

2011 Literature Distribution Log
SETA CFC

LITERATURE				TREASURER				
Date	Volunteer Name	Unit	Amount	Invoiced	Invoice #	Unit	Volunteer Name	Note
				138.00	54418	Montgomery County Jail	Fritz B	2010 Order
				334.40	54419	Goree	Ronnie R	2010 Order
				616.80	54517	Henley	Barbara G	2010 Order
				642.40	54520	Harris County Jail (HCPC)	Bruce G	2010 Order
				276.00	54220	Wayne Scott	Frank B	2010 Clean-up
				158.00	54417	Harris County Jail	Jim K	2010 Clean-up
1/29/2011	Bill K	Harris County Jail	1,408.00	1,408.00	54649			
2/16/2011	Fritz B	Montgomery County Jail	566.40	566.40	54712			
2/16/2011	Jean D	Holiday Unit	140.80	140.80	54713			
2/16/2011	Chuck & Caroline L	Polk & San Jac Co Jails	354.60	354.60	54711			
	Donna A	Holiday Unit	290.40	290.40	54714			
3/16/2011	Rick H	Hightower	276.00	276.00	54785			
3/16/2011	Barbara G	Henley	644.00	589.00	54801			
3/16/2011	Chuck S	Paulanski/Polk Co Jail	165.00	165.00	54789			
3/16/2011	Ed M	Pan Lynchner	846.40	846.40	54790			
3/16/2011	Eveline N	Brazoria Co Jail	414.00	414.00	54800			
3/16/2011	Harold P	Fort Bend Co	276.00	276.00	54787			
3/16/2011	Jason E	Chambers Co	140.80	140.80	54788			
3/16/2011	Jim K	Harris County Jail	424.20	424.20	54786			
4/20/2011	Eugene H & Leroy T	Hightower	334.40	334.40	54957			
4/20/2011	Bill A	Central Unit	755.80	755.80	54596			
5/18/2011	Holly D	Plain St Jail	467.76	467.76	55061			
5/18/2011	Bill K	Harris County Jail	1,408.00	1,408.00	55060			
6/15/2011	Fritz B	Montgomery County Jail	579.60	502.00	55103			
6/15/2011	Robert F	Angeline Co Jail	1,041.20	931.20	55231			
6/15/2011	Elizabeth A	WFOA	844.80	844.80	55101			
6/15/2011	Harold P	Fort Bend Co	216.36	216.36	55105, 06			
6/15/2011	Jean D	Holiday Unit	569.20	569.20	55102			
6/15/2011	Bruce G	HCPC	475.20	475.20	55104			
7/9/2011	Serveriano M	Holiday Unit	428.40	380.00	55217			
8/21/2011	Ed M	Pam Lynchner	2,012.00	2,125.00	55411			
8/21/2011	Ana D	Jester 3	244.20	285.00	55334			
8/21/2011	Bill K	Harris County Jail	1,408.00	1,408.00	55358			
8/21/2011	David K	S Texas ISF	431.00					
8/21/2011	Michael S	Jester 1	807.00	777.00	55339			
	Ed M	Pam Lynchner	240.00	240.00	55412			
	Ed M	Pam Lynchner	288.00	288.00	55413			
9/20/2011	David K	CFC Conference	414.00	414.00	55338			
9/20/2011	Barbara M.	WFOA	1,262.00	1,220.80	55345, 45, 5410			
9/20/2011	Fritz B	Wynne Unit	1,693.20	1,452.80	55458			
9/20/2011	Chuck L.	Cold Springs Jail	1,776.80	1,776.80	55443			
9/20/2011	Ed M	Pam Lynchner	234.00	431.20	55353			
9/20/2011	Sheila S.	Henley	566.00	566.00	55465			
10/1/2011	Earl R.	Polunsky Unit	872.80	618.20	55459			
11/16/2011	Phillip T	Wayne Scott	138.00	138.00	55586			
11/16/2011	Anna D	Jester 3	138.00	138.00	55587			
11/16/2011	Michael S	Jester 1	281.60	281.60	55594			
11/16/2011	Jim K	Harris County Jail	1,408.00	1,408.00	55602			
12/18/2011	Anne M.	Henley Unit	320.00	-				
12/18/2011	Deborah D.	Montgomery County Jail	334.40	-				
12/18/2011	Holly D.	Plane State Jail	331.60	-				
12/18/2011	Bahiyah W.	Plane State Jail	334.40	-				
12/18/2011	Harold P.	Fort Bemd County Jail	202.56	-				
			28,804.88	28,510.32				
		2010 orders paid in 2011	2,165.60	(2,165.60)				
		2011 not invoiced	(1,522.96)	1,522.96				
		Price Differences	(937.20)	937.20				
			28,510.32	28,804.88				