

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	A T & T	Data Base Access	Information Systems	1,085.50
10/06/2011	A T & T	Telephone	Information Systems	239.98
10/06/2011	A T & T	Telephone	Information Systems	142.82
10/06/2011	A T & T	Telephone	Information Systems	1,088.16
10/06/2011	A T & T	Data Base Access	Information Systems	284.54
10/06/2011	A T & T	Data Base Access	Information Systems	224.54
10/06/2011	A T & T	Data Base Access	Information Systems	288.94
10/06/2011	A T & T	Telephone	Information Systems	56.76
10/06/2011	A T & T	Data Base Access	Mosquito Control	235.47
10/06/2011		Telephone	Airport	466.65
10/06/2011		Telephone	Information Systems	773.04
10/06/2011		Data Base Access	Information Systems	6,822.32
10/11/2011	Bill Leathers	A/P	Indigent Defense	250.00
10/11/2011	Bill Leathers	A/P	Indigent Defense	1,250.00
10/11/2011	Bill Leathers	A/P	Indigent Defense	200.00
10/11/2011	Bill Leathers	A/P	Indigent Defense	375.00
10/11/2011	Rosario Rivera	A/P	Judicial Miscellaneous	75.00
10/11/2011	Rosario Rivera	A/P	Judicial Miscellaneous	225.00
10/11/2011	Rosario Rivera	A/P	Judicial Miscellaneous	100.00
10/11/2011	Homeland Preparedness Project	A/P	Emergency Management	15,000.00
10/11/2011	Homeland Preparedness Project	A/P	Emergency Management	15,000.00
10/13/2011	A T & T	Telephone	Engineer's Office	38.92

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10/13/2011	A T & T	Telephone	Engineer's Office	68.10
10/13/2011	A T & T	Telephone	Information Systems	24.97
10/13/2011	A T & T	Telephone	Information Systems	14,175.55
10/13/2011		Telephone	Engineer's Office	79.43
10/13/2011		Telephone	South Service Center	8.72
10/13/2011		Telephone	Central Service Center	39.12
10/13/2011		Telephone	West Service Center	4.21
10/13/2011		Telephone	Law Library	12.10
10/13/2011		Telephone	Airport	14.99
10/13/2011		Telephone	Mosquito Control	32.59
10/13/2011		Telephone	Groundwater Conservation	10.21
10/13/2011	A T & T	Telephone	Information Systems	13,439.54
10/13/2011		Data Base Access	Information Systems	2,584.71
10/13/2011		Telephone	Engineer's Office	18.00
10/13/2011		Telephone	South Service Center	238.13
10/13/2011		Telephone	Central Service Center	105.33
10/13/2011		Telephone	North Service Center	339.51
10/13/2011		Telephone	West Service Center	0.95
10/13/2011		Telephone	Law Library	2.74
10/13/2011		Telephone	Health	606.02
10/13/2011		Data Base Access	Health	298.34
10/13/2011		Telephone	CSCD	83.52
10/13/2011		Telephone	Airport	675.16
10/13/2011		Data Base Access	Airport	259.40
10/13/2011		Data Base Access	Health	31.98
10/13/2011		Telephone	Mosquito Control	66.45
10/13/2011		Telephone	Groundwater Conservation	2.31
10/13/2011	A T & T	Telephone	Information Systems	30.02
10/13/2011		Data Base Access	Information Systems	39.99
10/13/2011	A T & T	Telephone	Airport	64.96
10/13/2011	Jack Langdon	Court Costs	Judicial Miscellaneous	200.00

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10/20/2011	A T & T	Telephone	Engineer's Office	46.20
10/20/2011	A T & T	Telephone	Engineer's Office	32.23
10/25/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
10/25/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	250.00
10/25/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
10/25/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
10/25/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
10/25/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
10/25/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
10/25/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
10/25/2011	Rosario Rivera	Contract Services	Judicial Miscellaneous	225.00
10/25/2011	Homeland Preparedness Project	A/P	Emergency Management	15,000.00
10/27/2011	A T & T	Data Base Access	Health	87.00
10/27/2011	A T & T	Telephone	Information Systems	38.37
10/27/2011	J Allen & Associates of Texas, LLC	Contract Services	Detention Center	303,167.00
10/03/2011	Texas Association of Local WIC Directors	Conferences/Training	Health	175.00
10/06/2011	Melvin Anders	A/P	District Courts	1,200.00
10/06/2011	Natalie Archer	A/P	Library Administration	22.20
10/06/2011	Carol Baca	A/P	Library Administration	54.39
10/06/2011	Ashley Baker	Meals	CSCD	105.00
10/06/2011	Gary Barker	Meals	CSCD	70.00

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10/06/2011	Peter J Bennett, Trustee	Def Rev-Seizures-Other	Non-Departmental	16,026.50
10/06/2011		Interest	Non-Departmental	436.45
10/06/2011	Jeff Bevers	Contract Services	County Sheriff	250.00
10/06/2011	Jacqueline Bland	A/P	CSCD	3.33
10/06/2011		A/P	CSCD	2.22
10/06/2011		A/P	CSCD	19.98
10/06/2011		A/P	CSCD	2.22
10/06/2011	Russell Bland	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	450.00
10/06/2011	John Blankenship	A/P	CSCD	161.00
10/06/2011	John Blankenship	Meals	District Attorney	122.50
10/06/2011	Darrell Jerome Blaze	CSCD-Probation-Angleton	CSCD	55.00
10/06/2011	James Brawner	Meals	County Sheriff	140.00
10/06/2011	Brazoria County Appraisal District	Appraisal District	Mosquito Control	2,959.75
10/06/2011		Appraisal District	Appraisal District Assessment	12,135.00
10/06/2011		Appraisal District	Appraisal District Assessment	15,921.00
10/06/2011		Appraisal District	Appraisal District Assessment	22,013.25
10/06/2011		Appraisal District	Appraisal District Assessment	118,119.50
10/06/2011	Brazoria County Fat Stock & Fair Assn.	Oth Operating Expenditures	Library Administration	15.00
10/06/2011	Brazoria County Airport	A/P	Mosquito Control	319.06
10/06/2011	BRAZORIA COUNTY DISTRICT CLERK	Def Rev-Seizures-Other	Non-Departmental	263.00
10/06/2011	BRAZORIA COUNTY DISTRICT CLERK	Def Rev-Seizures-Other	Non-Departmental	255.00
10/06/2011	James Buckner	A/P	CSCD	198.00
10/06/2011	Sarah Caldwell	A/P	Indigent Defense	75.00
10/06/2011	Camino Real Hotel El Paso	Lodging	Health	406.56

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10/06/2011	Wendy Cancino	A/P	Health	11.33
10/06/2011	Crystal Cantu	A/P	Health	1,140.00
10/06/2011	Stacy Carson	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	300.00
10/06/2011	Cody Castellow	A/P	North Service Center	41.00
10/06/2011	CALVIN R. COLE	A/P	Constable-Precinct 4	442.97
10/06/2011	Miranda Craddock	Meals	CSCD	17.50
10/06/2011	Dianne Denham	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	300.00
10/06/2011	Greg Dillon	Meals	CSCD	70.00
10/06/2011	Greg Dillon	Meals	CSCD	52.50
10/06/2011	DKC Enterprises, LLC	A/P	Building Maintenance	17,113.06
10/06/2011	Darryl Dougharty	A/P	CSCD	140.00
10/06/2011	Darryl D. Dougharty	Meals	District Attorney	122.50
10/06/2011	Cara Drenner	A/P	CSCD	88.80
10/06/2011	Steven Duke	Meals	CSCD	175.00
10/06/2011	Election Center	Dues/License	Elections	50.00
10/06/2011		Dues/License	Elections	150.00
10/06/2011	Gary Epps	A/P	CSCD	373.24
10/06/2011	Beckey Evans	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	450.00
10/06/2011	Ollie Falks	A/P	District Courts	500.00

