01.0375.0375.001150	<b>\$47.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JUSTIN FLORES		10/30/10	01.0375.0375.001150	<b>\$32.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KAY PEEBLES		10/30/10	01.0375.0375.001150	<b>\$37.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LOIS VASQUEZ		10/30/10	01.0375.0375.001150	<b>\$40.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	REGIS J STUBLAR		10/30/10	01.0375.0375.001150	<b>\$55.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHARON SANDERS WEBSTER		10/30/10	01.0375.0375.001150	<b>\$30.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	WALTER G TIBBITTS		10/30/10	01.0375.0375.001150	<b>\$40.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ADRIANA WHITE	10/31/10	10/31/10	01.0375.0375.001150	<b>\$28.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRANDON ZELENY		10/31/10	01.0375.0375.001150	<b>\$26.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	CAROL J BARKER		10/31/10	01.0375.0375.001150	<b>\$24.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DANIEL AMOS DAVIDSON		10/31/10	01.0375.0375.001150	<b>\$30.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	GERALD MURPHY		10/31/10	01.0375.0375.001150	<b>\$55.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANELE MCCALL		10/31/10	01.0375.0375.001150	<b>\$52.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JENNA BROWN		10/31/10	01.0375.0375.001150	<b>\$26.00</b>	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	JESSICA M BROWN		10/31/10	01.0375.0375.001150	<b>\$26.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KARALYN BEARDEN		10/31/10	01.0375.0375.001150	<b>\$32.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MATTHEW BEARDEN		10/31/10	01.0375.0375.001150	<b>\$26.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MATTHEW KOHN		10/31/10	01.0375.0375.001150	<b>\$28.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD A MARTIN		10/31/10	01.0375.0375.001150	<b>\$37.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SHANNON BEARDEN		10/31/10	01.0375.0375.001150	<b>\$26.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TERI WHITE		10/31/10	01.0375.0375.001150	<b>\$32.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANELE MCCALL	11/01/10	11/01/10	01.0375.0375.001150	<b>\$47.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOYCE M WHITE		11/01/10	01.0375.0375.001150	<b>\$45.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ADRIANA WHITE	11/02/10	11/02/10	01.0375.0375.001150	<b>\$45.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ADRIEN F DROUILHET		11/02/10	01.0375.0375.001150	<b>\$42.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	APRIL PEREZ		11/02/10	01.0375.0375.001150	<b>\$36.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BILL GLENN		11/02/10	01.0375.0375.001150	<b>\$42.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BILLIE S STUBLAR		11/02/10	01.0375.0375.001150	<b>\$12.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRAD BEARDEN		11/02/10	01.0375.0375.001150	<b>\$36.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRANDON ZELENY		11/02/10	01.0375.0375.001150	<b>\$38.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRITTANY BAILEY		11/02/10	01.0375.0375.001150	<b>\$40.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	CAELYNE DIAL		11/02/10	01.0375.0375.001150	<b>\$38.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	CAROL J BARKER		11/02/10	01.0375.0375.001150	<b>\$38.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	COLIN M JOHNSTON		11/02/10	01.0375.0375.001150	<b>\$190.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DANIEL AMOS DAVIDSON		11/02/10	01.0375.0375.001150	<b>\$38.00</b>	ELECTION WORKERS SVC CONTRACT

