Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	A T & T	Data Base Access	Information Systems	288.90
02/03/2011	A T & T	Data Base Access	Information Systems	224.50
02/03/2011	A T & T	Data Base Access	Information Systems	284.50
02/03/2011	A T & T	Telephone	Information Systems	1,088.00
02/03/2011	A T & T	Telephone	Information Systems	124.72
02/03/2011	A T & T	Telephone	Information Systems	242.20
02/03/2011	Lon Siddall	Contract Services	Constable-Precinct 1	450.00
02/08/2011	Bill Leathers	239th-Adult Indigent Atty Fee	Indigent Defense	120.00
02/08/2011	Bill Leathers	412th-Adult Indigent Atty Fee	Indigent Defense	540.00
02/08/2011	Bill Leathers	CCL2-Adult Indigent Atty Fee	Indigent Defense	1,200.00
02/08/2011	Bill Leathers	412th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/08/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/08/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/08/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	200.00
02/08/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/08/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/08/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/08/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	200.00
02/08/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/10/2011	A T & T	Telephone	Information Systems	36.26

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	A T & T	Telephone	Engineer's Office	63.91
02/10/2011	A T & T	Telephone	Information Systems	56.60
02/10/2011	A T & T	Data Base Access	Information Systems	835.00
02/10/2011	A T & T	Data Base Access	Information Systems	6,828.36
02/10/2011		Data Base Access	Mosquito Control	235.47
02/10/2011		Telephone	Airport	466.60
02/10/2011		Telephone	Information Systems	769.69
02/10/2011	A T & T	Telephone	Information Systems	13,363.14
02/10/2011		Data Base Access	Information Systems	1,005.81
02/10/2011		Telephone	Engineer's Office	18.55
02/10/2011		Telephone	South Service Center	244.54
02/10/2011		Telephone	Central Service Center	98.29
02/10/2011		Telephone	North Service Center	329.19
02/10/2011		Telephone	West Service Center	0.97
02/10/2011		Telephone	Law Library	3.06
02/10/2011		Telephone	Health	551.92
02/10/2011		Data Base Access	Health	438.34
02/10/2011		Telephone	CSCD	83.16
02/10/2011		Telephone	Airport	1,200.58
02/10/2011		Data Base Access	Airport	686.88
02/10/2011		Data Base Access	Health	31.89
02/10/2011		Telephone	Mosquito Control	63.46
02/10/2011		Telephone	Groundwater Conservation	2.25
02/10/2011	A T & T	Telephone	Engineer's Office	35.55
02/10/2011	A T & T	Telephone	Mosquito Control	28.41
02/10/2011		Telephone	Groundwater Conservation	9.44
02/10/2011		Telephone	West Service Center	3.18
02/10/2011		Telephone	Law Library	12.94
02/10/2011		Telephone	Airport	14.57
02/10/2011		Telephone	Engineer's Office	82.33
02/10/2011		Telephone	South Service Center	7.97
02/10/2011		Telephone	Central Service Center	36.46

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	A T & T	Telephone	Information Systems	13,052.15
02/22/2011	Bill Leathers	23rd - Adult Indigent Atty Fee	Indigent Defense	750.00
02/22/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	150.00
02/22/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/22/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	150.00
02/22/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/22/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/22/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/22/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
02/24/2011	A T & T	Telephone	Information Systems	28.71
02/24/2011		Data Base Access	Information Systems	34.99
02/24/2011	A T & T	Telephone	Engineer's Office	30.71
02/24/2011	A T & T	Telephone	Engineer's Office	37.81
02/24/2011	A T & T	Telephone	Information Systems	35.74
02/24/2011	A T & T	Telephone	Airport	65.29
02/24/2011	A T & T	Data Base Access	Health	92.12
02/24/2011	Langdon,Jack	Contract Services	Constable-Precinct 1	450.00
02/24/2011	Lon Siddall	Contract Services	Constable-Precinct 1	450.00
02/24/2011	J Allen & Associates of Texas, LLC	Contract Services	Detention Center	303,167.00
02/03/2011	Veronica Amador	Mileage	Health	2.42
02/03/2011		Mileage	Health	57.27
02/03/2011		Mileage	Health	3.23

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	American Society-Crime Lab Directors,Inc	Dues/License	County Sheriff	125.00
02/03/2011	John Barnes	Bailiffs	District Courts	100.00
02/03/2011		Bailiffs	District Courts	100.00
02/03/2011	Barron, Rebecca	Mileage	Health	26.26
02/03/2011		Mileage	Health	26.27
02/03/2011	Lisa Beck	Mileage	Health	0.51
02/03/2011		Mileage	Health	24.99
02/03/2011	John Wes Benefield	Contract Services	Constable-Precinct 3	250.00
02/03/2011	BOCA Publishing, Inc	Advertisement	Parks Administration & General	359.00
02/03/2011	Charles Y. Boyd	Bailiffs	District Courts	700.00
02/03/2011	BRAZORIA COUNTY DISTRICT CLERK	Court Costs	Judicial Miscellaneous	60.00
02/03/2011	Brazoria County County Clerk	Settlements - Interest	Non-Departmental	48.58
02/03/2011	Patty Brinkmeyer	Meals	Parks Administration & General	52.50
02/03/2011	Sylvia Buenrostro	Meals	Parks Administration & General	35.00
02/03/2011	John Cantu	Contract Services	Constable-Precinct 2	450.00
02/03/2011	Calvin R. Cole	Contract Services	Constable-Precinct 4	450.00
02/03/2011	Columbia-Brazoria I.S.D.	A/P-Due to Others-School Dist	Justice of the Peace # 4;1	27.50
02/03/2011	Cross Roads Industries, Inc.	Construction in Progress	Engineer's Office	257,668.07
02/03/2011	Darlene Irene Dennington	Service Fees	District Clerk	65.00
02/03/2011	DKC Enterprises, LLC	Janitorial Services	Building Maintenance	17,113.06
02/03/2011	James Dodds	Dues/License	West Service Center	61.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Dubose,Janet	Contract Services	County Court @ Law #1	112.00
02/03/2011	Environmental Training Systems	Conferences/Training	Environmental Health	129.00
02/03/2011	Ollie Falks	Bailiffs	District Courts	500.00
02/03/2011	Judy Flores	Mileage	Health	1.84
02/03/2011		Mileage	Health	0.91
02/03/2011		Mileage	Health	33.97
02/03/2011	Nancy Friudenberg	Public Transportation	Home Program	15.00
02/03/2011	John Donald Fuqua	Settlements-General Fund	Non-Departmental	1,136.00
02/03/2011	Edward Garcia	Bailiffs	County Court @ Law #2	400.00
02/03/2011	Debbie Giesecke	Meals	Parks Administration & General	122.50
02/03/2011	Linda Raney-Green	Contract Services	Constable-Precinct 3	250.00
02/03/2011	Green, Steven H.	Contract Services	Constable-Precinct 3	250.00
02/03/2011	GREGORY,MICHAELE	Mileage	Agriculture Extension	33.66
02/03/2011	Guenther, Douglas	Bailiffs	County Court @ Law #3	500.00
02/03/2011	Maria Hernandez	Contract Services	Health	598.50
02/03/2011	Joyce Hudman	Lodging	County Clerk	414.00
02/03/2011	Cathy Hughes	Meals	Commissioner Precinct 2	87.50
02/03/2011	Elisabeth Kathleen Jones	Other Salary Expense	CSCD	408.00
02/03/2011	Brytne Kitchin	District Clerk Fees	District Clerk	227.00
02/03/2011		Insurance Contingency Fee	District Clerk	5.00
02/03/2011		Rec Management & Preservation	District Clerk	5.00
02/03/2011		County-Financial Security Fee	District Clerk	5.00
02/03/2011		Records Archive Fee	District Clerk	5.00
02/03/2011		A/P-State-Ind Legal Serv	District Clerk	10.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Brytne Kitchin	Rec Management & Preservation	District Clerk	5.00
02/03/2011	Linda D Langley	Bailiffs	County Court @ Law #4	900.00
02/03/2011	Charles A. Lipscomb	Bailiffs	District Courts	800.00
02/03/2011	Lisa Lohrman	Mileage	Health	1.17
02/03/2011		Mileage	Health	39.83
02/03/2011		Mileage	Health	2.35
02/03/2011	Neal Longbotham	Contract Services	Constable-Precinct 4	365.62
02/03/2011	Lisa Marie Loranc	Conferences/Training	Library Administration	195.00
02/03/2011	Steven Medellin	Contract Services	Constable-Precinct 3	450.00
02/03/2011	Mize, Larry	Bailiffs	County Court @ Law #1	100.00
02/03/2011	Jackie Moff	Contract Services	District Courts	1,008.00
02/03/2011	George Leonard Moore	Bailiffs	District Courts	200.00
02/03/2011	Mueller,Linda	Contract Services	Law Library	100.00
02/03/2011		Contract Services	Law Library	100.00
02/03/2011	Newsom,Daniel	Contract Services	Constable-Precinct 4	450.00
02/03/2011	Christine O'Sullivan	Mileage	Library Administration	94.86
02/03/2011	Frederick M Owen	Contract Services	Constable-Precinct 2	450.00
02/03/2011	Vanessa C. Owens CSR	Court Reporter Fees	District Courts	1,340.00
02/03/2011	LAWRENCE H. PACKARD III	239th-Adult Indigent Atty Fee	Indigent Defense	560.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	-488.08
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	-128.08
02/03/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	150.00
02/03/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	-78.08

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	United States Treasury	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	-71.92
02/03/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	150.00
02/03/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	-71.92
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	560.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	-71.92
02/03/2011	Donald "Dude" Payne	Meals	Commissioner Precinct 1	87.50
02/03/2011	Michael Phillips	Dues/License	Central Service Center	60.00
02/03/2011		Dues/License	Central Service Center	1.00
02/03/2011	Renaissance Austin Hotel	Lodging	Commissioner Precinct 1	356.50
02/03/2011	Renaissance Austin Hotel	Lodging	Commissioner Precinct 2	178.25
02/03/2011		Lodging	Commissioner Precinct 1	178.25
02/03/2011	Rocket Gas & Car Wash, Inc.	Settlements - Interest	Non-Departmental	437.25
02/03/2011	Rusk State Hospital	Court Costs	Judicial Miscellaneous	365.02
02/03/2011	Becky Serrato	149th-Adult Indigent Other Lit	Indigent Defense	38.70
02/03/2011		Court Costs	Judicial Miscellaneous	646.10
02/03/2011	Sklar, Daniel	Special Judicial	District Courts	273.81
02/03/2011	Kelli Smith	Meals	Commissioner Precinct 1	87.50
02/03/2011	Leslle Smith	Mileage	Library Administration	74.46
02/03/2011	Jose Solis	Other Salary Expense	CSCD	266.00
02/03/2011	Larry Stanley	Meals	Commissioner Precinct 4	87.50
02/03/2011	Olan Steve	Oth Operating Expenditures	Parks Administration & General	10.89
02/03/2011	Mark W Stolz	Mileage	Library Administration	36.50
02/03/2011	Richard W. Stone	Court Costs	Judicial Miscellaneous	200.00
02/03/2011		Contract Services	Constable-Precinct 2	450.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Cathie L. Strother	Contract Services	Health	504.00
02/03/2011	Virginia Y Sykes,	Contract Services	County Welfare	1,050.00
02/03/2011	Stephanie Taylor	Mileage	Agriculture Extension	22.44
02/03/2011	TDCAA	Conferences/Training	District Attorney	275.00
02/03/2011		Dues/License	District Attorney	60.00
02/03/2011	Texas Comptroller of Public Accounts	A/P-State-Child Safety Seat	County Treasurer	14.65
02/03/2011	Texas Department of Agriculture	Oth Operating Expenditures	Parks Administration & General	12.00
02/03/2011	Texas Division of Emergency Management,	Grant Revenue	Parks Administration & General	8,094.45
02/03/2011	Stacy Thomas	Court Costs	Judicial Miscellaneous	277.80
02/03/2011	Sharon Trower	Lodging	Agriculture Extension	129.71
02/03/2011		Public Transportation	Agriculture Extension	24.94
02/03/2011		Mileage	Agriculture Extension	193.80
02/03/2011	TTPOA	Conferences/Training	County Sheriff	300.00
02/03/2011	U S Postmaster	Postage/Freight	Information Systems	880.00
02/03/2011	Millie Walker	Fuel & Oil	Parks Administration & General	52.29
02/03/2011		Fuel & Oil	Parks Administration & General	37.96
02/03/2011	David L Wauson	Bailiffs	District Courts	500.00
02/03/2011	Leon Williams	Dues/License	Central Service Center	60.00
02/03/2011		Dues/License	Central Service Center	1.00
02/03/2011	Linda Wingeier	Mileage	Health	22.00
02/03/2011		Mileage	Health	22.44
02/03/2011	Jeri Yenne	Meals	District Attorney	105.00
02/03/2011	Nora Zarate	Contract Services	District Courts	480.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	3M	Safety Equipment/Supplies	West Service Center	6,125.00
02/03/2011		Safety Equipment/Supplies	West Service Center	12,250.00
02/03/2011	3M	Safety Equipment/Supplies	North Service Center	3,582.00
02/03/2011	4 & 18 Mechanic Shop (dba)	Repairs & Maintenance	Parks Administration & General	12.00
02/03/2011	Academy	Oth Operating Expenditures	Juvenile Probation	5.77
02/03/2011	Charles Adams	CCL3-Juv Atty Fees	Indigent Defense	250.00
02/03/2011	Affordable Power, L.P.	Contract Services	ESG Program	261.16
02/03/2011	Agilent Technologies	Laboratory Supplies	County Sheriff	158.00
02/03/2011		Laboratory Supplies	County Sheriff	8.00
02/03/2011		Laboratory Supplies	County Sheriff	305.85
02/03/2011		Laboratory Supplies	County Sheriff	158.00
02/03/2011		Laboratory Supplies	County Sheriff	158.00
02/03/2011	Airgas Southwest	Maintenance Supplies	North Service Center	13.85
02/03/2011	Albertson's Inc.	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;2	64.14
02/03/2011	Jerome Aldrich	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	450.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	275.00
02/03/2011	Keith G Allen	CCL3-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011	American Fence & Supply Co.	Safety Equipment/Supplies	West Service Center	510.00
02/03/2011		Safety Equipment/Supplies	West Service Center	105.00
02/03/2011	American Materials, Inc.	R&B Annual Road Plan	Central Service Center	24,857.04
02/03/2011		R&B Annual Road Plan	South Service Center	17,327.96
02/03/2011		R&B Annual Road Plan	South Service Center	32,921.20
02/03/2011		R&B Annual Road Plan	South Service Center	9,154.60

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	American Materials, Inc.	R&B Annual Road Plan	Central Service Center	31,849.48
02/03/2011		R&B Annual Road Plan	South Service Center	25,502.36
02/03/2011	American Quality Fire & Safety, Inc.	Contract Services	Emergency Management	41.00
02/03/2011	American Shore & Beach Preservation Assn	Conferences/Training	Parks Administration & General	650.00
02/03/2011	American Tire Distributors	Maintenance Supplies	West Service Center	307.99
02/03/2011	American Tire Distributors	Maintenance Supplies	North Service Center	585.96
02/03/2011	American Tire Distributors	Maintenance Supplies	South Service Center	2,939.86
02/03/2011	Mark H. Andrus	149th-Adult Indigent Atty Fee	Indigent Defense	400.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	470.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	400.00
02/03/2011	Angleton Danbury Medical Center	Indigent Health	Indigent Health Care	6,418.72
02/03/2011	Angleton Radiology Associates	Indigent Health	Indigent Health Care	727.75
02/03/2011	Angleton Salvage, Inc	Maintenance Supplies	South Service Center	151.00
02/03/2011	Angleton Veterinary Clinic	Medical/Dental	County Sheriff	65.77
02/03/2011	Apache Ecological Service Inc	Construction in Progress	Parks Administration & General	2,950.00
02/03/2011	Aramark Correctional Services	Contract Services	Juvenile Probation	227.70
02/03/2011		Contract Services	Juvenile Probation	386.08
02/03/2011		Contract Services	Juvenile Probation	507.68
02/03/2011		Contract Services	Juvenile Probation	49.50
02/03/2011		Contract Services	Juvenile Probation	2,045.92
02/03/2011		Contract Services	Juvenile Probation	1,969.92
02/03/2011		Contract Services	Juvenile Probation	215.82
02/03/2011		Contract Services	Juvenile Probation	604.96
02/03/2011		Contract Services	Juvenile Probation	553.28
02/03/2011		Contract Services	Juvenile Probation	60.39
02/03/2011		Contract Services	Juvenile Probation	395.20
02/03/2011		Contract Services	Juvenile Probation	59.40

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Aramark Correctional Services	Contract Services	Juvenile Probation	1,340.64
02/03/2011		Contract Services	Juvenile Probation	145.53
02/03/2011		Contract Services	Juvenile Probation	580.64
02/03/2011	A Rifkin Co.	Office Supplies	Library Administration	11.68
02/03/2011		Office Supplies	Library Administration	79.60
02/03/2011	Art's Sign Service, Inc.	Oth Operating Expenditures	Parks Administration & General	80.00
02/03/2011		Oth Operating Expenditures	Parks Administration & General	60.00
02/03/2011		Oth Operating Expenditures	Parks Administration & General	120.00
02/03/2011		Oth Operating Expenditures	Parks Administration & General	229.03
02/03/2011		Oth Operating Expenditures	Parks Administration & General	234.00
02/03/2011		Oth Operating Expenditures	Parks Administration & General	318.00
02/03/2011		Oth Operating Expenditures	Parks Administration & General	90.00
02/03/2011	AT & T	Telephone	Law Library	109.58
02/03/2011	Audio Editions	Books & Supplements	Library Administration	94.52
02/03/2011		Books & Supplements	Library Administration	273.42
02/03/2011	Awesomenet, Inc.	Data Base Access	Mosquito Control	18.95
02/03/2011	Bailey's House of Guns	Oth Operating Expenditures	Detention Center	1,918.09
02/03/2011	Baker & Lawson, Inc.	Surveying	Central Service Center	15,000.00
02/03/2011	Baker & Taylor Entertainment	Audio/Visual Supplies	Library Administration	33.69
02/03/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	30.69
02/03/2011		Books & Supplements	Library Administration	215.00
02/03/2011		Books & Supplements	Library Administration	50.16
02/03/2011		Books & Supplements	Library Administration	611.35
02/03/2011		Books & Supplements	Library Administration	169.50
02/03/2011		Books & Supplements	Library Administration	24.12
02/03/2011		Books & Supplements	Library Administration	22.62
02/03/2011		Books & Supplements	Library Administration	137.40
02/03/2011		Books & Supplements	Library Administration	34.96
02/03/2011		Books & Supplements	Library Administration	10.16

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	172.03
02/03/2011		Books & Supplements	Library Administration	322.52
02/03/2011		Books & Supplements	Library Administration	273.54
02/03/2011		Books & Supplements	Library Administration	20.55
02/03/2011		Books & Supplements	Library Administration	5.06
02/03/2011		Books & Supplements	Library Administration	97.75
02/03/2011		Books & Supplements	Library Administration	337.53
02/03/2011		Books & Supplements	Library Administration	67.50
02/03/2011		Books & Supplements	Library Administration	64.72
02/03/2011		Books & Supplements	Library Administration	266.44
02/03/2011		Books & Supplements	Library Administration	12,097.71
02/03/2011		Books & Supplements	Library Administration	95.52
02/03/2011		Books & Supplements	Library Administration	378.96
02/03/2011		Books & Supplements	Library Administration	23.82
02/03/2011		Books & Supplements	Library Administration	271.32
02/03/2011		Books & Supplements	Library Administration	1,809.04
02/03/2011		Books & Supplements	Library Administration	164.40
02/03/2011		Books & Supplements	Library Administration	51.26
02/03/2011		Books & Supplements	Library Administration	171.43
02/03/2011		Books & Supplements	Library Administration	11.79
02/03/2011		Books & Supplements	Library Administration	18.78
02/03/2011		Books & Supplements	Library Administration	713.18
02/03/2011		Books & Supplements	Library Administration	190.84
02/03/2011		Books & Supplements	Library Administration	40.93
02/03/2011		Books & Supplements	Library Administration	38.76
02/03/2011		Books & Supplements	Library Administration	320.38
02/03/2011		Books & Supplements	Library Administration	444.70
02/03/2011		Books & Supplements	Library Administration	269.24
02/03/2011		Books & Supplements	Library Administration	233.46
02/03/2011		Books & Supplements	Library Administration	258.12
02/03/2011		Books & Supplements	Library Administration	16.56
02/03/2011		Books & Supplements	Library Administration	59.35
02/03/2011		Books & Supplements	Library Administration	20.32
02/03/2011		Books & Supplements	Library Administration	16.17
02/03/2011		Books & Supplements	Library Administration	8.28
02/03/2011		Books & Supplements	Library Administration	1,227.24

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	13.70
02/03/2011		Books & Supplements	Library Administration	3.90
02/03/2011		Books & Supplements	Library Administration	346.06
02/03/2011		Books & Supplements	Library Administration	87.28
02/03/2011		Books & Supplements	Library Administration	53.24
02/03/2011		Books & Supplements	Library Administration	9.09
02/03/2011		Books & Supplements	Library Administration	5,045.04
02/03/2011		Books & Supplements	Library Administration	31.28
02/03/2011		Books & Supplements	Library Administration	140.28
02/03/2011	Bass & Tigner P.C.	412th-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011		Legal	Judicial Miscellaneous	437.50
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	370.00
02/03/2011		Legal	Judicial Miscellaneous	2,221.75
02/03/2011		Legal	Judicial Miscellaneous	717.50
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011	BCOS, Inc	Repairs & Maintenance	Health	95.00
02/03/2011		Office Supplies	County Judge	106.83
02/03/2011	Jeffrey Bendit	CCL3-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL3-Juv Atty Fees	Indigent Defense	75.00
02/03/2011		412th-Adult Indigent Atty Fee	Indigent Defense	595.00
02/03/2011	Ben E. Keith Food Service	Food	Detention Center	11,074.53
02/03/2011		Food	Detention Center	498.65
02/03/2011		Food	Detention Center	6,212.51
02/03/2011	Bevel Process Service	Court Costs	District Attorney	50.00
02/03/2011		Court Costs	District Attorney	50.00
02/03/2011		Court Costs	District Attorney	50.00
02/03/2011		Court Costs	District Attorney	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	75.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	75.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Bevel Process Service	Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	75.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	District Attorney	50.00
02/03/2011		Court Costs	District Attorney	50.00
02/03/2011		Court Costs	District Attorney	85.00
02/03/2011		Court Costs	District Attorney	55.00
02/03/2011		Court Costs	Judicial Miscellaneous	75.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	District Attorney	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	85.00
02/03/2011		Court Costs	Judicial Miscellaneous	50.00
02/03/2011		Court Costs	Judicial Miscellaneous	75.00
02/03/2011	Ken Bishop	149th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/03/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	400.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011	Bob Barta Lumber Co	Maintenance Supplies	Parks Administration & General	144.32
02/03/2011		Maintenance Supplies	Parks Administration & General	81.04
02/03/2011		Maintenance Supplies	West Service Center	29.85
02/03/2011		Maintenance Supplies	Building Maintenance	20.43
02/03/2011		Maintenance Supplies	West Service Center	11.89
02/03/2011		Maintenance Supplies	West Service Center	14.89
02/03/2011		Maintenance Supplies	West Service Center	1.38
02/03/2011	Dora Bonner	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011	Keysha L Booker	CCL4-Adult Indigent Atty Fee	Indigent Defense	512.50

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Brazoria Heritage Foundation	Electricity	Health	80.52
02/03/2011		Electricity	Health	36.60
02/03/2011		Electricity	Health	248.88
02/03/2011	Brazoria Lumber Yard	Maintenance Supplies	West Service Center	5.10
02/03/2011		Maintenance Supplies	West Service Center	15.40
02/03/2011		Maintenance Supplies	West Service Center	87.00
02/03/2011		Maintenance Supplies	West Service Center	220.00
02/03/2011	Brazoria Telephone Company	Telephone	Engineer's Office	38.16
02/03/2011		Telephone	West Service Center	104.85
02/03/2011		Data Base Access	Health	44.95
02/03/2011		Telephone	Health	99.26
02/03/2011		Telephone	Health	10.86
02/03/2011		Telephone	Information Systems	173.63
02/03/2011		Telephone	Information Systems	37.50
02/03/2011	Brazos Fasteners, Inc.	Maintenance Supplies	South Service Center	19.66
02/03/2011	B.E.A.R.S.	Water/Sewer/Garbage	Parks Administration & General	120.00
02/03/2011	The Brazosport Facts	Advertisement	Engineer's Office	86.90
02/03/2011	Brazosport Memorial Hospital	Indigent Health	Indigent Health Care	13,103.25
02/03/2011	Brazosport Tire	Repairs & Maintenance	South Service Center	154.22
02/03/2011	Brazosport Food Service	Oth Operating Expenditures	Parks Administration & General	711.14
02/03/2011	Brookside Equipment Sales, Inc.	Maintenance Supplies	Airport	11.98
02/03/2011		Maintenance Supplies	Airport	6.30
02/03/2011		Maintenance Supplies	Airport	140.00
02/03/2011		Maintenance Supplies	Airport	71.97
02/03/2011		Maintenance Supplies	Airport	2,030.00
02/03/2011		Maintenance Supplies	Airport	78.00
02/03/2011		Maintenance Supplies	Airport	350.00
02/03/2011		Maintenance Supplies	Parks Administration & General	22.93
02/03/2011		Maintenance Supplies	Parks Administration & General	4.57

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Brookside Equipment Sales, Inc.	Maintenance Supplies	Parks Administration & General	32.17
02/03/2011		Maintenance Supplies	Parks Administration & General	6.63
02/03/2011	Brookside Village	A/P-Brookside	All Organizations	10.35
02/03/2011	Brown and Landry, Attorney's at Law, LLP	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011	Scott M. Brown, PC	Legal	Judicial Miscellaneous	605.70
02/03/2011	Bug Shop	Repairs & Maintenance	South Service Center	39.75
02/03/2011		Repairs & Maintenance	South Service Center	39.75
02/03/2011		Repairs & Maintenance	Parks Administration & General	39.75
02/03/2011	Patrick Bulanek PLLC	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011	Carroll & Blackman, Inc.	Consultant Fees	Engineer's Office	6,566.00
02/03/2011	CDW Government, Inc.	Office Supplies	County Sheriff	789.60
02/03/2011		Office Supplies	County Sheriff	215.56
02/03/2011	CenterPoint Energy	Gas	West Service Center	25.32
02/03/2011		Gas	Parks Administration & General	25.17
02/03/2011		Gas	West Service Center	16.36
02/03/2011	Century A/C Supply	Maintenance Supplies	Building Maintenance	55.30
02/03/2011		Maintenance Supplies	Building Maintenance	66.00
02/03/2011		Maintenance Supplies	Airport	66.00
02/03/2011		Maintenance Supplies	Building Maintenance	66.00
02/03/2011		Maintenance Supplies	Parks Administration & General	25.00
02/03/2011		Maintenance Supplies	Building Maintenance	8.91
02/03/2011		Maintenance Supplies	Parks Administration & General	28.96
02/03/2011		Maintenance Supplies	Parks Administration & General	38.36
02/03/2011		Maintenance Supplies	Building Maintenance	63.10
02/03/2011		Maintenance Supplies	Building Maintenance	16.69
02/03/2011	Century Asphalt Materials, Ltd.	R&B Annual Road Plan	Central Service Center	11,386.80
02/03/2011		Road Maintenance Materials	Central Service Center	2,631.15
02/03/2011		R&B Annual Road Plan	Central Service Center	15,642.00
02/03/2011		R&B Annual Road Plan	Central Service Center	22,808.70

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Cenveo	Printing	Justice of the Peace # 2;1	118.45
02/03/2011		Printing	Justice of the Peace # 2;1	30.00
02/03/2011		Printing	Justice of the Peace # 3;1	127.20
02/03/2011		Printing	Justice of the Peace # 3;1	30.00
02/03/2011	Chalk's Truck Parts, Inc.	Maintenance Supplies	Central Service Center	86.00
02/03/2011	Cherry Crushed Concrete	Road Maintenance Materials	West Service Center	3,961.38
02/03/2011		Road Maintenance Materials	West Service Center	9,805.95
02/03/2011		R&B Annual Road Plan	West Service Center	425.59
02/03/2011		R&B Annual Road Plan	West Service Center	55.58
02/03/2011		R&B Annual Road Plan	West Service Center	247.11
02/03/2011		R&B Annual Road Plan	West Service Center	1,658.97
02/03/2011		R&B Annual Road Plan	West Service Center	2,857.18
02/03/2011		R&B Annual Road Plan	West Service Center	373.11
02/03/2011		R&B Annual Road Plan	West Service Center	1,114.53
02/03/2011		R&B Annual Road Plan	West Service Center	145.54
02/03/2011		R&B Annual Road Plan	West Service Center	647.13
02/03/2011		Road Maintenance Materials	North Service Center	1,032.98
02/03/2011		Road Maintenance Materials	North Service Center	1,158.30
02/03/2011		Road Maintenance Materials	North Service Center	570.05
02/03/2011		R&B Annual Road Plan	West Service Center	2,771.49
02/03/2011		R&B Annual Road Plan	West Service Center	361.92
02/03/2011		R&B Annual Road Plan	West Service Center	1,609.21
02/03/2011		R&B Annual Road Plan	West Service Center	3,565.17
02/03/2011		R&B Annual Road Plan	West Service Center	465.57
02/03/2011		R&B Annual Road Plan	West Service Center	2,070.04
02/03/2011		Road Maintenance Materials	West Service Center	20,547.39
02/03/2011		Road Maintenance Materials	West Service Center	15,947.17
02/03/2011		R&B Annual Road Plan	West Service Center	4,228.89
02/03/2011		R&B Annual Road Plan	West Service Center	552.24
02/03/2011		R&B Annual Road Plan	West Service Center	2,455.42
02/03/2011		Road Maintenance Materials	North Service Center	720.85
02/03/2011		R&B Annual Road Plan	West Service Center	3,352.26
02/03/2011		R&B Annual Road Plan	West Service Center	437.76
02/03/2011		R&B Annual Road Plan	West Service Center	1,946.43

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Cherry Crushed Concrete	Road Maintenance Materials	Central Service Center	10,450.00
02/03/2011		R&B Annual Road Plan	West Service Center	804.86
02/03/2011		R&B Annual Road Plan	West Service Center	105.10
02/03/2011		R&B Annual Road Plan	West Service Center	467.33
02/03/2011	City of Alvin	A/P-Alvin	All Organizations	313.58
02/03/2011	City Of Angleton	A/P-Angleton	All Organizations	208.55
02/03/2011	City of Brazoria	Water/Sewer/Garbage	Health	25.53
02/03/2011		Water/Sewer/Garbage	Health	8.26
02/03/2011		Water/Sewer/Garbage	Health	3.76
02/03/2011	City Of Brazoria	A/P-Brazoria	All Organizations	60.63
02/03/2011	City of Clute	A/P-Clute	All Organizations	139.75
02/03/2011	City of Dickinson Municipal Court	A/P-Due to Others-Sheriff Fine	County Sheriff	864.50
02/03/2011	City of Freeport	A/P-Freeport	All Organizations	150.87
02/03/2011	City of Lake Jackson	A/P-Lake Jackson	All Organizations	267.93
02/03/2011	City of Liverpool	Water/Sewer/Garbage	Parks Administration & General	25.00
02/03/2011	City of Manvel	A/P-Manvel	All Organizations	21.14
02/03/2011	City Of Pearland	A/P-Pearland	All Organizations	843.05
02/03/2011	City of Richwood	A/P-Richwood	All Organizations	39.65
02/03/2011	City of Sweeny	A/P-Sweeny	All Organizations	24.25
02/03/2011	City of West Columbia	Water/Sewer/Garbage	Building Maintenance	1,037.00
02/03/2011	City of West Columbia	A/P-West Columbia	All Organizations	51.13
02/03/2011	Coastal Maintenance	Contract Services	West Service Center	3,120.00
02/03/2011		Contract Services	West Service Center	20,800.00
02/03/2011		Contract Services	North Service Center	30,444.49

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Coastal Maintenance	Contract Services	North Service Center	21,840.00
02/03/2011	Coca-Cola Bottling Co	Cost of Sales-Supplies	Detention Center	446.00
02/03/2011	Douglas Colvin	CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011	Commercial Electronics Corp	Contract Services	Information Systems	4,760.50
02/03/2011	Continental Batteries	Maintenance Supplies	Central Service Center	139.86
02/03/2011		Maintenance Supplies	Central Service Center	139.86
02/03/2011		Maintenance Supplies	South Service Center	69.93
02/03/2011		Maintenance Supplies	South Service Center	68.96
02/03/2011		Maintenance Supplies	South Service Center	139.86
02/03/2011		Maintenance Supplies	Information Systems	74.19
02/03/2011		Repairs & Maintenance	Mosquito Control	66.51
02/03/2011		Maintenance Supplies	West Service Center	66.51
02/03/2011		Maintenance Supplies	North Service Center	68.96
02/03/2011		Maintenance Supplies	North Service Center	66.51
02/03/2011		Maintenance Supplies	North Service Center	139.86
02/03/2011	Lloyd Corpening	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011	Corrections Software Solutions, LP	Computer Software	CSCD	6,270.00
02/03/2011	Costa Verde III Ltd	Contract Services	CDBG Program	400.00
02/03/2011	Law Office of Steven A Costello	CCL4-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011	Zachry Publications, LP	Books & Supplements	Justice of the Peace # 3;1	15.00
02/03/2011		Books & Supplements	Justice of the Peace # 3;1	372.00
02/03/2011	Crawford Supply Company	Cost of Sales-Supplies	Detention Center	482.82
02/03/2011		Cost of Sales-Supplies	Detention Center	623.10
02/03/2011	Crenshaw & Purvis LLP	CCL1-Adult Indigent Atty Fee	Indigent Defense	375.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	720.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011		412th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		300th-Adult Indigent Atty Fee	Indigent Defense	380.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Crenshaw & Purvis LLP	149th-Adult Indigent Atty Fee	Indigent Defense	540.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	450.00
02/03/2011	Custom Products Corp.	Safety Equipment/Supplies	North Service Center	728.00
02/03/2011	Dallas County Constable Pct. 1	Miscellaneous	District Clerk	70.00
02/03/2011	Dallas County Constable Pct 2	Miscellaneous	District Clerk	70.00
02/03/2011	John J. Davis	Indigent Appeals-All	Indigent Defense	5,840.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	1,360.00
02/03/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	400.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/03/2011	Mark R. Davis, P.C.	149th-Adult Indigent Atty Fee	Indigent Defense	4,850.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		412th-Adult Indigent Atty Fee	Indigent Defense	875.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	260.00
02/03/2011	Beverly Deadrick	23rd - Adult Indigent Atty Fee	Indigent Defense	400.00
02/03/2011		412th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/03/2011	Dell Marketing L.p.	Computer Equipment	Engineer's Office	1,711.49
02/03/2011	Diamond Drugs, Inc	Cost of Sales-Supplies	Detention Center	59.33
02/03/2011		Cost of Sales-Supplies	Detention Center	41.61
02/03/2011	Michael Diaz	239th-Adult Indigent Atty Fee	Indigent Defense	240.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	700.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	150.00
02/03/2011	Directron.com	Maintenance Supplies	Information Systems	53.98
02/03/2011		Maintenance Supplies	Information Systems	25.00
02/03/2011	Dooley Tackaberry, Inc.	Clothing	Central Service Center	188.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	DXI Industries, Inc.	Chemicals	County Sheriff	358.14
02/03/2011	Edmo Distributors	Books & Supplements	Airport	45.72
02/03/2011		Books & Supplements	Airport	19.80
02/03/2011	EM-Print Company	Printing	Justice of the Peace # 3;1	294.00
02/03/2011		Printing	Justice of the Peace # 3;1	294.00
02/03/2011		Printing	Justice of the Peace # 3;1	15.00
02/03/2011	EPIC Aviation LLC	Cost of Sales-Fuel	Airport	22,136.97
02/03/2011		Cost of Sales-Fuel	Airport	1,949.56
02/03/2011		Cost of Sales-Fuel	Airport	22,330.62
02/03/2011		Cost of Sales-Fuel	Airport	1,944.68
02/03/2011	Cary M. Faden	412th-Adult Indigent Atty Fee	Indigent Defense	450.00
02/03/2011	Federal Express Corp	Postage/Freight	Information Systems	28.41
02/03/2011	First Choice Power	HCV/HAP/Utilities	County Welfare	300.00
02/03/2011	Fjord AV Fueling Products	Maintenance Supplies	Airport	127.00
02/03/2011		Maintenance Supplies	Airport	208.00
02/03/2011		Maintenance Supplies	Airport	13.82
02/03/2011	Ford Contractor Supply, Inc.	Oth Operating Expenditures	Parks Administration & General	270.00
02/03/2011	FleetCor Technologies	Repairs & Maintenance	County Sheriff	12.00
02/03/2011		Repairs & Maintenance	Non-Departmental	20.00
02/03/2011		Fuel & Oil	County Welfare	39.69
02/03/2011		Fuel & Oil	Health	46.91
02/03/2011		Fuel & Oil	Non-Departmental	5,409.05
02/03/2011		Fuel & Oil	Airport	101.17
02/03/2011		Fuel & Oil	Engineer's Office	44.56
02/03/2011		Fuel & Oil	CDBG Program	47.41
02/03/2011		Fuel & Oil	County Sheriff	224.58
02/03/2011		Fuel & Oil	County Sheriff	5,667.03
02/03/2011	G & K Services	Clothing	Mosquito Control	50.81