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10/06/2011	Andrew Fearn	A/P	Library Administration	73.26
10/06/2011	Judy Flores	A/P	Health	39.96
10/06/2011	Terry Foster	A/P	CSCD	8.88
10/06/2011		A/P	CSCD	8.88
10/06/2011	Sharon Fox	Meals	Justice of the Peace # 4;1	70.00
10/06/2011	Frankum Builders, LLC	A/P	CDBG Program	9,100.00
10/06/2011	Sharika Fuller	A/P	Health	807.50
10/06/2011	Octavio Garcia c/o	Def Rev-Seizures-Other	Non-Departmental	3,790.00
10/06/2011		Interest	Non-Departmental	91.44
10/06/2011	Ro'Vin Garrett	Meals	Tax Office	35.00
10/06/2011	Griggs, Katrina	A/P	Health	532.00
10/06/2011	Guenther, Douglas	A/P	County Court @ Law #3	400.00
10/06/2011	Jennifer Hall	A/P	District Courts	268.00
10/06/2011		Court Reporter Fees	District Courts	268.00
10/06/2011	Eddie Hanzik	Contract Services	County Sheriff	250.00
10/06/2011	Jose Hernandez	CSCD-Probation-Angleton	CSCD	55.00
10/06/2011	Eric Herzog	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	300.00
10/06/2011	Hilton Hotel	Lodging	County Auditor	376.05
10/06/2011	Hilton Airport	Lodging	Tax Office	129.71
10/06/2011	Iris B Huerta	A/P	Indigent Defense	108.23
10/06/2011	Cristina Jimenez	A/P	Health	636.50

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10/06/2011	DINA JOHNSON	A/P	CSCD	92.69
10/06/2011	Brian D. Jones	A/P	County Court @ Law #1	600.00
10/06/2011	Jones, Elisabeth Kathleen	Other Contract Services	CSCD	102.00
10/06/2011	Gail Jones	A/P	CSCD	11.90
10/06/2011	Gail Jones	Meals	CSCD	17.50
10/06/2011	Kelley, Patrick	A/P	CSCD	21.09
10/06/2011	Quintin Kirk	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	450.00
10/06/2011	Kathryn Klentzman	A/P	Library Administration	57.72
10/06/2011	Charles A. Lipscomb	A/P	District Courts	500.00
10/06/2011	Nancy Little	A/P	County Court @ Law #1	200.00
10/06/2011	L Mobley Concrete Construction	A/P	North Service Center	16,000.00
10/06/2011	Lisa Lohrman	A/P	Health	72.71
10/06/2011	Maria Lopez	A/P	Health	902.50
10/06/2011	Aaron Maliszewski	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	300.00
10/06/2011	Marriott Hotel	Lodging	Justice of the Peace # 4;1	110.00
10/06/2011	Robert McClain	Other Contract Services	CSCD	102.00
10/06/2011	Lee Ann McDaniel	Meals	Health	105.00
10/06/2011	Stanley G. McGee	A/P	Indigent Defense	800.00
10/06/2011	Menger Hotel	Lodging	North Service Center	261.00

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10/06/2011	Menger Hotel	Lodging	North Service Center	75.00
10/06/2011		Lodging	North Service Center	43.71
10/06/2011	Mize, Larry	A/P	County Court @ Law #1	100.00
10/06/2011	JEFF MORRISON	A/P	CSCD	51.62
10/06/2011		A/P	CSCD	3.00
10/06/2011	Tim Morrison	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	450.00
10/06/2011	MYPROJECTORLAMPS.COM	A/P	Information Systems	270.99
10/06/2011		A/P	Information Systems	5.99
10/06/2011	National Association of County Recorders	Dues/License	County Clerk	200.00
10/06/2011	Newsom, Daniel	A/P	Constable-Precinct 4	450.00
10/06/2011	Office of Secretary of State	Conferences/Training	Elections	155.00
10/06/2011	Chris Orsak	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	450.00
10/06/2011	Christine O'Sullivan	A/P	Library Administration	9.99
10/06/2011	Vanessa C. Owens CSR	A/P	District Courts	268.00
10/06/2011	Parkinson, Ian	A/P	CSCD	45.51
10/06/2011		A/P	CSCD	29.97
10/06/2011		A/P	CSCD	38.85
10/06/2011		A/P	CSCD	16.65
10/06/2011	Linda Patrick	A/P	Health	3.00
10/06/2011		A/P	Health	4.37
10/06/2011	Danielle Pedraza	A/P	Health	15.54
10/06/2011		A/P	Health	2.22
10/06/2011	Ruth Perales	Contract Services	County Sheriff	250.00

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10/06/2011	Ruth Perales	A/P	County Sheriff	300.00
10/06/2011	Dulce Perez	A/P	Health	13.32
10/06/2011		A/P	Health	845.50
10/06/2011	Renee E. Rape	A/P	Indigent Defense	307.80
10/06/2011	Sharon Reynolds	A/P	County Treasurer	331.01
10/06/2011	Caroline Rickaway	Meals	CSCD	70.00
10/06/2011	Caroline Rickaway	A/P	CSCD	53.28
10/06/2011		A/P	CSCD	57.72
10/06/2011	Caroline Rickaway	Meals	CSCD	52.50
10/06/2011	Kelly Salas	A/P	Health	517.75
10/06/2011	Sanders, Dominick	Meals	County Sheriff	140.00
10/06/2011	Maria Serna	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	300.00
10/06/2011	Lank Simmons	A/P	CSCD	67.16
10/06/2011		A/P	CSCD	36.63
10/06/2011	Jose Solis	A/P	CSCD	322.00
10/06/2011	Martha Stevens	A/P	Health	41.63
10/06/2011	Kristen Stewart	A/P	Library Administration	79.92
10/06/2011	Virginia Y Sykes,	A/P	County Welfare	1,050.00
10/06/2011	TACA	Conferences/Training	County Auditor	260.00
10/06/2011	Texas Association of Counties	Workers Compensation	County Judge	90.88
10/06/2011		Workers Compensation	Commissioner Precinct 1	207.98
10/06/2011		Workers Compensation	Commissioner Precinct 2	217.97
10/06/2011		Workers Compensation	Commissioner Precinct 3	207.98