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		ELECTION SVS CONTRACT	DEAN S MAY		11/02/10	01.0375.0375.001150	<b>\$42.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DENA ANN MAYNARD		11/02/10	01.0375.0375.001150	<b>\$40.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DREW ABBE		11/02/10	01.0375.0375.001150	<b>\$38.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	FRANCIS KINALD		11/02/10	01.0375.0375.001150	<b>\$38.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	GERALD D POHLMAYER		11/02/10	01.0375.0375.001150	<b>\$42.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	GLEN A FINE		11/02/10	01.0375.0375.001150	<b>\$52.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JAMES W WADE		11/02/10	01.0375.0375.001150	<b>\$42.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANELE MCCALL		11/02/10	01.0375.0375.001150	<b>\$30.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JENNA BROWN		11/02/10	01.0375.0375.001150	<b>\$36.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JESSICA M BROWN		11/02/10	01.0375.0375.001150	<b>\$36.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOEL R WOODLEY		11/02/10	01.0375.0375.001150	<b>\$40.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JOYCE M WHITE		11/02/10	01.0375.0375.001150	<b>\$30.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KARALYN BEARDEN		11/02/10	01.0375.0375.001150	<b>\$45.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MATTHEW BEARDEN		11/02/10	01.0375.0375.001150	<b>\$36.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MATTHEW KOHN		11/02/10	01.0375.0375.001150	<b>\$38.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MAUREEN KINALD		11/02/10	01.0375.0375.001150	<b>\$38.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MICHAEL BAILEY		11/02/10	01.0375.0375.001150	<b>\$40.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	REBEKAH SHAY ROSS		11/02/10	01.0375.0375.001150	<b>\$40.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	REGIS J STUBLAR		11/02/10	01.0375.0375.001150	<b>\$30.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD A MARTIN		11/02/10	01.0375.0375.001150	<b>\$47.50</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT MARTIN		11/02/10	01.0375.0375.001150	<b>\$44.00</b>	ELECTION WORKERS SVC CONTRACT



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		ELECTION SVS CONTRACT	SHANNON BEARDEN		11/02/10	01.0375.0375.001150	<b>\$36.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	THANH TRUONG		11/02/10	01.0375.0375.001150	<b>\$48.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	TWYLA MOODY		11/02/10	01.0375.0375.001150	<b>\$38.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BILLIE S STUBLAR	11/02/10A	11/02/10	01.0375.0375.001150	<b>\$2.43</b>	NOV 10 ELECTIONS
		ELECTION SVS CONTRACT	RYAN CLARK		11/02/10	01.0375.0375.004231	<b>\$86.00</b>	NOV 2/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	JOSE LOZANO	11/04/10	11/04/10	01.0375.0375.004231	<b>\$28.84</b>	NOV 1/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	ROBERT J KOSCHADE	11/08/10	11/08/10	01.0375.0375.004231	<b>\$119.92</b>	OCT 18-28/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	BILLIE S STUBLAR	11/09/10	11/09/10	01.0375.0375.001150	<b>\$30.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANE VAN PRAAG		11/09/10	01.0375.0375.001150	<b>\$30.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MARIA A VENZOR		11/09/10	01.0375.0375.004231	<b>\$39.50</b>	OCT 18-27/10, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	REGIS J STUBLAR		11/09/10	01.0375.0375.001150	<b>\$30.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	STEVEN ARMBRUSTER		11/09/10	01.0375.0375.001150	<b>\$30.00</b>	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBERT J KOSCHADE	11/10/10	11/10/10	01.0375.0375.004231	<b>\$10.00</b>	OCT 30-NOV 1/10, EXP REIMB, ELEC