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	G & K Services	Clothing	Parks Administration & General	36.46
02/03/2011		Clothing	Parks Administration & General	17.05
02/03/2011		Clothing	Mosquito Control	50.81
02/03/2011		Clothing	Parks Administration & General	10.90
02/03/2011	Fred Garrett	CCL3-Adult Indigent Atty Fee	Indigent Defense	216.67
02/03/2011	Gentry Motor Parts, Inc.	Maintenance Supplies	Central Service Center	69.78
02/03/2011		Maintenance Supplies	Central Service Center	103.98
02/03/2011		Maintenance Supplies	Central Service Center	5.40
02/03/2011		Maintenance Supplies	Central Service Center	67.97
02/03/2011		Maintenance Supplies	Juvenile Probation	66.77
02/03/2011		Maintenance Supplies	Central Service Center	57.26
02/03/2011		Maintenance Supplies	Mosquito Control	84.42
02/03/2011		Maintenance Supplies	Mosquito Control	9.95
02/03/2011		Maintenance Supplies	Mosquito Control	43.64
02/03/2011		Maintenance Supplies	Mosquito Control	17.38
02/03/2011		Maintenance Supplies	Central Service Center	0.88
02/03/2011		Maintenance Supplies	Central Service Center	3.61
02/03/2011		Maintenance Supplies	Engineer's Office	30.97
02/03/2011		Maintenance Supplies	County Sheriff	106.69
02/03/2011		Maintenance Supplies	Central Service Center	32.18
02/03/2011		Maintenance Supplies	Mosquito Control	35.98
02/03/2011		Maintenance Supplies	West Service Center	5.69
02/03/2011		Maintenance Supplies	West Service Center	12.85
02/03/2011		Maintenance Supplies	West Service Center	21.94
02/03/2011		Maintenance Supplies	Mosquito Control	104.04
02/03/2011		Maintenance Supplies	West Service Center	3.54
02/03/2011		Maintenance Supplies	West Service Center	46.58
02/03/2011		Maintenance Supplies	West Service Center	130.58
02/03/2011		Maintenance Supplies	West Service Center	121.98
02/03/2011		Maintenance Supplies	West Service Center	87.19
02/03/2011		Maintenance Supplies	West Service Center	99.12
02/03/2011		Maintenance Supplies	County Sheriff	131.88
02/03/2011		Maintenance Supplies	Central Service Center	3.10
02/03/2011		Maintenance Supplies	County Sheriff	22.36

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Gentry Motor Parts, Inc.	Maintenance Supplies	South Service Center	29.58
02/03/2011		Maintenance Supplies	South Service Center	48.35
02/03/2011		Maintenance Supplies	South Service Center	-33.82
02/03/2011		Maintenance Supplies	South Service Center	28.89
02/03/2011		Maintenance Supplies	South Service Center	33.82
02/03/2011		Maintenance Supplies	South Service Center	208.63
02/03/2011	Dominique P. Gerard	239th-Adult Indigent Atty Fee	Indigent Defense	1,180.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	400.00
02/03/2011	Jeffrey Gilbert	412th-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	480.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	400.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	300.00
02/03/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011	Gill's Small Engines Sales & Service	Repairs & Maintenance	North Service Center	67.50
02/03/2011		Repairs & Maintenance	North Service Center	98.14
02/03/2011	Girouard's, Inc.	Maintenance Supplies	Parks Administration & General	9.84
02/03/2011	Glazier Foods Company	Food	Detention Center	4,720.20
02/03/2011	Goe Kawasaki, Inc.	Maintenance Supplies	County Sheriff	331.12
02/03/2011	Edlena Faye Gordon	149th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		Legal	Judicial Miscellaneous	315.00
02/03/2011	Lloyd Gosselink	Legal	CSCD	2,776.00
02/03/2011	GovConnection, Inc.	Computer Equipment	District Attorney	270.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	GovConnection, Inc.	Computer Equipment	Information Systems	268.79
02/03/2011		Maintenance Supplies	Information Systems	73.50
02/03/2011		Office Supplies	Information Systems	63.50
02/03/2011	Grainger	Maintenance Supplies	West Service Center	489.54
02/03/2011		Oth Operating Expenditures	Mosquito Control	2,065.87
02/03/2011		Maintenance Supplies	County Sheriff	24.60
02/03/2011		Maintenance Supplies	County Sheriff	15.00
02/03/2011		Maintenance Supplies	County Sheriff	54.00
02/03/2011	Graybar Electric Company, Inc.	Donations	Parks Administration & General	111.71
02/03/2011		Donations	Parks Administration & General	0.62
02/03/2011		Donations	Parks Administration & General	677.68
02/03/2011		Donations	Parks Administration & General	677.68
02/03/2011		Donations	Parks Administration & General	677.68
02/03/2011		Donations	Parks Administration & General	12.80
02/03/2011		Donations	Parks Administration & General	86.00
02/03/2011		Donations	Parks Administration & General	1.59
02/03/2011		Maintenance Supplies	Parks Administration & General	143.62
02/03/2011		Maintenance Supplies	Parks Administration & General	65.68
02/03/2011		Maintenance Supplies	Parks Administration & General	134.56
02/03/2011	Group Photography Studios	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	50.00
02/03/2011	G & S Auto Supply, Inc	Maintenance Supplies	West Service Center	29.30
02/03/2011	Gulf Coast Auto Park	Maintenance Supplies	County Sheriff	139.20
02/03/2011		Maintenance Supplies	County Sheriff	20.49
02/03/2011		Maintenance Supplies	County Sheriff	19.26
02/03/2011		Maintenance Supplies	County Sheriff	39.75
02/03/2011		Maintenance Supplies	County Sheriff	74.06
02/03/2011		Maintenance Supplies	County Sheriff	164.65
02/03/2011		Maintenance Supplies	County Sheriff	318.38
02/03/2011		Maintenance Supplies	County Sheriff	85.00
02/03/2011		Maintenance Supplies	County Sheriff	54.95
02/03/2011		Maintenance Supplies	County Sheriff	21.00
02/03/2011		Maintenance Supplies	County Sheriff	8.38

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Gulf Coast Auto Park	Maintenance Supplies	County Sheriff	45.82
02/03/2011		Maintenance Supplies	County Sheriff	75.14
02/03/2011		Maintenance Supplies	County Sheriff	72.94
02/03/2011		Maintenance Supplies	County Sheriff	99.38
02/03/2011		Maintenance Supplies	County Sheriff	25.13
02/03/2011		Maintenance Supplies	County Sheriff	39.75
02/03/2011		Maintenance Supplies	County Sheriff	39.75
02/03/2011		Maintenance Supplies	County Sheriff	1.94
02/03/2011		Maintenance Supplies	County Sheriff	1,163.44
02/03/2011		Maintenance Supplies	County Sheriff	56.48
02/03/2011		Maintenance Supplies	County Sheriff	39.75
02/03/2011		Maintenance Supplies	County Sheriff	39.75
02/03/2011	Gulf Coast Glass Company	Maintenance Supplies	Building Maintenance	85.00
02/03/2011	Gulf Coast Paper Co.	Oth Operating Expenditures	County Sheriff	120.00
02/03/2011		Oth Operating Expenditures	County Sheriff	53.05
02/03/2011		Oth Operating Expenditures	County Sheriff	18.04
02/03/2011		Oth Operating Expenditures	Detention Center	120.20
02/03/2011		Cleaning Supplies	Detention Center	84.00
02/03/2011		Cleaning Supplies	Juvenile Probation	111.00
02/03/2011		Cleaning Supplies	Juvenile Probation	249.90
02/03/2011		Cleaning Supplies	Parks Administration & General	483.90
02/03/2011		Cleaning Supplies	Parks Administration & General	129.12
02/03/2011	Gulftex Vending & Coffee Services, Inc.	Contract Services	District Attorney	128.90
02/03/2011		Contract Services	District Attorney	96.70
02/03/2011	Chabli S. Hall	CCL4-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011	Hamco Austin	Office Supplies	Tax Office	96.00
02/03/2011		Office Supplies	Tax Office	13.80
02/03/2011	James Hanley	23rd - Adult Indigent Atty Fee	Indigent Defense	380.00
02/03/2011		412th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/03/2011		CCL2-Juv Atty Fees	Indigent Defense	350.00
02/03/2011	Hanson Aggregates	Road Maintenance Materials	South Service Center	314.90

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Hanson Aggregates	Road Maintenance Materials	North Service Center	883.07
02/03/2011	Hardie's Fruit & Veg-Houston	Food	Detention Center	1,590.50
02/03/2011	Harris County Constable Pct 3	Miscellaneous	District Clerk	75.00
02/03/2011	Harris County JP 1/1	A/P-Due to Others-Sheriff Fine	County Sheriff	193.00
02/03/2011	Harts Service Station	Repairs & Maintenance	West Service Center	12.75
02/03/2011		Repairs & Maintenance	West Service Center	40.00
02/03/2011		Repairs & Maintenance	West Service Center	27.00
02/03/2011		Repairs & Maintenance	West Service Center	70.00
02/03/2011		Repairs & Maintenance	West Service Center	2.00
02/03/2011		Repairs & Maintenance	West Service Center	32.20
02/03/2011		Repairs & Maintenance	West Service Center	79.95
02/03/2011	Ron Helson	CCL2-Juv Atty Fees	Indigent Defense	350.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	360.00
02/03/2011	Henry Schein Matrx Medical	Medical Supplies	Health	175.65
02/03/2011		Medical Supplies	Health	32.25
02/03/2011		Medical Supplies	Health	49.20
02/03/2011		Medical Supplies	Health	28.90
02/03/2011	Hi-Lo - O'Reilly Auto Parts	Maintenance Supplies	County Sheriff	217.70
02/03/2011		Maintenance Supplies	County Sheriff	447.91
02/03/2011		Maintenance Supplies	South Service Center	-10.99
02/03/2011		Maintenance Supplies	South Service Center	8.52
02/03/2011		Maintenance Supplies	South Service Center	10.49
02/03/2011		Maintenance Supplies	South Service Center	2.80
02/03/2011		Maintenance Supplies	South Service Center	14.99
02/03/2011		Oth Operating Expenditures	County Sheriff	9.48
02/03/2011		Oth Operating Expenditures	County Sheriff	28.50
02/03/2011		Oth Operating Expenditures	County Sheriff	52.17
02/03/2011		Oth Operating Expenditures	County Sheriff	36.18
02/03/2011		Oth Operating Expenditures	County Sheriff	9.98
02/03/2011		Maintenance Supplies	Juvenile Probation	19.95
02/03/2011		Maintenance Supplies	County Sheriff	65.78

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Hi-Lo - O'Reilly Auto Parts	Maintenance Supplies	Inmate Community Service Work	16.86
02/03/2011		Maintenance Supplies	County Sheriff	139.99
02/03/2011		Maintenance Supplies	Building Maintenance	17.19
02/03/2011		Maintenance Supplies	Mosquito Control	51.50
02/03/2011		Maintenance Supplies	County Sheriff	166.72
02/03/2011		Maintenance Supplies	South Service Center	10.99
02/03/2011		Maintenance Supplies	Building Maintenance	7.41
02/03/2011		Maintenance Supplies	West Service Center	5.09
02/03/2011		Maintenance Supplies	County Sheriff	77.79
02/03/2011		Maintenance Supplies	County Sheriff	2.99
02/03/2011		Maintenance Supplies	Airport	36.47
02/03/2011		Maintenance Supplies	County Sheriff	40.94
02/03/2011		Maintenance Supplies	County Sheriff	145.97
02/03/2011		Maintenance Supplies	Building Maintenance	191.88
02/03/2011		Maintenance Supplies	South Service Center	14.97
02/03/2011	Hi-Lo - O'Reilly Auto Parts	Maintenance Supplies	North Service Center	20.99
02/03/2011		Maintenance Supplies	North Service Center	6.99
02/03/2011		Maintenance Supplies	North Service Center	4.31
02/03/2011		Maintenance Supplies	North Service Center	47.54
02/03/2011		Maintenance Supplies	North Service Center	1,870.88
02/03/2011		Maintenance Supplies	North Service Center	15.99
02/03/2011		Maintenance Supplies	North Service Center	8.04
02/03/2011		Maintenance Supplies	North Service Center	14.84
02/03/2011		Maintenance Supplies	North Service Center	68.75
02/03/2011		Maintenance Supplies	North Service Center	1.59
02/03/2011	Hinton Miller Inc.	Court Costs	Judicial Miscellaneous	217.50
02/03/2011	Hobby Lobby	Oth Operating Expenditures	Parks Administration & General	102.46
02/03/2011	Houston Avocado Co.	Food	Detention Center	515.44
02/03/2011	Houston Chronicle	Subscriptions	Library Administration	260.00
02/03/2011	Houston Pump Service, Inc.	Repairs & Maintenance	Detention Center	505.00
02/03/2011	Donald A. Howell	Contract Services	Engineer's Office	420.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	D. Craig Hughes, P.C.	412th-Adult Indigent Atty Fee	Indigent Defense	375.00
02/03/2011	Hunton Trane Services	Contract Services	Building Maintenance	825.00
02/03/2011	Richard Hurd	Meals	Parks Administration & General	17.50
02/03/2011	I C S	Oth Operating Expenditures	County Sheriff	52.00
02/03/2011	Ingram Library Services	Books & Supplements	Library Administration	165.48
02/03/2011		Books & Supplements	Library Administration	69.93
02/03/2011		Books & Supplements	Library Administration	538.74
02/03/2011		Books & Supplements	Library Administration	268.64
02/03/2011		Books & Supplements	Library Administration	767.90
02/03/2011	International Trucks of Houston	Maintenance Supplies	West Service Center	297.79
02/03/2011		Maintenance Supplies	West Service Center	217.67
02/03/2011		Maintenance Supplies	Central Service Center	2,373.00
02/03/2011		Maintenance Supplies	Central Service Center	1,035.00
02/03/2011		Maintenance Supplies	Central Service Center	43.37
02/03/2011		Maintenance Supplies	North Service Center	133.93
02/03/2011		Maintenance Supplies	North Service Center	111.94
02/03/2011		Maintenance Supplies	North Service Center	1,224.63
02/03/2011		Maintenance Supplies	North Service Center	731.29
02/03/2011		Maintenance Supplies	Central Service Center	-1,035.00
02/03/2011		Maintenance Supplies	Central Service Center	163.34
02/03/2011		Maintenance Supplies	Central Service Center	217.67
02/03/2011		Maintenance Supplies	Central Service Center	13.05
02/03/2011	Marita Irmiter	CCL4-Juv Atty Fees	Indigent Defense	220.00
02/03/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	75.00
02/03/2011		CCL2-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL2-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	75.00
02/03/2011	Iron Mountain Records Management	Contract Services	County Clerk	204.05

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Iron Mountain Records Management	Contract Services	County Clerk	192.50
02/03/2011		Contract Services	County Clerk	192.50
02/03/2011		Contract Services	County Clerk	192.50
02/03/2011		Contract Services	County Clerk	192.50
02/03/2011		Contract Services	County Clerk	18.15
02/03/2011		Contract Services	County Clerk	164.89
02/03/2011		Contract Services	County Clerk	219.25
02/03/2011		Contract Services	County Clerk	299.97
02/03/2011	ISI Commercial Refrigeration Inc.	Maintenance Supplies	Building Maintenance	25.97
02/03/2011		Maintenance Supplies	Building Maintenance	13.55
02/03/2011		Maintenance Supplies	Building Maintenance	25.97
02/03/2011		Maintenance Supplies	Building Maintenance	13.55
02/03/2011		Maintenance Supplies	Building Maintenance	20.66
02/03/2011	Jake's Finer Foods	Food	Detention Center	2,288.04
02/03/2011		Cost of Sales-Supplies	Detention Center	334.68
02/03/2011		Cost of Sales-Supplies	Detention Center	568.94
02/03/2011		Food	Detention Center	31.91
02/03/2011		Food	Detention Center	4,726.34
02/03/2011		Cost of Sales-Supplies	Detention Center	-30.69
02/03/2011		Cost of Sales-Supplies	Detention Center	-92.07
02/03/2011	James Publishing, Inc.	Books & Supplements	District Courts	87.94
02/03/2011		Books & Supplements	County Court @ Law #2	87.94
02/03/2011	J. Brandt Recognition, LTD	Oth Operating Expenditures	Non-Departmental	90.75
02/03/2011	GECC-JC Penney	Clothing	Children Protective Services	25.96
02/03/2011		Clothing	Children Protective Services	195.70
02/03/2011		Clothing	Children Protective Services	250.00
02/03/2011		Clothing	Children Protective Services	246.95
02/03/2011		Clothing	Children Protective Services	247.90
02/03/2011		Clothing	Children Protective Services	199.35
02/03/2011		Clothing	Children Protective Services	248.73
02/03/2011		Clothing	Children Protective Services	248.85
02/03/2011		Clothing	Children Protective Services	236.86

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	GECC-JC Penney	Clothing	Children Protective Services	135.86
02/03/2011		Clothing	Children Protective Services	228.38
02/03/2011		Clothing	Children Protective Services	89.70
02/03/2011		Clothing	Children Protective Services	20.97
02/03/2011		Clothing	Children Protective Services	150.00
02/03/2011		Clothing	Children Protective Services	195.25
02/03/2011		Clothing	Children Protective Services	150.00
02/03/2011		Clothing	Children Protective Services	200.00
02/03/2011		Clothing	Children Protective Services	247.77
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	19.99
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	249.70
02/03/2011		Clothing	Children Protective Services	248.51
02/03/2011		Clothing	Children Protective Services	20.97
02/03/2011		Clothing	Children Protective Services	20.97
02/03/2011		Clothing	Children Protective Services	198.61
02/03/2011		Clothing	Children Protective Services	127.00
02/03/2011		Clothing	Children Protective Services	150.00
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	88.15
02/03/2011		Clothing	Children Protective Services	244.98
02/03/2011		Clothing	Children Protective Services	147.00
02/03/2011		Clothing	Children Protective Services	200.00
02/03/2011		Clothing	Children Protective Services	200.00
02/03/2011		Clothing	Children Protective Services	89.86
02/03/2011		Clothing	Children Protective Services	89.50
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	145.89
02/03/2011		Clothing	Children Protective Services	147.86
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	250.00
02/03/2011		Clothing	Children Protective Services	150.00
02/03/2011		Clothing	Children Protective Services	89.52
02/03/2011		Clothing	Children Protective Services	150.00
02/03/2011		Clothing	Children Protective Services	150.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	GECC-JC Penney	Clothing	Children Protective Services	250.00
02/03/2011		Clothing	Children Protective Services	200.00
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	250.00
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	193.36
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	247.89
02/03/2011		Clothing	Children Protective Services	248.81
02/03/2011		Clothing	Children Protective Services	43.99
02/03/2011		Clothing	Children Protective Services	46.34
02/03/2011		Clothing	Children Protective Services	200.00
02/03/2011		Clothing	Children Protective Services	43.99
02/03/2011		Clothing	Children Protective Services	200.00
02/03/2011		Clothing	Children Protective Services	11.99
02/03/2011		Clothing	Children Protective Services	232.88
02/03/2011		Clothing	Children Protective Services	171.98
02/03/2011		Clothing	Children Protective Services	88.16
02/03/2011		Clothing	Children Protective Services	144.71
02/03/2011		Clothing	Children Protective Services	195.35
02/03/2011		Clothing	Children Protective Services	25.00
02/03/2011		Clothing	Children Protective Services	19.99
02/03/2011		Clothing	Children Protective Services	200.00
02/03/2011		Clothing	Children Protective Services	19.19
02/03/2011		Clothing	Children Protective Services	50.00
02/03/2011		Clothing	Children Protective Services	89.48
02/03/2011		Clothing	Children Protective Services	150.00
02/03/2011		Clothing	Children Protective Services	90.00
02/03/2011		Clothing	Children Protective Services	200.00
02/03/2011		Clothing	Children Protective Services	146.91
02/03/2011		Clothing	Children Protective Services	198.35
02/03/2011		Clothing	Children Protective Services	19.99
02/03/2011		Clothing	Children Protective Services	89.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	GECC-JC Penney	Clothing	Children Protective Services	250.00
02/03/2011		Clothing	Children Protective Services	150.00
02/03/2011		Clothing	Children Protective Services	249.89
02/03/2011	Jennings, Bethew Betrand III	CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011	JMB Tire & Appliance Co	Maintenance Supplies	Central Service Center	454.56
02/03/2011		Maintenance Supplies	West Service Center	580.00
02/03/2011		Maintenance Supplies	County Sheriff	791.82
02/03/2011		Maintenance Supplies	County Sheriff	870.64
02/03/2011		Maintenance Supplies	County Sheriff	263.94
02/03/2011		Maintenance Supplies	County Sheriff	1,160.00
02/03/2011		Maintenance Supplies	Building Maintenance	111.43
02/03/2011		Repairs & Maintenance	Building Maintenance	10.00
02/03/2011		Repairs & Maintenance	Building Maintenance	8.50
02/03/2011		Repairs & Maintenance	Building Maintenance	3.50
02/03/2011		Repairs & Maintenance	Building Maintenance	2.00
02/03/2011	Johnson Supply	Maintenance Supplies	County Sheriff	174.35
02/03/2011	Mark B. Jones	CCL3-Adult Indigent Atty Fee	Indigent Defense	1,284.88
02/03/2011	Jones McClure Publishing, Inc.	Books & Supplements	District Attorney	164.00
02/03/2011	Keefe Supply Company	Cost of Sales-Supplies	Detention Center	66.24
02/03/2011		Cost of Sales-Supplies	Detention Center	2,061.47
02/03/2011	Brian Kennemer	149th-Adult Indigent Atty Fee	Indigent Defense	937.50
02/03/2011		CCL2-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	75.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	75.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	400.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Brian Kennemer	CCL1-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/03/2011	K & L Supply, Inc.	Cleaning Supplies	Detention Center	629.10
02/03/2011		Cleaning Supplies	Central Service Center	42.00
02/03/2011		Cleaning Supplies	Central Service Center	159.98
02/03/2011		Cleaning Supplies	Central Service Center	36.00
02/03/2011		Cleaning Supplies	Detention Center	1,599.80
02/03/2011		Cleaning Supplies	Detention Center	926.70
02/03/2011	The Kroger Co.	Oth Operating Expenditures	Parks Administration & General	51.00
02/03/2011		Oth Operating Expenditures	Parks Administration & General	16.98
02/03/2011	The Kroger Co.	Prescriptions	Juvenile Probation	7.99
02/03/2011	Kwik Kar Lube & Tune	Repairs & Maintenance	Library Administration	42.98
02/03/2011		Repairs & Maintenance	Environmental Health	42.55
02/03/2011		Repairs & Maintenance	Library Administration	35.49
02/03/2011		Repairs & Maintenance	Building Maintenance	37.00
02/03/2011	Kwik -N- Kleen	Repairs & Maintenance	Commissioner Precinct 3	39.75
02/03/2011	Kyocera Mita America, Inc.	Copier Rental	District Attorney	383.75
02/03/2011		Copier Rental	Library Administration	341.02
02/03/2011		Copier Rental	District Attorney	275.32
02/03/2011		Copier Rental	Veteran's Service	90.17
02/03/2011		Copier Rental	County Clerk	275.32
02/03/2011		Copier Rental	Tax Office	524.55
02/03/2011		Copier Rental	Tax Office	10.08
02/03/2011		Copier Rental	District Attorney	383.75
02/03/2011		Copier Rental	District Attorney	270.65
02/03/2011		Copier Rental	Veteran's Service	58.89
02/03/2011	Lake Hardware & Lumber Co., Inc	Maintenance Supplies	Building Maintenance	13.90
02/03/2011		Maintenance Supplies	Building Maintenance	31.12
02/03/2011		Maintenance Supplies	Building Maintenance	7.53
02/03/2011		Maintenance Supplies	Building Maintenance	19.39

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Lake Hardware & Lumber Co., Inc	Maintenance Supplies	Building Maintenance	12.55
02/03/2011		Maintenance Supplies	Building Maintenance	22.81
02/03/2011		Maintenance Supplies	Building Maintenance	4.94
02/03/2011		Maintenance Supplies	Building Maintenance	11.69
02/03/2011		Maintenance Supplies	Building Maintenance	17.53
02/03/2011		Oth Operating Expenditures	Parks Administration & General	7.52
02/03/2011		Oth Operating Expenditures	Parks Administration & General	15.78
02/03/2011		Maintenance Supplies	County Sheriff	95.26
02/03/2011		Maintenance Supplies	Parks Administration & General	24.47
02/03/2011		Maintenance Supplies	Parks Administration & General	30.40
02/03/2011		Oth Operating Expenditures	Parks Administration & General	2.96
02/03/2011		Maintenance Supplies	Parks Administration & General	38.04
02/03/2011		Maintenance Supplies	Parks Administration & General	5.66
02/03/2011		Maintenance Supplies	Parks Administration & General	14.56
02/03/2011		Oth Operating Expenditures	Parks Administration & General	50.54
02/03/2011		Maintenance Supplies	Airport	16.41
02/03/2011		Maintenance Supplies	Airport	2.95
02/03/2011		Maintenance Supplies	Mosquito Control	10.42
02/03/2011		Maintenance Supplies	Central Service Center	9.99
02/03/2011		Maintenance Supplies	Central Service Center	-1.00
02/03/2011		Maintenance Supplies	Central Service Center	-9.60
02/03/2011		Maintenance Supplies	Central Service Center	95.98
02/03/2011		Maintenance Supplies	Central Service Center	2.00
02/03/2011		Maintenance Supplies	Building Maintenance	12.20
02/03/2011		Maintenance Supplies	Building Maintenance	47.35
02/03/2011		Maintenance Supplies	Building Maintenance	0.42
02/03/2011		Maintenance Supplies	Building Maintenance	6.19
02/03/2011		Maintenance Supplies	Building Maintenance	15.23
02/03/2011		Maintenance Supplies	Building Maintenance	8.99
02/03/2011		Maintenance Supplies	Building Maintenance	11.19
02/03/2011		Maintenance Supplies	South Service Center	37.91
02/03/2011		Maintenance Supplies	Central Service Center	37.90
02/03/2011		Maintenance Supplies	Central Service Center	-3.79
02/03/2011		Maintenance Supplies	Airport	30.99
02/03/2011		Maintenance Supplies	County Sheriff	135.69
02/03/2011		Maintenance Supplies	Mosquito Control	14.21

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Lake Hardware & Lumber Co., Inc	Oth Operating Expenditures	Parks Administration & General	20.08
02/03/2011		Cleaning Supplies	Inmate Community Service Work	176.39
02/03/2011		Maintenance Supplies	County Sheriff	246.08
02/03/2011		Maintenance Supplies	County Sheriff	17.99
02/03/2011		Maintenance Supplies	County Sheriff	121.95
02/03/2011		Maintenance Supplies	County Sheriff	45.60
02/03/2011		Maintenance Supplies	Building Maintenance	12.84
02/03/2011		Maintenance Supplies	Building Maintenance	3.96
02/03/2011		Maintenance Supplies	Building Maintenance	8.14
02/03/2011		Maintenance Supplies	Building Maintenance	27.20
02/03/2011		Maintenance Supplies	Building Maintenance	27.50
02/03/2011		Maintenance Supplies	Mosquito Control	30.17
02/03/2011		Maintenance Supplies	South Service Center	38.34
02/03/2011		Maintenance Supplies	Parks Administration & General	1.97
02/03/2011		Maintenance Supplies	Parks Administration & General	52.19
02/03/2011		Maintenance Supplies	Parks Administration & General	16.88
02/03/2011		Maintenance Supplies	Parks Administration & General	2.00
02/03/2011		Maintenance Supplies	Parks Administration & General	23.97
02/03/2011		Maintenance Supplies	Parks Administration & General	60.39
02/03/2011		Maintenance Supplies	County Sheriff	7.00
02/03/2011		Maintenance Supplies	Building Maintenance	88.55
02/03/2011		Maintenance Supplies	Building Maintenance	8.02
02/03/2011		Maintenance Supplies	Building Maintenance	25.08
02/03/2011		Maintenance Supplies	Building Maintenance	94.80
02/03/2011		Maintenance Supplies	Building Maintenance	42.83
02/03/2011		Maintenance Supplies	Parks Administration & General	48.50
02/03/2011		Maintenance Supplies	Parks Administration & General	22.44
02/03/2011		Maintenance Supplies	Parks Administration & General	50.17
02/03/2011		Maintenance Supplies	Parks Administration & General	11.93
02/03/2011		Maintenance Supplies	Parks Administration & General	7.90
02/03/2011		Maintenance Supplies	Building Maintenance	19.13
02/03/2011		Maintenance Supplies	Building Maintenance	36.50
02/03/2011		Oth Operating Expenditures	Parks Administration & General	72.17
02/03/2011		Maintenance Supplies	Health	60.88
02/03/2011		Maintenance Supplies	Parks Administration & General	60.80
02/03/2011		Maintenance Supplies	Building Maintenance	5.93

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Lake Hardware & Lumber Co., Inc	Maintenance Supplies	County Sheriff	-21.79
02/03/2011		Maintenance Supplies	Building Maintenance	7.44
02/03/2011		Maintenance Supplies	County Sheriff	19.12
02/03/2011		Maintenance Supplies	Building Maintenance	9.33
02/03/2011		Maintenance Supplies	Parks Administration & General	19.60
02/03/2011		Maintenance Supplies	Building Maintenance	1.50
02/03/2011		Maintenance Supplies	Building Maintenance	24.43
02/03/2011		Maintenance Supplies	Mosquito Control	40.41
02/03/2011		Maintenance Supplies	Building Maintenance	3.23
02/03/2011		Maintenance Supplies	Central Service Center	1.00
02/03/2011		Maintenance Supplies	Central Service Center	5.40
02/03/2011		Maintenance Supplies	Airport	17.27
02/03/2011		Maintenance Supplies	Airport	21.89
02/03/2011		Maintenance Supplies	Parks Administration & General	2.00
02/03/2011		Maintenance Supplies	Building Maintenance	42.83
02/03/2011		Maintenance Supplies	Parks Administration & General	18.54
02/03/2011		Maintenance Supplies	Building Maintenance	42.17
02/03/2011		Maintenance Supplies	Building Maintenance	7.10
02/03/2011		Maintenance Supplies	County Sheriff	48.57
02/03/2011		Maintenance Supplies	Central Service Center	22.78
02/03/2011		Maintenance Supplies	Central Service Center	-2.28
02/03/2011		Maintenance Supplies	South Service Center	17.96
02/03/2011	Latour, Robert A.	Contract Services	Constable-Precinct 2	450.00
02/03/2011	Lawriter LLC	Books & Supplements	Law Library	39.99
02/03/2011	LCG Engineering & Construction Servs LLC	Contract Services	Engineer's Office	4,875.00
02/03/2011		Contract Services	Engineer's Office	195.00
02/03/2011		Contract Services	Engineer's Office	260.00
02/03/2011		Contract Services	Engineer's Office	130.00
02/03/2011	Lenco Pipe & Plumbing Supply, Inc.	Maintenance Supplies	Parks Administration & General	14.66
02/03/2011		Maintenance Supplies	Building Maintenance	23.70
02/03/2011		Maintenance Supplies	Building Maintenance	76.64
02/03/2011		Oth Operating Expenditures	Parks Administration & General	14.76

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Leo Martin Chevrolet	Maintenance Supplies	County Sheriff	268.02
02/03/2011		Maintenance Supplies	West Service Center	112.56
02/03/2011		Maintenance Supplies	West Service Center	69.15
02/03/2011	LexisNexis Matthew Bender	Books & Supplements	Law Library	1,575.53
02/03/2011	Liberty Tire Services, LLC	Water/Sewer/Garbage	Engineer's Office	1,324.30
02/03/2011		Water/Sewer/Garbage	Engineer's Office	728.45
02/03/2011	Crespin Michael Linton	412th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	360.00
02/03/2011		300th-Adult Indigent Atty Fee	Indigent Defense	150.00
02/03/2011		Indigent Appeals-All	Indigent Defense	2,160.00
02/03/2011	LM Tractor Inc.	Contract Services	West Service Center	32,079.55
02/03/2011	Lone Star Uniforms	Repairs & Maintenance	County Sheriff	10.00
02/03/2011	Lopez, Lindsay	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011	Lowe's Home Centers, Inc	Maintenance Supplies	Airport	31.32
02/03/2011		Maintenance Supplies	Building Maintenance	204.00
02/03/2011		Maintenance Supplies	Parks Administration & General	52.46
02/03/2011		Maintenance Supplies	Parks Administration & General	7.50
02/03/2011		Oth Operating Expenditures	Parks Administration & General	71.56
02/03/2011		Maintenance Supplies	Parks Administration & General	224.66
02/03/2011		Maintenance Supplies	Building Maintenance	128.86
02/03/2011		Maintenance Supplies	Parks Administration & General	139.00
02/03/2011		Maintenance Supplies	Parks Administration & General	114.28
02/03/2011		Maintenance Supplies	Parks Administration & General	54.85
02/03/2011		Maintenance Supplies	Parks Administration & General	20.68
02/03/2011	RODRIGO LOZANO DBA LOZANO TIRE REPAIR	Repairs & Maintenance	Commissioner Precinct 3	10.00
02/03/2011		Repairs & Maintenance	North Service Center	60.00
02/03/2011		Repairs & Maintenance	North Service Center	65.00
02/03/2011		Repairs & Maintenance	North Service Center	60.00
02/03/2011		Repairs & Maintenance	North Service Center	55.00
02/03/2011		Repairs & Maintenance	North Service Center	60.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	RODRIGO LOZANO DBA LOZANO TIRE REPAIR	Repairs & Maintenance	North Service Center	25.00
02/03/2011		Repairs & Maintenance	North Service Center	10.00
02/03/2011		Repairs & Maintenance	North Service Center	115.00
02/03/2011		Repairs & Maintenance	Commissioner Precinct 3	30.00
02/03/2011	Lube-N-Tune	Repairs & Maintenance	Parks Administration & General	28.00
02/03/2011	Lynn Peavey Company	Laboratory Supplies	County Sheriff	28.50
02/03/2011		Laboratory Supplies	County Sheriff	310.80
02/03/2011	Mainland Carpet	Repairs & Maintenance	Building Maintenance	100.00
02/03/2011		Repairs & Maintenance	Building Maintenance	1,370.60
02/03/2011		Repairs & Maintenance	Building Maintenance	144.00
02/03/2011		Repairs & Maintenance	Building Maintenance	152.46
02/03/2011	Maloney & Parks, LLP	23rd - Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	350.00
02/03/2011		412th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/03/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011	Henry E. Martinez	Indigent Health	Indigent Health Care	955.84
02/03/2011		Indigent Health	Indigent Health Care	531.30
02/03/2011	Matagorda County-County Clerk	Mental Health	Judicial Miscellaneous	539.00
02/03/2011		Mental Health	Judicial Miscellaneous	289.00
02/03/2011		Mental Health	Judicial Miscellaneous	289.00
02/03/2011	David McClure	239th-Adult Indigent Atty Fee	Indigent Defense	450.00
02/03/2011		239th-Adult Indigent Atty Fee	Indigent Defense	2,643.28
02/03/2011		239th-Adult Indigent Other Lit	Indigent Defense	35.72
02/03/2011	Mckinney Mannor, Ltd	Contract Services	CDBG Program	385.00
02/03/2011	M & D Distributors	Maintenance Supplies	West Service Center	25.42
02/03/2011		Maintenance Supplies	West Service Center	2,071.95
02/03/2011	MEDTOX Diagnostics, Inc.	Chemicals	Judicial Miscellaneous	133.00
02/03/2011		Chemicals	Judicial Miscellaneous	239.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Mercer Pest Control	Contract Services	Detention Center	570.00
02/03/2011	Jona Meyer	Contract Services	ESG Program	900.00
02/03/2011	Memorial Hermann Surgery Center	Indigent Health	Indigent Health Care	1,632.05
02/03/2011	Robert Miller	149th-Adult Indigent Atty Fee	Indigent Defense	325.00
02/03/2011		412th-Adult Indigent Atty Fee	Indigent Defense	695.00
02/03/2011	Mobile Mechanic, Inc.	Repairs & Maintenance	Central Service Center	62.00
02/03/2011		Repairs & Maintenance	Central Service Center	62.00
02/03/2011	Moore Supply Co	Maintenance Supplies	South Service Center	12.60
02/03/2011	Phillip J. Moran, III	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		Legal	Judicial Miscellaneous	324.80
02/03/2011		Legal	Judicial Miscellaneous	1,209.60
02/03/2011	Motorola, Inc.	Repairs & Maintenance	County Sheriff	800.00
02/03/2011		Oth Operating Expenditures	County Sheriff	71.25
02/03/2011	Mustang Cat	Repairs & Maintenance	South Service Center	5,919.00
02/03/2011	Neighbours,Doyle W.	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011	New Era Automotive	Repairs & Maintenance	Constable-Precinct 4	30.00
02/03/2011		Repairs & Maintenance	Constable-Precinct 4	422.50
02/03/2011		Repairs & Maintenance	Constable-Precinct 4	18.65
02/03/2011		Repairs & Maintenance	Constable-Precinct 4	43.30
02/03/2011		Repairs & Maintenance	Constable-Precinct 4	25.00
02/03/2011	Nextel	Mobil Units	Health	50.40
02/03/2011		Mobil Units	Health	75.59
02/03/2011		Mobil Units	CSCD	69.02
02/03/2011		Mobil Units	Engineer's Office	115.78
02/03/2011		Mobil Units	West Service Center	154.28
02/03/2011		Mobil Units	Information Systems	1,316.52
02/03/2011		Data Base Access	Information Systems	283.72