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10/06/2011	Texas Association of Counties	Workers Compensation	Commissioner Precinct 4	205.27
10/06/2011		Workers Compensation	County Clerk	475.11
10/06/2011		Workers Compensation	Veteran's Service	27.91
10/06/2011		Workers Compensation	Emergency Management	126.76
10/06/2011		Workers Compensation	County Court @ Law #1	84.63
10/06/2011		Workers Compensation	County Court @ Law #2	84.63
10/06/2011		Workers Compensation	County Court @ Law #3	84.63
10/06/2011		Workers Compensation	County Court @ Law #4	84.63
10/06/2011		Workers Compensation	Probate Court Investigations	29.89
10/06/2011		Workers Compensation	District Courts	243.18
10/06/2011		Workers Compensation	District Clerk	355.61
10/06/2011		Workers Compensation	Justice of the Peace # 1;1	78.02
10/06/2011		Workers Compensation	Justice of the Peace # 1;2	75.73
10/06/2011		Workers Compensation	Justice of the Peace # 2;1	80.19
10/06/2011		Workers Compensation	Justice of the Peace # 2;2	86.02
10/06/2011		Workers Compensation	Justice of the Peace # 3;1	71.65
10/06/2011		Workers Compensation	Justice of the Peace # 3;2	60.42
10/06/2011		Workers Compensation	Justice of the Peace # 4;1	84.01
10/06/2011		Workers Compensation	Justice of the Peace # 4;2	77.58
10/06/2011		Workers Compensation	Indigent Defense	8.25
10/06/2011		Workers Compensation	Bail Bond Board	23.22
10/06/2011		Workers Compensation	District Attorney	2,534.83
10/06/2011		Workers Compensation	District Attorney	24.09
10/06/2011		Workers Compensation	Child Support	38.65
10/06/2011		Workers Compensation	County Auditor	263.32
10/06/2011		Workers Compensation	Purchasing	98.72
10/06/2011		Workers Compensation	County Treasurer	62.31
10/06/2011		Workers Compensation	Human Resources	83.88
10/06/2011		Workers Compensation	Tax Office	519.47
10/06/2011		Workers Compensation	Information Systems	360.20
10/06/2011		Workers Compensation	Building Maintenance	5,550.43
10/06/2011		Workers Compensation	Fire Protection	35.67
10/06/2011		Workers Compensation	Constable-Precinct 1	901.04
10/06/2011		Workers Compensation	Constable-Precinct 2	915.68
10/06/2011		Workers Compensation	Constable-Precinct 3	893.92
10/06/2011		Workers Compensation	Constable-Precinct 4	905.18

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10/06/2011	Texas Association of Counties	Workers Compensation	Tx Dept of Public Safety (DPS)	28.82
10/06/2011		Workers Compensation	County Sheriff	29,217.77
10/06/2011		Workers Compensation	Detention Center	26,318.62
10/06/2011		Workers Compensation	Juvenile Probation	8,692.26
10/06/2011		Workers Compensation	Flood Plain Administrator	45.09
10/06/2011		Workers Compensation	Health	242.04
10/06/2011		Workers Compensation	Indigent Health Care	17.42
10/06/2011		Workers Compensation	Water Lab	142.90
10/06/2011		Workers Compensation	Environmental Health	372.91
10/06/2011		Workers Compensation	County Welfare	24.79
10/06/2011		Workers Compensation	Library Administration	2,080.45
10/06/2011		Workers Compensation	Museum	211.57
10/06/2011		Workers Compensation	Parks Administration & General	7,230.06
10/06/2011		Workers Compensation	Fairgrounds	308.14
10/06/2011		Workers Compensation	Agriculture Extension	39.66
10/06/2011		Workers Compensation	District Attorney	3.68
10/06/2011		Workers Compensation	Detention Center	412.84
10/06/2011		Workers Compensation	Environmental Health	91.08
10/06/2011		Workers Compensation	South Service Center	13,121.03
10/06/2011		Workers Compensation	Central Service Center	12,541.44
10/06/2011		Workers Compensation	North Service Center	13,227.71
10/06/2011		Workers Compensation	West Service Center	12,708.93
10/06/2011		Workers Compensation	Engineer's Office	293.89
10/06/2011		Workers Compensation	Juvenile Probation	72.03
10/06/2011		Workers Compensation	Juvenile Probation	1,132.98
10/06/2011		Workers Compensation	Juvenile Probation	838.27
10/06/2011		Workers Compensation	Judicial Miscellaneous	24.10
10/06/2011		Workers Compensation	District Attorney	14.70
10/06/2011		Workers Compensation	District Attorney	7.93
10/06/2011		Workers Compensation	Health	51.90
10/06/2011		Workers Compensation	Health	345.33
10/06/2011		Workers Compensation	Health	36.91
10/06/2011		Workers Compensation	Health	74.05
10/06/2011		Workers Compensation	Law Library	12.97
10/06/2011		Workers Compensation	Juvenile Probation	375.84
10/06/2011		Workers Compensation	County Clerk	7.82

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10/06/2011	Texas Association of Counties	Workers Compensation	District Clerk	20.75
10/06/2011		Workers Compensation	County Clerk	10.36
10/06/2011		Workers Compensation	Children Protective Services	9.42
10/06/2011		Workers Compensation	District Attorney	12.87
10/06/2011		Workers Compensation	Mosquito Control	3,261.02
10/06/2011		Workers Compensation	County Welfare	44.08
10/06/2011		Workers Compensation	Home Program	18.94
10/06/2011		Workers Compensation	CDBG Program	64.62
10/06/2011		Workers Compensation	Parks Administration & General	13.92
10/06/2011		Workers Compensation	Airport	2,427.55
10/06/2011	Texas Department of Public Safety	Def Rev-Seizures-Other	Non-Departmental	2,439.50
10/06/2011		Interest	Non-Departmental	58.86
10/06/2011	Texas Fire Marshalls Assn	Conferences/Training	District Attorney	330.00
10/06/2011	Texas Juvenile Probation Comm.	A/P-Misc Entities	Juvenile Probation	1,213.76
10/06/2011	Texas Lawyers' Insurance Exchange	Insurance	County Court @ Law #3	1,500.00
10/06/2011	Texas Public Health Association	Conferences/Training	County Clerk	450.00
10/06/2011	The University of Texas at Austin	Conferences/Training	CSCD	100.00
10/06/2011	The University of Texas at Austin	Conferences/Training	CSCD	400.00
10/06/2011	University Hotel	Lodging	CSCD	440.42
10/06/2011	U.S. Marshals Service	Def Rev-Seizures-Other	Non-Departmental	13,845.00
10/06/2011	U S Postmaster	Cost of Sales-Supplies	Detention Center	8,800.00
10/06/2011	MICHAEL A. VOLEK	A/P	District Courts	600.00
10/06/2011	David L Wauson	A/P	District Courts	400.00
10/06/2011	Danna Wilson	A/P	Library Administration	9.44
10/06/2011	Robert Woodruff	A/P	South Service Center	61.00