							<b>Total Dept.: 3,098.19</b>	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0384.0384.002050	<b>\$13.82</b>	WORKERS COMP
							<b>Total Dept.: 13.82</b>	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0385.0385.002050	<b>\$28.96</b>	WORKERS COMP
							<b>Total Dept.: 28.96</b>	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	215918247	10/01/10	01.0390.0390.004621	<b>\$95.00</b>	S#31718802, SEP 10, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	216217426	11/05/10	01.0390.0390.004621	<b>\$95.00</b>	KONICA DI2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0390.0390.002050	<b>\$2.98</b>	WORKERS COMP

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		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	CPE4784	10/31/10	01.0390.0390.004550	<b>\$200.12</b>	C#AX316, VAULT STORAGE FOR D/CLK, C
							<b>Total Dept.: 393.10</b>	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0406.0696.002050	<b>\$5.01</b>	WORKERS COMP
							<b>Total Dept.: 5.01</b>	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	NOV 10;AIR	11/10/10	01.0408.0698.004232	<b>\$320.10</b>	AMERICAN, NOV 13-18/10, RT TO SAN FRA D/ATTY
							<b>Total Dept.: 320.10</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0507.0507.002050	<b>\$3.63</b>	WORKERS COMP
		WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	2979	10/12/10	01.0507.0507.004545	<b>\$500.00</b>	Replace Tower Light
		WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	538729493001	10/26/10	01.0507.0507.003100	<b>\$130.63</b>	Office Supplies
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78154643	10/28/10	01.0507.0507.004500	<b>\$42,247.06</b>	Radio Maintenance Agreement October 1, 20
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78154644	11/01/10	01.0507.0507.004500	<b>\$42,247.06</b>	Radio Maintenance Agreement October 1, 20
							<b>Total Dept.: 85,128.38</b>	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0508.0508.002050	<b>\$4.11</b>	WORKERS COMP
							<b>Total Dept.: 4.11</b>	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/08/10	11/08/10	01.0545.0545.004100	<b>\$455.00</b>	NOV 8/10, SPAY/NEUTER CATS & DOGS, A
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	11/10/10	11/10/10	01.0545.0545.004100	<b>\$420.00</b>	NOV 10/10, SPAY/NEUTER CATS & DOGS,
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES INC	117385	11/08/10	01.0545.0545.004968	<b>\$210.00</b>	CAT GLOVES, KEVLAR LINED, AGK-M
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216981975	11/10/10	01.0545.0545.004968	<b>\$245.00</b>	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0545.0545.002050	<b>\$393.67</b>	WORKERS COMP
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	42187	11/03/10	01.0545.0545.003100	<b>\$174.00</b>	COPY PAPER, 20#
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	54176	10/15/10	01.0545.0545.003319	<b>\$85.00</b>	A#4802, OCT 10, PEST CONTROL, ANML S

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		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	K487565	11/04/10	01.0545.0545.004975	<b>\$32.13</b>	METRONIDAZOLE, 500MG, 012044
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	K512909	11/08/10	01.0545.0545.004975	<b>\$17.39</b>	CIPROFLOXACIN, 500MG, 036125