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Terence Curtis Norman	23rd - Adult Indigent Atty Fee	Indigent Defense	475.00
02/03/2011		CCL3-Juv Atty Fees	Indigent Defense	150.00
02/03/2011	Novak,Terry Glen	Contract Services	Engineer's Office	315.00
02/03/2011	168 Oakbridge Apartments LLC	Contract Services	ESG Program	742.00
02/03/2011	Oak Manor MUD	Water/Sewer/Garbage	Parks Administration & General	93.87
02/03/2011	Sandra J. Oballe	CCL1-Adult Indigent Atty Fee	Indigent Defense	600.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	375.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/03/2011	Office Furniture Innovations, LLC	Non-Routine Office	Elections	2,751.60
02/03/2011		Non-Routine Office	Health	3,358.36
02/03/2011	Oil Patch-Brazos Valley, Inc	Fuel & Oil	South Service Center	88.08
02/03/2011		Fuel & Oil	South Service Center	59.66
02/03/2011		Fuel & Oil	South Service Center	727.60
02/03/2011		Fuel & Oil	South Service Center	3.14
02/03/2011		Fuel & Oil	South Service Center	6.91
02/03/2011		Fuel & Oil	South Service Center	4,140.43
02/03/2011		Fuel & Oil	South Service Center	9,924.46
02/03/2011		Fuel & Oil	South Service Center	330.60
02/03/2011		Fuel & Oil	North Service Center	698.60
02/03/2011		Fuel & Oil	North Service Center	6.64
02/03/2011		Fuel & Oil	North Service Center	9,677.36
02/03/2011		Fuel & Oil	County Sheriff	2,030.00
02/03/2011		Fuel & Oil	County Sheriff	148.80
02/03/2011		Fuel & Oil	County Sheriff	1.41
02/03/2011		Maintenance Supplies	Central Service Center	342.50
02/03/2011	Omnibase Services of Texas	County-DPS Omni	Justice of the Peace # 1;2	270.69
02/03/2011		County-DPS Omni	Justice of the Peace # 4;2	741.55
02/03/2011		County-DPS Omni	Justice of the Peace # 1;1	608.59
02/03/2011	OmniLink	Contract Services	Juvenile Probation	1,111.50

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	OmniLink	Contract Services	Juvenile Probation	362.50
02/03/2011		Contract Services	Juvenile Probation	1,147.50
02/03/2011	Over Drive, Inc.	Contract Services	Library Administration	2,500.00
02/03/2011		Books & Supplements	Library Administration	11,458.26
02/03/2011		Prepaid Misc Expenses	Library Administration	1,041.74
02/03/2011	Oxbow Emergency Physicians	Indigent Health	Indigent Health Care	55.52
02/03/2011	Ozarka Natural Spring Water Co.	Water/Sewer/Garbage	Building Maintenance	7.60
02/03/2011		Water/Sewer/Garbage	Building Maintenance	7.60
02/03/2011		Water/Sewer/Garbage	Building Maintenance	15.20
02/03/2011		Water/Sewer/Garbage	Building Maintenance	15.20
02/03/2011		Water/Sewer/Garbage	Building Maintenance	7.60
02/03/2011		Water/Sewer/Garbage	Building Maintenance	15.20
02/03/2011		Water/Sewer/Garbage	Parks Administration & General	-0.23
02/03/2011		Water/Sewer/Garbage	Building Maintenance	22.80
02/03/2011		Water/Sewer/Garbage	Building Maintenance	7.60
02/03/2011		Water/Sewer/Garbage	Building Maintenance	22.80
02/03/2011		Water/Sewer/Garbage	Building Maintenance	3.80
02/03/2011		Water/Sewer/Garbage	Building Maintenance	30.40
02/03/2011		Water/Sewer/Garbage	Building Maintenance	22.80
02/03/2011		Water/Sewer/Garbage	Building Maintenance	3.80
02/03/2011		Water/Sewer/Garbage	Building Maintenance	34.20
02/03/2011		Water/Sewer/Garbage	Building Maintenance	11.40
02/03/2011		Water/Sewer/Garbage	Building Maintenance	19.00
02/03/2011		Water/Sewer/Garbage	Building Maintenance	7.60
02/03/2011		Water/Sewer/Garbage	Building Maintenance	7.60
02/03/2011		Water/Sewer/Garbage	Building Maintenance	7.60
02/03/2011		Water/Sewer/Garbage	Building Maintenance	15.20
02/03/2011		Water/Sewer/Garbage	Building Maintenance	7.60
02/03/2011		Water/Sewer/Garbage	Building Maintenance	22.80
02/03/2011		Water/Sewer/Garbage	Building Maintenance	3.80
02/03/2011	Patco Hardware and Lumber, LP	Maintenance Supplies	Building Maintenance	31.97
02/03/2011		Maintenance Supplies	North Service Center	7.98
02/03/2011		Maintenance Supplies	Parks Administration & General	47.30

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Patco Hardware and Lumber, LP	Maintenance Supplies	Building Maintenance	59.56
02/03/2011		Maintenance Supplies	Parks Administration & General	24.30
02/03/2011		Maintenance Supplies	Parks Administration & General	36.33
02/03/2011		Maintenance Supplies	Building Maintenance	15.07
02/03/2011		Maintenance Supplies	North Service Center	53.25
02/03/2011	PC & MacExchange (dba)	Office Supplies	County Sheriff	129.00
02/03/2011		Office Supplies	County Sheriff	12.00
02/03/2011		Computer Equipment	Law Library	119.00
02/03/2011		Computer Equipment	Law Library	-119.00
02/03/2011		Maintenance Supplies	Information Systems	139.00
02/03/2011		Maintenance Supplies	Information Systems	-215.00
02/03/2011	Perdue Brandon Fielder	Fines & Forfeitures	Justice of the Peace # 1;2	1,562.13
02/03/2011	Perdue Brandon Fielder	Fines & Forfeitures	Justice of the Peace # 2;2	962.77
02/03/2011	Jayd A. Piercy	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011	GIS Information Systems, Inc.	Computer Software	Library Administration	150.00
02/03/2011		Computer Software	Library Administration	195.00
02/03/2011	Presto Printing	Printing	District Attorney	11.03
02/03/2011		Printing	District Attorney	4.55
02/03/2011		Printing	CSCD	4.55
02/03/2011		Printing	CSCD	11.03
02/03/2011		Printing	North Service Center	11.03
02/03/2011		Printing	North Service Center	4.55
02/03/2011		Printing	District Courts	11.03
02/03/2011		Printing	District Courts	4.55
02/03/2011	Presto Printing (dba)	Office Supplies	Groundwater Conservation	132.00
02/03/2011	Professional Service Industries, Inc.	Consultant Fees	Engineer's Office	9,750.75
02/03/2011		Consultant Fees	Engineer's Office	3,886.50
02/03/2011	P Squared Emulsion Plants, LLC	R&B Annual Road Plan	South Service Center	30,637.50

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	P Squared Emulsion Plants, LLC	R&B Annual Road Plan	West Service Center	112.50
02/03/2011		R&B Annual Road Plan	West Service Center	45,477.50
02/03/2011		R&B Annual Road Plan	Central Service Center	12,966.25
02/03/2011		Road Maintenance Materials	Central Service Center	12,725.90
02/03/2011		R&B Annual Road Plan	Central Service Center	75.00
02/03/2011	Quest Diagnostics, Inc.	Court Costs	Judicial Miscellaneous	150.00
02/03/2011	R & B Aerobic Systems LLC	Miscellaneous	County Clerk	12.00
02/03/2011	R. B. Everett & Company	Maintenance Supplies	South Service Center	36.61
02/03/2011		Maintenance Supplies	North Service Center	13.84
02/03/2011		Maintenance Supplies	North Service Center	17.00
02/03/2011		Maintenance Supplies	North Service Center	35.32
02/03/2011		Maintenance Supplies	North Service Center	154.08
02/03/2011		Maintenance Supplies	North Service Center	40.00
02/03/2011		Maintenance Supplies	North Service Center	46.95
02/03/2011		Maintenance Supplies	West Service Center	80.80
02/03/2011		Maintenance Supplies	West Service Center	12.95
02/03/2011		Maintenance Supplies	West Service Center	11.98
02/03/2011		Maintenance Supplies	West Service Center	9.98
02/03/2011		Maintenance Supplies	West Service Center	191.48
02/03/2011		Maintenance Supplies	West Service Center	137.18
02/03/2011	Reliant Energy Retail Services, Inc.	Contract Services	ESG Program	57.93
02/03/2011	Rhoades, Kenneth P.	Contract Services	CDBG Program	450.00
02/03/2011	Robert Rice	CCL3-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	400.00
02/03/2011		412th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011	Richard J Bertolino	Contract Services	Parks Administration & General	4,080.00
02/03/2011	Riggs,Charlie	Contract Services	Engineer's Office	1,137.50
02/03/2011	R & M Telephone Service, Inc.	Repairs & Maintenance	Information Systems	282.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	R & M Telephone Service, Inc.	Repairs & Maintenance	Information Systems	96.04
02/03/2011		Repairs & Maintenance	Information Systems	90.00
02/03/2011		Repairs & Maintenance	Information Systems	135.00
02/03/2011	Roberto's Tire Service	Repairs & Maintenance	South Service Center	60.00
02/03/2011		Repairs & Maintenance	South Service Center	20.00
02/03/2011	Andre Raythel Roper	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011	R & T Miller Enterprise LLC	Repairs & Maintenance	Central Service Center	14.50
02/03/2011	Safety-Kleen Systems, Inc	Contract Services	North Service Center	106.56
02/03/2011	Safety Zone Specialist, Inc.	Safety Equipment/Supplies	North Service Center	381.60
02/03/2011		Safety Equipment/Supplies	North Service Center	381.60
02/03/2011	Safety Zone Specialist, Inc.	Safety Equipment/Supplies	North Service Center	695.40
02/03/2011		Safety Equipment/Supplies	North Service Center	28.25
02/03/2011	Larry J. Schwertner	412th-Adult Indigent Atty Fee	Indigent Defense	550.00
02/03/2011	Rhonda Session	239th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		Legal	Judicial Miscellaneous	564.35
02/03/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	600.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	2,500.00
02/03/2011	The Sherwin-Williams Co.	Maintenance Supplies	Building Maintenance	8.75
02/03/2011		Maintenance Supplies	Building Maintenance	28.79
02/03/2011		Maintenance Supplies	Parks Administration & General	32.50
02/03/2011	SHI Government Solutions,Inc.	Office Supplies	Judicial Miscellaneous	104.00
02/03/2011	Shirsat,Vijay A	Legal	Judicial Miscellaneous	840.00
02/03/2011	Siemens Water Technologies Corp	Oth Operating Expenditures	County Sheriff	24.10
02/03/2011	DSG, Inc	Court Costs	Judicial Miscellaneous	540.00
02/03/2011		Contract Services	CSCD	180.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Internal Revenue Service	300th-Adult Indigent Atty Fee	Indigent Defense	262.50
02/03/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	300.00
02/03/2011	Simiskey, Stan	CCL4-Adult Indigent Atty Fee	Indigent Defense	150.00
02/03/2011		CCL2-Juv Atty Fees	Indigent Defense	100.00
02/03/2011	Simon & Schuster, Inc	Books & Supplements	Library Administration	45.36
02/03/2011		Books & Supplements	Library Administration	45.36
02/03/2011		Books & Supplements	Library Administration	53.54
02/03/2011	James Dennis Smith	149th-Adult Indigent Atty Fee	Indigent Defense	800.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		412th-Adult Indigent Atty Fee	Indigent Defense	2,275.00
02/03/2011	Jarrod D. Smith	CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
02/03/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	425.00
02/03/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	600.00
02/03/2011	Soileau's Parts & Service, Inc	Repairs & Maintenance	County Sheriff	58.65
02/03/2011		Repairs & Maintenance	County Sheriff	58.65
02/03/2011		Repairs & Maintenance	Central Service Center	12.00
02/03/2011		Repairs & Maintenance	Central Service Center	1.95
02/03/2011		Repairs & Maintenance	Central Service Center	57.00
02/03/2011		Repairs & Maintenance	Central Service Center	28.50
02/03/2011		Repairs & Maintenance	Central Service Center	21.00
02/03/2011		Repairs & Maintenance	Central Service Center	21.00
02/03/2011		Repairs & Maintenance	Central Service Center	28.50
02/03/2011		Repairs & Maintenance	Central Service Center	5.90
02/03/2011		Repairs & Maintenance	Central Service Center	1.53
02/03/2011		Repairs & Maintenance	Central Service Center	38.50
02/03/2011		Repairs & Maintenance	Central Service Center	28.50
02/03/2011		Repairs & Maintenance	Central Service Center	28.50
02/03/2011		Repairs & Maintenance	Central Service Center	36.00
02/03/2011		Repairs & Maintenance	Central Service Center	40.00
02/03/2011		Repairs & Maintenance	Central Service Center	13.50
02/03/2011		Repairs & Maintenance	Central Service Center	37.45
02/03/2011		Repairs & Maintenance	Central Service Center	4.45

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Soileau's Parts & Service, Inc	Repairs & Maintenance	County Sheriff	58.65
02/03/2011	Solarwinds, Inc.	Computer Software	Information Systems	8,475.00
02/03/2011		Computer Software	Information Systems	5,995.00
02/03/2011		Computer Software	Information Systems	-4,471.00
02/03/2011	Solar-X Service & Supply	Repairs & Maintenance	County Sheriff	165.00
02/03/2011		Oth Operating Expenditures	Detention Center	260.00
02/03/2011		Oth Operating Expenditures	Detention Center	189.00
02/03/2011	Southern Crushed Concrete,LLC	Road Maintenance Materials	Central Service Center	15,494.35
02/03/2011	Southern Tire Mart, LLC	Maintenance Supplies	Constable-Precinct 2	198.00
02/03/2011	South Houston Concrete Pipe	Bridges & Culverts	West Service Center	3,960.00
02/03/2011		Bridges & Culverts	West Service Center	2,904.00
02/03/2011		Bridges & Culverts	West Service Center	875.00
02/03/2011		Bridges & Culverts	West Service Center	3,960.00
02/03/2011		Bridges & Culverts	West Service Center	3,960.00
02/03/2011	Specialties Company	Maintenance Supplies	South Service Center	122.74
02/03/2011		Maintenance Supplies	South Service Center	8.91
02/03/2011		Maintenance Supplies	South Service Center	148.80
02/03/2011	Stantons Shopping Center, Inc	Maintenance Supplies	North Service Center	105.00
02/03/2011	Staples Advantage	Non-Routine Office	Health	438.00
02/03/2011		Non-Routine Office	Health	269.00
02/03/2011		Office Supplies	Justice of the Peace # 4;1	199.60
02/03/2011		Office Supplies	County Sheriff	3,288.04
02/03/2011		Office Supplies	Probate Court Investigations	170.81
02/03/2011		Office Supplies	Health	-93.40
02/03/2011		Office Supplies	Health	-43.20
02/03/2011		Office Supplies	Health	-176.32
02/03/2011		Office Supplies	Health	-854.16
02/03/2011		Office Supplies	Health	-10.42
02/03/2011		Office Supplies	Health	124.07
02/03/2011		Office Supplies	Indigent Health Care	37.14

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Staples Advantage	Office Supplies	Health	126.85
02/03/2011		Office Supplies	Health	91.78
02/03/2011		Office Supplies	CSCD	218.16
02/03/2011		Non-Routine Office	Health	112.90
02/03/2011		Office Supplies	Health	62.70
02/03/2011		Office Supplies	Health	62.70
02/03/2011		Office Supplies	Health	62.70
02/03/2011		Office Supplies	Health	62.70
02/03/2011		Office Supplies	Health	62.70
02/03/2011		Office Supplies	Agriculture Extension	858.75
02/03/2011		Non-Routine Office	Juvenile Probation	428.16
02/03/2011		Office Supplies	Juvenile Probation	33.55
02/03/2011		Office Supplies	Constable-Precinct 3	79.24
02/03/2011		Office Supplies	Constable-Precinct 3	58.60
02/03/2011		Office Supplies	Justice of the Peace # 4;1	104.15
02/03/2011		Office Supplies	Health	53.62
02/03/2011		Office Supplies	Health	81.76
02/03/2011		Office Supplies	West Service Center	2.64
02/03/2011		Office Supplies	CSCD	257.14
02/03/2011		Office Supplies	Agriculture Extension	69.45
02/03/2011		Office Supplies	Constable-Precinct 3	4.78
02/03/2011		Office Supplies	Indigent Health Care	-44.22
02/03/2011		Office Supplies	Constable-Precinct 2	132.75
02/03/2011	Stericycle Inc.	Contract Services	Health	170.73
02/03/2011		Contract Services	Health	172.74
02/03/2011		Contract Services	Health	172.74
02/03/2011		Contract Services	Health	172.74
02/03/2011	Perry R. Stevens	23rd - Adult Indigent Atty Fee	Indigent Defense	400.00
02/03/2011		Indigent Appeals-All	Indigent Defense	2,660.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	750.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	325.00
02/03/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	425.00
02/03/2011	Ann Stickler	300th-Adult Indigent Atty Fee	Indigent Defense	385.00
02/03/2011		CCL3-Juv Atty Fees	Indigent Defense	250.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Tom Stickler	239th-Adult Indigent Atty Fee	Indigent Defense	600.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	300.00
02/03/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	900.00
02/03/2011		149th-Adult Indigent Atty Fee	Indigent Defense	700.00
02/03/2011	Michelle Stover	CCL4-Adult Indigent Atty Fee	Indigent Defense	267.20
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/03/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/03/2011	Str Auto Electric	Maintenance Supplies	South Service Center	146.91
02/03/2011	Gary Lynn Stroud	Contract Services	District Attorney	1,500.00
02/03/2011		Contract Services	District Attorney	500.00
02/03/2011	Stroud Safety Apparel	Safety Equipment/Supplies	Central Service Center	134.00
02/03/2011		Safety Equipment/Supplies	Central Service Center	160.00
02/03/2011		Safety Equipment/Supplies	Central Service Center	240.00
02/03/2011		Safety Equipment/Supplies	Central Service Center	162.50
02/03/2011		Safety Equipment/Supplies	Central Service Center	80.00
02/03/2011		Safety Equipment/Supplies	Central Service Center	160.00
02/03/2011	Strouhal Tire	Repairs & Maintenance	Central Service Center	25.00
02/03/2011		Repairs & Maintenance	Central Service Center	50.00
02/03/2011		Repairs & Maintenance	Central Service Center	25.00
02/03/2011		Repairs & Maintenance	Central Service Center	100.00
02/03/2011		Repairs & Maintenance	Central Service Center	25.00
02/03/2011		Repairs & Maintenance	Central Service Center	25.00
02/03/2011		Maintenance Supplies	Central Service Center	1,944.00
02/03/2011		Maintenance Supplies	Central Service Center	1,904.00
02/03/2011		Repairs & Maintenance	Central Service Center	205.24
02/03/2011		Repairs & Maintenance	Central Service Center	60.00
02/03/2011		Repairs & Maintenance	Central Service Center	12.50
02/03/2011		Repairs & Maintenance	Central Service Center	10.00
02/03/2011		Repairs & Maintenance	Central Service Center	230.00
02/03/2011		Repairs & Maintenance	Central Service Center	90.00
02/03/2011		Repairs & Maintenance	Central Service Center	81.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Strouhal Tire Recapping Plant, Inc.	Repairs & Maintenance	North Service Center	62.00
02/03/2011		Repairs & Maintenance	North Service Center	62.00
02/03/2011		Repairs & Maintenance	North Service Center	62.00
02/03/2011	Surveying Equipment Specialists, Inc.	Repairs & Maintenance	North Service Center	83.75
02/03/2011		Repairs & Maintenance	North Service Center	50.00
02/03/2011		Repairs & Maintenance	North Service Center	145.00
02/03/2011		Repairs & Maintenance	North Service Center	31.05
02/03/2011	Sysco Food Services of Houston, Inc.	Food	Detention Center	2,316.62
02/03/2011	TDCAA	Dues/License	District Attorney	60.00
02/03/2011	Tech Depot	Audio/Visual Supplies	Juvenile Probation	-164.61
02/03/2011		Non-Routine Office	Health	219.99
02/03/2011	Texan Star Emerg Physicians	Indigent Health	Indigent Health Care	257.52
02/03/2011	Texas Academy of Animal Control Officers	Books & Supplements	County Sheriff	125.82
02/03/2011		Books & Supplements	County Sheriff	15.00
02/03/2011	Texas Comptroller of Public Accounts	Dues/License	Purchasing	100.00
02/03/2011	Texas Correctional Industries-Validation	Office Supplies	Information Systems	13.80
02/03/2011	Texas Correctional Industries	Maintenance Supplies	Airport	288.00
02/03/2011	Texas Department of Agriculture	Dues/License	Mosquito Control	84.00
02/03/2011	Texas Department of Public Safety	Contract Services	County Sheriff	254.21
02/03/2011		Contract Services	County Sheriff	254.21
02/03/2011		Contract Services	County Sheriff	254.21
02/03/2011		Contract Services	County Sheriff	254.21
02/03/2011	Texas Legal Directory	Books & Supplements	District Courts	82.50
02/03/2011	Texas Public Purchasing Association	Conferences/Training	Purchasing	200.00
02/03/2011	Thermal Polymer Systems, LC	Repairs & Maintenance	West Service Center	1,450.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	TH HEALTHCARE LTD	Indigent Health	Indigent Health Care	2,330.01
02/03/2011	Thompson Gale	Books & Supplements	Library Administration	118.48
02/03/2011		Books & Supplements	Library Administration	35.99
02/03/2011	ThyssenKrupp Elevator Corp.	Contract Services	Building Maintenance	2,316.53
02/03/2011	Williams M. Tigner II	CCL2-Adult Indigent Atty Fee	Indigent Defense	100.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	100.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	150.00
02/03/2011	TJ's Lube Stop	Repairs & Maintenance	South Service Center	14.50
02/03/2011		Repairs & Maintenance	District Attorney	46.00
02/03/2011	Town Square Apartments	HCV - HAP- Rent	County Welfare	350.00
02/03/2011	Tractor Supply Company	Maintenance Supplies	South Service Center	21.98
02/03/2011		Oth Operating Expenditures	South Service Center	999.00
02/03/2011	Trantex, Inc.	Safety Equipment/Supplies	West Service Center	537.60
02/03/2011	Travis County Constable Pct. 5	Miscellaneous	District Clerk	350.00
02/03/2011	Travis Johnson & Associates	239th-Adult Indigent Invest Fe	Indigent Defense	500.00
02/03/2011	Tri-Ed Distribution, Inc.	Audio/Visual Supplies	Judicial Miscellaneous	159.55
02/03/2011	Bonnie Truss	Miscellaneous	County Clerk	31.20
02/03/2011	Tubing & Metric Hydraulics, Inc.	Maintenance Supplies	Central Service Center	54.20
02/03/2011		Maintenance Supplies	North Service Center	67.20
02/03/2011	Robert Tuthill	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/03/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	500.00
02/03/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	187.50
02/03/2011	ULINE	Oth Operating Expenditures	County Sheriff	83.00
02/03/2011		Oth Operating Expenditures	County Sheriff	19.31

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	United Parcel Service	Postage/Freight	Mosquito Control	47.47
02/03/2011		Postage/Freight	Health	15.00
02/03/2011		Postage/Freight	Information Systems	44.80
02/03/2011	University of Texas Medical Branch	239th Adult Indigent Expert	Indigent Defense	600.00
02/03/2011		Medical/Dental	Juvenile Probation	300.00
02/03/2011		Medical/Dental	Juvenile Probation	600.00
02/03/2011	University Eye Associates	Indigent Health	Indigent Health Care	427.10
02/03/2011	Vanish Document Shredding Inc.	Contract Services	County Clerk	528.00
02/03/2011		Contract Services	County Clerk	352.00
02/03/2011		Contract Services	County Clerk	148.00
02/03/2011	Vardeman Welding Supply	Maintenance Supplies	South Service Center	60.25
02/03/2011	Joseph Varela	23rd - Adult Indigent Atty Fee	Indigent Defense	1,100.00
02/03/2011		300th-Adult Indigent Atty Fee	Indigent Defense	483.00
02/03/2011	Vernor Material & Equip. Co., Inc.	Road Maintenance Materials	West Service Center	390.12
02/03/2011		Road Maintenance Materials	West Service Center	452.64
02/03/2011		Road Maintenance Materials	West Service Center	1,036.44
02/03/2011		Road Maintenance Materials	West Service Center	242.16
02/03/2011		R&B Annual Road Plan	South Service Center	2,306.70
02/03/2011		R&B Annual Road Plan	South Service Center	153.78
02/03/2011		Road Maintenance Materials	West Service Center	300.48
02/03/2011		R&B Annual Road Plan	South Service Center	84.24
02/03/2011		R&B Annual Road Plan	South Service Center	1,263.60
02/03/2011		Road Maintenance Materials	South Service Center	23.78
02/03/2011		Road Maintenance Materials	West Service Center	265.56
02/03/2011	The Law Office of Kyle Verrett	CCL4-Adult Indigent Atty Fee	Indigent Defense	3,088.50
02/03/2011		CCL1-Juv Atty Fees	Indigent Defense	300.00
02/03/2011	Victory Insurance Agency, Inc	Bonds	CSCD	71.00
02/03/2011		Bonds	Justice of the Peace # 1;1	71.00
02/03/2011		Dues/License	Flood Plain Administrator	71.00
02/03/2011		Bonds	District Attorney	71.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Victory Insurance Agency, Inc	Bonds	Tax Office	71.00
02/03/2011		Dues/License	County Sheriff	71.00
02/03/2011		Bonds	Indigent Health Care	71.00
02/03/2011		Bonds	Groundwater Conservation	162.50
02/03/2011		Bonds	Non-Departmental	71.00
02/03/2011		Dues/License	County Sheriff	71.00
02/03/2011	Village of Oyster Creek	A/P-Oyster Creek	All Organizations	18.74
02/03/2011	Village of Surfside Beach	A/P-Surfside	All Organizations	6.75
02/03/2011	Voice Print International, Inc	Computer Equipment	Information Systems	11,905.00
02/03/2011	Voss Lighting	Maintenance Supplies	Building Maintenance	183.30
02/03/2011	Wal-Mart Community	Oth Operating Expenditures	CSCD	17.88
02/03/2011		Office Supplies	CSCD	66.68
02/03/2011		Office Supplies	CSCD	38.80
02/03/2011	Wholesale Electric Supply Co.,Inc	Maintenance Supplies	Airport	185.00
02/03/2011		Maintenance Supplies	South Service Center	78.15
02/03/2011		Donations	Parks Administration & General	88.00
02/03/2011		Donations	Parks Administration & General	2.36
02/03/2011		Donations	Parks Administration & General	2.64
02/03/2011		Donations	Parks Administration & General	1.92
02/03/2011		Donations	Parks Administration & General	1.64
02/03/2011		Donations	Parks Administration & General	0.96
02/03/2011		Donations	Parks Administration & General	55.80
02/03/2011		Donations	Parks Administration & General	3.65
02/03/2011		Donations	Parks Administration & General	9.27
02/03/2011		Donations	Parks Administration & General	265.00
02/03/2011		Donations	Parks Administration & General	10.70
02/03/2011	Wildflower Cafe	Court Costs	Judicial Miscellaneous	95.00
02/03/2011	Stephen H. Wilsey	Legal	Judicial Miscellaneous	500.00
02/03/2011		Legal	Judicial Miscellaneous	500.00
02/03/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	225.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/03/2011	Department of State Health Services	Contract Services	Health	230.62
02/03/2011	Wylie Sprayers	Repairs & Maintenance	West Service Center	1,156.00
02/03/2011		Repairs & Maintenance	West Service Center	97.20
02/03/2011		Repairs & Maintenance	West Service Center	33.28
02/03/2011		Repairs & Maintenance	West Service Center	400.00
02/03/2011	Xerox Corporation	Copier Rental	Constable-Precinct 4	182.83
02/03/2011		Copier Rental	Museum	119.72
02/03/2011		Copier Rental	County Clerk	335.96
02/03/2011		Copier Rental	County Clerk	335.96
02/03/2011		Copier Rental	County Clerk	457.78
02/03/2011		Copier Rental	Commissioner Precinct 2	134.34
02/03/2011		Copier Rental	Commissioner Precinct 1	179.94
02/03/2011		Copier Rental	Engineer's Office	421.43
02/03/2011		Copier Rental	Elections	461.54
02/03/2011		Copier Rental	Justice of the Peace # 4;1	106.70
02/03/2011		Copier Rental	District Attorney	258.30
02/03/2011	Xtreme Bed Liners of Pearland	Oth Operating Expenditures	Detention Center	275.00
02/03/2011		Oth Operating Expenditures	Detention Center	100.00
02/03/2011	Zeigler's Professional Screen Printing	Maintenance Supplies	Information Systems	8.00
02/03/2011	Susan Zoll	23rd - Adult Indigent Atty Fee	Indigent Defense	250.00
02/08/2011	Forrest Kim Smith	Meals	Juvenile Probation	70.00
02/08/2011	Chance Cauthen	Meals	Juvenile Probation	52.50
02/10/2011	Actions, Inc. of Brazoria County	Contract Services	CDBG Program	20,203.75
02/10/2011	Melvin Anders	Bailiffs	District Courts	1,400.00
02/10/2011	Natalie Archer	Mileage	Library Administration	5.10
02/10/2011	Carol Baca	Mileage	Library Administration	103.02

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Nila Baez	Mileage	Judicial Miscellaneous	210.12
02/10/2011	John Barnes	Bailiffs	District Courts	100.00
02/10/2011	John Wes Benefield	Meals	Constable-Precinct 3	70.00
02/10/2011	Best Western	Court Costs	Judicial Miscellaneous	395.50
02/10/2011	James Bills	Other Salary Expense	CSCD	301.00
02/10/2011	BRAZORIA COUNTY DISTRICT CLERK	Def Rev-Seizures-Other	District Attorney	757.00
02/10/2011	Brazoria County Water Lab	Contract Services	Airport	156.00
02/10/2011	Rosa Briones	Mileage	CSCD	16.32
02/10/2011	Carlos Bustos	Meals	Constable-Precinct 3	70.00
02/10/2011	City of Houston	Def Rev-Seizures-Other	District Attorney	16,882.60
02/10/2011		Interest	District Attorney	88.67
02/10/2011	The Clerk of Court	Court Costs	Judicial Miscellaneous	36.00
02/10/2011	Michele Dailey	Mileage	Library Administration	10.20
02/10/2011	Melissa Danford	Mileage	CSCD	223.89
02/10/2011	Direct Effect Marketing	Advertisement	Airport	500.00
02/10/2011	EJ's Restaurant	Court Costs	Judicial Miscellaneous	46.28
02/10/2011		Court Costs	Judicial Miscellaneous	62.51
02/10/2011	Gary Epps	Other Salary Expense	CSCD	301.00
02/10/2011	Ollie Falks	Bailiffs	District Courts	300.00
02/10/2011	Jill Farmer	Mileage	CSCD	26.52
02/10/2011		Mileage	CSCD	26.52
02/10/2011	Andrew Fearn	Mileage	Library Administration	35.19

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Edward Garcia	Bailiffs	County Court @ Law #2	300.00
02/10/2011	Garda CL Southwest, Inc	Contract Services	County Treasurer	5,231.20
02/10/2011	Ro'Vin Garrett	Meals	Tax Office	35.00
02/10/2011	Jack Gentry	Other Salary Expense	CSCD	147.00
02/10/2011		CSCD-Curfew Mileage	CSCD	44.37
02/10/2011	James Glover	Mileage	Parks Administration & General	20.91
02/10/2011	Guenther, Douglas	Bailiffs	County Court @ Law #3	100.00
02/10/2011		Bailiffs	County Court @ Law #3	200.00
02/10/2011	Gus George Law Enforcement Aca	Conferences/Training	District Attorney	50.00
02/10/2011	Laura Helfrich	Mileage	Library Administration	91.80
02/10/2011	Hernandez, Gregory	Meals	Constable-Precinct 3	70.00
02/10/2011	Karen Hernandez	Meals	Constable-Precinct 3	70.00
02/10/2011	Iris B Huerta	Mileage	Indigent Defense	91.80
02/10/2011	Margaret Janke	Mileage	Library Administration	30.60
02/10/2011	John Jerabeck	Oth Operating Expenditures	Veteran's Service	12.50
02/10/2011	Sara K. Joiner	Meals	Library Administration	52.50
02/10/2011	Kelley, Patrick	Mileage	CSCD	19.38
02/10/2011		Mileage	CSCD	9.69
02/10/2011		Mileage	CSCD	19.38
02/10/2011	LaQuinta Inn	Lodging	Tax Office	174.33
02/10/2011	Lisa Marie Loranc	Meals	Library Administration	52.50
02/10/2011		Mileage	Library Administration	61.71

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Roxanna Martinez	Mileage	CSCD	26.52
02/10/2011		Mileage	CSCD	26.00
02/10/2011		Mileage	CSCD	26.52
02/10/2011		Mileage	CSCD	90.27
02/10/2011		Mileage	CSCD	26.52
02/10/2011		Mileage	CSCD	26.52
02/10/2011	Robert McClain	Other Salary Expense	CSCD	204.00
02/10/2011	Tammy McCullough	Other Salary Expense	CSCD	102.00
02/10/2011	W. D. McCullough	Other Salary Expense	CSCD	112.00
02/10/2011	Martha Mosshart	Meals	Juvenile Probation	17.50
02/10/2011	National Seminars Group	Conferences/Training	Human Resources	299.00
02/10/2011	Austin Omni Downtown	Lodging	Constable-Precinct 3	204.00
02/10/2011	Austin Omni Downtown	Lodging	Constable-Precinct 3	204.00
02/10/2011	Austin Omni Downtown	Lodging	Constable-Precinct 3	204.00
02/10/2011	Austin Omni Downtown	Lodging	Constable-Precinct 3	204.00
02/10/2011	Austin Omni Downtown	Lodging	Constable-Precinct 3	204.00
02/10/2011	Danielle Pedraza	Mileage	Health	41.82
02/10/2011		Mileage	Health	13.50
02/10/2011	Charmarie R. Peron	Mileage	CSCD	52.53
02/10/2011		Mileage	CSCD	101.50
02/10/2011	Sharon Pinson	Mileage	CSCD	40.80
02/10/2011	Criselda Quintanilla	Meals	Juvenile Probation	17.50
02/10/2011	Radney,Ramona	Meals	Constable-Precinct 3	70.00
02/10/2011	Shalonvia Ramirez	Meals	Juvenile Probation	17.50

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	James Rollens	Meals	Juvenile Probation	17.50
02/10/2011	Forrest Kim Smith	Meals	Juvenile Probation	17.50
02/10/2011	Lisa Smith	Mileage	CSCD	18.36
02/10/2011		Mileage	CSCD	18.36
02/10/2011		Mileage	CSCD	18.36
02/10/2011	Randy Smith	Dues/License	Central Service Center	60.00
02/10/2011		Dues/License	Central Service Center	1.00
02/10/2011	Charles B. Stevens	Meals	Constable-Precinct 3	70.00
02/10/2011	Donald Ray Stewart	Contract Services	CSCD	800.00
02/10/2011	Kristen Stewart	Mileage	Library Administration	67.32
02/10/2011	Virginia Y Sykes,	Contract Services	County Welfare	1,050.00
02/10/2011	Target Bank	Clothing	Children Protective Services	45.57
02/10/2011		Clothing	Children Protective Services	244.41
02/10/2011		Clothing	Children Protective Services	49.87
02/10/2011		Clothing	Children Protective Services	46.90
02/10/2011		Clothing	Children Protective Services	220.87
02/10/2011		Clothing	Children Protective Services	47.46
02/10/2011		Clothing	Children Protective Services	47.48
02/10/2011		Clothing	Children Protective Services	43.77
02/10/2011		Clothing	Children Protective Services	47.50
02/10/2011		Clothing	Children Protective Services	246.33
02/10/2011		Clothing	Children Protective Services	250.00
02/10/2011		Clothing	Children Protective Services	36.10
02/10/2011		Clothing	Children Protective Services	49.99
02/10/2011		Clothing	Children Protective Services	50.00
02/10/2011		Clothing	Children Protective Services	48.40
02/10/2011		Clothing	Children Protective Services	50.00
02/10/2011		Clothing	Children Protective Services	50.00
02/10/2011		Clothing	Children Protective Services	46.52