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10/06/2011	Shawn Young c/o	Def Rev-Seizures-Other	Non-Departmental	522.00
10/06/2011		Interest	Non-Departmental	13.60
10/06/2011	Zapata, Melissa	A/P	Health	46.62
10/06/2011	8x8, Inc.	A/P	Health	417.36
10/06/2011		A/P	Health	1,786.88
10/06/2011	Charles Adams	A/P	Indigent Defense	1,360.00
10/06/2011	Jerome Aldrich	A/P	Indigent Defense	440.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011	Keith G Allen	A/P	Indigent Defense	300.00
10/06/2011	Alvin Equipment Company, Inc.	A/P	South Service Center	39.52
10/06/2011		A/P	South Service Center	9.23
10/06/2011	Alvin ISD	A/P-Due to Others-School Dist	Justice of the Peace # 3;1	925.00
10/06/2011	Amazon.com	A/P	CSCD	10.88
10/06/2011		A/P	Information Systems	427.08
10/06/2011	American Express Company	A/P	County Sheriff	547.17
10/06/2011		A/P	County Sheriff	222.98
10/06/2011		A/P	County Sheriff	264.15
10/06/2011		A/P	County Sheriff	1,013.97
10/06/2011		A/P	County Sheriff	694.77
10/06/2011		A/P	County Sheriff	2,052.05
10/06/2011		A/P	County Sheriff	262.00
10/06/2011	The Attorney General Of Texas	Miscellaneous	District Clerk	14.70
10/06/2011	Baker & Taylor Inc.	A/P	Library Administration	459.49
10/06/2011		A/P	Library Administration	820.47
10/06/2011	Bass & Tigner P.C.	A/P	Indigent Defense	320.00
10/06/2011	Bell Investigation Co.	A/P	Indigent Defense	495.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Jeffrey Bendit	A/P	Indigent Defense	250.00
10/06/2011		A/P	Indigent Defense	250.00
10/06/2011		A/P	Indigent Defense	450.00
10/06/2011	Ben E. Keith Food Service	A/P	Detention Center	2,680.80
10/06/2011		A/P	Detention Center	-39.95
10/06/2011		A/P	Detention Center	6,673.92
10/06/2011	Bevel Process Service	A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	75.00
10/06/2011		A/P	Judicial Miscellaneous	75.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	75.00
10/06/2011		A/P	Judicial Miscellaneous	50.00
10/06/2011		A/P	Judicial Miscellaneous	75.00
10/06/2011		A/P	Judicial Miscellaneous	75.00
10/06/2011	Richard Black	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	300.00
10/06/2011	Book Wholesalers, Inc.	A/P	Library Administration	35.96
10/06/2011		A/P	Library Administration	21.21
10/06/2011		A/P	Library Administration	215.22
10/06/2011	Brazoria Telephone Company	Telephone	Health	10.86
10/06/2011		Data Base Access	Health	44.95
10/06/2011		Telephone	Health	99.24

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Brazoria Telephone Company	Telephone	Information Systems	173.59
10/06/2011		Telephone	West Service Center	136.94
10/06/2011		Telephone	Engineer's Office	38.15
10/06/2011		Telephone	Information Systems	37.48
10/06/2011		Telephone	Information Systems	115.85
10/06/2011	The Brazosport Facts	A/P	CDBG Program	244.20
10/06/2011	The Brazosport Facts	A/P	CDBG Program	286.00
10/06/2011	The Brazosport Facts	A/P	Non-Departmental	121.00
10/06/2011	The Brazosport Facts	Subscriptions	Children Protective Services	153.00
10/06/2011	Brazosport Area Chamber of Commerce	Meals	Commissioner Precinct 1	25.00
10/06/2011	Brazosport Water Authority	A/P	Parks Administration & General	202.28
10/06/2011	Briggs Equipment	A/P	Airport	450.00
10/06/2011	Lawrence Brown	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	450.00
10/06/2011	Patrick Bulanek PLLC	A/P	Indigent Defense	350.00
10/06/2011	Carroll & Blackman, Inc.	A/P	Engineer's Office	3,178.00
10/06/2011		A/P	Engineer's Office	234.00
10/06/2011	Cedna Engineering	A/P	Home Program	1,800.00
10/06/2011	CenterPoint Energy	A/P	Juvenile Probation	73.08
10/06/2011		A/P	Juvenile Probation	130.17
10/06/2011	Cenveo	A/P	County Treasurer	381.60
10/06/2011		A/P	County Treasurer	60.00
10/06/2011	City of Alvin	A/P	North Service Center	261.00
10/06/2011	City of Angleton	HCV/HAP/Utilities	County Welfare	182.25

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	City of Brazoria	A/P	West Service Center	145.72
10/06/2011		A/P	West Service Center	40.36
10/06/2011		A/P	West Service Center	160.98
10/06/2011	Coca-Cola Bottling Co	A/P	Detention Center	510.00
10/06/2011	Continental Batteries	A/P	Constable-Precinct 2	73.95
10/06/2011		A/P	County Sheriff	587.65
10/06/2011		A/P	Building Maintenance	77.95
10/06/2011	Beverly Deadrick	A/P	Indigent Defense	800.00
10/06/2011	Dell Marketing L.p.	A/P	Information Systems	5,598.68
10/06/2011	Demco, Inc.	A/P	Library Administration	76.50
10/06/2011		A/P	Library Administration	111.95
10/06/2011		A/P	Library Administration	2.46
10/06/2011		A/P	Library Administration	85.50
10/06/2011		A/P	Library Administration	38.21
10/06/2011		A/P	Library Administration	28.03
10/06/2011		A/P	Library Administration	43.20
10/06/2011		A/P	Library Administration	75.57
10/06/2011		A/P	Library Administration	35.45
10/06/2011	Direct Energy	HCV/HAP/Utilities	County Welfare	243.50
10/06/2011	Dish Network	Contract Services	Detention Center	700.00
10/06/2011	Ditta Meat Co	A/P	Detention Center	7,217.81
10/06/2011	EM-Print Company	A/P	District Attorney	74.20
10/06/2011		A/P	District Attorney	18.75
10/06/2011	End User Services, Inc.	Data Base Access	Mosquito Control	15.95
10/06/2011	EPIC Aviation LLC	A/P	Airport	24,780.57
10/06/2011		A/P	Airport	1,972.49
10/06/2011	ExaGrid Systems, Inc.	A/P	Information Systems	2,635.18