							<b>Total Dept.: 2,032.19</b>	
0625	0000	Default	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0625.0000.106000	<b>\$3.44</b>	WORKERS COMP
							<b>Total Dept.: 3.44</b>	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0635.0000.106000	<b>\$11.20</b>	WORKERS COMP
							<b>Total Dept.: 11.20</b>	
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A146231	10/26/10	01.0777.0214.009999	<b>\$2,745.70</b>	P#26259, DRAINAGE BUS 79-WEST LOOP
							<b>Total Dept.: 2,745.70</b>	
	0401	COMMISSIONERS COURT	INLAND GEODETICS LP	931	10/21/10	01.0777.0401.009999	<b>\$627.50</b>	SURVEY SVCS, SH 29 HES - CR 260/CR 26
		COMMISSIONERS COURT	LEE NORTON BAIN	C#10-1181-CC4	11/16/10	01.0777.0401.009999	<b>\$300.00</b>	SPECIAL COMMISSIONER US 183 PASS TH
		COMMISSIONERS COURT	TOM PILGRIM		11/16/10	01.0777.0401.009999	<b>\$300.00</b>	SPECIAL COMMISSIONER US 183 PASS TH
		COMMISSIONERS COURT	WILLIAM BURBA		11/16/10	01.0777.0401.009999	<b>\$300.00</b>	SPECIAL COMMISSIONER US 183 PASS TH
		COMMISSIONERS COURT	BLUE HAVEN PARTNERS LTD	RM2338-2/PEC	11/16/10	01.0777.0401.009999	<b>\$628.43</b>	RM 2338 PHASE 2-PEC EASEMENT ACQUI
		COMMISSIONERS COURT	GARY NEWMAN		11/16/10	01.0777.0401.009999	<b>\$328.05</b>	RM 2338 PHASE 2-PEC EASEMENT ACQUI
							<b>Total Dept.: 2,483.98</b>	
0882	0882	FLEET MAINTENANCE	HEAVY DUTY BUS PARTS INC	100191	10/27/10	01.0882.0882.003523	<b>\$374.56</b>	1213043 ROOF HATCH
					10/27/10	01.0882.0882.003523	<b>\$35.00</b>	ESTIMATED SHIPPING
					10/27/10	01.0882.0882.003523	<b>\$5.12</b>	PO 129561, SAFETY VENT, FLEET
		FLEET MAINTENANCE	TEXAS PATCHER	101108	11/09/10	01.0882.0882.003523	<b>\$57.75</b>	274 - AIR FILTER
					11/09/10	01.0882.0882.003523	<b>\$17.64</b>	PF274 - AIR FILTER
					11/09/10	01.0882.0882.003523	<b>\$4.86</b>	PO 129847, FLTRS, FLEET
		FLEET MAINTENANCE	G & K SERVICES	1062501752	11/04/10	01.0882.0882.003311	<b>\$107.68</b>	BLANKET FOR UNIFORM SERVICE
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11732	10/29/10	01.0882.0882.003523	<b>\$248.40</b>	ECSUPAUT20A - SHORELINE PLUG
					10/29/10	01.0882.0882.003523	<b>\$9.00</b>	ESTIMATED FREIGH
					10/29/10	01.0882.0882.003523	<b>\$85.26</b>	S30HACPBULB - BULB
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11740	11/01/10	01.0882.0882.003523	<b>\$25.64</b>	375H1 - BULB
					11/01/10	01.0882.0882.003523	<b>\$9.00</b>	ESTIMATED FREIGHT
					11/01/10	01.0882.0882.003523	<b>\$58.43</b>	LFLTUBE - STROBE
					11/01/10	01.0882.0882.003523	<b>\$3.13</b>	PO 129731, REFLECTOR, FLEET

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		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0882.0882.002050	<b>\$528.55</b>	WORKERS COMP
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	26956	10/25/10	01.0882.0882.003523	<b>\$192.88</b>	3352859 BOOT
					10/25/10	01.0882.0882.003523	<b>\$21.00</b>	6000088 CLAMP
					10/25/10	01.0882.0882.003523	<b>\$27.08</b>	6000872 CLAMP
					10/25/10	01.0882.0882.003523	<b>\$19.35</b>	6602235 GASKET
					10/25/10	01.0882.0882.003523	<b>\$124.08</b>	6602670 ORING
					10/25/10	01.0882.0882.003523	<b>\$60.00</b>	ESTIMATED SHIPPING