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Target Bank	Clothing	Children Protective Services	46.54
02/10/2011		Clothing	Children Protective Services	181.62
02/10/2011		Clothing	Children Protective Services	45.57
02/10/2011		Clothing	Children Protective Services	47.39
02/10/2011		Clothing	Children Protective Services	46.51
02/10/2011		Clothing	Children Protective Services	50.00
02/10/2011		Clothing	Children Protective Services	37.98
02/10/2011		Clothing	Children Protective Services	48.57
02/10/2011	TDCAA	Dues/License	District Attorney	50.00
02/10/2011	TDCJ-CJAD Conference Fund	Group Health Insurance	CSCD	413.26
02/10/2011	TEEX-ITSI	Conferences/Training	Airport	890.00
02/10/2011	Texas AgriLife Extension Service	Conferences/Training	County Treasurer	180.00
02/10/2011	Texas AgriLife Extension Service	Oth Operating Expenditures	Parks Administration & General	10.00
02/10/2011	Texas Depart. of Licensing & Regulation	Contract Services	Building Maintenance	20.00
02/10/2011		Contract Services	Building Maintenance	80.00
02/10/2011		Contract Services	Building Maintenance	20.00
02/10/2011		Contract Services	Building Maintenance	20.00
02/10/2011	Catherine H. Threadgill	Meals	Library Administration	17.50
02/10/2011		Meals	Library Administration	52.50
02/10/2011	John Vasut	Meals	Justice of the Peace # 2;1	87.50
02/10/2011	Carolyn Weatherly	Mileage	Library Administration	11.22
02/10/2011	Thomas West	Meals	Library Administration	52.50
02/10/2011	Glen Mark Whisenant	Bailiffs	District Courts	500.00
02/10/2011	Aaron Wilson	Mileage	Agriculture Extension	270.81
02/10/2011	Danna Wilson	Mileage	Library Administration	44.37

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Mark Winkler	Mileage	CSCD	10.71
02/10/2011		Mileage	CSCD	21.42
02/10/2011		Mileage	CSCD	10.71
02/10/2011		Mileage	CSCD	19.38
02/10/2011	ABC-CLIO	Books & Supplements	Library Administration	44.00
02/10/2011		Books & Supplements	Library Administration	3.52
02/10/2011		Books & Supplements	Library Administration	-47.52
02/10/2011		Books & Supplements	Library Administration	47.52
02/10/2011	Aircraft Spruce & Specialty Co.	Construction in Progress	Mosquito Control	222.50
02/10/2011		Construction in Progress	Mosquito Control	11.77
02/10/2011	Airgas Southwest	Maintenance Supplies	County Sheriff	496.67
02/10/2011	All America Sales Corporation	Maintenance Supplies	Constable-Precinct 2	210.00
02/10/2011		Oth Operating Expenditures	Constable-Precinct 2	345.00
02/10/2011		Maintenance Supplies	Constable-Precinct 2	87.50
02/10/2011		Oth Operating Expenditures	Constable-Precinct 2	8.50
02/10/2011		Maintenance Supplies	Constable-Precinct 2	13.00
02/10/2011	American Express Company	Oth Operating Expenditures	County Sheriff	200.00
02/10/2011		Conferences/Training	County Sheriff	250.00
02/10/2011		Public Transportation	County Sheriff	1,420.50
02/10/2011		Repairs & Maintenance	County Sheriff	1,030.51
02/10/2011		Fuel & Oil	County Sheriff	565.52
02/10/2011		Meals	County Sheriff	503.19
02/10/2011		Lodging	County Sheriff	1,363.02
02/10/2011	Angleton Chamber of Commerce	Meals	Airport	110.00
02/10/2011	Angleton ISD	Other Professional Services	Juvenile Probation	29,550.00
02/10/2011	Area Safe & Lock	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	85.85
02/10/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	3.31
02/10/2011		Books & Supplements	Library Administration	209.24
02/10/2011		Books & Supplements	Library Administration	323.48

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	526.30
02/10/2011		Books & Supplements	Library Administration	261.85
02/10/2011		Books & Supplements	Library Administration	211.97
02/10/2011		Books & Supplements	Library Administration	3,881.48
02/10/2011		Books & Supplements	Library Administration	4,370.85
02/10/2011	Battery Zone Inc.	Maintenance Supplies	Constable-Precinct 3	300.00
02/10/2011		Maintenance Supplies	Constable-Precinct 3	175.50
02/10/2011		Maintenance Supplies	Constable-Precinct 3	19.71
02/10/2011		Maintenance Supplies	Constable-Precinct 3	300.00
02/10/2011		Maintenance Supplies	Constable-Precinct 3	94.50
02/10/2011		Maintenance Supplies	Constable-Precinct 3	-475.50
02/10/2011	Ben E. Keith Food Service	Food	Detention Center	7,739.26
02/10/2011	Bevel Process Service	Court Costs	District Attorney	95.00
02/10/2011	Carnes Funeral Home, Inc	Contract Services	Judicial Miscellaneous	2,700.00
02/10/2011		Pauper Burials	Non-Departmental	450.00
02/10/2011	CenterPoint Energy	Gas	Building Maintenance	21.84
02/10/2011		Gas	Building Maintenance	627.76
02/10/2011		Gas	Building Maintenance	707.53
02/10/2011		Gas	Building Maintenance	173.27
02/10/2011		Gas	Central Service Center	193.48
02/10/2011		Gas	Juvenile Probation	1,006.87
02/10/2011		Gas	Juvenile Probation	174.09
02/10/2011		Gas	Juvenile Probation	125.60
02/10/2011	CenturyLink	Telephone	Information Systems	39.06
02/10/2011		Telephone	Information Systems	709.84
02/10/2011		Telephone	West Service Center	30.50
02/10/2011	Cerilliant Corporation	Chemicals	County Sheriff	-194.00
02/10/2011		Chemicals	County Sheriff	194.00
02/10/2011		Chemicals	County Sheriff	155.00
02/10/2011		Chemicals	County Sheriff	22.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Champion Energy Services	HCV/HAP/Utilities	County Welfare	95.50
02/10/2011	Chevron & Texaco Business Card Services	Fuel & Oil	County Sheriff	1,532.66
02/10/2011	City of Alvin	Water/Sewer/Garbage	North Service Center	231.23
02/10/2011	City of Angleton	Water/Sewer/Garbage	Parks Administration & General	127.70
02/10/2011		Water/Sewer/Garbage	Central Service Center	900.60
02/10/2011		Water/Sewer/Garbage	Building Maintenance	26.35
02/10/2011		Water/Sewer/Garbage	Building Maintenance	23.75
02/10/2011		Water/Sewer/Garbage	Building Maintenance	23.75
02/10/2011		Water/Sewer/Garbage	Building Maintenance	147.95
02/10/2011		Water/Sewer/Garbage	Building Maintenance	312.45
02/10/2011		Water/Sewer/Garbage	Building Maintenance	23.75
02/10/2011		Water/Sewer/Garbage	Building Maintenance	23.75
02/10/2011		Water/Sewer/Garbage	Building Maintenance	10.08
02/10/2011		Water/Sewer/Garbage	Building Maintenance	91.62
02/10/2011		Water/Sewer/Garbage	Building Maintenance	847.10
02/10/2011		Water/Sewer/Garbage	Building Maintenance	926.20
02/10/2011		Water/Sewer/Garbage	Building Maintenance	29.07
02/10/2011		Water/Sewer/Garbage	Fairgrounds	23.75
02/10/2011		Water/Sewer/Garbage	Fairgrounds	67.31
02/10/2011		Water/Sewer/Garbage	Health	21.14
02/10/2011		Water/Sewer/Garbage	Health	2.37
02/10/2011		Water/Sewer/Garbage	Health	0.24
02/10/2011		Water/Sewer/Garbage	Parks Administration & General	24.25
02/10/2011		Water/Sewer/Garbage	Juvenile Probation	1,651.80
02/10/2011		Water/Sewer/Garbage	Juvenile Probation	53.01
02/10/2011		Water/Sewer/Garbage	Juvenile Probation	104.38
02/10/2011		Water/Sewer/Garbage	Juvenile Probation	399.00
02/10/2011	City of Brazoria	Water/Sewer/Garbage	Building Maintenance	77.75
02/10/2011		Gas	West Service Center	265.02
02/10/2011		Water/Sewer/Garbage	West Service Center	143.48
02/10/2011		Water/Sewer/Garbage	West Service Center	30.50
02/10/2011	City of Clute	Water/Sewer/Garbage	Health	18.70

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	City of Clute	Water/Sewer/Garbage	Health	12.79
02/10/2011		Water/Sewer/Garbage	Building Maintenance	44.05
02/10/2011		Water/Sewer/Garbage	Health	56.73
02/10/2011	City of Pasadena	A/P-Due to Others-Sheriff Fine	County Sheriff	166.40
02/10/2011	City of Pearland	HCV/HAP/Utilities	County Welfare	74.22
02/10/2011	Coca-Cola Bottling Co	Cost of Sales-Supplies	Detention Center	591.60
02/10/2011	Sam Corpus	Miscellaneous	County Clerk	19.00
02/10/2011	Crawford Supply Company	Cost of Sales-Supplies	Detention Center	683.54
02/10/2011	De Lage Landen Financial Services, Inc.	Copier Rental	Groundwater Conservation	173.65
02/10/2011	Dish Network	Contract Services	Detention Center	660.00
02/10/2011	EBSCO Subscription Services	Prepaid Misc Expenses	Library Administration	3,128.25
02/10/2011		Books & Supplements	Library Administration	9,384.75
02/10/2011	ECOLAB	Equipment/Other Rental	Juvenile Probation	-20.00
02/10/2011		Equipment/Other Rental	Juvenile Probation	54.98
02/10/2011		Equipment/Other Rental	Juvenile Probation	54.97
02/10/2011	Fastenal Industrial	Maintenance Supplies	Parks Administration & General	26.30
02/10/2011	FleetCor Technologies	Repairs & Maintenance	Non-Departmental	12.00
02/10/2011		Fuel & Oil	Engineer's Office	168.05
02/10/2011		Fuel & Oil	County Welfare	36.59
02/10/2011		Fuel & Oil	Non-Departmental	5,215.32
02/10/2011		Fuel & Oil	County Sheriff	162.26
02/10/2011		Fuel & Oil	County Sheriff	6,106.24
02/10/2011		Fuel & Oil	Airport	240.92
02/10/2011	G & K Services	Clothing	Parks Administration & General	36.46
02/10/2011		Clothing	Parks Administration & General	17.05
02/10/2011		Clothing	Parks Administration & General	13.00
02/10/2011		Clothing	Parks Administration & General	10.90

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Scott Garrett	Def Rev-San Luis Deposits	Parks Administration & General	50.00
02/10/2011	Garsite / Progress LLC	Maintenance Supplies	Airport	374.00
02/10/2011		Maintenance Supplies	Airport	19.12
02/10/2011	GEXA Energy	Electricity	Fairgrounds	5,242.13
02/10/2011	Girouard's, Inc.	Maintenance Supplies	Parks Administration & General	30.92
02/10/2011		Construction in Progress	Parks Administration & General	19.98
02/10/2011		Maintenance Supplies	Parks Administration & General	11.25
02/10/2011		Maintenance Supplies	Parks Administration & General	25.74
02/10/2011	Glazier Foods Company	Food	Detention Center	2,772.45
02/10/2011		Food	Detention Center	480.63
02/10/2011	Globafone, Inc	Mobil Units	Information Systems	38.00
02/10/2011	Harrison Alarm	Repairs & Maintenance	Detention Center	6,879.65
02/10/2011	Nelida Hernandez	Def Rev-Quintana Deposits	Parks Administration & General	50.00
02/10/2011	H-GAC	Telephone	Information Systems	162.56
02/10/2011		Telephone	Information Systems	43.02
02/10/2011		Telephone	Information Systems	43.02
02/10/2011	Kimberly Hollinhead	Library Revenue-Brazoria	Library Administration	16.99
02/10/2011	Houston Medical Testing Services Inc	Contract Services	Human Resources	4,585.50
02/10/2011	Indigent Healthcare Solutions	Contract Services	Indigent Health Care	2,328.29
02/10/2011	ISI Detention Contracting Group	Construction in Progress	Non-Departmental	52,191.84
02/10/2011		Construction in Progress	Non-Departmental	3,975.00
02/10/2011	Jackson Electric Coop, Inc.	Electricity	Parks Administration & General	40.50
02/10/2011	Jake's Finer Foods	Food	Detention Center	5,651.62
02/10/2011	James Publishing, Inc.	Books & Supplements	District Courts	87.94

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	GECC-JC Penney	Clothing	Children Protective Services	19.99
02/10/2011		Clothing	Children Protective Services	200.00
02/10/2011		Clothing	Children Protective Services	47.97
02/10/2011		Clothing	Children Protective Services	50.00
02/10/2011		Clothing	Children Protective Services	105.87
02/10/2011		Clothing	Children Protective Services	148.86
02/10/2011		Clothing	Children Protective Services	50.00
02/10/2011		Clothing	Children Protective Services	25.00
02/10/2011		Clothing	Children Protective Services	148.00
02/10/2011		Clothing	Children Protective Services	248.00
02/10/2011		Clothing	Children Protective Services	148.87
02/10/2011		Clothing	Children Protective Services	242.87
02/10/2011		Clothing	Children Protective Services	19.99
02/10/2011		Clothing	Children Protective Services	39.99
02/10/2011	Jones McClure Publishing, Inc.	Books & Supplements	County Clerk	86.00
02/10/2011		Books & Supplements	District Attorney	86.00
02/10/2011	Jones McClure Publishing, Inc.	Books & Supplements	Law Library	79.00
02/10/2011	Keefe Group/Access Catalog	Cost of Sales-Supplies	Detention Center	1,180.80
02/10/2011	Keefe Supply Company	Cost of Sales-Supplies	Detention Center	4,601.80
02/10/2011	K & L Supply, Inc.	Cleaning Supplies	Detention Center	92.00
02/10/2011		Cleaning Supplies	County Sheriff	180.00
02/10/2011		Cleaning Supplies	County Sheriff	69.00
02/10/2011		Cleaning Supplies	County Sheriff	219.40
02/10/2011		Cleaning Supplies	Juvenile Probation	66.00
02/10/2011		Cleaning Supplies	Juvenile Probation	319.96
02/10/2011		Cleaning Supplies	Juvenile Probation	140.00
02/10/2011		Cleaning Supplies	Juvenile Probation	67.98
02/10/2011	K & N Electric, Inc	Maintenance Supplies	County Sheriff	651.24
02/10/2011	Konica Minolta Business Solutions U.S.A.	Copier Rental	County Clerk	96.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Kwik Kar Lube & Tune	Repairs & Maintenance	Juvenile Probation	37.75
02/10/2011		Repairs & Maintenance	Juvenile Probation	37.00
02/10/2011	Kyocera Mita America, Inc.	Copier Rental	Juvenile Probation	206.39
02/10/2011		Copier Rental	Building Maintenance	127.98
02/10/2011	Lake Hardware & Lumber Co., Inc	Maintenance Supplies	Parks Administration & General	28.79
02/10/2011		Maintenance Supplies	County Sheriff	21.29
02/10/2011		Maintenance Supplies	County Sheriff	11.02
02/10/2011		Maintenance Supplies	County Sheriff	4.21
02/10/2011		Maintenance Supplies	County Sheriff	1.44
02/10/2011		Maintenance Supplies	County Sheriff	64.31
02/10/2011		Maintenance Supplies	County Sheriff	7.30
02/10/2011		Maintenance Supplies	Parks Administration & General	39.42
02/10/2011		Maintenance Supplies	Parks Administration & General	30.26
02/10/2011		Maintenance Supplies	Parks Administration & General	8.28
02/10/2011		Maintenance Supplies	Parks Administration & General	13.49
02/10/2011	LexisNexis Matthew Bender	Books & Supplements	Detention Center	1,604.98
02/10/2011	Lowe's Home Centers, Inc	Oth Operating Expenditures	Justice of the Peace # 1;2	98.70
02/10/2011		Oth Operating Expenditures	Parks Administration & General	488.05
02/10/2011		Oth Operating Expenditures	Juvenile Probation	269.00
02/10/2011		Oth Operating Expenditures	Parks Administration & General	423.20
02/10/2011		Maintenance Supplies	Parks Administration & General	64.58
02/10/2011	Macon Sash And Door, Inc.	Maintenance Supplies	Building Maintenance	173.98
02/10/2011		Maintenance Supplies	Building Maintenance	86.99
02/10/2011	Mainland Carpet	Maintenance Supplies	Building Maintenance	306.00
02/10/2011	Mark C. Pope & Associates	Improvements	Airport	14.46
02/10/2011	Iris Mendez	Def Rev-Quintana Deposits	Parks Administration & General	50.00
02/10/2011	Mercer Pest Control	Contract Services	Building Maintenance	180.00
02/10/2011	Marie Mickelson	Library Revenue-Pearland	Library Administration	22.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Jerry Moore	Rev Producing-Rental/Lease	Parks Administration & General	50.00
02/10/2011	Moore Supply Co	Maintenance Supplies	Detention Center	72.23
02/10/2011	Murmer Inc	Construction in Progress	Mosquito Control	850.00
02/10/2011		Construction in Progress	Mosquito Control	33,500.00
02/10/2011	Jeannie Villareal-Naranjo	Miscellaneous	County Clerk	35.00
02/10/2011	NIGP	Dues/License	Purchasing	330.00
02/10/2011	Oil Patch-Brazos Valley, Inc	Fuel & Oil	County Sheriff	1,428.00
02/10/2011		Repairs & Maintenance	County Sheriff	42.83
02/10/2011		Fuel & Oil	County Sheriff	20,419.58
02/10/2011		Fuel & Oil	County Sheriff	1,603.80
02/10/2011		Fuel & Oil	County Sheriff	15.24
02/10/2011	Ozarka Natural Spring Water Co.	Water/Sewer/Garbage	Health	48.59
02/10/2011	Pagel,Davis & Hill, P.C.	A/P-Due to Others-Constables	Constable-Precinct 1	757.86
02/10/2011	Palmflex, Inc.	Oth Operating Expenditures	Detention Center	149.98
02/10/2011		Oth Operating Expenditures	Detention Center	293.96
02/10/2011		Oth Operating Expenditures	Detention Center	149.98
02/10/2011		Oth Operating Expenditures	Detention Center	96.00
02/10/2011	Patco Hardware and Lumber, LP	Maintenance Supplies	Parks Administration & General	17.67
02/10/2011		Maintenance Supplies	Parks Administration & General	66.33
02/10/2011		Maintenance Supplies	Parks Administration & General	17.67
02/10/2011		Maintenance Supplies	Parks Administration & General	-17.67
02/10/2011		Maintenance Supplies	Parks Administration & General	-17.67
02/10/2011		Maintenance Supplies	Parks Administration & General	8.99
02/10/2011	Pearland Police Department	Def Rev-Seizures-Other	Non-Departmental	4,113.90
02/10/2011		Interest	Non-Departmental	247.46
02/10/2011	Perdue Brandon Fielder	Fines & Forfeitures	Justice of the Peace # 3;2	409.83
02/10/2011	Perdue Brandon Fielder	Fines & Forfeitures	Justice of the Peace # 3;1	802.90

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Perdue Brandon Fielder	Fines & Forfeitures	Justice of the Peace # 2;1	1,250.61
02/10/2011	PESI	Conferences/Training	Juvenile Probation	379.98
02/10/2011	Presto Printing	Printing	District Attorney	11.03
02/10/2011		Printing	District Attorney	11.03
02/10/2011		Printing	District Attorney	4.55
02/10/2011	Reliant Energy Solutions	Electricity	Central Service Center	385.05
02/10/2011		Electricity	Building Maintenance	135.92
02/10/2011		Electricity	Building Maintenance	853.89
02/10/2011		Electricity	West Service Center	312.73
02/10/2011		Electricity	Parks Administration & General	97.20
02/10/2011		Electricity	South Service Center	16.86
02/10/2011		Electricity	West Service Center	79.40
02/10/2011		Electricity	Parks Administration & General	20.64
02/10/2011		Electricity	West Service Center	19.96
02/10/2011		Electricity	Building Maintenance	1,177.98
02/10/2011		Electricity	Building Maintenance	1,309.03
02/10/2011		Electricity	Fire Protection	848.19
02/10/2011		Electricity	Central Service Center	29.88
02/10/2011		Electricity	Building Maintenance	828.89
02/10/2011		Electricity	Parks Administration & General	156.56
02/10/2011		Electricity	South Service Center	29.21
02/10/2011		Electricity	Parks Administration & General	180.01
02/10/2011		Electricity	Juvenile Probation	4,597.09
02/10/2011		Electricity	Parks Administration & General	3,354.75
02/10/2011		Electricity	Airport	552.38
02/10/2011		Electricity	West Service Center	797.70
02/10/2011		Electricity	Parks Administration & General	119.16
02/10/2011		Electricity	Juvenile Probation	21.62
02/10/2011		Electricity	Central Service Center	19.99
02/10/2011		Electricity	Building Maintenance	2,507.88
02/10/2011		Electricity	West Service Center	191.95
02/10/2011		Electricity	Parks Administration & General	725.14
02/10/2011		Electricity	Building Maintenance	33.92

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Reliant Energy Solutions	Electricity	Airport	47.42
02/10/2011		Electricity	Airport	425.33
02/10/2011		Electricity	Airport	4,055.65
02/10/2011		Electricity	Airport	1,169.69
02/10/2011		Electricity	Detention Center	285.67
02/10/2011		Electricity	Detention Center	23.02
02/10/2011		Electricity	Juvenile Probation	322.07
02/10/2011		Electricity	Juvenile Probation	2,210.45
02/10/2011		Electricity	Juvenile Probation	59.51
02/10/2011		Electricity	Juvenile Probation	2,580.08
02/10/2011		Electricity	Fire Protection	59.49
02/10/2011		Electricity	Mosquito Control	1,080.36
02/10/2011		Electricity	Mosquito Control	506.96
02/10/2011		Electricity	South Service Center	1,592.40
02/10/2011		Electricity	South Service Center	34.28
02/10/2011		Electricity	South Service Center	489.47
02/10/2011		Electricity	South Service Center	20.64
02/10/2011		Electricity	Central Service Center	27.41
02/10/2011		Electricity	Central Service Center	326.72
02/10/2011		Electricity	Central Service Center	269.55
02/10/2011		Electricity	Central Service Center	76.71
02/10/2011		Electricity	Central Service Center	27.77
02/10/2011		Electricity	Central Service Center	890.74
02/10/2011		Electricity	North Service Center	2,470.79
02/10/2011		Electricity	West Service Center	221.09
02/10/2011		Electricity	West Service Center	23.32
02/10/2011		Electricity	West Service Center	62.86
02/10/2011		Electricity	West Service Center	37.02
02/10/2011		Electricity	West Service Center	28.03
02/10/2011		Electricity	West Service Center	212.07
02/10/2011		Electricity	West Service Center	28.02
02/10/2011		Electricity	West Service Center	28.03
02/10/2011		Electricity	Parks Administration & General	379.20
02/10/2011		Electricity	Parks Administration & General	415.20
02/10/2011		Electricity	Parks Administration & General	156.66
02/10/2011		Electricity	Parks Administration & General	20.64

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Reliant Energy Solutions	Electricity	Parks Administration & General	20.64
02/10/2011		Electricity	Parks Administration & General	19.25
02/10/2011		Electricity	Parks Administration & General	2,948.48
02/10/2011		Electricity	Parks Administration & General	34.41
02/10/2011		Electricity	Parks Administration & General	381.28
02/10/2011		Electricity	Parks Administration & General	69.22
02/10/2011		Electricity	Parks Administration & General	242.44
02/10/2011		Electricity	Parks Administration & General	275.36
02/10/2011		Electricity	Parks Administration & General	486.98
02/10/2011		Electricity	Parks Administration & General	412.68
02/10/2011		Electricity	Parks Administration & General	32.93
02/10/2011		Electricity	Building Maintenance	234.00
02/10/2011		Electricity	Building Maintenance	60.58
02/10/2011		Electricity	Building Maintenance	28.02
02/10/2011		Electricity	Building Maintenance	1,803.11
02/10/2011	Mark Robinson	Rev Producing-Rental/Lease	Parks Administration & General	35.00
02/10/2011	Jose H Rodriguez	Contract Services	CDBG Program	450.00
02/10/2011	Rodzina Industries, Inc.	Office Supplies	District Clerk	12.85
02/10/2011		Office Supplies	District Clerk	4.00
02/10/2011		Office Supplies	District Attorney	7.95
02/10/2011		Office Supplies	District Attorney	4.00
02/10/2011		Office Supplies	County Sheriff	4.00
02/10/2011		Office Supplies	County Sheriff	7.95
02/10/2011		Office Supplies	County Clerk	12.00
02/10/2011		Office Supplies	County Clerk	24.50
02/10/2011		Office Supplies	County Clerk	28.00
02/10/2011		Office Supplies	County Clerk	10.00
02/10/2011		Office Supplies	County Clerk	19.35
02/10/2011		Office Supplies	County Clerk	6.30
02/10/2011		Office Supplies	Flood Plain Administrator	10.35
02/10/2011		Office Supplies	Flood Plain Administrator	4.00
02/10/2011		Office Supplies	Justice of the Peace # 3;2	7.95
02/10/2011		Office Supplies	Justice of the Peace # 3;2	23.60
02/10/2011		Office Supplies	Justice of the Peace # 3;2	8.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Rodzina Industries, Inc.	Office Supplies	Tax Office	34.80
02/10/2011		Office Supplies	Tax Office	19.00
02/10/2011		Office Supplies	Tax Office	8.00
02/10/2011	Sam Pack's Five Star Ford	Vehicles	County Sheriff	120.00
02/10/2011		Vehicles	County Sheriff	0.00
02/10/2011		Vehicles	County Sheriff	0.00
02/10/2011		Vehicles	County Sheriff	0.00
02/10/2011		Vehicles	County Sheriff	21,601.01
02/10/2011		Vehicles	County Sheriff	0.00
02/10/2011	SE District EAFCS	Dues/License	Agriculture Extension	22.00
02/10/2011	The Sherwin-Williams Co.	Maintenance Supplies	Parks Administration & General	52.76
02/10/2011	Smithhart's Texas Grill	Court Costs	Judicial Miscellaneous	233.36
02/10/2011	Soileau's Parts & Service, Inc	Repairs & Maintenance	District Attorney	422.42
02/10/2011		Repairs & Maintenance	Juvenile Probation	217.52
02/10/2011		Repairs & Maintenance	District Attorney	96.61
02/10/2011		Repairs & Maintenance	District Attorney	240.88
02/10/2011	Rebekah Stacy	A/P-State-Occupancy Tax	Parks Administration & General	13.80
02/10/2011		Rev Producing-Rental/Lease	Parks Administration & General	640.00
02/10/2011	Staples Advantage	Office Supplies	Children Protective Services	0.96
02/10/2011		Office Supplies	Judicial Miscellaneous	88.77
02/10/2011		Office Supplies	Judicial Miscellaneous	119.12
02/10/2011		Office Supplies	Judicial Miscellaneous	17.60
02/10/2011		Office Supplies	Commissioner Precinct 1	34.80
02/10/2011		Office Supplies	Commissioner Precinct 1	7.22
02/10/2011	Sysco Food Services of Houston, Inc.	Food	Detention Center	213.90
02/10/2011		Food	Detention Center	3,784.40
02/10/2011	Target Banks Business Card Services	Oth Operating Expenditures	Juvenile Probation	11.37
02/10/2011		Oth Operating Expenditures	Children Protective Services	50.00
02/10/2011		Oth Operating Expenditures	Children Protective Services	50.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Target Banks Business Card Services	Oth Operating Expenditures	Children Protective Services	50.00
02/10/2011	Texas Correctional Industries-Validation	Office Supplies	District Courts	31.64
02/10/2011		Office Supplies	District Courts	5.00
02/10/2011		Office Supplies	District Courts	5.00
02/10/2011	Texas Parks & Wildlife	A/P-State-TP & W	All Organizations	391.00
02/10/2011	Texas Parks & Wildlife	A/P-State-TP & W	All Organizations	25.50
02/10/2011	Texas Parks & Wildlife	A/P-State-TP & W	All Organizations	157.25
02/10/2011		A/P-State-TP & W	All Organizations	195.50
02/10/2011	Texas Parks & Wildlife	A/P-State-TP & W	All Organizations	68.00
02/10/2011	Texas Parks & Wildlife	A/P-State-TP & W	All Organizations	244.38
02/10/2011		A/P-State-TP & W	All Organizations	89.25
02/10/2011	Texas Probation Association	Conferences/Training	Juvenile Probation	240.00
02/10/2011	Texas Wildlife Damage Mgmt Fund	Trappers	Non-Departmental	2,400.00
02/10/2011	Thompson Gale	Books & Supplements	Library Administration	119.23
02/10/2011		Books & Supplements	Library Administration	18.00
02/10/2011		Books & Supplements	Library Administration	47.24
02/10/2011	TJ's Lube Stop	Repairs & Maintenance	District Attorney	42.50
02/10/2011	Town of Quintana	Water/Sewer/Garbage	Parks Administration & General	12.50
02/10/2011	Wayne Turnbull	Rev Producing-Rental/Lease	Parks Administration & General	115.00
02/10/2011	TXU Energy	HCV/HAP/Utilities	County Welfare	223.83
02/10/2011	USA Mobility Wireless, Inc	Pager Service	Information Systems	266.24
02/10/2011	Velasquez, Arthur H.	Non-Routine Office	County Clerk	315.00
02/10/2011	Verizon Wireless	Data Base Access	Information Systems	352.80
02/10/2011		Data Base Access	County Sheriff	265.95

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/10/2011	Verizon Wireless	Mobil Units	Information Systems	195.11
02/10/2011	Victory Insurance Agency, Inc	Insurance	County Clerk	4,062.00
02/10/2011		Prepaid Insurance Expense	County Clerk	2,031.00
02/10/2011	VISTA COM	Contract Services	County Sheriff	7,800.00
02/10/2011	Waste Connections	Water/Sewer/Garbage	Central Service Center	205.20
02/10/2011	Waste Connections	Water/Sewer/Garbage	Juvenile Probation	376.48
02/10/2011	Windstream	Telephone	Information Systems	267.68
02/10/2011		Data Base Access	Information Systems	96.16
02/10/2011	Xerox Corporation	Copier Rental	Justice of the Peace # 4;1	106.07
02/10/2011		Copier Rental	Environmental Health	134.34
02/10/2011		Copier Rental	Juvenile Probation	167.04
02/10/2011		Copier Rental	Museum	134.34
02/10/2011		Copier Rental	Water Lab	56.41
02/10/2011		Copier Rental	Juvenile Probation	298.82
02/10/2011	Xerox Corporation	Copier Rental	Justice of the Peace # 3;1	134.34
02/10/2011	Lisa Zapoli	Rev Producing-Rental/Lease	Parks Administration & General	30.00
02/11/2011	Austin Omni Downtown	Lodging	Constable-Precinct 3	204.00
02/11/2011	State Bar of Texas	Conferences/Training	District Attorney	50.00
02/15/2011	Quality Cable Installers, LLC	Computer Equipment	Emergency Management	14,015.75
02/15/2011	Lomonte's Pizzeria	Meals	Elections	70.00
02/17/2011	ABC Legal Services I	District Clerk Fees	District Clerk	8.00
02/17/2011	AMBIT Energy	HCV/HAP/Utilities	County Welfare	270.00
02/17/2011	American Library Association	Dues/License	Library Administration	125.00
02/17/2011	John Barnes	Bailiffs	District Courts	200.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	John Barnes	Bailiffs	District Courts	100.00
02/17/2011	John Wes Benefield	Meals	Constable-Precinct 3	87.50
02/17/2011	Berg Oliver Associates, Inc.	Land/Buildings	Parks Administration & General	6,800.00
02/17/2011	Celia Frances Bitter	Consultant Fees	CSCD	5,053.33
02/17/2011	Russell Bland	Contract Services	County Sheriff	450.00
02/17/2011	John Blankenship	Other Salary Expense	CSCD	140.00
02/17/2011	Boys & Girls Club Of Braz Coun	A/P	CDBG Program	1,278.32
02/17/2011	Brazoria County Historical Museum	Donations	Historical Commission	200.00
02/17/2011	Brazoria County Juvenile Probation	Meals	Juvenile Probation	217.71
02/17/2011	Brazoria County - CSCD	Miscellaneous	District Clerk	8.00
02/17/2011	Brazoria County Airport	Fuel & Oil	Mosquito Control	5,775.90
02/17/2011	BRAZORIA COUNTY DISTRICT CLERK	Settlements - Interest	Non-Departmental	53,689.09
02/17/2011	Brazoria County County Clerk	Birth/Death Certificates	Children Protective Services	5.00
02/17/2011	Brazoria County County Clerk	Birth/Death Certificates	Children Protective Services	5.00
02/17/2011	Brazoria County County Clerk	Birth/Death Certificates	Children Protective Services	5.00
02/17/2011	Brazoria County Crime Stoppers	A/P-CSCD-Crimestoppers	CSCD	4,460.57
02/17/2011	Donald Carlson	Bailiffs	County Court @ Law #2	100.00
02/17/2011	Stacy Carson	Contract Services	County Sheriff	300.00
02/17/2011	Choice Reporting Services	Court Costs	Judicial Miscellaneous	516.00
02/17/2011	City of Pearland Municipal Court	A/P-Due to Others-Sheriff Fine	County Sheriff	323.40
02/17/2011	Andy Coe	Contract Services	County Sheriff	225.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Joshua Collins	Meals	CSCD	175.00
02/17/2011	EMILY COOPER	Mileage	CSCD	74.46
02/17/2011	Courtyard By Marriott	Lodging	Health	556.90
02/17/2011	Pete David	Meals	Airport	35.00
02/17/2011	Dianne Denham	Contract Services	County Sheriff	300.00
02/17/2011	Tier Two Chemical Reporting Program	Dues/License	Engineer's Office	50.00
02/17/2011	Darryl Dougharty	Other Salary Expense	CSCD	140.00
02/17/2011	Doxey, Sherri L.	CCL4-Adult Indigent Other Lit	Indigent Defense	406.00
02/17/2011	Sherri L. Doxey	CCL2-Juv Other Litigation	Indigent Defense	133.20
02/17/2011	Dubose,Janet	Contract Services	County Court @ Law #1	224.00
02/17/2011	Eaton, Traci	Mileage	Library Administration	28.56
02/17/2011	Embassy Suites	Lodging	Juvenile Probation	360.98
02/17/2011	Ollie Falks	Bailiffs	District Courts	300.00
02/17/2011	First National Bank of Lake Jackson	Bank Charges	County Treasurer	3,000.00
02/17/2011	Sharon Fox	Meals	Justice of the Peace # 4;1	140.00
02/17/2011	Tim Fox	Meals	Airport	35.00
02/17/2011	Jill Friedrichs	412th-Adult Indigent Other Lit	Indigent Defense	1,578.40
02/17/2011	Friends of Libraries & Archives Texas	Dues/License	Library Administration	35.00
02/17/2011	Edward Garcia	Bailiffs	County Court @ Law #2	400.00
02/17/2011	Ro'Vin Garrett	Meals	Tax Office	52.50

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Gentry Motor Parts, Inc.	Conferences/Training	Central Service Center	80.00
02/17/2011	Gentry Motor Parts, Inc.	Conferences/Training	South Service Center	40.00
02/17/2011	Green, Steven H.	Meals	Constable-Precinct 3	52.50
02/17/2011	Jennifer Hall	Court Reporter Fees	District Courts	536.00
02/17/2011	Harris County Constable Pct 2	Miscellaneous	District Clerk	150.00
02/17/2011	Harris County JP 7/1	A/P-Due to Others-Sheriff Fine	County Sheriff	674.00
02/17/2011	Melissa Henken	Meals	Juvenile Probation	105.00
02/17/2011	Eric Herzog	Contract Services	County Sheriff	150.00
02/17/2011	Hyatt Regency on Town Lake	Lodging	Commissioner Precinct 4	777.40
02/17/2011		Public Transportation	Commissioner Precinct 4	20.00
02/17/2011	IBLCE	Dues/License	Health	335.00
02/17/2011	DINA JOHNSON	Mileage	CSCD	169.32
02/17/2011	Margarett Johnson	Meals	Juvenile Probation	17.50
02/17/2011	Gail Jones	Food	CSCD	17.38
02/17/2011	Jerome Jozwiak	Oth Operating Expenditures	Justice of the Peace # 3;1	19.87
02/17/2011	Quintin Kirk	Contract Services	County Sheriff	450.00
02/17/2011	Edie Kohls	Mileage	Justice of the Peace # 2;2	25.50
02/17/2011	Aaron Maliszewski	Contract Services	County Sheriff	300.00
02/17/2011	Martinez, Cindy	Mileage	Agriculture Extension	27.50
02/17/2011		Mileage	Agriculture Extension	35.50
02/17/2011		Mileage	Agriculture Extension	25.50
02/17/2011	Robert McClain	Other Salary Expense	CSCD	306.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	W. D. McCullough	Other Salary Expense	CSCD	336.00
02/17/2011	Adriana Medina	Meals	Justice of the Peace # 3;2	35.00
02/17/2011		Mileage	Justice of the Peace # 3;2	51.92
02/17/2011	Mize, Larry	Bailiffs	District Courts	200.00
02/17/2011	Jackie Moff	Contract Services	District Courts	896.00
02/17/2011	JEFF MORRISON	Mileage	CSCD	44.88
02/17/2011		Mileage	CSCD	24.48
02/17/2011	Tim Morrison	Contract Services	County Sheriff	450.00
02/17/2011	Martha Mosshart	Meals	Juvenile Probation	17.50
02/17/2011	Travis Moyle	Dues/License	West Service Center	61.00
02/17/2011	Omni Hotel	Lodging	Justice of the Peace # 4;1	205.27
02/17/2011	Omni Hotel	Public Transportation	Justice of the Peace # 4;1	30.00
02/17/2011	Chris Orsak	Contract Services	County Sheriff	450.00
02/17/2011	Vanessa C. Owens CSR	Court Reporter Fees	District Courts	1,072.00
02/17/2011	LAWRENCE H. PACKARD III	23rd - Adult Indigent Atty Fee	Indigent Defense	525.00
02/17/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	-453.08
02/17/2011	United States Treasury	23rd - Adult Indigent Atty Fee	Indigent Defense	525.00
02/17/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	-71.92
02/17/2011	Packard,Terry	Mileage	District Clerk	30.60
02/17/2011	Ruth Perales	Contract Services	County Sheriff	150.00
02/17/2011	Jan Prejean	Mileage	Health	54.06
02/17/2011	Criselda Quintanilla	Meals	Juvenile Probation	17.50