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	ExaGrid Systems, Inc.	A/P	Information Systems	1,975.52
10/06/2011	Federal Express Corp	A/P	Information Systems	6.89
10/06/2011		A/P	Information Systems	8.58
10/06/2011	Frank J. Fraley	A/P	Indigent Defense	850.00
10/06/2011		A/P	Indigent Defense	1,200.00
10/06/2011		A/P	Indigent Defense	570.00
10/06/2011	FleetCor Technologies	A/P	County Sheriff	145.95
10/06/2011		Fuel & Oil	County Sheriff	58.38
10/06/2011		A/P	County Sheriff	4,274.45
10/06/2011		Fuel & Oil	County Sheriff	1,207.76
10/06/2011		A/P	Airport	113.45
10/06/2011		A/P	CDBG Program	44.50
10/06/2011		A/P	County Welfare	45.62
10/06/2011		A/P	Non-Departmental	6,500.68
10/06/2011		Fuel & Oil	Non-Departmental	370.96
10/06/2011		A/P	Non-Departmental	12.00
10/06/2011	G & K Services	A/P	Parks Administration & General	13.00
10/06/2011		A/P	Parks Administration & General	13.00
10/06/2011		A/P	Parks Administration & General	10.90
10/06/2011		A/P	Parks Administration & General	10.90
10/06/2011		A/P	Parks Administration & General	10.90
10/06/2011		A/P	Parks Administration & General	10.90
10/06/2011	Gentry Motor Parts, Inc.	A/P	Parks Administration & General	471.96
10/06/2011		A/P	County Sheriff	35.81
10/06/2011	Dominique P. Gerard	A/P	Indigent Defense	2,775.00
10/06/2011	Jeffrey Gilbert	A/P	Indigent Defense	100.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011		A/P	Indigent Defense	560.00
10/06/2011		A/P	Indigent Defense	100.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Jeffrey Gilbert	A/P	Indigent Defense	750.00
10/06/2011	Girouard & Richardson, P.C.	A/P	Judicial Miscellaneous	52.50
10/06/2011		A/P	Judicial Miscellaneous	364.00
10/06/2011		A/P	Judicial Miscellaneous	946.50
10/06/2011		A/P	Judicial Miscellaneous	154.00
10/06/2011		A/P	Judicial Miscellaneous	1,596.00
10/06/2011		A/P	Judicial Miscellaneous	759.50
10/06/2011		A/P	Judicial Miscellaneous	70.00
10/06/2011		A/P	Judicial Miscellaneous	217.00
10/06/2011		A/P	Judicial Miscellaneous	70.00
10/06/2011		A/P	Judicial Miscellaneous	105.00
10/06/2011		A/P	Judicial Miscellaneous	35.00
10/06/2011		A/P	Judicial Miscellaneous	248.50
10/06/2011		A/P	Judicial Miscellaneous	35.00
10/06/2011		A/P	Judicial Miscellaneous	374.50
10/06/2011		A/P	Judicial Miscellaneous	234.50
10/06/2011		A/P	Judicial Miscellaneous	385.00
10/06/2011		A/P	Judicial Miscellaneous	17.50
10/06/2011		A/P	Judicial Miscellaneous	288.00
10/06/2011		A/P	Judicial Miscellaneous	764.00
10/06/2011		A/P	Judicial Miscellaneous	42.00
10/06/2011	A/P	Judicial Miscellaneous	633.50	
10/06/2011	Girouard's, Inc.	A/P	Parks Administration & General	13.78
10/06/2011	Grainger	A/P	Elections	13.16
10/06/2011		A/P	Mosquito Control	78.96
10/06/2011	Monica Pedraza Griffin	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	150.00
10/06/2011	Gulf Coast Auto Park	A/P	County Sheriff	106.26
10/06/2011	Handle With Care Behavior Management Sys	Contract Services	Juvenile Probation	2,200.00
10/06/2011	James Hanley	A/P	Indigent Defense	375.00
10/06/2011		A/P	Indigent Defense	425.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Heather Herzig	Miscellaneous	County Clerk	63.00
10/06/2011	H-GAC	A/P	Information Systems	162.64
10/06/2011		A/P	Information Systems	39.98
10/06/2011	I C S	A/P	Detention Center	177.87
10/06/2011	Ingram Library Services	A/P	Library Administration	21.94
10/06/2011		A/P	Library Administration	57.49
10/06/2011		A/P	Library Administration	6.31
10/06/2011		A/P	Library Administration	12.26
10/06/2011		A/P	Library Administration	5.48
10/06/2011		A/P	Library Administration	337.36
10/06/2011		A/P	Library Administration	288.30
10/06/2011		A/P	Library Administration	61.87
10/06/2011	Jackson Electric Coop, Inc.	A/P	Parks Administration & General	41.50
10/06/2011	Jake's Finer Foods	A/P	Detention Center	443.18
10/06/2011	Mark B. Jones	A/P	Judicial Miscellaneous	756.96
10/06/2011	Brian Kennemer	A/P	Indigent Defense	100.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011		A/P	Judicial Miscellaneous	343.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011		A/P	Indigent Defense	600.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011	Kennemer, Masters & Lunsford, LLC.	A/P	Non-Departmental	24,791.29
10/06/2011	Kwik Kar Lube & Tune	Repairs & Maintenance	Engineer's Office	37.00
10/06/2011		A/P	Environmental Health	37.00
10/06/2011		A/P	Environmental Health	43.67
10/06/2011	Lake Hardware & Lumber Co., Inc	A/P	Parks Administration & General	26.44

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Lake Hardware & Lumber Co., Inc	A/P	Fairgrounds	10.52
10/06/2011		A/P	Building Maintenance	30.95
10/06/2011		A/P	Building Maintenance	14.47
10/06/2011		A/P	Building Maintenance	63.16
10/06/2011		A/P	Building Maintenance	6.18
10/06/2011		A/P	Building Maintenance	87.49
10/06/2011		A/P	Building Maintenance	87.78
10/06/2011		A/P	Fairgrounds	7.63
10/06/2011		A/P	Building Maintenance	11.99
10/06/2011		A/P	Building Maintenance	29.69
10/06/2011		A/P	Building Maintenance	12.29
10/06/2011	La Ranchera Inc.	A/P	Detention Center	968.00
10/06/2011	LCG Engineering & Construction Servs LLC	A/P	Engineer's Office	520.00
10/06/2011		A/P	Engineer's Office	195.00
10/06/2011		A/P	Engineer's Office	3,705.00
10/06/2011		A/P	Engineer's Office	1,430.00
10/06/2011		A/P	Engineer's Office	195.00
10/06/2011		A/P	Engineer's Office	195.00
10/06/2011	Lexis-Nexis	A/P	District Attorney	50.00
10/06/2011	Crespin Michael Linton	A/P	Indigent Defense	1,385.00
10/06/2011	Lowe's Home Centers, Inc	A/P	Parks Administration & General	82.06
10/06/2011		A/P	Parks Administration & General	8.85
10/06/2011		A/P	Parks Administration & General	48.92
10/06/2011		A/P	Juvenile Probation	54.04
10/06/2011		A/P	Juvenile Probation	109.99
10/06/2011		A/P	Juvenile Probation	80.00
10/06/2011		A/P	County Sheriff	542.52
10/06/2011		A/P	Mosquito Control	42.27
10/06/2011		A/P	Mosquito Control	42.27
10/06/2011		A/P	Mosquito Control	42.16
10/06/2011		A/P	Mosquito Control	3.42
10/06/2011		A/P	Mosquito Control	7.71

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Lowe's Home Centers, Inc	A/P	Mosquito Control	3.16
10/06/2011		A/P	Mosquito Control	20.99
10/06/2011		A/P	Mosquito Control	11.44
10/06/2011		A/P	Mosquito Control	14.74
10/06/2011		A/P	Mosquito Control	8.76
10/06/2011		A/P	County Sheriff	134.42
10/06/2011		A/P	County Sheriff	980.90
10/06/2011		A/P	County Sheriff	596.20
10/06/2011		A/P	County Sheriff	71.26
10/06/2011		A/P	County Sheriff	436.80
10/06/2011		A/P	County Sheriff	27.90
10/06/2011		A/P	County Sheriff	213.07
10/06/2011		A/P	County Sheriff	5.66
10/06/2011		A/P	County Sheriff	51.87
10/06/2011		A/P	County Sheriff	4.02
10/06/2011		A/P	County Sheriff	44.10
10/06/2011		A/P	County Sheriff	13.17
10/06/2011		A/P	County Sheriff	145.47
10/06/2011		A/P	County Sheriff	0.00
10/06/2011	RODRIGO LOZANO DBA LOZANO TIRE REPAIR	A/P	North Service Center	25.00
10/06/2011		A/P	North Service Center	55.00
10/06/2011		A/P	North Service Center	15.00
10/06/2011	Matthew McCormick	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	300.00
10/06/2011	Robert McCormick	Contract Services	County Sheriff	250.00
10/06/2011		A/P	County Sheriff	150.00
10/06/2011	McCoy's Corporation	A/P	Parks Administration & General	264.57
10/06/2011		A/P	Parks Administration & General	333.44
10/06/2011	Robert Miller	A/P	Indigent Defense	250.00
10/06/2011		A/P	Indigent Defense	100.00
10/06/2011	MMWR	Subscriptions	Health	89.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	United States Treasury	A/P	Judicial Miscellaneous	588.00
10/06/2011		A/P	Judicial Miscellaneous	378.00
10/06/2011		A/P	Judicial Miscellaneous	448.00
10/06/2011	Phillip J Morin III	A/P	Indigent Defense	500.00
10/06/2011	Clyde D. Moss	A/P	Engineer's Office	2,345.00
10/06/2011		A/P	Engineer's Office	840.00
10/06/2011	NACO	Dues/License	Non-Departmental	4,611.00
10/06/2011	Nextel	Mobil Units	Health	49.65
10/06/2011		Mobil Units	Health	74.48
10/06/2011		Mobil Units	CSCD	63.52
10/06/2011		A/P	Engineer's Office	112.08
10/06/2011		A/P	West Service Center	133.04
10/06/2011		A/P	Information Systems	1,132.08
10/06/2011	Terence Curtis Norman	A/P	Indigent Defense	450.00
10/06/2011	Office Depot	A/P	County Auditor	73.92
10/06/2011	OfficeMax - A Boise Company	A/P	Juvenile Probation	23.22
10/06/2011	Oil Patch-Brazos Valley, Inc	A/P	North Service Center	10,465.70
10/06/2011		A/P	North Service Center	700.00
10/06/2011		A/P	North Service Center	6.65
10/06/2011	Patco Hardware and Lumber, LP	A/P	Building Maintenance	4.99
10/06/2011	Patrick Oconnor & Associates LP	Miscellaneous	County Clerk	16.00
10/06/2011	Pearland Police Department	Def Rev-Seizures-Other	Non-Departmental	165.90
10/06/2011		Interest	Non-Departmental	4.37
10/06/2011		Def Rev-Seizures-Other	Non-Departmental	10,929.45
10/06/2011		Interest	Non-Departmental	297.64
10/06/2011	Perdue Brandon Fielder	A/P	District Clerk	322.40