					10/25/10	01.0882.0882.003523	<b>-\$5.00</b>	PO 129527, BOOT, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00171-2	11/08/10	01.0882.0882.003523	<b>\$38.40</b>	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-00302-2	11/09/10	01.0882.0882.003523	<b>\$112.04</b>	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99147-3	11/02/10	01.0882.0882.003523	<b>\$758.29</b>	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99405-4	11/03/10	01.0882.0882.003523	<b>\$90.10</b>	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99436-2	11/03/10	01.0882.0882.003523	<b>\$67.00</b>	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99511-3	11/03/10	01.0882.0882.003523	<b>\$15.36</b>	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99596	11/04/10	01.0882.0882.003523	<b>\$5.32</b>	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99598	11/04/10	01.0882.0882.003523	<b>\$5.95</b>	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-99606-2	11/04/10	01.0882.0882.003523	<b>\$17.37</b>	PARTS OIL BLANKET FOR OCT #1
		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM61163450	10/27/10	01.0882.0882.003523	<b>\$512.50</b>	ESTICKERS
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	45743	11/08/10	01.0882.0882.003523	<b>\$77.00</b>	66V1300 - BREAKAWAY
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-14579-7	11/08/10	01.0882.0882.003303	<b>\$196.40</b>	AFFCP - ANTIFREEZE
					11/08/10	01.0882.0882.003303	<b>\$33.96</b>	AMA1030Q - 10W30SQ
					11/08/10	01.0882.0882.003303	<b>\$153.81</b>	CHDS9514 - AUTRAN
					11/08/10	01.0882.0882.003303	<b>\$305.10</b>	LSL1540CJG - 15W40
					11/08/10	01.0882.0882.003303	<b>\$510.24</b>	LSL520D - 5W20SQ
					11/08/10	01.0882.0882.003303	<b>-\$143.54</b>	PO 129843, OIL, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5014962	11/02/10	01.0882.0882.003523	<b>-\$1.87</b>	PO 129730, FLTRS, FLEET
					11/02/10	01.0882.0882.003523	<b>\$27.98</b>	RE195491 - FILTER
					11/02/10	01.0882.0882.003523	<b>\$33.00</b>	RE198488 - FILTER
					11/02/10	01.0882.0882.003523	<b>\$25.00</b>	RE504836 - OIL FILTER
					11/02/10	01.0882.0882.003523	<b>\$21.25</b>	RE522868 - FUEL FILTER
					11/02/10	01.0882.0882.003523	<b>\$14.52</b>	W33912 - FASTNER
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5015247	11/08/10	01.0882.0882.003523	<b>\$6.37</b>	PO 129845, BLADES, FLEET
					11/08/10	01.0882.0882.003523	<b>\$27.98</b>	RE195491 - FILTER
					11/08/10	01.0882.0882.003523	<b>\$33.00</b>	RE198488 - FILTER
					11/08/10	01.0882.0882.003523	<b>\$25.00</b>	RE504836 - FILTER
					11/08/10	01.0882.0882.003523	<b>\$21.42</b>	RE522868 - FILTER

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					11/08/10	01.0882.0882.003523	<b>\$36.75</b>	W38627 - WASHER
					11/08/10	01.0882.0882.003523	<b>\$65.76</b>	W49170 - BLADE
					11/08/10	01.0882.0882.003523	<b>\$66.06</b>	W49171 - BLADE
					11/08/10	01.0882.0882.003523	<b>\$65.64</b>	W52742 - BLADE
		FLEET MAINTENANCE	XEROX CORPORATION	51308288	11/01/10	01.0882.0882.004621	<b>\$69.98</b>	985-L2 XEROX COPY CENTER20 QTY 1 (C MONTHLY RENTAL \$69.98 @ 12 MONTHS 5) INCLUDES 10,000 COPIES (EXCESS CO #985-13-1400-5 CLAUSE #130 XEROX COM
		FLEET MAINTENANCE	SAFETY KLEEN CORP	52219745	10/27/10	01.0882.0882.004500	<b>\$99.78</b>	BRAKE CLEANER SERVICE
					10/27/10	01.0882.0882.004500	<b>\$203.54</b>	PARTS WASHER SERVICE
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095344	11/01/10	01.0882.0882.003522	<b>\$413.12</b>	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095402	11/03/10	01.0882.0882.003522	<b>\$197.54</b>	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200095445	11/05/10	01.0882.0882.003522	<b>\$240.00</b>	TIRE BLANKET FOR NOV #1
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	635148	11/08/10	01.0882.0882.003523	<b>\$84.92</b>	88937548 - AIR FILTER
					11/08/10	01.0882.0882.003523	<b>\$46.94</b>	98037481 - FUEL FILTER
					11/08/10	01.0882.0882.003523	<b>-\$7.38</b>	PO 129849, FLTRS, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	7925	10/27/10	01.0882.0882.003524	<b>\$255.00</b>	ABS DIAGNOSIS AND REPAIR FOR #SA08