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Shalonvia Ramirez	Meals	Juvenile Probation	17.50
02/17/2011	Renaissance Austin Hotel	Lodging	Tax Office	374.90
02/17/2011	Gerald Roberts	Meals	Engineer's Office	35.00
02/17/2011	James Rollens	Meals	Juvenile Probation	17.50
02/17/2011	Roxanne Rudisill	Oth Operating Expenditures	Justice of the Peace # 2;1	35.95
02/17/2011	Maria Serna	Contract Services	County Sheriff	300.00
02/17/2011	Sheraton Hotel	Lodging	Engineer's Office	216.25
02/17/2011	Barbara Bower Smith	Mileage	Library Administration	10.20
02/17/2011	Lisa Smith	Mileage	CSCD	18.36
02/17/2011		Mileage	CSCD	18.36
02/17/2011		Mileage	CSCD	18.36
02/17/2011	STEPHANIE SMITH	Mileage	Health	20.91
02/17/2011	Gorden Starkenburg	Meals	Justice of the Peace # 3;2	35.00
02/17/2011	Virginia Y Sykes,	Contract Services	County Welfare	1,050.00
02/17/2011	TEEX-ITSI	Conferences/Training	Airport	650.00
02/17/2011	Texas AgriLife Extension Service	Oth Operating Expenditures	Parks Administration & General	80.00
02/17/2011	Texas Association of Counties	Dues/License	County Treasurer	225.00
02/17/2011	Texas Juvenile Probation Comm.	Grant Revenue	Juvenile Probation	855.00
02/17/2011	Tamara Tisdale	Mileage	Health	10.20
02/17/2011	John Vasut	Mileage	Judicial Miscellaneous	177.48
02/17/2011	Velez, Ulysses	Meals	County Sheriff	16.25

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Velez, Ulysses	Lodging	County Sheriff	89.27
02/17/2011	MICHAEL A. VOLEK	Bailiffs	District Courts	300.00
02/17/2011	Waters Davis Soil & Conservation Dist.	Contract Services	Non-Departmental	5,000.00
02/17/2011	Glen Mark Whisenant	Bailiffs	District Courts	400.00
02/17/2011	Aaron Williams	Meals	Juvenile Probation	17.50
02/17/2011	Zapata, Melissa	Mileage	Health	21.42
02/17/2011	3M	Safety Equipment/Supplies	Central Service Center	390.00
02/17/2011		Safety Equipment/Supplies	Central Service Center	390.00
02/17/2011		Safety Equipment/Supplies	West Service Center	2,100.00
02/17/2011		Safety Equipment/Supplies	West Service Center	4,200.00
02/17/2011	A and A Cleaning Service	Contract Services	Health	135.00
02/17/2011		Contract Services	Health	75.60
02/17/2011		Contract Services	Health	329.40
02/17/2011	ABC Supply Company	A/P-Due to Others-Constables	Constable-Precinct 3	27,225.01
02/17/2011	Academy	Oth Operating Expenditures	Juvenile Probation	59.94
02/17/2011		Oth Operating Expenditures	Juvenile Probation	70.14
02/17/2011		Oth Operating Expenditures	Juvenile Probation	23.38
02/17/2011		Oth Operating Expenditures	Juvenile Probation	44.95
02/17/2011		Oth Operating Expenditures	Juvenile Probation	260.99
02/17/2011	Access Gate Services	Repairs & Maintenance	Parks Administration & General	200.00
02/17/2011	Accurint	Contract Services	Information Systems	920.75
02/17/2011	Accurint	Contract Services	Information Systems	50.00
02/17/2011	Action Elevator Safety Inspectors	Repairs & Maintenance	Building Maintenance	150.00
02/17/2011		Repairs & Maintenance	Building Maintenance	875.00
02/17/2011	Charles Adams	CCL3-Juv Atty Fees	Indigent Defense	100.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	ADAPT Programs, LLC	Contract Services	CSCD	2,328.30
02/17/2011		Contract Services	Juvenile Probation	1,300.00
02/17/2011		Contract Services	Juvenile Probation	100.00
02/17/2011		Contract Services	Juvenile Probation	1,825.00
02/17/2011		Contract Services	Juvenile Probation	100.00
02/17/2011		Contract Services	CSCD	1,476.00
02/17/2011	Advance Auto Tech	Repairs & Maintenance	Building Maintenance	14.95
02/17/2011		Repairs & Maintenance	Building Maintenance	245.00
02/17/2011		Repairs & Maintenance	Building Maintenance	99.95
02/17/2011		Repairs & Maintenance	Building Maintenance	44.95
02/17/2011		Repairs & Maintenance	Building Maintenance	10.00
02/17/2011	Advanced Public Safety, Inc.	Computer Equipment	Judicial Miscellaneous	961.55
02/17/2011		Maintenance Supplies	Information Systems	0.00
02/17/2011		Maintenance Supplies	Information Systems	110.00
02/17/2011		Maintenance Supplies	Information Systems	4,752.00
02/17/2011		Maintenance Supplies	Information Systems	0.00
02/17/2011	AFQAM	Dues/License	County Sheriff	50.00
02/17/2011	Airgas Southwest	Maintenance Supplies	County Sheriff	80.76
02/17/2011		Maintenance Supplies	North Service Center	32.24
02/17/2011		Maintenance Supplies	County Sheriff	200.65
02/17/2011		Maintenance Supplies	County Sheriff	8.58
02/17/2011		Maintenance Supplies	County Sheriff	38.64
02/17/2011		Equipment/Other Rental	North Service Center	119.30
02/17/2011	Keith G Allen	CCL1-Adult Indigent Atty Fee	Indigent Defense	360.00
02/17/2011	Danford Maintenance Service, DBA	Repairs & Maintenance	Airport	849.25
02/17/2011		Repairs & Maintenance	Airport	245.00
02/17/2011		Repairs & Maintenance	Airport	356.00
02/17/2011	Alternate Force	Oth Operating Expenditures	Constable-Precinct 2	14.00
02/17/2011		Oth Operating Expenditures	Constable-Precinct 2	212.70
02/17/2011	Alterra Technologies, Inc.	Contract Services	Flood Plain Administrator	6,276.16

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Alterra Technologies, Inc.	A/P	Flood Plain Administrator	4,236.89
02/17/2011	Alvin Drive In	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	41.21
02/17/2011		A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	45.80
02/17/2011	Alvin Equipment Company, Inc.	Maintenance Supplies	North Service Center	11.64
02/17/2011		Maintenance Supplies	North Service Center	319.30
02/17/2011		Maintenance Supplies	North Service Center	323.36
02/17/2011		Maintenance Supplies	North Service Center	443.88
02/17/2011		Maintenance Supplies	North Service Center	270.20
02/17/2011		Maintenance Supplies	North Service Center	2,100.90
02/17/2011		Maintenance Supplies	North Service Center	23.65
02/17/2011		Maintenance Supplies	North Service Center	239.78
02/17/2011		Maintenance Supplies	South Service Center	147.33
02/17/2011	AMBIT Energy	HCV/HAP/Utilities	County Welfare	300.00
02/17/2011	American Express Company	Public Transportation	CSCD	14.00
02/17/2011		Dues/License	CSCD	430.00
02/17/2011		Office Supplies	CSCD	374.27
02/17/2011		Meals	CSCD	59.48
02/17/2011		Lodging	CSCD	1,025.35
02/17/2011	American Home Spec. L.L.C.	Contract Services	Home Program	200.00
02/17/2011		Contract Services	Home Program	200.00
02/17/2011	American Quality Fire & Safety, Inc.	Contract Services	Emergency Management	137.00
02/17/2011		Contract Services	Emergency Management	81.00
02/17/2011		Contract Services	Emergency Management	33.00
02/17/2011		Contract Services	Emergency Management	37.00
02/17/2011		Contract Services	Emergency Management	477.50
02/17/2011	American Tire Distributors	Maintenance Supplies	West Service Center	127.74
02/17/2011	Mark H. Andrus	CCL3-Juv Atty Fees	Indigent Defense	100.00
02/17/2011	Angleton Salvage, Inc	Maintenance Supplies	Mosquito Control	40.00
02/17/2011	Aqua Beverage Co/Ozarka	Water/Sewer/Garbage	Health	17.90

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Aramark Correctional Services	Contract Services	Juvenile Probation	653.60
02/17/2011		Contract Services	Juvenile Probation	60.39
02/17/2011		Contract Services	Juvenile Probation	1,836.16
02/17/2011		Contract Services	Juvenile Probation	175.23
02/17/2011		Contract Services	Juvenile Probation	598.88
02/17/2011		Contract Services	Juvenile Probation	-105.74
02/17/2011		Contract Services	Juvenile Probation	577.60
02/17/2011		Contract Services	Juvenile Probation	61.38
02/17/2011		Contract Services	Juvenile Probation	2,216.16
02/17/2011		Contract Services	Juvenile Probation	235.62
02/17/2011		Contract Services	Juvenile Probation	583.68
02/17/2011		Contract Services	Juvenile Probation	583.68
02/17/2011		Contract Services	Juvenile Probation	60.39
02/17/2011		Contract Services	Juvenile Probation	1,440.96
02/17/2011		Contract Services	Juvenile Probation	149.49
02/17/2011		Contract Services	Juvenile Probation	240.16
02/17/2011		Contract Services	Juvenile Probation	480.32
02/17/2011		Contract Services	Juvenile Probation	53.46
02/17/2011		Contract Services	Juvenile Probation	1,854.40
02/17/2011		Contract Services	Juvenile Probation	197.01
02/17/2011		Contract Services	Juvenile Probation	440.80
02/17/2011		Contract Services	Juvenile Probation	653.60
02/17/2011		Contract Services	Juvenile Probation	65.34
02/17/2011		Contract Services	Juvenile Probation	647.52
02/17/2011		Contract Services	Juvenile Probation	73.26
02/17/2011		Contract Services	Juvenile Probation	159.39
02/17/2011		Contract Services	Juvenile Probation	364.80
02/17/2011		Contract Services	Juvenile Probation	547.20
02/17/2011		Contract Services	Juvenile Probation	59.40
02/17/2011		Contract Services	Juvenile Probation	1,456.16
02/17/2011		Contract Services	Juvenile Probation	6.93
02/17/2011		Contract Services	Juvenile Probation	24.75
02/17/2011		Contract Services	Juvenile Probation	662.72
02/17/2011		Contract Services	Juvenile Probation	68.31
02/17/2011		Contract Services	Juvenile Probation	1,857.44
02/17/2011		Contract Services	Juvenile Probation	200.97

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Aramark Correctional Services	Contract Services	Juvenile Probation	665.76
02/17/2011	AT & T	Telephone	Law Library	109.57
02/17/2011	Attorney General of Texas	Miscellaneous	District Clerk	14.00
02/17/2011		Miscellaneous	District Clerk	5.00
02/17/2011	Auto-Chlor Services LLC	Contract Services	Detention Center	545.00
02/17/2011	Simone Bailey	Library Revenue-Pearland	Library Administration	7.00
02/17/2011	Baker & Taylor Entertainment	Audio/Visual Supplies	Library Administration	52.48
02/17/2011		Audio/Visual Supplies	Library Administration	447.25
02/17/2011		Audio/Visual Supplies	Library Administration	29.24
02/17/2011		Audio/Visual Supplies	Library Administration	63.63
02/17/2011		Audio/Visual Supplies	Library Administration	37.48
02/17/2011		Books & Supplements	Library Administration	240.00
02/17/2011		Audio/Visual Supplies	Library Administration	104.96
02/17/2011		Audio/Visual Supplies	Library Administration	11.23
02/17/2011		Audio/Visual Supplies	Library Administration	7.48
02/17/2011		Audio/Visual Supplies	Library Administration	103.44
02/17/2011		Audio/Visual Supplies	Library Administration	14.98
02/17/2011		Audio/Visual Supplies	Library Administration	395.40
02/17/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	56.85
02/17/2011		Books & Supplements	Library Administration	10.96
02/17/2011		Books & Supplements	Library Administration	125.96
02/17/2011		Books & Supplements	Library Administration	64.46
02/17/2011		Books & Supplements	Library Administration	113.60
02/17/2011		Books & Supplements	Library Administration	1,271.43
02/17/2011		Books & Supplements	Library Administration	83.96
02/17/2011		Books & Supplements	Library Administration	76.62
02/17/2011		Books & Supplements	Library Administration	23.58
02/17/2011		Books & Supplements	Library Administration	35.30
02/17/2011		Books & Supplements	Library Administration	3.90
02/17/2011		Books & Supplements	Library Administration	79.58
02/17/2011		Books & Supplements	Library Administration	125.36
02/17/2011		Books & Supplements	Library Administration	126.09

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	255.30
02/17/2011		Books & Supplements	Library Administration	847.87
02/17/2011		Books & Supplements	Library Administration	48.15
02/17/2011		Books & Supplements	Library Administration	94.32
02/17/2011		Audio/Visual Supplies	Library Administration	39.95
02/17/2011		Books & Supplements	Library Administration	1,639.21
02/17/2011		Books & Supplements	Library Administration	153.07
02/17/2011		Books & Supplements	Library Administration	318.51
02/17/2011		Books & Supplements	Library Administration	145.38
02/17/2011		Books & Supplements	Library Administration	22.68
02/17/2011		Books & Supplements	Library Administration	60.20
02/17/2011		Books & Supplements	Library Administration	41.64
02/17/2011		Books & Supplements	Library Administration	37.90
02/17/2011		Books & Supplements	Library Administration	109.41
02/17/2011		Books & Supplements	Library Administration	72.80
02/17/2011		Books & Supplements	Library Administration	38.07
02/17/2011		Books & Supplements	Library Administration	145.37
02/17/2011		Books & Supplements	Library Administration	77.46
02/17/2011		Books & Supplements	Library Administration	24.28
02/17/2011		Books & Supplements	Library Administration	11.79
02/17/2011		Books & Supplements	Library Administration	134.80
02/17/2011		Books & Supplements	Library Administration	228.30
02/17/2011	Norma Balcazar	Contract Services	County Sheriff	300.00
02/17/2011	Balfour	Donations	Children Protective Services	213.35
02/17/2011	Bay Area Recovery Center	Contract Services	CSCD	352.00
02/17/2011		Contract Services	CSCD	3,328.00
02/17/2011	Bay Star Printing	Printing	County Sheriff	767.00
02/17/2011	BCOS, Inc	Copier Rental	Groundwater Conservation	33.00
02/17/2011	Bell Investigation Co.	412th-Adult Indigent Invest Fe	Indigent Defense	487.50
02/17/2011	Jeffrey Bendit	CCL3-Juv Atty Fees	Indigent Defense	250.00
02/17/2011		300th-Adult Indigent Atty Fee	Indigent Defense	525.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Ben E. Keith Food Service	Food	Detention Center	7,978.18
02/17/2011	Robert C. Benjamin	412th Adult Indigent Expert	Indigent Defense	2,552.78
02/17/2011	Bevel Process Service	Court Costs	District Attorney	110.00
02/17/2011		Court Costs	District Attorney	50.00
02/17/2011		Court Costs	Judicial Miscellaneous	50.00
02/17/2011		Court Costs	District Attorney	50.00
02/17/2011		Court Costs	Judicial Miscellaneous	50.00
02/17/2011		Court Costs	District Attorney	50.00
02/17/2011		Court Costs	Judicial Miscellaneous	50.00
02/17/2011		Court Costs	District Attorney	50.00
02/17/2011		Court Costs	Judicial Miscellaneous	50.00
02/17/2011		Court Costs	Judicial Miscellaneous	50.00
02/17/2011		Court Costs	Judicial Miscellaneous	25.00
02/17/2011		Court Costs	District Attorney	85.00
02/17/2011		Court Costs	District Attorney	50.00
02/17/2011		Court Costs	District Attorney	90.00
02/17/2011	B & H Photo-Video-Pro Audio	Audio/Visual Supplies	County Sheriff	549.00
02/17/2011		Audio/Visual Supplies	County Sheriff	450.00
02/17/2011		Maintenance Supplies	County Sheriff	107.96
02/17/2011		Audio/Visual Supplies	County Sheriff	74.80
02/17/2011		Audio/Visual Supplies	Environmental Health	369.00
02/17/2011	C Michael Black	Miscellaneous	District Clerk	8.00
02/17/2011	Bob Barker Company, Inc.	Non-Routine Office	Juvenile Probation	4,929.84
02/17/2011	Keysha L Booker	300th-Adult Indigent Atty Fee	Indigent Defense	525.00
02/17/2011	Jenine C. Boyd, PhD	Contract Services	Juvenile Probation	1,750.00
02/17/2011	Brazoria Heritage Foundation	Building Rental	Health	510.00
02/17/2011		Building Rental	Health	165.00
02/17/2011		Building Rental	Health	75.00
02/17/2011	Brazoria Lumber Yard	Maintenance Supplies	West Service Center	8.80

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Brazoria Lumber Yard	Maintenance Supplies	West Service Center	9.35
02/17/2011		Maintenance Supplies	West Service Center	6.10
02/17/2011		Maintenance Supplies	West Service Center	5.35
02/17/2011		Maintenance Supplies	West Service Center	2.50
02/17/2011		Maintenance Supplies	West Service Center	5.00
02/17/2011		Maintenance Supplies	West Service Center	11.85
02/17/2011		Maintenance Supplies	West Service Center	25.00
02/17/2011		Maintenance Supplies	West Service Center	8.65
02/17/2011		Maintenance Supplies	West Service Center	4.97
02/17/2011		Maintenance Supplies	West Service Center	1.55
02/17/2011		Maintenance Supplies	West Service Center	9.00
02/17/2011		Maintenance Supplies	West Service Center	11.65
02/17/2011		Maintenance Supplies	West Service Center	6.00
02/17/2011		Maintenance Supplies	West Service Center	80.00
02/17/2011	The Brazosport Facts	Miscellaneous	Non-Departmental	121.00
02/17/2011	The Brazosport Facts	Advertisement	County Sheriff	47.30
02/17/2011	The Brazosport Facts	Advertisement	Engineer's Office	70.40
02/17/2011	The Brazosport Facts	Contract Services	CDBG Program	95.70
02/17/2011	The Brazosport Facts	Contract Services	CDBG Program	91.30
02/17/2011	The Brazosport Facts	Bidding	Purchasing	81.40
02/17/2011		Bidding	Purchasing	77.00
02/17/2011		Bidding	Purchasing	35.20
02/17/2011		Bidding	CDBG Program	525.80
02/17/2011		Bidding	CDBG Program	393.80
02/17/2011		Bidding	Purchasing	90.20
02/17/2011		Bidding	CDBG Program	437.80
02/17/2011		Bidding	Purchasing	204.60
02/17/2011		Bidding	Purchasing	77.00
02/17/2011		Bidding	Purchasing	50.60
02/17/2011	Brazosport Medical Center, Inc.	Contract Services	CDBG Program	1,964.54

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Brazosport Medical Center, Inc.	Contract Services	CDBG Program	1,845.00
02/17/2011	Brazosport Medical Center, Inc.	Building Rental	Health	112.20
02/17/2011		Building Rental	Health	759.00
02/17/2011		Building Rental	Health	448.80
02/17/2011	Lynette Briggs	CCL4-Adult Indigent Atty Fee	Indigent Defense	165.00
02/17/2011		239th-Adult Indigent Atty Fee	Indigent Defense	240.00
02/17/2011	Lawrence Brown	Contract Services	County Sheriff	450.00
02/17/2011	Bug Shop	Repairs & Maintenance	Parks Administration & General	39.75
02/17/2011	Patrick Bulanek PLLC	CCL3-Adult Indigent Atty Fee	Indigent Defense	275.00
02/17/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	287.50
02/17/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	CDM Constructors, Inc.	Construction in Progress	Non-Departmental	255,875.77
02/17/2011	CDW Government, Inc.	Computer Equipment	Juvenile Probation	1,223.00
02/17/2011		Maintenance Supplies	Information Systems	75.48
02/17/2011		Computer Equipment	Juvenile Probation	1,223.00
02/17/2011	Cedna Engineering	Architecture/Engineering Fees	Building Maintenance	1,000.00
02/17/2011		Repairs & Maintenance	Building Maintenance	475.00
02/17/2011	CenterPoint Energy	Gas	Building Maintenance	14.73
02/17/2011		Gas	Building Maintenance	15.40
02/17/2011		Gas	South Service Center	52.21
02/17/2011		Gas	Building Maintenance	399.56
02/17/2011		Gas	Building Maintenance	18.79
02/17/2011		HCV/HAP/Utilities	County Welfare	300.00
02/17/2011	Center Point Large Print	Books & Supplements	Library Administration	1,155.11
02/17/2011	Century A/C Supply	Maintenance Supplies	Airport	68.77
02/17/2011		Maintenance Supplies	Building Maintenance	19.25
02/17/2011		Maintenance Supplies	Building Maintenance	15.30
02/17/2011		Maintenance Supplies	Building Maintenance	167.31

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Century A/C Supply	Maintenance Supplies	Airport	23.25
02/17/2011		Maintenance Supplies	Building Maintenance	57.48
02/17/2011		Maintenance Supplies	Parks Administration & General	169.00
02/17/2011		Maintenance Supplies	Building Maintenance	68.48
02/17/2011	Century Asphalt Materials, Ltd.	R&B Annual Road Plan	West Service Center	17,176.50
02/17/2011		R&B Annual Road Plan	West Service Center	1,011.51
02/17/2011		R&B Annual Road Plan	West Service Center	2,290.19
02/17/2011		R&B Annual Road Plan	West Service Center	11,785.95
02/17/2011		R&B Annual Road Plan	West Service Center	694.06
02/17/2011		R&B Annual Road Plan	West Service Center	1,571.47
02/17/2011	Jean Chauvel	County-JRF Jury Service Fund	Justice of the Peace # 1;1	0.40
02/17/2011		A/P-State-Criminal Judicial Fe	Justice of the Peace # 1;1	5.10
02/17/2011		County-Criminal Judicial Fee	Justice of the Peace # 1;1	0.90
02/17/2011		Fines & Forfeitures	Justice of the Peace # 1;1	5.00
02/17/2011		Fines & Forfeitures	Justice of the Peace # 1;1	4.00
02/17/2011		A/P-State-Jury Service Fund	Justice of the Peace # 1;1	3.60
02/17/2011		Fines & Forfeitures	Justice of the Peace # 1;1	80.00
02/17/2011		A/P-State-Indig Def Court Cost	Justice of the Peace # 1;1	1.80
02/17/2011		Other Fees	Justice of the Peace # 1;1	0.20
02/17/2011		A/P-State-CCC	Justice of the Peace # 1;1	36.00
02/17/2011		Fines & Forfeitures	Justice of the Peace # 1;1	4.00
02/17/2011		Fines & Forfeitures	Justice of the Peace # 1;1	4.00
02/17/2011		Sheriff Arrest Fee	Justice of the Peace # 1;1	5.00
02/17/2011	Cherry Crushed Concrete	Road Maintenance Materials	North Service Center	664.02
02/17/2011		Road Maintenance Materials	North Service Center	6,910.82
02/17/2011	Chief Supply Corporation	Oth Operating Expenditures	Constable-Precinct 2	62.98
02/17/2011		Oth Operating Expenditures	Constable-Precinct 2	125.96
02/17/2011		Oth Operating Expenditures	Constable-Precinct 2	67.58
02/17/2011	City of Alvin	Water/Sewer/Garbage	Building Maintenance	120.85
02/17/2011		Water/Sewer/Garbage	Health	3.94
02/17/2011		Water/Sewer/Garbage	Health	23.63
02/17/2011		Water/Sewer/Garbage	Health	5.25

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	City of Clute	Water/Sewer/Garbage	South Service Center	102.42
02/17/2011		Water/Sewer/Garbage	South Service Center	131.55
02/17/2011	City of Lake Jackson	Water/Sewer/Garbage	Building Maintenance	99.98
02/17/2011	City of Lake Jackson	Building Rental	Justice of the Peace # 4;1	1,000.00
02/17/2011	City of Manvel	Water/Sewer/Garbage	Building Maintenance	73.92
02/17/2011	City of Pearland	Building Rental	Tax Office	1,036.24
02/17/2011	City of Sweeny	Building Rental	Tax Office	116.83
02/17/2011	City of West Columbia	Meals	Commissioner Precinct 2	20.00
02/17/2011		Meals	Engineer's Office	20.00
02/17/2011	CleanPak Products LLC	Cleaning Supplies	Inmate Community Service Work	179.00
02/17/2011		Cleaning Supplies	Inmate Community Service Work	21.85
02/17/2011	Nancy Cleveland	Contract Services	Groundwater Conservation	160.00
02/17/2011	Coastal Maintenance	Contract Services	North Service Center	9,360.00
02/17/2011	Coastal Printing	Printing	Library Administration	280.20
02/17/2011	Coca-Cola Bottling Co	Cost of Sales-Supplies	Detention Center	446.00
02/17/2011	Collier M. Cole Ph.D	Contract Services	CSCD	920.00
02/17/2011	Continental Batteries	Maintenance Supplies	North Service Center	139.86
02/17/2011		Maintenance Supplies	North Service Center	66.51
02/17/2011		Maintenance Supplies	Constable-Precinct 3	68.96
02/17/2011		Maintenance Supplies	South Service Center	139.86
02/17/2011		Maintenance Supplies	South Service Center	66.51
02/17/2011		Maintenance Supplies	North Service Center	137.92
02/17/2011		Maintenance Supplies	South Service Center	66.51
02/17/2011		Maintenance Supplies	South Service Center	66.51
02/17/2011		Maintenance Supplies	Building Maintenance	54.20

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	CopsPlus Inc	Clothing	County Sheriff	412.98
02/17/2011		Clothing	County Sheriff	137.66
02/17/2011		Clothing	County Sheriff	137.66
02/17/2011		Clothing	County Sheriff	137.66
02/17/2011		Clothing	County Sheriff	137.66
02/17/2011	Lloyd Corpening	CCL1-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	Corrections Software Solutions, LP	Computer Software	CSCD	6,270.00
02/17/2011	Counseling Connections for Change, LLC	Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	75.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	75.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	75.00
02/17/2011		Contract Services	Juvenile Probation	60.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011		Contract Services	Juvenile Probation	35.00
02/17/2011	Crawford Supply Company	Cost of Sales-Supplies	Detention Center	1,954.14
02/17/2011	Crenshaw & Purvis LLP	239th-Adult Indigent Atty Fee	Indigent Defense	500.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Crenshaw & Purvis LLP	300th-Adult Indigent Atty Fee	Indigent Defense	440.00
02/17/2011	Crossland Acquisition, Inc.	Right of Way	Engineer's Office	9,052.50
02/17/2011	Cumberland County Sheriff's Office	Advertisement	Children Protective Services	30.00
02/17/2011	Custom Products Corp.	Safety Equipment/Supplies	North Service Center	1,912.53
02/17/2011	Dallas County Constable Pct. 1	Miscellaneous	District Clerk	140.00
02/17/2011	Dallas Dodge	Vehicles	Parks Administration & General	33,564.00
02/17/2011	John J. Davis	239th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/17/2011		239th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/17/2011		Legal	Judicial Miscellaneous	2,000.00
02/17/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	200.00
02/17/2011		239th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/17/2011	Mark R. Davis, P.C.	149th-Adult Indigent Atty Fee	Indigent Defense	1,000.00
02/17/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	375.00
02/17/2011	Beverly Deadrick	300th-Adult Indigent Atty Fee	Indigent Defense	225.00
02/17/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	Dell Marketing L.p.	Prepaid Maintenance	Information Systems	617.91
02/17/2011		Prepaid Maintenance	Information Systems	617.91
02/17/2011		Prepaid Maintenance	Information Systems	463.42
02/17/2011		Prepaid Maintenance	Information Systems	494.46
02/17/2011		Prepaid Maintenance	Information Systems	164.75
02/17/2011		Contract Services	Information Systems	617.91
02/17/2011		Contract Services	Information Systems	329.63
02/17/2011		Prepaid Maintenance	Information Systems	494.46
02/17/2011		Prepaid Maintenance	Information Systems	494.46
02/17/2011		Prepaid Maintenance	Information Systems	622.53
02/17/2011		Prepaid Maintenance	Information Systems	622.53
02/17/2011		Prepaid Maintenance	Information Systems	207.63
02/17/2011		Prepaid Maintenance	Information Systems	629.55
02/17/2011		Prepaid Maintenance	Information Systems	472.07

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Dell Marketing L.p.	Contract Services	Information Systems	622.53
02/17/2011		Contract Services	Information Systems	157.39
02/17/2011		Prepaid Maintenance	Information Systems	629.55
02/17/2011		Prepaid Maintenance	Information Systems	629.55
02/17/2011		Prepaid Maintenance	Information Systems	629.55
02/17/2011		Prepaid Maintenance	Information Systems	629.55
02/17/2011		Prepaid Maintenance	Information Systems	209.48
02/17/2011		Contract Services	Information Systems	420.00
02/17/2011		Prepaid Maintenance	Information Systems	629.55
02/17/2011		Computer Equipment	Engineer's Office	43.49
02/17/2011		Computer Equipment	Engineer's Office	260.13
02/17/2011	D.F. Sales	Maintenance Supplies	Building Maintenance	240.00
02/17/2011		Maintenance Supplies	Building Maintenance	10.00
02/17/2011	Diamond Drugs, Inc	Cost of Sales-Supplies	Detention Center	85.05
02/17/2011	Michael Diaz	239th-Adult Indigent Atty Fee	Indigent Defense	350.00
02/17/2011	D & L Propane Inc	Maintenance Supplies	Fairgrounds	84.00
02/17/2011	Dollar Discount Plus Tobacco	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	44.49
02/17/2011	Don Davis Buick-Pontiac-GMC	Maintenance Supplies	Parks Administration & General	73.34
02/17/2011	Dooley Tackaberry, Inc.	Oth Operating Expenditures	South Service Center	108.60
02/17/2011		Oth Operating Expenditures	South Service Center	138.20
02/17/2011		Oth Operating Expenditures	South Service Center	231.00
02/17/2011	DXI Industries, Inc.	Chemicals	County Sheriff	6.00
02/17/2011	EBSCO Subscription Services	Subscriptions	Library Administration	114.15
02/17/2011		Subscriptions	Library Administration	759.87
02/17/2011		Subscriptions	Library Administration	16.00
02/17/2011		Subscriptions	Library Administration	16.00
02/17/2011		Subscriptions	Library Administration	31.97
02/17/2011		Subscriptions	Library Administration	31.97
02/17/2011		Subscriptions	Library Administration	426.06

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Edminster Hinshaw Russ & Assoc.Inc.	Consultant Fees	Engineer's Office	15,360.00
02/17/2011	Engineers of Brazosport, LLC	Contract Services	Environmental Health	900.00
02/17/2011		Contract Services	Environmental Health	900.00
02/17/2011	EPIC Aviation LLC	Cost of Sales-Fuel	Airport	23,425.51
02/17/2011		Cost of Sales-Fuel	Airport	1,952.97
02/17/2011	eReplacements, LLC	Maintenance Supplies	Information Systems	59.00
02/17/2011		Maintenance Supplies	Information Systems	11.34
02/17/2011	Cary M. Faden	239th-Adult Indigent Atty Fee	Indigent Defense	160.00
02/17/2011	Fairway Supply, Inc.	Maintenance Supplies	Building Maintenance	798.00
02/17/2011		Maintenance Supplies	Building Maintenance	798.00
02/17/2011		Maintenance Supplies	Building Maintenance	574.68
02/17/2011		Maintenance Supplies	Building Maintenance	595.92
02/17/2011	Family Practice Assoc of Angleton, P.A.	Medical/Dental	CSCD	50.00
02/17/2011		Contract Services	Juvenile Probation	800.00
02/17/2011		Medical/Dental	Juvenile Probation	120.00
02/17/2011		Medical/Dental	Juvenile Probation	50.00
02/17/2011	Fastenal Industrial	Maintenance Supplies	Mosquito Control	5.26
02/17/2011		Maintenance Supplies	Mosquito Control	22.31
02/17/2011		Maintenance Supplies	South Service Center	7.23
02/17/2011		Maintenance Supplies	South Service Center	149.77
02/17/2011		Maintenance Supplies	Mosquito Control	7.81
02/17/2011	FDR SERVICES OF TEXAS, INC.	Contract Services	County Sheriff	45.00
02/17/2011	The Foster Law Firm	Miscellaneous	County Clerk	30.00
02/17/2011	Frank J. Fraley	CCL4-Adult Indigent Atty Fee	Indigent Defense	150.00
02/17/2011	FleetCor Technologies	Fuel & Oil	Non-Departmental	5,362.44
02/17/2011		Repairs & Maintenance	County Sheriff	8.00
02/17/2011		Repairs & Maintenance	Non-Departmental	12.00
02/17/2011		Fuel & Oil	Airport	163.74

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	FleetCor Technologies	Fuel & Oil	Engineer's Office	47.62
02/17/2011		Fuel & Oil	County Welfare	34.32
02/17/2011		Fuel & Oil	County Sheriff	235.94
02/17/2011		Fuel & Oil	County Sheriff	6,558.65
02/17/2011	G & K Services	Clothing	Parks Administration & General	36.46
02/17/2011		Clothing	South Service Center	123.25
02/17/2011		Clothing	North Service Center	127.50
02/17/2011		Clothing	Parks Administration & General	10.90
02/17/2011		Clothing	Parks Administration & General	36.61
02/17/2011		Clothing	Mosquito Control	77.89
02/17/2011		Clothing	Parks Administration & General	36.46
02/17/2011		Clothing	Parks Administration & General	17.05
02/17/2011	Fred Garrett	CCL3-Adult Indigent Atty Fee	Indigent Defense	243.75
02/17/2011	Gas-tec	Gas	Parks Administration & General	359.98
02/17/2011		Gas	Parks Administration & General	72.00
02/17/2011	GC Engineering, Inc.	Architecture/Engineering Fees	Engineer's Office	22,249.48
02/17/2011	Gentry Motor Parts, Inc.	Maintenance Supplies	Airport	32.10
02/17/2011		Maintenance Supplies	Mosquito Control	6.88
02/17/2011		Maintenance Supplies	Central Service Center	138.16
02/17/2011		Maintenance Supplies	Parks Administration & General	21.99
02/17/2011		Maintenance Supplies	Central Service Center	38.71
02/17/2011		Maintenance Supplies	Mosquito Control	45.24
02/17/2011		Maintenance Supplies	Mosquito Control	204.00
02/17/2011		Maintenance Supplies	Mosquito Control	102.96
02/17/2011		Maintenance Supplies	Mosquito Control	26.00
02/17/2011		Maintenance Supplies	Mosquito Control	34.00
02/17/2011		Maintenance Supplies	Mosquito Control	30.50
02/17/2011		Maintenance Supplies	Mosquito Control	16.50
02/17/2011		Maintenance Supplies	Mosquito Control	29.00
02/17/2011		Maintenance Supplies	Mosquito Control	29.00
02/17/2011		Maintenance Supplies	Mosquito Control	16.00
02/17/2011		Maintenance Supplies	Mosquito Control	35.88

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Gentry Motor Parts, Inc.	Maintenance Supplies	Central Service Center	14.48
02/17/2011		Maintenance Supplies	Central Service Center	76.15
02/17/2011		Maintenance Supplies	West Service Center	19.74
02/17/2011		Maintenance Supplies	Central Service Center	1.92
02/17/2011		Maintenance Supplies	Central Service Center	2.38
02/17/2011		Maintenance Supplies	Central Service Center	6.24
02/17/2011		Maintenance Supplies	Central Service Center	6.24
02/17/2011		Maintenance Supplies	Central Service Center	67.97
02/17/2011		Maintenance Supplies	West Service Center	14.82
02/17/2011		Maintenance Supplies	Parks Administration & General	11.99
02/17/2011		Maintenance Supplies	Central Service Center	24.09
02/17/2011		Maintenance Supplies	Central Service Center	28.19
02/17/2011		Maintenance Supplies	Central Service Center	13.91
02/17/2011		Maintenance Supplies	West Service Center	183.35
02/17/2011		Maintenance Supplies	West Service Center	61.05
02/17/2011		Maintenance Supplies	West Service Center	42.60
02/17/2011		Maintenance Supplies	West Service Center	21.70
02/17/2011		Maintenance Supplies	West Service Center	193.45
02/17/2011		Maintenance Supplies	West Service Center	51.20
02/17/2011		Maintenance Supplies	West Service Center	118.45
02/17/2011		Maintenance Supplies	West Service Center	127.80
02/17/2011		Maintenance Supplies	West Service Center	28.20
02/17/2011		Maintenance Supplies	West Service Center	63.66
02/17/2011		Maintenance Supplies	West Service Center	18.85
02/17/2011		Maintenance Supplies	West Service Center	17.15
02/17/2011		Maintenance Supplies	Airport	14.06
02/17/2011		Maintenance Supplies	West Service Center	110.00
02/17/2011		Maintenance Supplies	West Service Center	-110.00
02/17/2011		Maintenance Supplies	West Service Center	4.29
02/17/2011		Maintenance Supplies	West Service Center	271.99
02/17/2011		Maintenance Supplies	West Service Center	6.29
02/17/2011		Maintenance Supplies	West Service Center	6.99
02/17/2011		Maintenance Supplies	West Service Center	39.54
02/17/2011		Maintenance Supplies	West Service Center	4.66
02/17/2011		Maintenance Supplies	West Service Center	6.09
02/17/2011		Maintenance Supplies	West Service Center	31.59