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Perdue Brandon Fielder	A/P	District Clerk	20.63
10/06/2011	Perdue Brandon Fielder	A/P	Justice of the Peace # 4;1	529.35
10/06/2011	Perdue Brandon Fielder	A/P	Justice of the Peace # 4;2	2,995.13
10/06/2011	Perdue Brandon Fielder	A/P	Justice of the Peace # 4;2	2,398.02
10/06/2011	Perdue Brandon Fielder	A/P	Groundwater Conservation	184.14
10/06/2011	PetSmart, Inc.	A/P	Parks Administration & General	72.02
10/06/2011	Jayd A. Piercy	A/P	Indigent Defense	400.00
10/06/2011		A/P	Indigent Defense	500.00
10/06/2011	Pitney Bowes, Inc.	Contract Services	Information Systems	768.00
10/06/2011		Contract Services	Information Systems	3,056.00
10/06/2011		Contract Services	Information Systems	214.00
10/06/2011		Contract Services	Information Systems	495.00
10/06/2011		Contract Services	Information Systems	190.00
10/06/2011	R. B. Everett & Company	A/P	North Service Center	77.32
10/06/2011	Reliant Energy Retail Services, Inc.	HCV/HAP/Utilities	County Welfare	300.00
10/06/2011		HCV/HAP/Utilities	County Welfare	200.00
10/06/2011		HCV/HAP/Utilities	County Welfare	300.00
10/06/2011		HCV/HAP/Utilities	County Welfare	265.34
10/06/2011		HCV/HAP/Utilities	County Welfare	300.00
10/06/2011	Reliant Energy Solutions	A/P	Building Maintenance	2,504.58
10/06/2011		A/P	Building Maintenance	3,385.44
10/06/2011		A/P	Building Maintenance	1,244.07
10/06/2011		A/P	Building Maintenance	1,534.08
10/06/2011		A/P	Building Maintenance	603.14
10/06/2011		A/P	Building Maintenance	23,652.78
10/06/2011		A/P	Building Maintenance	61.25
10/06/2011		A/P	Building Maintenance	61.25
10/06/2011		A/P	Building Maintenance	3,233.42
10/06/2011		A/P	Building Maintenance	1,628.32

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Reliant Energy Solutions	A/P	Building Maintenance	30.83
10/06/2011		A/P	Building Maintenance	52.54
10/06/2011		A/P	Building Maintenance	772.30
10/06/2011		A/P	Building Maintenance	61.25
10/06/2011		A/P	Health	254.70
10/06/2011		A/P	Health	168.20
10/06/2011		A/P	Health	57.67
10/06/2011		A/P	Health	59.40
10/06/2011		A/P	Health	39.22
10/06/2011		A/P	Health	13.45
10/06/2011		A/P	Building Maintenance	2,176.95
10/06/2011		A/P	Central Service Center	649.44
10/06/2011		A/P	North Service Center	43.23
10/06/2011		A/P	North Service Center	45.21
10/06/2011		A/P	North Service Center	23.45
10/06/2011		A/P	North Service Center	21.71
10/06/2011		A/P	West Service Center	28.17
10/06/2011		A/P	West Service Center	20.05
10/06/2011		A/P	North Service Center	42.97
10/06/2011		A/P	West Service Center	28.17
10/06/2011		A/P	West Service Center	30.83
10/06/2011		A/P	Airport	49.94
10/06/2011		A/P	Detention Center	392.12
10/06/2011		A/P	North Service Center	23.45
10/06/2011		A/P	Parks Administration & General	34.65
10/06/2011	R & M Telephone Service, Inc.	A/P	Information Systems	45.00
10/06/2011	Rodzina Industries, Inc.	A/P	District Attorney	26.85
10/06/2011		A/P	District Attorney	20.00
10/06/2011	Terri Jo Enterprises	A/P	County Sheriff	39.75
10/06/2011	Safety-Kleen Systems, Inc	A/P	North Service Center	121.97
10/06/2011		A/P	County Sheriff	175.84
10/06/2011	Larry J. Schwertner	A/P	Indigent Defense	800.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Rhonda Session	A/P	Indigent Defense	500.00
10/06/2011	Von H. Shelton	A/P	Indigent Defense	1,650.00
10/06/2011	The Sherwin-Williams Co.	A/P	Parks Administration & General	8.90
10/06/2011	The Sherwin-Williams Co.	A/P	Parks Administration & General	4.08
10/06/2011		A/P	Parks Administration & General	148.84
10/06/2011	Simiskey, Stan	A/P	Indigent Defense	250.00
10/06/2011	James Dennis Smith	A/P	Indigent Defense	375.00
10/06/2011		A/P	Indigent Defense	450.00
10/06/2011	Jarrold D. Smith	A/P	Indigent Defense	100.00
10/06/2011	Soileau's Parts & Service, Inc	A/P	Information Systems	100.61
10/06/2011	Solar-X Service & Supply	A/P	Parks Administration & General	325.00
10/06/2011	Southern Tri-Star Markets, Ltd	A/P	Parks Administration & General	24.95
10/06/2011		A/P	Environmental Health	10.00
10/06/2011	David Spence	A/P	Health	200.00
10/06/2011	Staples Advantage	A/P	County Treasurer	470.96
10/06/2011		A/P	District Attorney	369.60
10/06/2011		A/P	District Attorney	546.55
10/06/2011		A/P	District Attorney	46.31
10/06/2011		A/P	District Attorney	139.99
10/06/2011		A/P	District Attorney	24.03
10/06/2011		A/P	District Attorney	70.19
10/06/2011		A/P	Constable-Precinct 3	56.64
10/06/2011		A/P	Constable-Precinct 3	14.16
10/06/2011		A/P	Health	86.02
10/06/2011		A/P	Health	1,767.13
10/06/2011		A/P	Justice of the Peace # 2;2	-58.60
10/06/2011		A/P	Constable-Precinct 3	14.50
10/06/2011		A/P	Constable-Precinct 3	279.15