		FLEET MAINTENANCE	H A WILSON MOTOR CO	7930	11/02/10	01.0882.0882.003524	<b>\$268.00</b>	STARTING PROBLEM DIAGNOSIS AND RE
		FLEET MAINTENANCE	EQUIPMENT DEPOT	MR002	11/01/10	01.0882.0882.003523	<b>\$52.94</b>	11150 - BLADE
					11/01/10	01.0882.0882.003523	<b>\$22.61</b>	63607 - BOLT
					11/01/10	01.0882.0882.003523	<b>\$11.66</b>	PO 129728, BLADE, FLEET
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0063629	11/03/10	01.0882.0882.003524	<b>\$175.00</b>	WINDSHIELD REPLACEMENT FOR #SA061
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0063645	11/08/10	01.0882.0882.003524	<b>\$235.33</b>	WINDSHIELD REPLACEMENT FOR UNIT #
		FLEET MAINTENANCE	HOLT CAT	WIMA0027947	10/29/10	01.0882.0882.003524	<b>\$175.00</b>	SEAT ADJUSTER REPAIR FOR #UG0908
		FLEET MAINTENANCE	HOLT CAT	WIMA0028018	10/30/10	01.0882.0882.003524	<b>\$368.00</b>	RESEAL FINAL DRIVE ASSEMBLY FOR #U
							<b>Total Dept.: 8,144.55</b>	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	22160829	10/19/10	01.0885.0885.004054	<b>\$44,049.60</b>	C#546883, NOV 10, MEDICAL CLAIMS ACT
							<b>Total Dept.: 44,049.60</b>	
	0886	WSMN CO BENEFITS PGM.	MARY ANN TOMASEK	11/15/10	11/15/10	01.0885.0886.004232	<b>\$23.44</b>	NOV 11/10, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	SUZANNE R HAYS	11/17/10	11/17/10	01.0885.0886.004231	<b>\$21.50</b>	NOV 10/10, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	CAS COACHING	11112010	11/09/10	01.0885.0886.004232	<b>\$950.00</b>	NOV 11/10, 7 HABITS OF HIGHLY EFFECTI
		WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0885.0886.002050	<b>\$18.75</b>	WORKERS COMP

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		WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	NOV 10	11/15/10	01.0885.0886.004100	<b>\$3,000.00</b>	CONSULTING, NOV 10, BNFTS
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO112010PACT	11/09/10	01.0885.0886.003600	<b>\$4,999.60</b>	NOV 10, 1724 EMPLOYEES, BNFTS
							<b>Total Dept.: 9,013.29</b>	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	02/065P	11/05/10	01.0999.0401.009999	<b>\$1,688.89</b>	FY08 CDBG-GEORGETOWN FM 1460, SEP
		COMMISSIONERS COURT	CITY OF GEORGETOWN	11/LEANDER	11/05/10	01.0999.0401.009999	<b>\$1,384.38</b>	FY06 CDBG-GEORGETOWN, 22ND STREE
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	11370	11/16/10	01.0999.0401.009999	<b>\$262.50</b>	REPAIR, 2004 KIA SORENTO, V#KNDJD73
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0999.0401.009999	<b>\$9.02</b>	WORKERS COMP
		COMMISSIONERS COURT	EMMIS AUSTIN RADIO	CC-11010105604	10/31/10	01.0999.0401.009999	<b>\$3,510.00</b>	C#202951, OCT-NOV 10, BOB FM 103.5 AD CLEAN MACHINE, AIR CHECK
		COMMISSIONERS COURT	EMMIS AUSTIN RADIO	CC-11010105761	10/31/10	01.0999.0401.009999	<b>\$3,310.00</b>	C#103131, OCT-NOV 10, KLBJ 93.7 ADVER CLEAN MACHINE, AIR CHECK
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 10;AIR	11/10/10	01.0999.0401.009999	<b>\$242.40</b>	SW AIR, NOV 3-5/10, RT TO EL PASO, SEM
							<b>Total Dept.: 10,407.19</b>	
	0576	JUVENILE SERVICES	COLBERT RANCH	10/03/10	11/04/10	01.0999.0576.009999	<b>\$1,500.00</b>	PROVIDE EQUESTRIAN SERVICES FOR 10 PARTICIPANTS OCTOBER 2 & 3, 2010. GC PROGRAM (OLD YEAR)
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	OCT 10	11/05/10	01.0999.0576.009999	<b>\$7,168.92</b>	BLANKET PURCHASE REQUISITION FOR R JUVENILES - OCTOBER 2010: \$7,500.00
							<b>Total Dept.: 8,668.92</b>	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	2517	11/01/10	01.0999.0582.009999	<b>\$7.36</b>	WORKERS COMP
							<b>Total Dept.: 7.36</b>	
							<b>Sum: 742,564.07</b>	