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Gentry Motor Parts, Inc.	Maintenance Supplies	West Service Center	21.77
02/17/2011		Maintenance Supplies	West Service Center	16.88
02/17/2011		Maintenance Supplies	West Service Center	98.99
02/17/2011		Maintenance Supplies	Central Service Center	2.01
02/17/2011		Maintenance Supplies	Central Service Center	6.24
02/17/2011		Maintenance Supplies	Central Service Center	5.72
02/17/2011		Maintenance Supplies	Parks Administration & General	21.99
02/17/2011		Maintenance Supplies	Parks Administration & General	121.69
02/17/2011		Maintenance Supplies	Parks Administration & General	29.38
02/17/2011		Maintenance Supplies	Parks Administration & General	6.77
02/17/2011	Gentry Motor Parts, Inc.	Maintenance Supplies	South Service Center	3.98
02/17/2011		Maintenance Supplies	South Service Center	126.76
02/17/2011		Maintenance Supplies	South Service Center	49.60
02/17/2011		Maintenance Supplies	South Service Center	20.58
02/17/2011		Maintenance Supplies	South Service Center	19.02
02/17/2011		Maintenance Supplies	South Service Center	22.80
02/17/2011		Maintenance Supplies	South Service Center	12.26
02/17/2011		Maintenance Supplies	South Service Center	39.48
02/17/2011		Maintenance Supplies	South Service Center	153.36
02/17/2011		Maintenance Supplies	South Service Center	222.00
02/17/2011		Maintenance Supplies	South Service Center	13.76
02/17/2011		Maintenance Supplies	South Service Center	20.31
02/17/2011		Maintenance Supplies	South Service Center	10.37
02/17/2011		Maintenance Supplies	South Service Center	26.57
02/17/2011		Maintenance Supplies	South Service Center	22.86
02/17/2011		Maintenance Supplies	South Service Center	98.66
02/17/2011	Dominique P. Gerard	CCL3-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	Jeffrey Gilbert	CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	75.00
02/17/2011		CCL1-Juv Atty Fees	Indigent Defense	200.00
02/17/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	500.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	80.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Jeffrey Gilbert	CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	75.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/17/2011	Girouard's, Inc.	Maintenance Supplies	Parks Administration & General	11.35
02/17/2011		Maintenance Supplies	Parks Administration & General	130.52
02/17/2011		Construction in Progress	Parks Administration & General	15.52
02/17/2011		Maintenance Supplies	Parks Administration & General	14.56
02/17/2011		Maintenance Supplies	Parks Administration & General	12.10
02/17/2011		Maintenance Supplies	Parks Administration & General	54.12
02/17/2011	Glazier Foods Company	Food	Detention Center	7,567.05
02/17/2011	The Glen Mills Schools	Boarding Care	Juvenile Probation	668.44
02/17/2011		Boarding Care	Juvenile Probation	1,530.00
02/17/2011	Goe Kawasaki, Inc.	Maintenance Supplies	County Sheriff	11.47
02/17/2011	Gold Star Food Service	Contract Services	Juvenile Probation	35.55
02/17/2011	Gordon Chevron	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	56.59
02/17/2011	GovConnection, Inc.	Computer Equipment	Information Systems	296.30
02/17/2011		Audio/Visual Supplies	Environmental Health	78.98
02/17/2011		Audio/Visual Supplies	Environmental Health	94.18
02/17/2011		Audio/Visual Supplies	Environmental Health	151.93
02/17/2011		Audio/Visual Supplies	Environmental Health	6.54
02/17/2011		Computer Equipment	Library Administration	118.97
02/17/2011		Computer Equipment	Library Administration	356.91
02/17/2011		Computer Equipment	Library Administration	118.97
02/17/2011		Computer Equipment	Library Administration	118.97
02/17/2011		Computer Equipment	Library Administration	237.94
02/17/2011		Computer Equipment	Library Administration	237.94
02/17/2011		Computer Equipment	Library Administration	832.79
02/17/2011		Computer Equipment	Library Administration	118.97
02/17/2011		Computer Equipment	Library Administration	237.94

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	GovConnection, Inc.	Computer Equipment	Library Administration	118.97
02/17/2011	Grainger	Maintenance Supplies	Elections	5.40
02/17/2011		Maintenance Supplies	Detention Center	322.20
02/17/2011		Maintenance Supplies	Detention Center	34.44
02/17/2011		Maintenance Supplies	Detention Center	397.92
02/17/2011		Maintenance Supplies	South Service Center	29.60
02/17/2011		Maintenance Supplies	Library Administration	10.80
02/17/2011		Office Supplies	Elections	47.40
02/17/2011	Graybar Electric Company, Inc.	Maintenance Supplies	Parks Administration & General	2,183.30
02/17/2011		Maintenance Supplies	Parks Administration & General	866.32
02/17/2011	Greater 288 Partnership	Conferences/Training	Engineer's Office	60.00
02/17/2011	Greg Flaniken & Associates	HCV - HAP- Rent	County Welfare	450.00
02/17/2011	Group Photography Studios	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	72.00
02/17/2011	G & S Auto Supply, Inc	Maintenance Supplies	West Service Center	25.58
02/17/2011		Maintenance Supplies	West Service Center	11.92
02/17/2011		Maintenance Supplies	West Service Center	10.95
02/17/2011	Gulf Coast Auto Park	Maintenance Supplies	County Sheriff	-75.00
02/17/2011		Maintenance Supplies	County Sheriff	39.75
02/17/2011		Maintenance Supplies	County Sheriff	358.08
02/17/2011		Maintenance Supplies	County Sheriff	83.44
02/17/2011		Maintenance Supplies	County Sheriff	450.11
02/17/2011		Maintenance Supplies	County Sheriff	57.54
02/17/2011		Maintenance Supplies	County Sheriff	10.00
02/17/2011		Maintenance Supplies	County Sheriff	157.00
02/17/2011		Maintenance Supplies	County Sheriff	39.75
02/17/2011		Maintenance Supplies	County Sheriff	35.38
02/17/2011		Maintenance Supplies	County Sheriff	44.95
02/17/2011		Maintenance Supplies	County Sheriff	492.52
02/17/2011		Maintenance Supplies	County Sheriff	16.80
02/17/2011		Maintenance Supplies	County Sheriff	78.40
02/17/2011		Maintenance Supplies	Parks Administration & General	100.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	The Gulf Coast Center	Contract Services	CSCD	81.00
02/17/2011		Contract Services	CSCD	2,902.00
02/17/2011	Gulf Coast Glass Company	Repairs & Maintenance	Building Maintenance	310.00
02/17/2011	Gulf Coast Paper Co.	Cleaning Supplies	Juvenile Probation	199.92
02/17/2011		Oth Operating Expenditures	Juvenile Probation	337.50
02/17/2011		Maintenance Supplies	Building Maintenance	42.94
02/17/2011		Cleaning Supplies	Detention Center	3,100.00
02/17/2011		Oth Operating Expenditures	North Service Center	286.56
02/17/2011		Cleaning Supplies	Juvenile Probation	39.96
02/17/2011		Cleaning Supplies	Parks Administration & General	71.09
02/17/2011		Cleaning Supplies	Detention Center	333.00
02/17/2011		Oth Operating Expenditures	Juvenile Probation	110.90
02/17/2011		Cleaning Supplies	Juvenile Probation	53.40
02/17/2011	James Hanley	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/17/2011		300th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/17/2011	Harris County Constable Pct 1	Miscellaneous	District Clerk	75.00
02/17/2011	Harris County JP 7/2	A/P-Due to Others-Sheriff Fine	County Sheriff	766.00
02/17/2011	Harris County	A/P-Due to Others-Sheriff Fine	County Sheriff	1,224.90
02/17/2011	Harris County Constable Pct 4	Miscellaneous	District Clerk	75.00
02/17/2011	Harris County Constable Pct 5	Miscellaneous	District Clerk	300.00
02/17/2011	Ron Helson	149th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/17/2011		CCL2-Juv Atty Fees	Indigent Defense	4,312.50
02/17/2011		300th-Adult Indigent Atty Fee	Indigent Defense	640.00
02/17/2011	Henry Schein Matrx Medical	Medical Supplies	Health	56.50
02/17/2011		Medical Supplies	Health	22.30
02/17/2011		Medical Supplies	Health	66.20
02/17/2011		Medical Supplies	Health	154.25

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Beth Hill	Library Revenue-Lake Jackson	Library Administration	16.95
02/17/2011	Hill Sand Company, Inc.	Water/Sewer/Garbage	North Service Center	960.00
02/17/2011	Hi-Lo - O'Reilly Auto Parts	Maintenance Supplies	West Service Center	99.40
02/17/2011		Maintenance Supplies	West Service Center	150.33
02/17/2011		Maintenance Supplies	South Service Center	9.48
02/17/2011		Maintenance Supplies	South Service Center	9.48
02/17/2011		Maintenance Supplies	South Service Center	9.48
02/17/2011		Maintenance Supplies	South Service Center	9.48
02/17/2011		Maintenance Supplies	South Service Center	9.48
02/17/2011		Maintenance Supplies	South Service Center	44.13
02/17/2011		Maintenance Supplies	South Service Center	44.13
02/17/2011		Maintenance Supplies	South Service Center	47.98
02/17/2011		Maintenance Supplies	South Service Center	45.98
02/17/2011		Maintenance Supplies	West Service Center	5.99
02/17/2011		Maintenance Supplies	West Service Center	3.29
02/17/2011		Maintenance Supplies	South Service Center	9.48
02/17/2011		Maintenance Supplies	County Sheriff	10.45
02/17/2011		Maintenance Supplies	County Sheriff	-23.98
02/17/2011		Maintenance Supplies	County Sheriff	46.67
02/17/2011		Maintenance Supplies	County Sheriff	8.98
02/17/2011		Maintenance Supplies	Juvenile Probation	41.90
02/17/2011		Maintenance Supplies	Juvenile Probation	24.82
02/17/2011		Maintenance Supplies	Library Administration	51.17
02/17/2011		Maintenance Supplies	County Sheriff	23.98
02/17/2011		Maintenance Supplies	County Sheriff	54.67
02/17/2011		Maintenance Supplies	South Service Center	212.50
02/17/2011		Maintenance Supplies	West Service Center	5.99
02/17/2011		Maintenance Supplies	West Service Center	9.99
02/17/2011		Maintenance Supplies	West Service Center	9.99
02/17/2011		Maintenance Supplies	Airport	14.45
02/17/2011		Maintenance Supplies	South Service Center	2.79
02/17/2011		Maintenance Supplies	South Service Center	5.94
02/17/2011		Maintenance Supplies	South Service Center	64.64
02/17/2011		Maintenance Supplies	Engineer's Office	51.11

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Hi-Lo - O'Reilly Auto Parts	Maintenance Supplies	Central Service Center	0.99
02/17/2011		Maintenance Supplies	Central Service Center	5.39
02/17/2011	Hi-Lo - O'Reilly Auto Parts	Maintenance Supplies	North Service Center	11.99
02/17/2011		Maintenance Supplies	North Service Center	67.84
02/17/2011	Hoelewyn's Auto Salvage Inc.	Maintenance Supplies	Central Service Center	45.00
02/17/2011	D. Craig Hughes, P.C.	239th-Adult Indigent Atty Fee	Indigent Defense	7,500.00
02/17/2011	Hunton Distribution	Maintenance Supplies	Building Maintenance	393.43
02/17/2011	Hunton Specialty Products	Maintenance Supplies	Building Maintenance	110.00
02/17/2011		Maintenance Supplies	Building Maintenance	46.00
02/17/2011	Hyatt Place Austin / Arboretum	Lodging	CSCD	598.00
02/17/2011	IDC, Inc.	Architecture/Engineering Fees	Engineer's Office	4,075.00
02/17/2011		Architecture/Engineering Fees	Engineer's Office	87,611.00
02/17/2011		Architecture/Engineering Fees	Engineer's Office	24,925.00
02/17/2011	Image 1	Maintenance Supplies	Information Systems	16.83
02/17/2011		Maintenance Supplies	Information Systems	277.96
02/17/2011	Impact Bearing	Maintenance Supplies	Mosquito Control	64.00
02/17/2011		Maintenance Supplies	Mosquito Control	65.00
02/17/2011	Independent Propane Company	Fuel & Oil	South Service Center	37.26
02/17/2011	Independent Propane Company	Fuel & Oil	Mosquito Control	518.85
02/17/2011	Intab, Inc.	Office Supplies	Elections	339.00
02/17/2011		Office Supplies	Elections	47.16
02/17/2011		Office Supplies	Elections	349.50
02/17/2011	International Trucks of Houston	Maintenance Supplies	Central Service Center	13.05
02/17/2011		Maintenance Supplies	Central Service Center	13.05
02/17/2011		Maintenance Supplies	Central Service Center	12.50
02/17/2011		Maintenance Supplies	Central Service Center	62.55

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	International Trucks of Houston	Maintenance Supplies	Central Service Center	152.33
02/17/2011		Maintenance Supplies	Central Service Center	21.90
02/17/2011		Maintenance Supplies	Central Service Center	125.80
02/17/2011		Repairs & Maintenance	Central Service Center	185.30
02/17/2011		Repairs & Maintenance	Central Service Center	472.50
02/17/2011		Repairs & Maintenance	Central Service Center	15.00
02/17/2011		Repairs & Maintenance	Central Service Center	191.59
02/17/2011		Maintenance Supplies	North Service Center	140.19
02/17/2011		Maintenance Supplies	North Service Center	259.58
02/17/2011	International Lactation Consultant Assoc	Dues/License	Health	165.00
02/17/2011		Dues/License	Health	165.00
02/17/2011	InvesTex	Miscellaneous	County Clerk	12.00
02/17/2011	Marita Irmiter	CCL4-Juv Atty Fees	Indigent Defense	50.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	250.00
02/17/2011		CCL3-Juv Atty Fees	Indigent Defense	500.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	210.00
02/17/2011	Iron Mountain Records Management	Contract Services	District Clerk	204.05
02/17/2011	Jacobs Engineering Group, Inc.	Architecture/Engineering Fees	Engineer's Office	1,164.02
02/17/2011	Jake's Finer Foods	Cost of Sales-Supplies	Detention Center	285.11
02/17/2011		Cost of Sales-Supplies	Detention Center	-61.38
02/17/2011	J. Brandt Recognition, LTD	Oth Operating Expenditures	Non-Departmental	95.00
02/17/2011	Raymond C. Jess, M.D.	Contract Services	Health	3,000.00
02/17/2011	JMB Tire & Appliance Co	Maintenance Supplies	South Service Center	3,110.20
02/17/2011		Maintenance Supplies	Health	332.32
02/17/2011		Maintenance Supplies	Juvenile Probation	261.44
02/17/2011		Maintenance Supplies	Parks Administration & General	108.83
02/17/2011		Maintenance Supplies	County Sheriff	435.32
02/17/2011		Maintenance Supplies	County Sheriff	3,756.40

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	JMB Tire & Appliance Co	Maintenance Supplies	County Sheriff	909.12
02/17/2011		Maintenance Supplies	Airport	440.42
02/17/2011		Maintenance Supplies	Airport	40.00
02/17/2011		Maintenance Supplies	Juvenile Probation	134.02
02/17/2011	Joe's Barbeque Co. of Alvin	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	40.08
02/17/2011		A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	80.00
02/17/2011	Johnson Supply	Maintenance Supplies	Building Maintenance	50.21
02/17/2011		Maintenance Supplies	Building Maintenance	136.62
02/17/2011		Maintenance Supplies	Building Maintenance	90.85
02/17/2011		Maintenance Supplies	County Sheriff	520.69
02/17/2011		Maintenance Supplies	Building Maintenance	111.84
02/17/2011		Maintenance Supplies	Building Maintenance	996.60
02/17/2011		Maintenance Supplies	Building Maintenance	602.76
02/17/2011		Maintenance Supplies	Building Maintenance	68.50
02/17/2011		Maintenance Supplies	Building Maintenance	27.84
02/17/2011	Jones McClure Publishing, Inc.	Books & Supplements	District Courts	86.00
02/17/2011	Jones, Walker, Waechter, Poitevent	Miscellaneous	County Clerk	5.00
02/17/2011	Kantola Productions	Audio/Visual Supplies	Human Resources	189.00
02/17/2011		Audio/Visual Supplies	Human Resources	6.50
02/17/2011	Keefe Supply Company	Cost of Sales-Supplies	Detention Center	5,878.64
02/17/2011	Kelly R. Kaluza & Assoc.	Settlements-General Fund	Non-Departmental	8,185.00
02/17/2011	Brian Kennemer	CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	75.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Brian Kennemer	CCL1-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
02/17/2011	Kennemer-Masters LLC	Accounting/Auditing	Non-Departmental	43,587.00
02/17/2011	Key Maps Inc	Books & Supplements	Library Administration	321.34
02/17/2011		Books & Supplements	Library Administration	23.21
02/17/2011		Books & Supplements	Library Administration	23.21
02/17/2011		Books & Supplements	Library Administration	21.50
02/17/2011	WOLVERINE KINGS ROAD, LP	Contract Services	ESG Program	998.00
02/17/2011	KLD Labs, Inc.	Repairs & Maintenance	Mosquito Control	450.00
02/17/2011	K & L Supply, Inc.	Cleaning Supplies	Detention Center	780.00
02/17/2011		Cleaning Supplies	Detention Center	480.00
02/17/2011		Cleaning Supplies	Detention Center	192.00
02/17/2011		Cleaning Supplies	Juvenile Probation	84.00
02/17/2011		Cleaning Supplies	North Service Center	124.00
02/17/2011		Oth Operating Expenditures	Parks Administration & General	34.99
02/17/2011		Office Supplies	Library Administration	149.85
02/17/2011		Cleaning Supplies	Detention Center	215.96
02/17/2011		Cleaning Supplies	Parks Administration & General	349.75
02/17/2011		Cleaning Supplies	Building Maintenance	39.00
02/17/2011	K & N Electric, Inc	Maintenance Supplies	County Sheriff	52.94
02/17/2011	Konica Minolta Business Solutions U.S.A.	Copier Rental	Child Support	116.00
02/17/2011		Copier Rental	Justice of the Peace # 3;2	100.51
02/17/2011	The Kroger Co.	Food	CSCD	-20.00
02/17/2011		Food	CSCD	43.92
02/17/2011		Food	CSCD	120.03
02/17/2011	Sue Ellen Krueger	Fines & Forfeitures	Justice of the Peace # 2;1	30.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Sue Ellen Krueger	Fines & Forfeitures	Justice of the Peace # 2;1	5.00
02/17/2011		A/P-State-Indig Def Court Cost	Justice of the Peace # 2;1	2.00
02/17/2011		Sheriff Arrest Fee	Justice of the Peace # 2;1	5.00
02/17/2011		Fines & Forfeitures	Justice of the Peace # 2;1	4.00
02/17/2011		A/P-State-CCC	Justice of the Peace # 2;1	36.00
02/17/2011		County-CCC	Justice of the Peace # 2;1	4.00
02/17/2011		Fines & Forfeitures	Justice of the Peace # 2;1	4.00
02/17/2011		A/P-State-Jury Service Fund	Justice of the Peace # 2;1	3.60
02/17/2011		County-JRF Jury Service Fund	Justice of the Peace # 2;1	0.40
02/17/2011		A/P-State-Criminal Judicial Fe	Justice of the Peace # 2;1	5.10
02/17/2011		County-Criminal Judicial Fee	Justice of the Peace # 2;1	0.90
02/17/2011	KT Commercial Cleaning Services	Contract Services	Health	356.00
02/17/2011		Contract Services	Health	40.00
02/17/2011		Contract Services	Health	4.00
02/17/2011		Contract Services	Health	510.00
02/17/2011		Contract Services	Health	165.00
02/17/2011		Contract Services	Health	75.00
02/17/2011	Kwik Kar Lube & Tune	Repairs & Maintenance	Library Administration	32.99
02/17/2011	Kyocera Mita America, Inc.	Copier Rental	Parks Administration & General	176.89
02/17/2011		Copier Rental	Health	98.78
02/17/2011		Copier Rental	District Clerk	431.22
02/17/2011		Copier Rental	Justice of the Peace # 2;2	176.89
02/17/2011		Copier Rental	Justice of the Peace # 1;2	9.91
02/17/2011		Copier Rental	District Attorney	275.32
02/17/2011		Copier Rental	Building Maintenance	127.98
02/17/2011		Copier Rental	Health	98.78
02/17/2011		Copier Rental	Emergency Management	176.89
02/17/2011		Copier Rental	Justice of the Peace # 3;1	24.97
02/17/2011		Copier Rental	District Attorney	383.75
02/17/2011		Copier Rental	County Court @ Law #2	12.18
02/17/2011		Copier Rental	County Clerk	82.88
02/17/2011		Copier Rental	Justice of the Peace # 2;2	176.89
02/17/2011		Copier Rental	Parks Administration & General	127.98
02/17/2011		Copier Rental	Tax Office	10.08

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Kyocera Mita America, Inc.	Copier Rental	Veteran's Service	58.89
02/17/2011		Copier Rental	Health	23.48
02/17/2011		Copier Rental	Health	0.85
02/17/2011		Copier Rental	Juvenile Probation	206.39
02/17/2011		Copier Rental	Veteran's Service	90.17
02/17/2011		Copier Rental	Veteran's Service	23.73
02/17/2011		Copier Rental	Justice of the Peace # 2;2	176.89
02/17/2011		Copier Rental	Health	152.57
02/17/2011		Copier Rental	District Clerk	431.22
02/17/2011		Copier Rental	District Clerk	431.22
02/17/2011		Copier Rental	Health	72.81
02/17/2011		Copier Rental	Tax Office	524.55
02/17/2011		Copier Rental	District Attorney	270.65
02/17/2011		Copier Rental	Health	98.78
02/17/2011		Copier Rental	County Court @ Law #2	98.78
02/17/2011		Copier Rental	Health	98.78
02/17/2011		Copier Rental	County Clerk	275.32
02/17/2011		Copier Rental	Justice of the Peace # 2;2	176.89
02/17/2011		Copier Rental	Justice of the Peace # 2;2	176.89
02/17/2011	Lake Hardware & Lumber Co., Inc	Maintenance Supplies	South Service Center	134.70
02/17/2011		Maintenance Supplies	South Service Center	20.00
02/17/2011		Maintenance Supplies	Central Service Center	18.80
02/17/2011		Maintenance Supplies	Central Service Center	-24.59
02/17/2011		Maintenance Supplies	Central Service Center	-24.59
02/17/2011		Maintenance Supplies	Central Service Center	-24.59
02/17/2011		Maintenance Supplies	Central Service Center	-24.59
02/17/2011		Maintenance Supplies	Central Service Center	-24.59
02/17/2011		Maintenance Supplies	Central Service Center	-24.59
02/17/2011		Maintenance Supplies	Central Service Center	18.81
02/17/2011		Maintenance Supplies	Central Service Center	18.81
02/17/2011		Maintenance Supplies	Central Service Center	18.81
02/17/2011		Maintenance Supplies	Central Service Center	18.81
02/17/2011		Maintenance Supplies	Central Service Center	18.81
02/17/2011		Oth Operating Expenditures	CSCD	51.86
02/17/2011		Maintenance Supplies	South Service Center	-4.41
02/17/2011		Maintenance Supplies	Central Service Center	0.78

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Lake Hardware & Lumber Co., Inc	Maintenance Supplies	Central Service Center	20.37
02/17/2011		Maintenance Supplies	Central Service Center	-2.04
02/17/2011		Maintenance Supplies	Central Service Center	24.59
02/17/2011		Maintenance Supplies	Central Service Center	24.59
02/17/2011		Maintenance Supplies	Central Service Center	24.59
02/17/2011		Maintenance Supplies	Central Service Center	24.59
02/17/2011		Maintenance Supplies	Central Service Center	24.59
02/17/2011		Maintenance Supplies	Central Service Center	24.59
02/17/2011		Maintenance Supplies	Central Service Center	2.69
02/17/2011		Maintenance Supplies	South Service Center	8.78
02/17/2011		Maintenance Supplies	County Sheriff	2.43
02/17/2011		Maintenance Supplies	South Service Center	16.88
02/17/2011		Maintenance Supplies	South Service Center	52.14
02/17/2011		Maintenance Supplies	Central Service Center	4.99
02/17/2011		Maintenance Supplies	Central Service Center	-0.50
02/17/2011		Maintenance Supplies	South Service Center	57.99
02/17/2011		Maintenance Supplies	South Service Center	52.00
02/17/2011	Lason Systems, Inc.	Audio/Visual Supplies	CSCD	1,011.00
02/17/2011	Last Round Up	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	214.60
02/17/2011	LCG Engineering & Construction Servs LLC	Contract Services	Engineer's Office	195.00
02/17/2011		Contract Services	Engineer's Office	390.00
02/17/2011		Contract Services	Engineer's Office	130.00
02/17/2011		Contract Services	Engineer's Office	455.00
02/17/2011		Contract Services	Engineer's Office	4,355.00
02/17/2011	Lee Nails	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	53.00
02/17/2011		A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	34.00
02/17/2011		A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	55.00
02/17/2011	Legal Directories Publishing Co., Inc.	Books & Supplements	County Court @ Law #1	82.50
02/17/2011		Books & Supplements	District Courts	82.50
02/17/2011		Books & Supplements	Law Library	82.50
02/17/2011		Books & Supplements	District Courts	82.50
02/17/2011		Books & Supplements	District Attorney	82.50

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Legal Directories Publishing Co., Inc.	Books & Supplements	County Court @ Law #2	82.50
02/17/2011		Books & Supplements	County Court @ Law #4	82.50
02/17/2011		Books & Supplements	District Courts	82.50
02/17/2011	Leigh Hughes Lehmann	CCL4-Adult Indigent Atty Fee	Indigent Defense	380.00
02/17/2011	Leo Martin Chevrolet	Maintenance Supplies	West Service Center	129.20
02/17/2011		Maintenance Supplies	West Service Center	129.20
02/17/2011	Leslie Poolmart Inc.	Maintenance Supplies	Parks Administration & General	570.59
02/17/2011		Maintenance Supplies	Parks Administration & General	47.86
02/17/2011	LexisNexis Matthew Bender	Data Base Access	Law Library	42.00
02/17/2011		Data Base Access	Law Library	42.00
02/17/2011		Data Base Access	Law Library	42.00
02/17/2011		Data Base Access	Law Library	97.00
02/17/2011	Crespin Michael Linton	CCL3-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	The Lone Star Foundation	Subscriptions	Library Administration	50.00
02/17/2011	Lone Star Uniforms	Clothing	County Sheriff	47.95
02/17/2011	Lowe's Home Centers, Inc	Maintenance Supplies	Parks Administration & General	4.48
02/17/2011		Maintenance Supplies	Parks Administration & General	49.84
02/17/2011		Maintenance Supplies	Airport	44.30
02/17/2011		Maintenance Supplies	Building Maintenance	33.56
02/17/2011		Maintenance Supplies	Parks Administration & General	35.56
02/17/2011		Maintenance Supplies	Parks Administration & General	394.59
02/17/2011		Maintenance Supplies	Building Maintenance	200.00
02/17/2011		Maintenance Supplies	Parks Administration & General	73.04
02/17/2011		Maintenance Supplies	Parks Administration & General	25.28
02/17/2011		Maintenance Supplies	Parks Administration & General	38.66
02/17/2011		Maintenance Supplies	Parks Administration & General	28.97
02/17/2011		Maintenance Supplies	Building Maintenance	14.81
02/17/2011	Claudia Lozano PC	Miscellaneous	District Clerk	7.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	RODRIGO LOZANO DBA LOZANO TIRE REPAIR	Repairs & Maintenance	North Service Center	25.00
02/17/2011		Repairs & Maintenance	North Service Center	65.00
02/17/2011		Repairs & Maintenance	North Service Center	50.00
02/17/2011	Lube-N-Tune	Repairs & Maintenance	Building Maintenance	28.00
02/17/2011		Repairs & Maintenance	Parks Administration & General	28.00
02/17/2011		Repairs & Maintenance	Parks Administration & General	28.00
02/17/2011		Repairs & Maintenance	Parks Administration & General	28.00
02/17/2011		Repairs & Maintenance	Parks Administration & General	28.00
02/17/2011		Repairs & Maintenance	Parks Administration & General	28.00
02/17/2011	BG Products	Fuel & Oil	County Sheriff	1,608.00
02/17/2011		Fuel & Oil	County Sheriff	1,692.00
02/17/2011		Fuel & Oil	County Sheriff	193.20
02/17/2011	Sammy Lucario	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/17/2011	Lynn Peavey Company	Oth Operating Expenditures	County Sheriff	179.00
02/17/2011		Oth Operating Expenditures	County Sheriff	19.50
02/17/2011	Jay A. Mallard	CCL3-Juv Atty Fees	Indigent Defense	250.00
02/17/2011		412th-Adult Indigent Atty Fee	Indigent Defense	450.00
02/17/2011	Martin Asphalt Company	Road Maintenance Materials	North Service Center	8,164.80
02/17/2011	Martin Surgical Supply	Prescriptions	Health	8.00
02/17/2011		Prescriptions	Health	191.40
02/17/2011	Brenda Maust	Contract Services	CDBG Program	245.74
02/17/2011	Mayo, Linda	Meals	Juvenile Probation	17.50
02/17/2011	McCoy's Corporation	Maintenance Supplies	Parks Administration & General	39.32
02/17/2011		Maintenance Supplies	Building Maintenance	29.61
02/17/2011		Maintenance Supplies	West Service Center	15.49
02/17/2011		Maintenance Supplies	West Service Center	15.49
02/17/2011		Maintenance Supplies	West Service Center	15.49
02/17/2011		Maintenance Supplies	West Service Center	38.85
02/17/2011		Maintenance Supplies	Parks Administration & General	27.53

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	McCoy's Corporation	Construction in Progress	Parks Administration & General	70.90
02/17/2011		Construction in Progress	Parks Administration & General	203.73
02/17/2011		Maintenance Supplies	Parks Administration & General	12.24
02/17/2011		Maintenance Supplies	Parks Administration & General	39.63
02/17/2011		Maintenance Supplies	Building Maintenance	36.24
02/17/2011	Stanley G. McGee	CCL3-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	350.00
02/17/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	McGlinchey Stafford PLLC	Miscellaneous	County Clerk	75.00
02/17/2011	McGuff Architects	Construction in Progress	Non-Departmental	4,734.00
02/17/2011	Frieda McGuff	A/P-Due to Others-Constables	Constable-Precinct 3	4,382.76
02/17/2011	Mark McIntyre	CCL1-Adult Indigent Atty Fee	Indigent Defense	400.00
02/17/2011		300th-Adult Indigent Atty Fee	Indigent Defense	450.00
02/17/2011	Medicine Shoppe Pharmacy-Angleton	Prescriptions	Health	78.95
02/17/2011	MEDTOX Diagnostics, Inc.	Medical Supplies	CSCD	140.04
02/17/2011		Medical Supplies	CSCD	2,187.50
02/17/2011	Mercer Pest Control	Contract Services	Detention Center	140.00
02/17/2011	Konica Minolta Business Solutions	Copier Rental	Flood Plain Administrator	91.71
02/17/2011	Mirex Aquapure Solutions	Water/Sewer/Garbage	Building Maintenance	577.50
02/17/2011		Water/Sewer/Garbage	Airport	82.50
02/17/2011		Water/Sewer/Garbage	CSCD	82.50
02/17/2011		Water/Sewer/Garbage	Building Maintenance	35.00
02/17/2011	M & M Hardware	Maintenance Supplies	Central Service Center	42.10
02/17/2011		Maintenance Supplies	Central Service Center	7.50
02/17/2011	Mobile Mechanic, Inc.	Repairs & Maintenance	Central Service Center	62.00
02/17/2011		Repairs & Maintenance	Central Service Center	62.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Mobile Mechanic, Inc.	Repairs & Maintenance	Central Service Center	62.00
02/17/2011		Repairs & Maintenance	Central Service Center	62.00
02/17/2011	Moore Supply Co	Maintenance Supplies	Detention Center	41.26
02/17/2011		Maintenance Supplies	Building Maintenance	3.89
02/17/2011		Maintenance Supplies	Building Maintenance	2.74
02/17/2011		Maintenance Supplies	Building Maintenance	0.46
02/17/2011		Maintenance Supplies	Building Maintenance	4.25
02/17/2011		Maintenance Supplies	Building Maintenance	1.85
02/17/2011		Maintenance Supplies	Building Maintenance	1.96
02/17/2011		Maintenance Supplies	Building Maintenance	0.99
02/17/2011		Maintenance Supplies	Building Maintenance	1.54
02/17/2011		Maintenance Supplies	Building Maintenance	0.65
02/17/2011		Maintenance Supplies	Building Maintenance	25.56
02/17/2011		Maintenance Supplies	Building Maintenance	3.10
02/17/2011		Maintenance Supplies	Building Maintenance	0.64
02/17/2011		Maintenance Supplies	Building Maintenance	1.82
02/17/2011		Maintenance Supplies	Building Maintenance	7.39
02/17/2011		Maintenance Supplies	Building Maintenance	1.37
02/17/2011		Maintenance Supplies	Building Maintenance	77.77
02/17/2011		Maintenance Supplies	Building Maintenance	12.49
02/17/2011		Maintenance Supplies	Building Maintenance	8.96
02/17/2011		Maintenance Supplies	Building Maintenance	3.63
02/17/2011		Maintenance Supplies	Building Maintenance	7.55
02/17/2011		Maintenance Supplies	Building Maintenance	80.00
02/17/2011		Maintenance Supplies	Building Maintenance	1.61
02/17/2011		Maintenance Supplies	Building Maintenance	4.16
02/17/2011		Maintenance Supplies	Building Maintenance	10.04
02/17/2011		Maintenance Supplies	Building Maintenance	0.59
02/17/2011		Maintenance Supplies	Building Maintenance	0.46
02/17/2011		Maintenance Supplies	Building Maintenance	0.54
02/17/2011		Maintenance Supplies	Building Maintenance	1.40
02/17/2011		Maintenance Supplies	Building Maintenance	14.88
02/17/2011		Maintenance Supplies	Building Maintenance	2.40
02/17/2011		Maintenance Supplies	Building Maintenance	36.14
02/17/2011		Maintenance Supplies	Building Maintenance	4.17
02/17/2011		Maintenance Supplies	South Service Center	11.26

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Phillip J. Moran, III	239th-Adult Indigent Atty Fee	Indigent Defense	600.00
02/17/2011	Motion Industries, Inc.	Maintenance Supplies	South Service Center	44.24
02/17/2011	Motorola, Inc.	Other Equipment	County Sheriff	38,328.00
02/17/2011	Motorola Trunked Users Group	Dues/License	County Sheriff	85.00
02/17/2011	Mouser Electronics	Maintenance Supplies	Building Maintenance	8.25
02/17/2011		Maintenance Supplies	Building Maintenance	41.96
02/17/2011	Movie Licensing USA	Contract Services	Library Administration	2,400.00
02/17/2011	Mueller, Alan	Mileage	Groundwater Conservation	106.40
02/17/2011	Mustang Cat	Maintenance Supplies	West Service Center	27.72
02/17/2011		Maintenance Supplies	South Service Center	62.44
02/17/2011	Mustang Tractor & Equipment Co	Maintenance Supplies	West Service Center	666.21
02/17/2011		Maintenance Supplies	West Service Center	59.85
02/17/2011		Maintenance Supplies	West Service Center	28.70
02/17/2011		Maintenance Supplies	West Service Center	255.44
02/17/2011		Maintenance Supplies	West Service Center	255.44
02/17/2011		Maintenance Supplies	West Service Center	58.80
02/17/2011	National Automobile Dealers Serv Corp	Books & Supplements	Library Administration	522.00
02/17/2011	N.A.D.A. Appraisal Guides	Books & Supplements	Library Administration	288.00
02/17/2011	National Campaign Supply	Office Supplies	Elections	126.00
02/17/2011		Office Supplies	Elections	153.00
02/17/2011		Office Supplies	Elections	20.00
02/17/2011	Terry Glen Novak	Contract Services	Engineer's Office	525.00
02/17/2011	NuSign Supply Texas, LLC	Other Equipment	West Service Center	200.00
02/17/2011		Other Equipment	West Service Center	1,999.00
02/17/2011		Other Equipment	West Service Center	500.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	NuSign Supply Texas, LLC	Other Equipment	West Service Center	4,595.00
02/17/2011	NWN Corporation	Maintenance Supplies	North Service Center	47.90
02/17/2011	J & R Wong Family LTD Jerry Wong	Contract Services	ESG Program	600.00
02/17/2011		Contract Services	ESG Program	775.00
02/17/2011	O'Brien Counseling Services	Contract Services	CSCD	140.00
02/17/2011		Contract Services	CSCD	140.00
02/17/2011		Contract Services	CSCD	35.00
02/17/2011		Contract Services	CSCD	175.00
02/17/2011		Contract Services	CSCD	70.00
02/17/2011		Contract Services	CSCD	70.00
02/17/2011		Contract Services	CSCD	140.00
02/17/2011		Contract Services	CSCD	87.50
02/17/2011		Contract Services	CSCD	140.00
02/17/2011		Contract Services	CSCD	70.00
02/17/2011		Contract Services	CSCD	35.00
02/17/2011	Office Depot-Online Orders	Office Supplies	Juvenile Probation	135.54
02/17/2011		Medical Supplies	Elections	15.99
02/17/2011		Office Supplies	Justice of the Peace # 3;1	52.20
02/17/2011		Office Supplies	CDBG Program	17.40
02/17/2011		Office Supplies	County Welfare	17.40
02/17/2011		Office Supplies	Juvenile Probation	225.90
02/17/2011		Office Supplies	Elections	838.62
02/17/2011	Oil Patch-Brazos Valley, Inc	Fuel & Oil	Central Service Center	109.36
02/17/2011		Fuel & Oil	County Sheriff	19,765.14
02/17/2011		Fuel & Oil	County Sheriff	1,562.40
02/17/2011		Fuel & Oil	County Sheriff	14.84
02/17/2011		Fuel & Oil	South Service Center	54.72
02/17/2011	Old Ash Square	Building Rental	Health	2,500.00
02/17/2011	Oxford University Press	Books & Supplements	Library Administration	1,933.12
02/17/2011		Books & Supplements	Library Administration	37.30