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Staples Advantage	A/P	Constable-Precinct 3	47.10
10/06/2011	Staples Advantage	A/P	County Court @ Law #4	5.90
10/06/2011		A/P	County Court @ Law #4	98.29
10/06/2011	Buddy Stevens	A/P	Indigent Defense	250.00
10/06/2011		A/P	Indigent Defense	900.00
10/06/2011	Perry R. Stevens	A/P	Indigent Defense	500.00
10/06/2011	Ann Stickler	A/P	Indigent Defense	250.00
10/06/2011	Lenaigh Stone	Library Revenue-Brazoria	Library Administration	17.00
10/06/2011	Sysco Food Services of Houston, Inc.	A/P	Detention Center	8,895.73
10/06/2011	Texas Assn Co Eng & Road Administration	Conferences/Training	Central Service Center	585.00
10/06/2011	Texas Assn Co Eng & Road Administration	Conferences/Training	North Service Center	135.00
10/06/2011	Texas Housing Association	Dues/License	County Welfare	220.00
10/06/2011	Texas State University/San Marcos	Conferences/Training	Justice of the Peace # 3;1	50.00
10/06/2011	Williams M. Tigner II	A/P	Indigent Defense	100.00
10/06/2011	Trane	A/P	Building Maintenance	12,467.56
10/06/2011	Tubing & Metric Hydraulics, Inc.	A/P	North Service Center	155.25
10/06/2011	Robert Tuthill	A/P	Indigent Defense	250.00
10/06/2011	TXU Energy	HCV/HAP/Utilities	County Welfare	300.00
10/06/2011		A/P	CDBG Program	194.65
10/06/2011	UnitedHealth Group Recovery Services	Health-Medicaid Reimbursement	Health	20.68
10/06/2011	USA Mobility Wireless, Inc	Pager Service	Information Systems	14.63
10/06/2011	Victory Insurance Agency, Inc	Bonds	Agriculture Extension	100.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/06/2011	Victory Insurance Agency, Inc	Insurance	District Clerk	2,814.00
10/06/2011		Bonds	Constable-Precinct 2	50.00
10/06/2011		Bonds	Constable-Precinct 2	50.00
10/06/2011		Bonds	County Auditor	175.00
10/06/2011		Insurance	Health	500.00
10/06/2011		Insurance	CSCD	500.00
10/06/2011		Insurance	County Treasurer	500.00
10/06/2011		Insurance	Tax Office	5,354.00
10/06/2011	John Waldrop	A/P	County Sheriff	150.00
10/06/2011	Westport Apartments	HCV - HAP- Rent	County Welfare	450.00
10/06/2011	Wholesale Electric Supply Co.,Inc	A/P	Fairgrounds	21.06
10/06/2011		A/P	Building Maintenance	210.43
10/06/2011		A/P	Fairgrounds	172.00
10/06/2011	Thomas Jess Wooten III	A/P	Indigent Defense	310.00
10/06/2011	Xerox Corporation	Copier Rental	Commissioner Precinct 2	134.34
10/06/2011		A/P	Engineer's Office	421.43
10/06/2011		A/P	District Attorney	258.30
10/06/2011	Matthew Zimmer	A/P	County Sheriff	300.00
10/06/2011	ZONES	A/P	District Attorney	175.47
10/06/2011		A/P	District Attorney	22.10
10/06/2011	Robin Wofford	A/P	Parks Administration & General	450.00
10/06/2011	Edward Garcia	A/P	County Court @ Law #2	100.00
10/10/2011	Ericson, Cynthia	Meals	Judicial Miscellaneous	87.50
10/11/2011	Sheraton Hotel	Lodging	Judicial Miscellaneous	678.00
10/11/2011	Willis, Trina	Meals	Judicial Miscellaneous	105.00
10/11/2011	Ashley Baker	Meals	Judicial Miscellaneous	105.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Veronica Amador	A/P	Health	45.73
10/13/2011		A/P	Health	2.67
10/13/2011		A/P	Health	2.66
10/13/2011	American Society of Civil Engineers	Dues/License	Engineer's Office	215.00
10/13/2011	Nila Baez	Meals	Justice of the Peace # 3;1	52.50
10/13/2011	Gary Barker	Mileage	CSCD	253.08
10/13/2011	Benefield,John Wes	A/P	Constable-Precinct 3	400.00
10/13/2011	Danielle Berry	Mileage	Tax Office	23.87
10/13/2011		A/P	Tax Office	67.71
10/13/2011	Jeff Bilyeu	Conferences/Training	Airport	725.00
10/13/2011		Public Transportation	Airport	363.50
10/13/2011	Mike Blissitt	Meals	North Service Center	87.50
10/13/2011	Boys & Girls Club Of Braz Coun	A/P	CDBG Program	931.59
10/13/2011	Brazoria County Tax Office	Change Drawer-TO-Brazosport	Tax Office	400.00
10/13/2011	Brazoria County Water Lab	A/P	Airport	288.00
10/13/2011	Brazoria County Sheriff's Dept.	A/P	County Sheriff	289.44
10/13/2011		A/P	County Sheriff	1.08
10/13/2011	Rosa Briones	Meals	CSCD	175.00
10/13/2011	Rosa Briones	A/P	CSCD	33.30
10/13/2011	City Of Pearland	Contract Services	Non-Departmental	5,000.00
10/13/2011	Nancy Cleveland	Contract Services	Groundwater Conservation	96.00
10/13/2011	Davis, Marcos Andres	A/P	Constable-Precinct 3	250.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Greg Dillon	A/P	CSCD	36.63
10/13/2011		Mileage	CSCD	223.67
10/13/2011	Kevin Dougherty	Meals	West Service Center	87.50
10/13/2011	Vickie E. Durflinger	Contract Services	District Courts	400.00
10/13/2011	NINA ELLIS	Meals	Tax Office	52.50
10/13/2011	Gary Epps	A/P	CSCD	85.12
10/13/2011		Other Contract Services	CSCD	85.12
10/13/2011	Ollie Falks	Bailiffs	District Courts	500.00
10/13/2011	Jason W. Filipp	Meals	Central Service Center	52.50
10/13/2011		Meals	Central Service Center	35.00
10/13/2011	Judy Flores	A/P	Health	17.98
10/13/2011		A/P	Health	1.00
10/13/2011		A/P	Health	1.00
10/13/2011		Mileage	Health	17.98
10/13/2011		Mileage	Health	1.00
10/13/2011		Mileage	Health	1.00
10/13/2011	Corinna Fonseca	A/P	Health	25.53
10/13/2011	Fredericksburg Inn & Suites	Lodging	Justice of the Peace # 3;1	96.05
10/13/2011	Craig Fritz	A/P	CSCD	73.82
10/13/2011	Nancy Friudenberg	HCV/HAP/Utilities	County Welfare	18.00
10/13/2011	Edward Garcia	Bailiffs	County Court @ Law #2	200.00
10/13/2011	Garda CL Southwest, Inc	Contract Services	County Treasurer	5,231.20
10/13/2011	Sofia Gibson	A/P	Tax Office	64.94
10/13/2011	Jimmy J Greak	Meals	Central Service Center	52.50
10/13/2011		Meals	Central Service Center	35.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Linda Raney-Green	A/P	Constable-Precinct 3	400.00
10/13/2011	Green, Steven H.	A/P	Constable-Precinct 3	400.00
10/13/2011	GREGORY,MICHAELE	A/P	Agriculture Extension	10.49
10/13/2011	Guenther, Douglas	Bailiffs	County Court @ Law #3	400.00
10/13/2011	Nancy Hackney	A/P	Library Administration	144.50
10/13/2011	Jennifer Hall	Court Reporter Fees	District Courts	277.00
10/13/2011	Allen J. Hammons	A/P	District Courts	200.00
10/13/2011	Lisa Hannah	Meals	County Sheriff	87.50
10/13/2011	Scott Harrison	Meals	CSCD	105.00
10/13/2011	John "Trey" Haskins	A/P	Engineer's Office	191.76
10/13/2011	Hendrick, Pam	Mileage	Information Systems	39.96
10/13/2011	Melissa Henken	Meals	Juvenile Probation	17.50
10/13/2011	Hernandez, Veronica	A/P	Tax Office	67.71
10/13/2011	Historic Crockett Hotel	Lodging	Commissioner Precinct 1	287.92
10/13/2011	Terri Holder	Court Costs	Judicial Miscellaneous	79.91
10/13/2011	Holiday Inn Hotel & Suites	Lodging	Justice of the Peace # 3;1	136.73
10/13/2011	Holiday Inn Hotel & Suites	Lodging	Tax Office	97.75
10/13/2011	Gretchen Horton	Meals	Tax Office	52.50
10/13/2011	Sarah Jablecki	A/P	Tax Office	46.62
10/13/2011	Jackson,Rachel	A/P	Health	39.96