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Ozarka Natural Spring Water Co.	Water/Sewer/Garbage	CSCD	48.51
02/17/2011	Patco Hardware and Lumber, LP	Maintenance Supplies	North Service Center	42.25
02/17/2011		Maintenance Supplies	North Service Center	19.96
02/17/2011		Maintenance Supplies	Parks Administration & General	38.35
02/17/2011		Maintenance Supplies	North Service Center	4.67
02/17/2011		Maintenance Supplies	North Service Center	132.84
02/17/2011	PATRICK R HOLLIS DBA	Repairs & Maintenance	Parks Administration & General	64.60
02/17/2011	Pegasus Schools, Inc.	Boarding Care	Juvenile Probation	2,790.00
02/17/2011		Boarding Care	Juvenile Probation	1,495.75
02/17/2011	Perdue Farms Incorporated	Food	Detention Center	607.50
02/17/2011	Jayd A. Piercy	CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	Pinnacle Towers LLC	Lease/Land Rental	County Sheriff	1,628.57
02/17/2011	Pitney Bowes, Inc.	Postage/Freight	Information Systems	37.00
02/17/2011		Postage/Freight	Information Systems	113.00
02/17/2011	Power Field Services	Repairs & Maintenance	Building Maintenance	405.00
02/17/2011		Repairs & Maintenance	Building Maintenance	500.00
02/17/2011		Repairs & Maintenance	Building Maintenance	350.00
02/17/2011		Repairs & Maintenance	Building Maintenance	405.00
02/17/2011	Precision Dynamics Corp.	Oth Operating Expenditures	Detention Center	3,007.62
02/17/2011	Presto Printing	Printing	District Attorney	4.55
02/17/2011		Printing	District Attorney	11.03
02/17/2011		Printing	Juvenile Probation	11.03
02/17/2011		Printing	Juvenile Probation	5.61
02/17/2011		Printing	Juvenile Probation	11.03
02/17/2011		Printing	Juvenile Probation	11.03
02/17/2011	Presto Printing (dba)	Office Supplies	Law Library	4.55
02/17/2011		Office Supplies	Law Library	11.03

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Ronald Russell dba	Contract Services	CSCD	1,500.00
02/17/2011	Professional Service Industries, Inc.	Consultant Fees	Engineer's Office	1,773.00
02/17/2011	Proline Materials, Inc.	Road Maintenance Materials	North Service Center	9,958.96
02/17/2011	P Squared Emulsion Plants, LLC	R&B Annual Road Plan	West Service Center	13,720.00
02/17/2011	Quill Corporation	Office Supplies	County Sheriff	131.39
02/17/2011		Office Supplies	County Sheriff	-20.00
02/17/2011		Office Supplies	County Sheriff	-20.00
02/17/2011		Office Supplies	County Sheriff	492.29
02/17/2011		Office Supplies	County Sheriff	254.69
02/17/2011	Raco Altura	Maintenance Supplies	Building Maintenance	406.20
02/17/2011		Maintenance Supplies	Building Maintenance	205.46
02/17/2011		Maintenance Supplies	Building Maintenance	406.20
02/17/2011		Maintenance Supplies	Building Maintenance	205.46
02/17/2011		Maintenance Supplies	Building Maintenance	37.80
02/17/2011		Maintenance Supplies	Building Maintenance	37.80
02/17/2011		Maintenance Supplies	Building Maintenance	131.25
02/17/2011	R. B. Everett & Company	Maintenance Supplies	West Service Center	87.14
02/17/2011		Maintenance Supplies	West Service Center	12.95
02/17/2011	Redwood Biotech	Medical Supplies	Juvenile Probation	7,956.25
02/17/2011	Reliant Energy Solutions Dept 0954	Electricity	Health	0.75
02/17/2011		Electricity	Health	67.26
02/17/2011		Electricity	Health	7.56
02/17/2011	RGM-Enterprises	Repairs & Maintenance	Mosquito Control	39.75
02/17/2011		Repairs & Maintenance	Mosquito Control	39.75
02/17/2011		Repairs & Maintenance	Mosquito Control	39.75
02/17/2011		Repairs & Maintenance	Mosquito Control	39.75
02/17/2011		Repairs & Maintenance	Mosquito Control	39.75
02/17/2011		Repairs & Maintenance	Mosquito Control	39.75
02/17/2011		Repairs & Maintenance	Mosquito Control	39.75

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	RGM-Enterprises	Repairs & Maintenance	Mosquito Control	39.75
02/17/2011	Robert Rice	239th-Adult Indigent Atty Fee	Indigent Defense	560.00
02/17/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	400.00
02/17/2011	Riverside Publishing Co	Office Supplies	County Sheriff	23.80
02/17/2011		Office Supplies	County Sheriff	238.00
02/17/2011	Roberto's Tire Service	Repairs & Maintenance	South Service Center	60.00
02/17/2011		Repairs & Maintenance	South Service Center	200.00
02/17/2011		Repairs & Maintenance	South Service Center	30.00
02/17/2011	Rocal, Inc.	Safety Equipment/Supplies	North Service Center	3,080.00
02/17/2011		Safety Equipment/Supplies	North Service Center	3,851.00
02/17/2011	Rodzina Industries, Inc.	Office Supplies	Justice of the Peace # 3;1	26.85
02/17/2011		Office Supplies	Justice of the Peace # 3;1	49.05
02/17/2011		Office Supplies	Justice of the Peace # 3;1	8.50
02/17/2011		Office Supplies	County Court @ Law #3	8.00
02/17/2011		Office Supplies	County Court @ Law #3	1.90
02/17/2011		Office Supplies	County Court @ Law #3	1.50
02/17/2011		Office Supplies	County Court @ Law #3	1.90
02/17/2011		Office Supplies	County Court @ Law #3	1.90
02/17/2011		Office Supplies	County Court @ Law #3	1.50
02/17/2011		Office Supplies	County Court @ Law #3	1.50
02/17/2011		Office Supplies	County Court @ Law #3	1.90
02/17/2011		Office Supplies	County Court @ Law #3	1.90
02/17/2011		Office Supplies	Elections	6.25
02/17/2011		Office Supplies	Elections	6.25
02/17/2011		Office Supplies	Elections	4.00
02/17/2011	Romco Equipment Co.	Maintenance Supplies	Central Service Center	219.68
02/17/2011		Maintenance Supplies	Central Service Center	289.40
02/17/2011		Maintenance Supplies	Central Service Center	104.44
02/17/2011		Maintenance Supplies	Central Service Center	187.72
02/17/2011		Maintenance Supplies	Central Service Center	25.00
02/17/2011		Maintenance Supplies	Central Service Center	18.58
02/17/2011		Maintenance Supplies	Central Service Center	308.35

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Romco Equipment Co.	Maintenance Supplies	Central Service Center	50.00
02/17/2011		Maintenance Supplies	Central Service Center	13.62
02/17/2011		Maintenance Supplies	Central Service Center	-13.62
02/17/2011	Ron Carter Ford	Maintenance Supplies	North Service Center	691.47
02/17/2011	Andre Raythel Roper	300th-Adult Indigent Atty Fee	Indigent Defense	375.00
02/17/2011	Rush Truck Centers of Texas, L.P.	Contract Services	CDBG Program	49,312.00
02/17/2011	Safety-Kleen Systems, Inc	Repairs & Maintenance	County Sheriff	151.72
02/17/2011	Salahian, Shawn	CCL3-Juv Atty Fees	Indigent Defense	100.00
02/17/2011	Sassi Institute, Inc.	Contract Services	CSCD	22.00
02/17/2011		Contract Services	CSCD	620.00
02/17/2011		Contract Services	CSCD	0.00
02/17/2011	Cathy Sbrusch	Meals	Health	87.50
02/17/2011		Meals	Indigent Health Care	69.20
02/17/2011		Mileage	Indigent Health Care	181.05
02/17/2011		Lodging	Indigent Health Care	873.70
02/17/2011	SC Fuels (dba)	Fuel & Oil	West Service Center	1,394.40
02/17/2011		Fuel & Oil	West Service Center	6.97
02/17/2011		Fuel & Oil	West Service Center	18,528.07
02/17/2011		Fuel & Oil	West Service Center	13.25
02/17/2011	Larry J. Schwertner	CCL4-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	Rhonda Session	412th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	135.00
02/17/2011	Jeannette G. Shane	239th-Adult Indigent Atty Fee	Indigent Defense	400.00
02/17/2011		300th-Adult Indigent Atty Fee	Indigent Defense	337.50
02/17/2011	The Sherwin-Williams Co.	Maintenance Supplies	Building Maintenance	11.89
02/17/2011		Maintenance Supplies	Parks Administration & General	35.36
02/17/2011		Maintenance Supplies	Building Maintenance	4.27

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	The Sherwin-Williams Co.	Maintenance Supplies	Building Maintenance	25.36
02/17/2011	SHI Government Solutions,Inc.	Office Supplies	Library Administration	192.00
02/17/2011		Office Supplies	Library Administration	4.50
02/17/2011	Shop N Go	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	46.96
02/17/2011	Internal Revenue Service	CCL4-Adult Indigent Atty Fee	Indigent Defense	150.00
02/17/2011		300th-Adult Indigent Atty Fee	Indigent Defense	300.00
02/17/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	375.00
02/17/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	150.00
02/17/2011	Simiskey, Stan	CCL3-Juv Atty Fees	Indigent Defense	250.00
02/17/2011	Simms Automotive	Repairs & Maintenance	Constable-Precinct 3	568.01
02/17/2011		Repairs & Maintenance	Constable-Precinct 3	404.23
02/17/2011		Repairs & Maintenance	Constable-Precinct 3	19.95
02/17/2011	Simon & Schuster, Inc	Books & Supplements	Library Administration	53.54
02/17/2011	Smithhart's Texas Grill	Court Costs	Judicial Miscellaneous	32.60
02/17/2011	James Dennis Smith	CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	Jarrod D. Smith	CCL4-Juv Atty Fees	Indigent Defense	250.00
02/17/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	200.00
02/17/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	400.00
02/17/2011	Tyler Technologies, Inc	Computer Software	Judicial Miscellaneous	1,875.00
02/17/2011	Soileau's Parts & Service, Inc	Repairs & Maintenance	Building Maintenance	12.50
02/17/2011		Repairs & Maintenance	County Sheriff	58.65
02/17/2011		Repairs & Maintenance	County Sheriff	58.65
02/17/2011		Repairs & Maintenance	County Sheriff	6.12
02/17/2011		Repairs & Maintenance	Airport	105.62
02/17/2011		Repairs & Maintenance	Juvenile Probation	156.37
02/17/2011		Repairs & Maintenance	District Attorney	12.50
02/17/2011		Repairs & Maintenance	Library Administration	42.84
02/17/2011		Repairs & Maintenance	Constable-Precinct 2	12.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Soileau's Parts & Service, Inc	Repairs & Maintenance	Constable-Precinct 2	0.50
02/17/2011		Repairs & Maintenance	CDBG Program	137.94
02/17/2011	Solar-X Service & Supply	Repairs & Maintenance	County Sheriff	165.00
02/17/2011	Sorenson Forensics, LLC	239th Adult Indigent Expert	Indigent Defense	2,000.00
02/17/2011	Southern Computer Warehouse	Computer Equipment	Emergency Management	1,528.42
02/17/2011		Computer Equipment	Emergency Management	1,599.96
02/17/2011	Southern Computer Warehouse	Computer Equipment	County Sheriff	866.37
02/17/2011	Specialties Company	Maintenance Supplies	West Service Center	109.03
02/17/2011		Maintenance Supplies	South Service Center	83.32
02/17/2011		Maintenance Supplies	South Service Center	27.64
02/17/2011		Maintenance Supplies	South Service Center	6.00
02/17/2011		Maintenance Supplies	West Service Center	137.24
02/17/2011		Maintenance Supplies	West Service Center	17.88
02/17/2011		Maintenance Supplies	West Service Center	32.10
02/17/2011	David Spence	Contract Services	Health	100.00
02/17/2011		Books & Supplements	Health	36.00
02/17/2011	Stantons Shopping Center, Inc	Maintenance Supplies	North Service Center	84.35
02/17/2011	Staples Advantage	Office Supplies	District Courts	37.11
02/17/2011		Office Supplies	Tax Office	1,361.09
02/17/2011		Office Supplies	Law Library	229.16
02/17/2011		Office Supplies	Justice of the Peace # 2;1	209.94
02/17/2011		Office Supplies	Agriculture Extension	48.55
02/17/2011		Office Supplies	South Service Center	87.90
02/17/2011		Office Supplies	Commissioner Precinct 3	119.47
02/17/2011		Office Supplies	Environmental Health	441.35
02/17/2011		Office Supplies	Health	355.20
02/17/2011		Office Supplies	Justice of the Peace # 1;2	316.23
02/17/2011		Office Supplies	Justice of the Peace # 1;2	38.45
02/17/2011		Office Supplies	Parks Administration & General	208.57
02/17/2011		Non-Routine Office	Engineer's Office	984.39

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Staples Advantage	Non-Routine Office	Engineer's Office	118.13
02/17/2011		Office Supplies	County Welfare	337.45
02/17/2011		Office Supplies	CDBG Program	239.42
02/17/2011		Office Supplies	County Welfare	67.88
02/17/2011		Office Supplies	County Treasurer	83.49
02/17/2011		Office Supplies	County Treasurer	72.45
02/17/2011		Office Supplies	County Treasurer	0.92
02/17/2011		Office Supplies	Health	12.00
02/17/2011		Office Supplies	Health	13.65
02/17/2011		Office Supplies	Airport	73.23
02/17/2011		Office Supplies	South Service Center	11.33
02/17/2011		Office Supplies	South Service Center	11.60
02/17/2011		Office Supplies	South Service Center	3.96
02/17/2011		Office Supplies	South Service Center	6.12
02/17/2011		Office Supplies	North Service Center	164.97
02/17/2011		Office Supplies	Engineer's Office	290.54
02/17/2011		Office Supplies	Engineer's Office	207.74
02/17/2011		Office Supplies	Engineer's Office	119.30
02/17/2011		Office Supplies	CSCD	7.91
02/17/2011		Office Supplies	Building Maintenance	98.87
02/17/2011		Office Supplies	County Auditor	895.58
02/17/2011		Office Supplies	Information Systems	56.41
02/17/2011		Office Supplies	Information Systems	223.94
02/17/2011		Office Supplies	Information Systems	57.96
02/17/2011		Office Supplies	District Courts	158.86
02/17/2011		Office Supplies	Elections	545.99
02/17/2011		Office Supplies	County Clerk	684.35
02/17/2011		Office Supplies	County Clerk	1,390.78
02/17/2011		Office Supplies	Library Administration	2,602.40
02/17/2011		Office Supplies	County Court @ Law #4	88.45
02/17/2011		Office Supplies	Justice of the Peace # 3;2	67.56
02/17/2011		Office Supplies	Child Support	215.16
02/17/2011		Office Supplies	Health	374.87
02/17/2011		Office Supplies	District Courts	1,155.38
02/17/2011		Office Supplies	Juvenile Probation	31.08
02/17/2011		Office Supplies	Flood Plain Administrator	53.75

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Staples Advantage	Non-Routine Office	Elections	80.24
02/17/2011		Office Supplies	Justice of the Peace # 2;2	273.14
02/17/2011		Office Supplies	Justice of the Peace # 2;2	226.86
02/17/2011		Office Supplies	Justice of the Peace # 2;2	51.83
02/17/2011		Office Supplies	Justice of the Peace # 2;2	221.31
02/17/2011		Office Supplies	Purchasing	8.59
02/17/2011		Office Supplies	Purchasing	5.00
02/17/2011		Office Supplies	Purchasing	36.60
02/17/2011		Office Supplies	Purchasing	2.02
02/17/2011		Office Supplies	Purchasing	2.70
02/17/2011		Office Supplies	Purchasing	2.49
02/17/2011		Office Supplies	Purchasing	146.50
02/17/2011		Office Supplies	Purchasing	7.81
02/17/2011	Staples Business Advantage	Non-Routine Office	Health	211.51
02/17/2011	State Bar of Texas	Books & Supplements	Law Library	81.25
02/17/2011		Books & Supplements	District Courts	81.25
02/17/2011	State Bar of Texas	Books & Supplements	District Courts	81.25
02/17/2011		Books & Supplements	District Courts	81.25
02/17/2011	Perry R. Stevens	CCL3-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011		300th-Adult Indigent Atty Fee	Indigent Defense	168.75
02/17/2011	Ann Stickler	300th-Adult Indigent Atty Fee	Indigent Defense	600.00
02/17/2011	Tom Stickler	CCL3-Juv Atty Fees	Indigent Defense	250.00
02/17/2011	Michelle Stover	CCL4-Juv Atty Fees	Indigent Defense	75.00
02/17/2011		CCL4-Juv Atty Fees	Indigent Defense	310.00
02/17/2011		300th-Adult Indigent Atty Fee	Indigent Defense	131.25
02/17/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	200.00
02/17/2011	Str Auto Electric	Maintenance Supplies	North Service Center	181.91
02/17/2011	Stream Energy	Contract Services	ESG Program	128.65
02/17/2011	S.W.F. #2 Inc	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	37.49

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	TAB Products Co.	Office Supplies	District Clerk	564.00
02/17/2011		Office Supplies	District Clerk	20.21
02/17/2011	Kenneth Taylor	Contract Services	County Sheriff	300.00
02/17/2011	Tejas Materials	Maintenance Supplies	Building Maintenance	67.70
02/17/2011		Maintenance Supplies	Building Maintenance	402.72
02/17/2011		Maintenance Supplies	Building Maintenance	163.20
02/17/2011		Maintenance Supplies	Building Maintenance	50.00
02/17/2011	Texas City Law Enforcement Training Acad	Conferences/Training	Constable-Precinct 3	200.00
02/17/2011	Texas Comm. on Environmental Quality	Dues/License	Parks Administration & General	5.00
02/17/2011	Texas Correctional Industries-Validation	Office Supplies	Information Systems	162.40
02/17/2011	Texas Department of State Health Service	A/P-State-Birth Cert Access	County Clerk	519.72
02/17/2011	Texas Department of State Health Service	Contract Services	Airport	264.00
02/17/2011	Texas Juvenile Probation Comm.	Conferences/Training	Juvenile Probation	50.00
02/17/2011	Texas Municipal Court/Justice	Subscriptions	Justice of the Peace # 3;1	36.00
02/17/2011	Texas State Directory Press, Inc.	Books & Supplements	Law Library	42.68
02/17/2011		Books & Supplements	District Attorney	42.67
02/17/2011	Texas Water Conservation Association	Dues/License	Groundwater Conservation	332.75
02/17/2011	Thompson Gale	Books & Supplements	Library Administration	146.97
02/17/2011		Books & Supplements	Library Administration	153.55
02/17/2011		Books & Supplements	Library Administration	200.21
02/17/2011		Books & Supplements	Library Administration	105.52
02/17/2011		Books & Supplements	Library Administration	79.49
02/17/2011		Books & Supplements	Library Administration	35.99
02/17/2011	ThyssenKrupp Elevator Corp.	Contract Services	Building Maintenance	2,316.53
02/17/2011	Williams M. Tigner II	CCL2-Adult Indigent Atty Fee	Indigent Defense	100.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Williams M. Tigner II	CCL2-Adult Indigent Atty Fee	Indigent Defense	200.00
02/17/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	100.00
02/17/2011	TJ's Lube Stop	Repairs & Maintenance	South Service Center	39.75
02/17/2011	Wanda Tolbert	Library Revenue-Brazoria	Library Administration	25.00
02/17/2011	Top Nails	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	75.00
02/17/2011	Tractor Supply Company	Maintenance Supplies	South Service Center	45.98
02/17/2011		Maintenance Supplies	Parks Administration & General	22.38
02/17/2011	Travis County Constable Pct. 5	Miscellaneous	District Clerk	140.00
02/17/2011	Travis County Clerk	Mental Health	Judicial Miscellaneous	395.00
02/17/2011	Truthsearch Investigations LLC	Juv Invest Fee	Indigent Defense	937.50
02/17/2011	TXU Energy	Contract Services	CDBG Program	300.00
02/17/2011	ULINE	Safety Equipment/Supplies	County Sheriff	220.00
02/17/2011		Safety Equipment/Supplies	County Sheriff	120.00
02/17/2011		Safety Equipment/Supplies	County Sheriff	36.31
02/17/2011		Oth Operating Expenditures	County Sheriff	118.00
02/17/2011		Oth Operating Expenditures	County Sheriff	220.00
02/17/2011		Oth Operating Expenditures	County Sheriff	74.36
02/17/2011	United Parcel Service	Postage/Freight	Information Systems	31.80
02/17/2011		Postage/Freight	Health	51.53
02/17/2011	United Site Services Inc.	Equipment/Other Rental	North Service Center	99.00
02/17/2011	University of Texas Medical Branch	239th Adult Indigent Expert	Indigent Defense	600.00
02/17/2011	UTMB Accounting Department	Autopsy	Judicial Miscellaneous	28,113.75
02/17/2011	UTMB At Galveston	Contract Services	Indigent Health Care	16,666.66
02/17/2011	Vardeman Welding Supply	Maintenance Supplies	South Service Center	27.11

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Vardeman Welding Supply	Maintenance Supplies	Mosquito Control	51.13
02/17/2011	Joseph Varela	300th-Adult Indigent Atty Fee	Indigent Defense	322.50
02/17/2011		300th-Adult Indigent Atty Fee	Indigent Defense	500.00
02/17/2011	Law Office of John L Venza, Jr.	CCL3-Adult Indigent Atty Fee	Indigent Defense	712.50
02/17/2011	Vernor Material & Equip. Co., Inc.	Road Maintenance Materials	West Service Center	153.12
02/17/2011		R&B Annual Road Plan	South Service Center	149.22
02/17/2011		R&B Annual Road Plan	South Service Center	2,238.30
02/17/2011		Road Maintenance Materials	West Service Center	153.72
02/17/2011	The Law Office of Kyle Verrett	CCL3-Juv Atty Fees	Indigent Defense	100.00
02/17/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	300.00
02/17/2011	Volz & Associates, Inc.	Architecture/Engineering Fees	Building Maintenance	4,061.40
02/17/2011		Architecture/Engineering Fees	Building Maintenance	9.55
02/17/2011	Vulcan Contruction Materials, LP	Road Maintenance Materials	South Service Center	5,056.18
02/17/2011	Waste Connections	Water/Sewer/Garbage	Airport	443.74
02/17/2011	Waste Connections	Water/Sewer/Garbage	Building Maintenance	72.60
02/17/2011	Waste Connections	Water/Sewer/Garbage	Building Maintenance	115.00
02/17/2011	Waste Connections	Water/Sewer/Garbage	Building Maintenance	62.54
02/17/2011	WC Properties, Inc	Building Rental	Health	1,335.90
02/17/2011		Building Rental	Health	547.50
02/17/2011		Building Rental	Health	153.30
02/17/2011		Building Rental	Health	153.30
02/17/2011	West Payment Center	Books & Supplements	Law Library	4,299.56
02/17/2011		Books & Supplements	County Judge	47.06
02/17/2011		Books & Supplements	County Court @ Law #3	248.45
02/17/2011		Books & Supplements	Detention Center	13.04
02/17/2011		Books & Supplements	County Court @ Law #2	272.92
02/17/2011		Books & Supplements	District Courts	488.33

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	West Payment Center	Books & Supplements	District Attorney	605.14
02/17/2011		Data Base Access	Law Library	2,623.01
02/17/2011		Data Base Access	Law Library	1,343.57
02/17/2011		Books & Supplements	County Court @ Law #1	647.50
02/17/2011	Wholesale Electric Supply Co.,Inc	Maintenance Supplies	Building Maintenance	438.98
02/17/2011		Maintenance Supplies	Airport	185.00
02/17/2011		Maintenance Supplies	South Service Center	31.50
02/17/2011		Maintenance Supplies	South Service Center	38.83
02/17/2011		Maintenance Supplies	Building Maintenance	386.00
02/17/2011		Maintenance Supplies	Building Maintenance	3.30
02/17/2011		Maintenance Supplies	Building Maintenance	0.32
02/17/2011		Maintenance Supplies	Building Maintenance	87.00
02/17/2011		Maintenance Supplies	Detention Center	109.93
02/17/2011		Maintenance Supplies	Parks Administration & General	18.00
02/17/2011		Maintenance Supplies	Parks Administration & General	74.93
02/17/2011	William V MacGill & Co	Medical Supplies	Juvenile Probation	19.95
02/17/2011		Medical Supplies	Juvenile Probation	72.50
02/17/2011		Medical Supplies	Juvenile Probation	19.99
02/17/2011		Medical Supplies	Juvenile Probation	249.50
02/17/2011		Medical Supplies	Juvenile Probation	13.05
02/17/2011		Medical Supplies	Juvenile Probation	9.00
02/17/2011		Medical Supplies	Juvenile Probation	45.50
02/17/2011		Medical Supplies	Juvenile Probation	26.50
02/17/2011		Medical Supplies	Juvenile Probation	40.32
02/17/2011	Williams Diesel Parts Service	Repairs & Maintenance	West Service Center	1,501.70
02/17/2011	Williams Diesel, Inc.	Maintenance Supplies	Parks Administration & General	8.96
02/17/2011	Stephen H. Wilsey	CCL3-Adult Indigent Atty Fee	Indigent Defense	112.50
02/17/2011		Legal	Judicial Miscellaneous	500.00
02/17/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	250.00
02/17/2011	Stephen H. Wilsey	District Clerk Fees	District Clerk	8.00
02/17/2011	Worth Hydrochem Of Houston, Inc.	Contract Services	Building Maintenance	575.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Xerox Corporation	Copier Rental	CDBG Program	232.50
02/17/2011		Copier Rental	Juvenile Probation	314.04
02/17/2011		Copier Rental	Parks Administration & General	116.70
02/17/2011		Copier Rental	Parks Administration & General	106.07
02/17/2011		Copier Rental	CSCD	264.65
02/17/2011		Copier Rental	CSCD	436.45
02/17/2011		Copier Rental	Juvenile Probation	298.82
02/17/2011		Copier Rental	County Welfare	116.25
02/17/2011		Copier Rental	County Welfare	116.25
02/17/2011		Copier Rental	County Sheriff	208.80
02/17/2011		Copier Rental	County Sheriff	208.80
02/17/2011		Copier Rental	County Sheriff	208.80
02/17/2011		Copier Rental	Constable-Precinct 3	134.34
02/17/2011		Copier Rental	Purchasing	442.74
02/17/2011		Copier Rental	Health	147.00
02/17/2011		Copier Rental	Health	73.19
02/17/2011		Copier Rental	Bail Bond Board	106.07
02/17/2011		Copier Rental	Information Systems	106.53
02/17/2011		Copier Rental	Justice of the Peace # 2;1	134.37
02/17/2011		Copier Rental	Tax Office	119.72
02/17/2011		Copier Rental	County Auditor	303.29
02/17/2011		Copier Rental	Tax Office	122.24
02/17/2011		Copier Rental	Commissioner Precinct 4	125.25
02/17/2011		Copier Rental	CSCD	286.38
02/17/2011		Copier Rental	Juvenile Probation	298.82
02/17/2011		Copier Rental	Juvenile Probation	267.82
02/17/2011		Copier Rental	Detention Center	258.30
02/17/2011		Copier Rental	County Treasurer	316.80
02/17/2011		Copier Rental	Mosquito Control	116.70
02/17/2011		Copier Rental	CSCD	264.65
02/17/2011		Copier Rental	Justice of the Peace # 4;1	106.07
02/17/2011		Copier Rental	Constable-Precinct 1	56.41
02/17/2011		Copier Rental	Constable-Precinct 4	182.83
02/17/2011		Copier Rental	Children Protective Services	181.54
02/17/2011	Gerald R. Yoakum	CCL1-Adult Indigent Atty Fee	Indigent Defense	500.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/17/2011	Youth & Family Counseling Services	Contract Services	CSCD	1,150.00
02/18/2011	Termi-Trol Pest Control	Oth Operating Expenditures	Children Protective Services	224.00
02/24/2011	John Barnes	Bailiffs	District Courts	300.00
02/24/2011	Lisa Beck	Conferences/Training	Health	205.00
02/24/2011	John Wes Benefield	Contract Services	Constable-Precinct 3	250.00
02/24/2011	Brazoria County Tax Office	A/P-Due to Others-Sheriff Tax	County Sheriff	14,033.64
02/24/2011	BRAZORIA COUNTY DISTRICT CLERK	A/P-Due to Others-Sheriff Tax	County Sheriff	12,692.86
02/24/2011	BRAZORIA COUNTY DISTRICT CLERK	A/P-Due to Others-Sheriff Tax	County Sheriff	2,214.00
02/24/2011	Brazoria County Alliance for Children	Donations	District Attorney	1,100.00
02/24/2011	Kent Burkett	Contract Services	Groundwater Conservation	7,500.00
02/24/2011	Kent Burkett	Contract Services	Non-Departmental	5,000.00
02/24/2011	Sandra Bush	Mileage	Tax Office	25.50
02/24/2011	Colorado County Sheriff	Miscellaneous	District Clerk	95.00
02/24/2011	Conference on Crimes Against Women	Conferences/Training	County Sheriff	670.00
02/24/2011	Faye Coupland	Court Costs	Judicial Miscellaneous	200.00
02/24/2011	Detail Products Inc.	Bank Charges	County Treasurer	8.00
02/24/2011	Lillian Deweese	Contract Services	District Courts	200.00
02/24/2011	DKC Enterprises, LLC	Janitorial Services	Building Maintenance	17,113.06
02/24/2011	EJ's Restaurant	Court Costs	Judicial Miscellaneous	93.91
02/24/2011		Court Costs	Judicial Miscellaneous	33.56
02/24/2011		Court Costs	Judicial Miscellaneous	6.77

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	EJ's Restaurant	Court Costs	Judicial Miscellaneous	24.36
02/24/2011		Court Costs	Judicial Miscellaneous	26.52
02/24/2011		Court Costs	Judicial Miscellaneous	100.40
02/24/2011	Ollie Falks	Bailiffs	District Courts	200.00
02/24/2011	First National Bank of Lake Jackson	Bank Charges	County Treasurer	128.73
02/24/2011	Terry Foster	Mileage	CSCD	8.16
02/24/2011		Mileage	CSCD	8.16
02/24/2011		Mileage	CSCD	8.16
02/24/2011		Mileage	CSCD	8.16
02/24/2011	Edward Garcia	Bailiffs	County Court @ Law #2	300.00
02/24/2011	Lydia Garcia	Mileage	Parks Administration & General	19.89
02/24/2011	Jack Gentry	Other Salary Expense	CSCD	154.00
02/24/2011		CSCD-Curfew Mileage	CSCD	56.00
02/24/2011	Geocell	Conferences/Training	County Sheriff	390.00
02/24/2011	Linda Raney-Green	Contract Services	Constable-Precinct 3	250.00
02/24/2011	Green, Steven H.	Contract Services	Constable-Precinct 3	250.00
02/24/2011	ANGELA GREER	Mileage	Justice of the Peace # 3;1	20.60
02/24/2011	Takeisha Greer	Mileage	Tax Office	52.00
02/24/2011	Guenther, Douglas	Bailiffs	County Court @ Law #3	300.00
02/24/2011	Allen J. Hammons	Bailiffs	District Courts	200.00
02/24/2011	Harris County Constable Pct 2	Miscellaneous	District Clerk	75.00
02/24/2011		Miscellaneous	District Clerk	450.00
02/24/2011	HERNANDEZ,ALANA	Mileage	Health	24.48
02/24/2011	Cathy Hughes	Mileage	Commissioner Precinct 2	177.48

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Chris Jeannott	Meals	Airport	192.50
02/24/2011	Sara K. Joiner	Lodging	Library Administration	166.75
02/24/2011		Public Transportation	Library Administration	14.00
02/24/2011		Mileage	Library Administration	38.76
02/24/2011	Elisabeth Kathleen Jones	Other Salary Expense	CSCD	408.00
02/24/2011	Jones,Kathy	Fuel & Oil	County Sheriff	46.70
02/24/2011	Kaufman County	Mental Health	Judicial Miscellaneous	507.00
02/24/2011	Kelley, Patrick	Mileage	CSCD	16.32
02/24/2011	Van Albert Kent	Bailiffs	District Courts	200.00
02/24/2011	Linda D Langley	Bailiffs	County Court @ Law #1	100.00
02/24/2011	Lesikar, Myrlin	Postage/Freight	District Attorney	13.25
02/24/2011	Lisa Marie Loranc	Lodging	Library Administration	166.75
02/24/2011	Robert McClain	Other Salary Expense	CSCD	102.00
02/24/2011	Tammy McCullough	Other Salary Expense	CSCD	102.00
02/24/2011	W. D. McCullough	Other Salary Expense	CSCD	448.00
02/24/2011	JEFF MORRISON	Mileage	CSCD	66.30
02/24/2011		Public Transportation	CSCD	6.00
02/24/2011	Pearland Fire Department	Fire Protection	Fire Protection	18,000.00
02/24/2011	Jenny Phillips	Mileage	Tax Office	318.24
02/24/2011	Pitz,Lynn	Contract Services	County Welfare	33.88
02/24/2011	Quality Suites	Lodging	Airport	574.95

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Donna Reed	Mileage	District Courts	519.18
02/24/2011	Sharon Reynolds	Mileage	County Treasurer	300.70
02/24/2011	Sharon Reynolds	Meals	County Treasurer	56.56
02/24/2011	James Ryan	Fuel & Oil	Mosquito Control	405.00
02/24/2011	Becky Serrato	Court Costs	Judicial Miscellaneous	268.00
02/24/2011		Court Costs	Judicial Miscellaneous	268.00
02/24/2011		Court Reporter Fees	District Courts	268.00
02/24/2011	Bridget Shaw	Mileage	Tax Office	52.02
02/24/2011	Forrest Kim Smith	Meals	Juvenile Probation	70.00
02/24/2011	Lisa Smith	Mileage	CSCD	18.36
02/24/2011		Mileage	CSCD	18.36
02/24/2011		Mileage	CSCD	60.69
02/24/2011		Mileage	CSCD	22.44
02/24/2011	Larry Stanley	Meals	Commissioner Precinct 4	70.00
02/24/2011	Carrie Startz	Mileage	Health	16.32
02/24/2011	Martha Stevens	Mileage	Health	30.60
02/24/2011	Charon A. Stolz	Mileage	Library Administration	10.20
02/24/2011	Virginia Y Sykes,	Contract Services	County Welfare	1,050.00
02/24/2011	TDA FNCE	Conferences/Training	Health	205.00
02/24/2011	Catherine H. Threadgill	Lodging	Library Administration	166.75
02/24/2011		Public Transportation	Library Administration	14.00
02/24/2011	Misty Todd	Mileage	Justice of the Peace # 3;1	23.97
02/24/2011	Sharon Trower	Dues/License	Agriculture Extension	22.00
02/24/2011		Mileage	Agriculture Extension	169.52

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	U S Postmaster	Postage/Freight	Information Systems	880.00
02/24/2011	Staci Wade	Mileage	Tax Office	24.99
02/24/2011	Thomas West	Mileage	Library Administration	95.37
02/24/2011		Lodging	Library Administration	166.75
02/24/2011	Wildflower Cafe	Court Costs	Judicial Miscellaneous	102.84
02/24/2011	Williams,Cathy	Meals	Constable-Precinct 3	87.50
02/24/2011	Cheryl Willy	Mileage	Tax Office	78.00
02/24/2011	Mark Winkler	Mileage	CSCD	13.77
02/24/2011	Nora Zarate	Contract Services	District Courts	300.00
02/24/2011		Contract Services	District Courts	200.00
02/24/2011	Access Gate Services	Settlements-General Fund	Non-Departmental	2,650.00
02/24/2011	All America Sales Corporation	Oth Operating Expenditures	County Sheriff	1,448.64
02/24/2011		Oth Operating Expenditures	County Sheriff	139.50
02/24/2011		Oth Operating Expenditures	County Sheriff	928.08
02/24/2011	Alvin Community College	Contract Services	CDBG Program	1,776.00
02/24/2011		Contract Services	CDBG Program	109.00
02/24/2011	Alvin Shell	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	31.00
02/24/2011	Amazon.com	Outreach/Public Education	Health	59.85
02/24/2011		Outreach/Public Education	Health	-14.96
02/24/2011		Non-Routine Office	Environmental Health	27.95
02/24/2011		Outreach/Public Education	Health	-24.02
02/24/2011		Outreach/Public Education	Health	143.64
02/24/2011		Outreach/Public Education	Health	71.70
02/24/2011		Outreach/Public Education	Health	-29.92
02/24/2011		Outreach/Public Education	Health	119.70
02/24/2011		Outreach/Public Education	Health	143.64

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Amazon.com	Outreach/Public Education	Health	-35.91
02/24/2011		Outreach/Public Education	Health	47.80
02/24/2011		Outreach/Public Education	Health	-14.89
02/24/2011		Outreach/Public Education	Health	11.97
02/24/2011	American Probation & Parole	Dues/License	CSCD	250.00
02/24/2011	Angleton Chamber of Commerce	Meals	Airport	45.00
02/24/2011	Angleton Danbury Medical Center	Court Costs	Judicial Miscellaneous	357.50
02/24/2011	Answer National, Inc.	Telephone	Health	21.00
02/24/2011		Telephone	Health	10.75
02/24/2011		Telephone	Health	21.00
02/24/2011		Telephone	Health	8.95
02/24/2011	Aqua Beverage Co/Ozarka	Water/Sewer/Garbage	Health	4.95
02/24/2011	Art's Sign Service, Inc.	Oth Operating Expenditures	Parks Administration & General	308.84
02/24/2011		Oth Operating Expenditures	Parks Administration & General	350.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	55.00
02/24/2011		Oth Operating Expenditures	Parks Administration & General	560.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Attorney General of Texas	Miscellaneous	District Clerk	111.54
02/24/2011	Awe, Inc.	Computer Equipment	Library Administration	25.00
02/24/2011	Baker & Taylor Entertainment	Audio/Visual Supplies	Library Administration	356.68
02/24/2011		Audio/Visual Supplies	Library Administration	224.76
02/24/2011		Audio/Visual Supplies	Library Administration	14.96
02/24/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	121.32
02/24/2011		Books & Supplements	Library Administration	127.29
02/24/2011		Books & Supplements	Library Administration	136.01
02/24/2011		Books & Supplements	Library Administration	3,607.88
02/24/2011		Books & Supplements	Library Administration	25.96
02/24/2011		Books & Supplements	Library Administration	268.76
02/24/2011		Books & Supplements	Library Administration	31.30
02/24/2011		Books & Supplements	Library Administration	47.76
02/24/2011		Books & Supplements	Library Administration	12.96
02/24/2011		Books & Supplements	Library Administration	144.89
02/24/2011		Books & Supplements	Library Administration	24.03
02/24/2011		Books & Supplements	Library Administration	9.81
02/24/2011		Books & Supplements	Library Administration	43.82
02/24/2011		Books & Supplements	Library Administration	63.95
02/24/2011		Books & Supplements	Library Administration	296.65
02/24/2011		Books & Supplements	Library Administration	90.42
02/24/2011		Books & Supplements	Library Administration	36.84
02/24/2011		Books & Supplements	Library Administration	94.44
02/24/2011		Books & Supplements	Library Administration	81.68
02/24/2011		Books & Supplements	Library Administration	57.81
02/24/2011		Books & Supplements	Library Administration	378.31
02/24/2011		Books & Supplements	Library Administration	140.27
02/24/2011		Books & Supplements	Library Administration	149.97
02/24/2011		Books & Supplements	Library Administration	35.82
02/24/2011		Books & Supplements	Library Administration	600.20
02/24/2011		Books & Supplements	Library Administration	77.36
02/24/2011		Books & Supplements	Library Administration	26.68
02/24/2011		Books & Supplements	Library Administration	3.35
02/24/2011		Books & Supplements	Library Administration	85.32

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	189.65
02/24/2011		Books & Supplements	Library Administration	301.82
02/24/2011		Books & Supplements	Library Administration	55.87
02/24/2011		Books & Supplements	Library Administration	54.32
02/24/2011		Books & Supplements	Library Administration	12.03
02/24/2011		Books & Supplements	Library Administration	11.36
02/24/2011		Books & Supplements	Library Administration	141.04
02/24/2011		Books & Supplements	Library Administration	85.90
02/24/2011		Books & Supplements	Library Administration	541.52
02/24/2011		Books & Supplements	Library Administration	32.70
02/24/2011		Books & Supplements	Library Administration	128.37
02/24/2011		Books & Supplements	Library Administration	120.06
02/24/2011		Books & Supplements	Library Administration	3,140.36
02/24/2011		Books & Supplements	Library Administration	182.67
02/24/2011		Books & Supplements	Library Administration	216.50
02/24/2011		Books & Supplements	Library Administration	43.68
02/24/2011		Books & Supplements	Library Administration	101.79
02/24/2011		Books & Supplements	Library Administration	140.49
02/24/2011		Books & Supplements	Library Administration	142.50
02/24/2011		Books & Supplements	Library Administration	9.69
02/24/2011		Books & Supplements	Library Administration	26.66
02/24/2011		Books & Supplements	Library Administration	65.34
02/24/2011		Books & Supplements	Library Administration	153.23
02/24/2011		Books & Supplements	Library Administration	95.71
02/24/2011		Books & Supplements	Library Administration	261.06
02/24/2011		Books & Supplements	Library Administration	512.60
02/24/2011		Books & Supplements	Library Administration	59.84
02/24/2011		Books & Supplements	Library Administration	27.20
02/24/2011		Books & Supplements	Library Administration	49.92
02/24/2011		Books & Supplements	Library Administration	185.27
02/24/2011		Books & Supplements	Library Administration	23.58
02/24/2011		Books & Supplements	Library Administration	79.79
02/24/2011		Books & Supplements	Library Administration	109.20
02/24/2011		Books & Supplements	Library Administration	116.24
02/24/2011		Books & Supplements	Library Administration	11.22
02/24/2011		Books & Supplements	Library Administration	32.38

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Baker & Taylor Inc.	Books & Supplements	Library Administration	36.84
02/24/2011		Books & Supplements	Library Administration	158.79
02/24/2011		Books & Supplements	Library Administration	87.21
02/24/2011		Books & Supplements	Library Administration	61.38
02/24/2011		Books & Supplements	Library Administration	120.96
02/24/2011		Books & Supplements	Library Administration	50.60
02/24/2011		Books & Supplements	Library Administration	1,338.24
02/24/2011		Books & Supplements	Library Administration	283.30
02/24/2011	Bass & Tigner P.C.	CCL2-Adult Indigent Atty Fee	Indigent Defense	140.00
02/24/2011		Miscellaneous	District Clerk	300.00
02/24/2011	Bevel Process Service	Court Costs	Judicial Miscellaneous	75.00
02/24/2011		Court Costs	Judicial Miscellaneous	50.00
02/24/2011		Court Costs	Judicial Miscellaneous	75.00
02/24/2011		Court Costs	Judicial Miscellaneous	50.00
02/24/2011		Court Costs	Judicial Miscellaneous	25.00
02/24/2011	Dora Bonner	Miscellaneous	District Clerk	500.00
02/24/2011	Book Wholesalers, Inc.	Books & Supplements	Library Administration	110.33
02/24/2011	Brazos Fasteners, Inc.	Construction in Progress	Parks Administration & General	51.00
02/24/2011		Construction in Progress	Parks Administration & General	316.80
02/24/2011		Construction in Progress	Parks Administration & General	330.00
02/24/2011		Construction in Progress	Parks Administration & General	180.00
02/24/2011	The Brazosport Facts	Subscriptions	County Judge	153.00
02/24/2011	Busy Signal LLC	Contract Services	Library Administration	1,000.00
02/24/2011	Caldwell Country Chevrolet	Vehicles	Constable-Precinct 2	0.00
02/24/2011		Vehicles	Constable-Precinct 2	0.00
02/24/2011		Vehicles	Constable-Precinct 2	0.00
02/24/2011		Vehicles	Constable-Precinct 2	0.00
02/24/2011		Vehicles	Constable-Precinct 2	0.00
02/24/2011		Vehicles	Constable-Precinct 2	24,243.65
02/24/2011		Vehicles	Constable-Precinct 2	0.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Caldwell Country Chevrolet	Vehicles	Constable-Precinct 2	0.00
02/24/2011	Castillo,John M.	Miscellaneous	District Clerk	8.00
02/24/2011		Miscellaneous	District Clerk	8.00
02/24/2011	Celeritas Works LLC	Def Rev-Fairgrounds Deposits	Fairgrounds	500.00
02/24/2011	CenterPoint Energy	Gas	Building Maintenance	224.86
02/24/2011		Gas	Building Maintenance	50.01
02/24/2011		Gas	Detention Center	6,095.72
02/24/2011		Contract Services	ESG Program	184.21
02/24/2011	Cerilliant Corporation	Laboratory Supplies	County Sheriff	50.00
02/24/2011		Laboratory Supplies	County Sheriff	22.00
02/24/2011		Laboratory Supplies	County Sheriff	36.00
02/24/2011		Laboratory Supplies	County Sheriff	79.00
02/24/2011		Laboratory Supplies	County Sheriff	36.00
02/24/2011		Laboratory Supplies	County Sheriff	36.00
02/24/2011		Laboratory Supplies	County Sheriff	36.00
02/24/2011		Laboratory Supplies	County Sheriff	36.00
02/24/2011		Laboratory Supplies	County Sheriff	100.00
02/24/2011		Laboratory Supplies	County Sheriff	79.00
02/24/2011		Laboratory Supplies	County Sheriff	36.00
02/24/2011		Laboratory Supplies	County Sheriff	36.00
02/24/2011		Laboratory Supplies	County Sheriff	250.00
02/24/2011		Laboratory Supplies	County Sheriff	36.00
02/24/2011	Chambers County	Miscellaneous	District Clerk	150.00
02/24/2011	Cherokee County	Mental Health	Judicial Miscellaneous	487.00
02/24/2011	City of Angleton	Water/Sewer/Garbage	Detention Center	13,110.53
02/24/2011	City of Dickinson Municipal Court	A/P-Due to Others-Sheriff Fine	County Sheriff	1,206.40
02/24/2011	City of Freeport	Water/Sewer/Garbage	Building Maintenance	77.90
02/24/2011	City of Liverpool	Water/Sewer/Garbage	Parks Administration & General	25.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	City of Pearland	Water/Sewer/Garbage	Building Maintenance	101.10
02/24/2011		Water/Sewer/Garbage	Building Maintenance	107.13
02/24/2011	City of Sweeny	A/P-Due to Others-Sheriff Tax	County Sheriff	834.20
02/24/2011	Coca-Cola Bottling Co	Cost of Sales-Supplies	Detention Center	490.60
02/24/2011	Comcast	Data Base Access	Health	81.07
02/24/2011	Crawford Supply Company	Cost of Sales-Supplies	Detention Center	26.40
02/24/2011		Cost of Sales-Supplies	Detention Center	389.64
02/24/2011	Creek Wood Landing Apartments	Contract Services	ESG Program	399.00
02/24/2011	Dallas County Constable Pct. 1	Miscellaneous	District Clerk	140.00
02/24/2011	Dallas County Constable Pct 5	Miscellaneous	District Clerk	70.00
02/24/2011	Danbury Rotary	Def Rev-Fairgrounds Deposits	Fairgrounds	500.00
02/24/2011	Beverly Deadrick	CCL2-Adult Indigent Atty Fee	Indigent Defense	420.00
02/24/2011	Shane Gentry Dement	Miscellaneous	County Clerk	10.00
02/24/2011	Dentrust Dental	Medical/Dental	Detention Center	7,665.00
02/24/2011	Michael Diaz	CCL2-Adult Indigent Atty Fee	Indigent Defense	120.00
02/24/2011	Dixon Funeral Home	Contract Services	Judicial Miscellaneous	225.00
02/24/2011	EM-Print Company	Printing	County Clerk	1,200.00
02/24/2011		Printing	County Clerk	148.00
02/24/2011	Engineers of Brazosport, LLC	Consultant Fees	Non-Departmental	437.50
02/24/2011	EPIC Aviation LLC	Cost of Sales-Fuel	Airport	20,414.61
02/24/2011		Cost of Sales-Fuel	Airport	1,206.87
02/24/2011		Cost of Sales-Fuel	Airport	11.75
02/24/2011		Cost of Sales-Fuel	Airport	23,399.48
02/24/2011		Cost of Sales-Fuel	Airport	1,950.05

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	ExxonMobil	Fuel & Oil	County Sheriff	766.64
02/24/2011	Fastenal Industrial	Maintenance Supplies	Mosquito Control	4.23
02/24/2011	Federal Express Corp	Postage/Freight	County Sheriff	21.01
02/24/2011	Felder Water Well & Pump Svc LLC	Repairs & Maintenance	Airport	220.00
02/24/2011		Repairs & Maintenance	Airport	385.00
02/24/2011		Maintenance Supplies	Airport	30.00
02/24/2011		Repairs & Maintenance	Airport	175.00
02/24/2011	Ferguson Enterprises, Inc.	Maintenance Supplies	Detention Center	12.00
02/24/2011		Maintenance Supplies	Detention Center	59.87
02/24/2011	First Choice Power	Contract Services	ESG Program	33.78
02/24/2011	Fisher Scientific	Laboratory Supplies	Water Lab	154.70
02/24/2011	Fort Bend County Constable Pct 1	Miscellaneous	District Clerk	65.00
02/24/2011	Freedman Food Service, Inc.	Food	Detention Center	6,506.87
02/24/2011	FleetCor Technologies	Fuel & Oil	County Sheriff	202.91
02/24/2011		Fuel & Oil	County Sheriff	6,400.19
02/24/2011		Fuel & Oil	Airport	148.67
02/24/2011		Fuel & Oil	Engineer's Office	125.10
02/24/2011		Fuel & Oil	County Welfare	35.58
02/24/2011		Fuel & Oil	Non-Departmental	6,471.57
02/24/2011		Repairs & Maintenance	County Sheriff	13.00
02/24/2011		Repairs & Maintenance	Non-Departmental	28.00
02/24/2011	G & K Services	Clothing	Mosquito Control	50.81
02/24/2011		Clothing	Mosquito Control	54.49
02/24/2011		Clothing	Parks Administration & General	10.90
02/24/2011	HPD Ridgeline LP	Contract Services	ESG Program	560.00
02/24/2011	Girouard's, Inc.	Maintenance Supplies	Parks Administration & General	30.04

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Girouard's, Inc.	Maintenance Supplies	Parks Administration & General	6.63
02/24/2011		Maintenance Supplies	Parks Administration & General	9.76
02/24/2011	Graybar Electric Company, Inc.	Maintenance Supplies	Parks Administration & General	3.65
02/24/2011		Maintenance Supplies	Parks Administration & General	51.71
02/24/2011		Maintenance Supplies	Parks Administration & General	5.59
02/24/2011	JEROME B BROWN PH.D DBA	Contract Services	CSCD	140.00
02/24/2011		Contract Services	CSCD	140.00
02/24/2011	Gulf Coast Auto Park	Maintenance Supplies	County Sheriff	39.75
02/24/2011	The Gulf Coast Center	Contract Services	CSCD	8,535.25
02/24/2011		Contract Services	CSCD	3,582.00
02/24/2011		Contract Services	CSCD	34.00
02/24/2011	Gulf Coast Paper Co.	Cleaning Supplies	Building Maintenance	247.70
02/24/2011	Gulftex Vending & Coffee Services, Inc.	Contract Services	District Attorney	132.60
02/24/2011	Jeremy Haar	Contract Services	ESG Program	395.00
02/24/2011	Hardie's Fruit & Veg-Houston	Food	Detention Center	528.00
02/24/2011	Harris County Constable Pct 4	Miscellaneous	District Clerk	75.00
02/24/2011	Harris County JP 8-1	A/P-Due to Others-Sheriff Fine	County Sheriff	927.00
02/24/2011	Harris County Constable Pct 5	Miscellaneous	District Clerk	150.00
02/24/2011	Law Office of William E Harrison	Miscellaneous	District Clerk	8.00
02/24/2011	Hart InterCivic	Office Supplies	Elections	50.00
02/24/2011		Office Supplies	Elections	275.00
02/24/2011	Mark Heisey	Rev Producing-Rental/Lease	Parks Administration & General	67.00
02/24/2011	Henry Schein Matrx Medical	Medical Supplies	Library Administration	8.10
02/24/2011	Hillcrest Village Partners, LLC	Contract Services	ESG Program	1,115.80

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Ledon Hitch	Rev Producing-Rental/Lease	Parks Administration & General	135.00
02/24/2011	Houston Avocado Co.	Food	Detention Center	2,491.99
02/24/2011	Hunton Specialty Products	Maintenance Supplies	Building Maintenance	64.00
02/24/2011		Maintenance Supplies	Building Maintenance	15.70
02/24/2011	I C S	Cost of Sales-Supplies	Detention Center	573.40
02/24/2011		Cost of Sales-Supplies	Detention Center	57.96
02/24/2011	Independent Propane Company	HCV/HAP/Utilities	County Welfare	299.00
02/24/2011	Irwin, Merritt, Hogue,	Miscellaneous	County Clerk	16.00
02/24/2011	Jake's Finer Foods	Cost of Sales-Supplies	Detention Center	595.66
02/24/2011		Food	Detention Center	4,409.82
02/24/2011		Food	Detention Center	1,333.50
02/24/2011		Food	Detention Center	304.63
02/24/2011		Food	Detention Center	188.95
02/24/2011		Cost of Sales-Supplies	Detention Center	392.66
02/24/2011		Cost of Sales-Supplies	Detention Center	-31.18
02/24/2011	GECC-JC Penney	Clothing	Children Protective Services	24.99
02/24/2011		Clothing	Children Protective Services	22.08
02/24/2011		Clothing	Children Protective Services	79.40
02/24/2011		Clothing	Children Protective Services	249.90
02/24/2011		Clothing	Children Protective Services	150.00
02/24/2011		Clothing	Children Protective Services	147.87
02/24/2011		Clothing	Children Protective Services	49.98
02/24/2011		Clothing	Children Protective Services	200.00
02/24/2011		Clothing	Children Protective Services	50.00
02/24/2011		Clothing	Children Protective Services	48.97
02/24/2011		Clothing	Children Protective Services	250.00
02/24/2011		Clothing	Children Protective Services	85.96
02/24/2011		Clothing	Children Protective Services	199.87
02/24/2011		Clothing	Children Protective Services	247.61
02/24/2011		Clothing	Children Protective Services	90.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	GECC-JC Penney	Clothing	Children Protective Services	88.94
02/24/2011		Clothing	Children Protective Services	88.52
02/24/2011		Clothing	Children Protective Services	150.00
02/24/2011		Clothing	Children Protective Services	24.99
02/24/2011		Clothing	Children Protective Services	21.99
02/24/2011		Clothing	Children Protective Services	11.99
02/24/2011		Clothing	Children Protective Services	48.96
02/24/2011		Clothing	Children Protective Services	10.99
02/24/2011		Clothing	Children Protective Services	24.99
02/24/2011		Clothing	Children Protective Services	46.00
02/24/2011		Clothing	Children Protective Services	195.86
02/24/2011		Clothing	Children Protective Services	90.00
02/24/2011		Clothing	Children Protective Services	250.00
02/24/2011		Clothing	Children Protective Services	248.39
02/24/2011		Clothing	Children Protective Services	200.00
02/24/2011	JC'S Digital Office Equipment	Non-Routine Office	Tax Office	760.00
02/24/2011	JMB Tire & Appliance Co	Maintenance Supplies	Airport	297.16
02/24/2011	Johnson Supply	Maintenance Supplies	Fairgrounds	211.65
02/24/2011	Keefe Supply Company	Cost of Sales-Supplies	Detention Center	152.64
02/24/2011		Cost of Sales-Supplies	Detention Center	3,273.42
02/24/2011	Keefe Group/Access Catalog	Cost of Sales-Supplies	Detention Center	319.20
02/24/2011	The Kroger Co.	Oth Operating Expenditures	Parks Administration & General	35.97
02/24/2011		Oth Operating Expenditures	Parks Administration & General	54.00
02/24/2011	Kwik Kar Lube and Center	Inspections	Constable-Precinct 1	39.75
02/24/2011	Kyocera Mita America, Inc.	Copier Rental	Parks Administration & General	127.98
02/24/2011		Copier Rental	Parks Administration & General	176.89
02/24/2011	Lake Hardware & Lumber Co., Inc	Maintenance Supplies	County Sheriff	85.76
02/24/2011	Lason Systems, Inc.	Office Supplies	Library Administration	315.00
02/24/2011		Office Supplies	Library Administration	9.73

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	LexisNexis Matthew Bender	Books & Supplements	Law Library	2,235.77
02/24/2011	Lone Star Uniforms	Oth Operating Expenditures	County Sheriff	47.95
02/24/2011		Repairs & Maintenance	County Sheriff	5.00
02/24/2011	Lowe's Home Centers, Inc	Maintenance Supplies	Parks Administration & General	42.80
02/24/2011		Maintenance Supplies	Parks Administration & General	14.56
02/24/2011		Maintenance Supplies	Parks Administration & General	11.96
02/24/2011		Maintenance Supplies	Parks Administration & General	21.74
02/24/2011		Maintenance Supplies	Parks Administration & General	29.32
02/24/2011		Maintenance Supplies	Parks Administration & General	-21.74
02/24/2011	Jay A. Mallard	Miscellaneous	District Clerk	875.00
02/24/2011	Matagorda County-County Clerk	Mental Health	Judicial Miscellaneous	539.00
02/24/2011	McCoy's Corporation	Construction in Progress	Parks Administration & General	162.34
02/24/2011		Maintenance Supplies	Parks Administration & General	21.88
02/24/2011		Maintenance Supplies	Parks Administration & General	19.18
02/24/2011		Maintenance Supplies	Building Maintenance	67.05
02/24/2011	McKee Environmental Consulting, Inc.	Repairs & Maintenance	Building Maintenance	600.00
02/24/2011		Repairs & Maintenance	Building Maintenance	400.00
02/24/2011		Repairs & Maintenance	Building Maintenance	45.00
02/24/2011	MEDTOX Diagnostics, Inc.	Chemicals	Judicial Miscellaneous	410.50
02/24/2011	Hector Mendoza Jr.	Miscellaneous	County Clerk	20.00
02/24/2011	Mercer Pest Control	Contract Services	Detention Center	110.00
02/24/2011	Midland County Constable Pct 2	Miscellaneous	District Clerk	65.00
02/24/2011	Montgomery County Constable	Miscellaneous	District Clerk	65.00
02/24/2011	Moore Supply Co	Maintenance Supplies	Detention Center	155.10
02/24/2011	Perry Morris	Rev Producing-Rental/Lease	Parks Administration & General	125.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Perry Morris	A/P-State-Occupancy Tax	Parks Administration & General	7.50
02/24/2011	NAG Forms & Supplies	Bank Charges	County Treasurer	916.80
02/24/2011		Bank Charges	County Treasurer	253.13
02/24/2011	Newsweek	Subscriptions	Library Administration	40.00
02/24/2011		Subscriptions	Library Administration	40.00
02/24/2011		Subscriptions	Library Administration	40.00
02/24/2011		Subscriptions	Library Administration	40.00
02/24/2011	NRBC Community Outreach Center	Contract Services	CDBG Program	100.00
02/24/2011	Oak Manor MUD	Water/Sewer/Garbage	Parks Administration & General	85.47
02/24/2011	Ozarka Natural Spring Water Co.	Water/Sewer/Garbage	Parks Administration & General	40.72
02/24/2011		Water/Sewer/Garbage	Parks Administration & General	33.72
02/24/2011		Water/Sewer/Garbage	Parks Administration & General	10.99
02/24/2011	Padilla, Sonia	Mileage	Tax Office	52.00
02/24/2011	Paradise Trucking, Inc.	A/P-County-Unclaimed Property	Tax Office	100.00
02/24/2011	Pearland Journal	Subscriptions	Library Administration	26.00
02/24/2011		Subscriptions	Library Administration	26.00
02/24/2011	Perdue Brandon Fielder	Fines & Forfeitures	County Clerk	117.61
02/24/2011	Perdue Brandon Fielder	A/P-Due to Others-Sheriff Tax	County Sheriff	1,611.20
02/24/2011	Presto Printing	Printing	District Courts	11.03
02/24/2011		Printing	District Courts	4.55
02/24/2011	Quan, Xiaojie	Library Revenue-Pearland	Library Administration	14.00
02/24/2011	Quill Corporation	Oth Operating Expenditures	Tax Office	92.49
02/24/2011	Reliant Energy Solutions Dept 0954	Electricity	Health	78.19
02/24/2011		Electricity	Health	43.79
02/24/2011		Electricity	Health	190.78

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Restek Corporation	Laboratory Supplies	County Sheriff	82.77
02/24/2011		Laboratory Supplies	County Sheriff	12.36
02/24/2011	R & M Telephone Service, Inc.	Repairs & Maintenance	Information Systems	96.12
02/24/2011		Repairs & Maintenance	Airport	45.00
02/24/2011		Repairs & Maintenance	Information Systems	90.00
02/24/2011	Rodzina Industries, Inc.	Office Supplies	County Court @ Law #4	8.60
02/24/2011		Office Supplies	County Court @ Law #4	4.00
02/24/2011		Office Supplies	County Sheriff	7.95
02/24/2011		Office Supplies	County Sheriff	8.00
02/24/2011		Office Supplies	County Sheriff	19.25
02/24/2011		Office Supplies	County Sheriff	10.00
02/24/2011	Keisha Shanta Rogers	Miscellaneous	County Clerk	39.00
02/24/2011	Safariland LLC	Oth Operating Expenditures	County Sheriff	181.64
02/24/2011		Oth Operating Expenditures	County Sheriff	16.99
02/24/2011	Sam Pack's Five Star Ford	Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	252.80
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	18,944.16
02/24/2011		Vehicles	County Sheriff	295.44
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	747.22

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Sam Pack's Five Star Ford	Vehicles	County Sheriff	134.02
02/24/2011		Vehicles	County Sheriff	0.00
02/24/2011		Vehicles	County Sheriff	42,503.54
02/24/2011	S and K Appliance Center	Repairs & Maintenance	Juvenile Probation	50.00
02/24/2011		Repairs & Maintenance	Juvenile Probation	68.00
02/24/2011		Repairs & Maintenance	Juvenile Probation	35.00
02/24/2011	Cathy Sbrusch	Public Transportation	Indigent Health Care	3.00
02/24/2011	Scott-Merriman, Inc.	Printing	District Clerk	740.00
02/24/2011		Printing	District Clerk	125.00
02/24/2011		Office Supplies	County Clerk	795.00
02/24/2011		Office Supplies	County Clerk	112.00
02/24/2011	Rhonda Session	CCL4-Juv Atty Fees	Indigent Defense	75.00
02/24/2011	The Sherwin-Williams Co.	Maintenance Supplies	Building Maintenance	69.10
02/24/2011	Jodi Shippey	Library Revenue-Pearland	Library Administration	10.00
02/24/2011	Simon & Schuster, Inc	Books & Supplements	Library Administration	45.36
02/24/2011	Jarrod D. Smith	Miscellaneous	District Clerk	875.00
02/24/2011	Southwaste Disposal, LLC	Contract Services	Detention Center	466.36
02/24/2011		Contract Services	Detention Center	20.47
02/24/2011	Southwaste Disposal, LLC	Contract Services	Detention Center	467.20
02/24/2011		Contract Services	Detention Center	467.20
02/24/2011		Contract Services	Detention Center	467.20
02/24/2011		Contract Services	Detention Center	61.52
02/24/2011		Contract Services	Detention Center	110.00
02/24/2011		Contract Services	Detention Center	2.76
02/24/2011	Sprague, Amber	Mileage	Tax Office	31.11
02/24/2011	Staples Advantage	Office Supplies	County Court @ Law #2	52.97
02/24/2011		Office Supplies	Constable-Precinct 1	27.58

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Staples Advantage	Office Supplies	County Clerk	958.09
02/24/2011		Office Supplies	Museum	61.76
02/24/2011		Office Supplies	Museum	142.85
02/24/2011		Office Supplies	Juvenile Probation	393.45
02/24/2011		Office Supplies	Commissioner Precinct 4	7.09
02/24/2011		Office Supplies	Commissioner Precinct 4	7.15
02/24/2011		Office Supplies	Purchasing	14.84
02/24/2011		Office Supplies	Purchasing	1.72
02/24/2011		Office Supplies	Purchasing	16.89
02/24/2011		Office Supplies	Purchasing	14.58
02/24/2011		Office Supplies	Purchasing	2.79
02/24/2011		Office Supplies	Purchasing	6.22
02/24/2011		Office Supplies	Purchasing	3.34
02/24/2011		Office Supplies	Purchasing	78.42
02/24/2011		Office Supplies	Purchasing	1.08
02/24/2011	Staples Advantage	Office Supplies	Juvenile Probation	62.25
02/24/2011		Office Supplies	Juvenile Probation	37.77
02/24/2011		Office Supplies	Juvenile Probation	741.68
02/24/2011	Sysco Food Services of Houston, Inc.	Food	Detention Center	5,695.96
02/24/2011	TACA	Dues/License	Tax Office	365.00
02/24/2011	Marcela Ortiz-Taing	District Clerk Fees	District Clerk	8.00
02/24/2011	TDCAA	Oth Operating Expenditures	District Attorney	2,500.00
02/24/2011	Tech Depot	Non-Routine Office	Library Administration	62.44
02/24/2011	Texas Department of Agriculture	Dues/License	Mosquito Control	108.00
02/24/2011	Texas Department of Public Safety	Contract Services	Elections	2.00
02/24/2011	Department of Information Resources	Telephone	Health	0.75
02/24/2011		Telephone	West Service Center	14.81
02/24/2011		Telephone	North Service Center	1.48
02/24/2011		Telephone	South Service Center	4.16

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Department of Information Resources	Telephone	Airport	0.19
02/24/2011		Telephone	Health	1.89
02/24/2011		Telephone	CSCD	13.82
02/24/2011		Data Base Access	Information Systems	293.70
02/24/2011		Data Base Access	Information Systems	293.70
02/24/2011		Telephone	Information Systems	694.64
02/24/2011		Data Base Access	Information Systems	228.80
02/24/2011		Data Base Access	Information Systems	296.20
02/24/2011	Texas Depart. of Licensing & Regulation	Dues/License	Tax Office	825.00
02/24/2011	Texas Parks & Wildlife	A/P-State-TP & W	All Organizations	552.50
02/24/2011		A/P-State-TP & W	All Organizations	170.00
02/24/2011	Texas Parks & Wildlife	A/P-State-TP & W	All Organizations	25.50
02/24/2011	Texas Parks & Wildlife	A/P-State-TP & W	All Organizations	93.50
02/24/2011	Texas State University/San Marcos	Conferences/Training	Constable-Precinct 2	50.00
02/24/2011	Texas State University/San Marcos	Conferences/Training	Constable-Precinct 2	50.00
02/24/2011	Texas State University/San Marcos	Conferences/Training	Constable-Precinct 2	50.00
02/24/2011	Texas State University/San Marcos	Conferences/Training	Constable-Precinct 2	50.00
02/24/2011	Texas Workforce Commission	Data Base Access	District Attorney	375.00
02/24/2011	Thompson Gale	Books & Supplements	Library Administration	143.22
02/24/2011		Books & Supplements	Library Administration	1,985.65
02/24/2011	Richard Tillman	Library Revenue-Brazoria	Library Administration	10.20
02/24/2011	TJ's Lube Stop	Repairs & Maintenance	District Attorney	42.50
02/24/2011	Top Nails	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	52.00
02/24/2011	Travis County	Miscellaneous	District Clerk	340.00
02/24/2011	TXU Energy	HCV/HAP/Utilities	County Welfare	300.00

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	TXU Energy	HCV/HAP/Utilities	County Welfare	300.00
02/24/2011	Unique Management Services, Inc.	Contract Services	Library Administration	1,915.30
02/24/2011		Contract Services	Library Administration	538.67
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	114.00
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	114.00
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	114.00
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	114.00
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	114.00
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	114.00
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	114.00
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	114.00
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	228.00
02/24/2011	United Site Services Inc.	Contract Services	Parks Administration & General	119.00
02/24/2011	USA Mobility Wireless, Inc	Pager Service	Information Systems	34.18
02/24/2011	Vardeman Welding Supply	Maintenance Supplies	South Service Center	112.00
02/24/2011	Verizon Southwest	Telephone	Information Systems	50.05
02/24/2011	Verizon Wireless	Data Base Access	Judicial Miscellaneous	86.02
02/24/2011		Oth Operating Expenditures	Information Systems	41.23
02/24/2011		Mobil Units	CSCD	66.38
02/24/2011		Mobil Units	Airport	143.45
02/24/2011		Data Base Access	Information Systems	1,376.36
02/24/2011		Mobil Units	Information Systems	772.49
02/24/2011	Victory Insurance Agency, Inc	Prepaid Insurance Expense	District Clerk	1,765.95
02/24/2011		Insurance	District Clerk	2,998.01

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Victory Insurance Agency, Inc	Insurance	Non-Departmental	5,415.98
02/24/2011		Prepaid Insurance Expense	Non-Departmental	3,868.55
02/24/2011	Village of Surfside Beach	Water/Sewer/Garbage	Parks Administration & General	30.30
02/24/2011		Water/Sewer/Garbage	Parks Administration & General	27.00
02/24/2011		Water/Sewer/Garbage	Parks Administration & General	30.00
02/24/2011	Walz Certified Mail Solutions, LLC	Printing	District Clerk	325.00
02/24/2011		Printing	District Clerk	26.24
02/24/2011	Bryan Wangsgaard	District Clerk Fees	District Clerk	8.00
02/24/2011	Waste Connections	Water/Sewer/Garbage	Parks Administration & General	240.89
02/24/2011		Water/Sewer/Garbage	Parks Administration & General	205.20
02/24/2011	Waste Connections	Water/Sewer/Garbage	Parks Administration & General	264.84
02/24/2011		Water/Sewer/Garbage	Parks Administration & General	174.20
02/24/2011	Waste Connections	Water/Sewer/Garbage	Parks Administration & General	240.89
02/24/2011	Waste Connections	Water/Sewer/Garbage	Parks Administration & General	84.70
02/24/2011	Waste Connections	Water/Sewer/Garbage	Parks Administration & General	84.70
02/24/2011	Waste Connections	Water/Sewer/Garbage	Parks Administration & General	240.89
02/24/2011	Waste Connections	Water/Sewer/Garbage	Parks Administration & General	264.84
02/24/2011	Waste Management	Water/Sewer/Garbage	Airport	180.17
02/24/2011	West Payment Center	Books & Supplements	Purchasing	59.00
02/24/2011	Wharton County	Miscellaneous	District Clerk	75.00
02/24/2011	Wholesale Electric Supply Co.,Inc	Maintenance Supplies	Building Maintenance	330.00
02/24/2011		Maintenance Supplies	Building Maintenance	195.00
02/24/2011		Maintenance Supplies	Building Maintenance	18.85
02/24/2011		Maintenance Supplies	Building Maintenance	1,691.25
02/24/2011		Maintenance Supplies	Building Maintenance	49.44

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Wholesale Electric Supply Co.,Inc	Maintenance Supplies	Building Maintenance	0.62
02/24/2011		Maintenance Supplies	Building Maintenance	36.80
02/24/2011		Maintenance Supplies	Detention Center	91.41
02/24/2011		Maintenance Supplies	Detention Center	74.46
02/24/2011		Maintenance Supplies	Building Maintenance	120.00
02/24/2011		Maintenance Supplies	Building Maintenance	170.00
02/24/2011		Maintenance Supplies	Building Maintenance	59.00
02/24/2011		Maintenance Supplies	Building Maintenance	18.80
02/24/2011		Maintenance Supplies	Building Maintenance	18.96
02/24/2011		Maintenance Supplies	Building Maintenance	2.76
02/24/2011		Maintenance Supplies	Building Maintenance	340.00
02/24/2011		Maintenance Supplies	Building Maintenance	21.00
02/24/2011		Maintenance Supplies	Building Maintenance	7.90
02/24/2011		Maintenance Supplies	Building Maintenance	0.54
02/24/2011		Maintenance Supplies	Building Maintenance	8.00
02/24/2011		Maintenance Supplies	Building Maintenance	260.00
02/24/2011		Maintenance Supplies	Building Maintenance	130.00
02/24/2011		Maintenance Supplies	Building Maintenance	30.50
02/24/2011		Maintenance Supplies	Building Maintenance	31.80
02/24/2011		Maintenance Supplies	Building Maintenance	61.25
02/24/2011		Maintenance Supplies	Building Maintenance	126.00
02/24/2011		Maintenance Supplies	Building Maintenance	11.50
02/24/2011		Maintenance Supplies	Building Maintenance	12.50
02/24/2011		Maintenance Supplies	Building Maintenance	67.26
02/24/2011		Maintenance Supplies	Building Maintenance	38.25
02/24/2011	Wilbarger County	Mental Health	Judicial Miscellaneous	685.00
02/24/2011	Williams, Allison	Mileage	Tax Office	52.00
02/24/2011	Women's Center of Brazoria County, Inc.	Medical/Dental	CSCD	200.00
02/24/2011	Department of State Health Services	Contract Services	Health	352.00
02/24/2011	Xerox Corporation	Copier Rental	County Court @ Law #3	56.41
02/24/2011		Copier Rental	District Courts	155.25
02/24/2011		Copier Rental	Justice of the Peace # 4;2	212.35

Brazoria County Payment List

Payment Date	Payee Name	Description	Department	Amount Paid
02/24/2011	Xerox Corporation	Copier Rental	District Courts	285.31
02/24/2011	XM Satellite Radio	Subscriptions	Mosquito Control	67.18
02/25/2011	Texas Parks & Wildlife	A/P-State-TP & W	All Organizations	131.75
02/28/2011	La Salle Parish Sheriff's Office	Court Costs	Children Protective Services	37.28