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Jerome Jozwiak	Meals	Justice of the Peace # 3;1	70.00
10/13/2011	Kelley, Patrick	A/P	CSCD	53.28
10/13/2011		A/P	CSCD	21.09
10/13/2011	LaQuinta Inn	Lodging	Health	96.60
10/13/2011	Charles A. Lipscomb	Bailiffs	District Courts	500.00
10/13/2011	Maria Lopez	A/P	Health	28.86
10/13/2011	Lisa Marie Loranc	A/P	Library Administration	821.49
10/13/2011	Roxanna Martinez	A/P	CSCD	28.86
10/13/2011		A/P	CSCD	28.86
10/13/2011		A/P	CSCD	28.86
10/13/2011		A/P	CSCD	28.86
10/13/2011		Mileage	CSCD	11.10
10/13/2011	Jason McCaffety	Meals	West Service Center	87.50
10/13/2011	Robert McClain	Other Contract Services	CSCD	204.00
10/13/2011	Tammy McCullough	Other Contract Services	CSCD	102.00
10/13/2011	W. D. McCullough	Other Contract Services	CSCD	224.00
10/13/2011	Steven Medellin	A/P	Constable-Precinct 3	450.00
10/13/2011	Menger Hotel	Lodging	Central Service Center	261.00
10/13/2011		Lodging	Central Service Center	43.71
10/13/2011		Public Transportation	Central Service Center	75.00
10/13/2011	Menger Hotel	Lodging	Central Service Center	261.00
10/13/2011		Lodging	Central Service Center	43.71
10/13/2011		Public Transportation	Central Service Center	75.00
10/13/2011	Menger Hotel	Lodging	Central Service Center	261.00
10/13/2011		Lodging	Central Service Center	43.71

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Menger Hotel	Public Transportation	Central Service Center	75.00
10/13/2011	Menger Hotel	Lodging	West Service Center	261.00
10/13/2011		Lodging	West Service Center	261.00
10/13/2011		Lodging	West Service Center	75.00
10/13/2011		Lodging	West Service Center	87.44
10/13/2011	Kim Miller	Meals	County Sheriff	87.50
10/13/2011	Mize, Larry	Bailiffs	County Court @ Law #2	100.00
10/13/2011	Jackie Moff	A/P	District Courts	560.00
10/13/2011		Contract Services	District Courts	560.00
10/13/2011	Nate Moore, Sr.	Bailiffs	District Courts	500.00
10/13/2011	JEFF MORRISON	Meals	CSCD	175.00
10/13/2011	NRBC Community Outreach Center	A/P	CDBG Program	400.00
10/13/2011	Julie Ondrey	Mileage	Health	62.16
10/13/2011	Donald "Dude" Payne	Meals	Commissioner Precinct 1	70.00
10/13/2011	Charmarie R. Peron	A/P	CSCD	27.75
10/13/2011		Mileage	CSCD	28.86
10/13/2011	Plentl, Sherilyn	Data Base Access	Groundwater Conservation	34.99
10/13/2011	Jan Prejean	A/P	Health	64.38
10/13/2011	Robin Rios, CSR, RPR	Court Reporter Fees	County Court @ Law #3	277.00
10/13/2011	Leticia Rodriguez	A/P	CSCD	89.91
10/13/2011	Sam Houston State University	Conferences/Training	Juvenile Probation	150.00
10/13/2011	Becky Serrato	Court Costs	Judicial Miscellaneous	277.00
10/13/2011		Court Costs	Judicial Miscellaneous	198.00
10/13/2011		Court Reporter Fees	District Courts	277.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Bridget Shaw	Mileage	Tax Office	52.73
10/13/2011	Rebecca Slawik	A/P	Health	25.53
10/13/2011	Leslle Smith	A/P	Library Administration	82.70
10/13/2011	Lisa Smith	A/P	CSCD	19.98
10/13/2011		Mileage	CSCD	19.98
10/13/2011		Mileage	CSCD	9.99
10/13/2011		A/P	CSCD	19.98
10/13/2011	Southeast Texas Police Chief's Assoc.	Donations	District Attorney	1,000.00
10/13/2011	Virginia Y Sykes,	Contract Services	County Welfare	1,050.00
10/13/2011	Target Bank	A/P	Children Protective Services	24.62
10/13/2011		A/P	Children Protective Services	24.79
10/13/2011		A/P	Children Protective Services	23.96
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	24.54
10/13/2011		A/P	Children Protective Services	35.82
10/13/2011		A/P	Children Protective Services	43.76
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	250.00
10/13/2011		A/P	Children Protective Services	23.73
10/13/2011		A/P	Children Protective Services	83.53
10/13/2011		A/P	Children Protective Services	22.61
10/13/2011		A/P	Children Protective Services	47.50
10/13/2011		A/P	Children Protective Services	24.57
10/13/2011		A/P	Children Protective Services	49.32
10/13/2011		A/P	Children Protective Services	46.52
10/13/2011		A/P	Children Protective Services	23.75
10/13/2011		A/P	Children Protective Services	23.06
10/13/2011		A/P	Children Protective Services	24.34
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	18.99
10/13/2011		A/P	Children Protective Services	86.03

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Target Bank	A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	23.04
10/13/2011		A/P	Children Protective Services	23.31
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	24.66
10/13/2011		A/P	Children Protective Services	23.72
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	24.56
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	22.74
10/13/2011		A/P	Children Protective Services	191.49
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	86.41
10/13/2011		A/P	Children Protective Services	142.50
10/13/2011		A/P	Children Protective Services	44.51
10/13/2011		A/P	Children Protective Services	50.00
10/13/2011		A/P	Children Protective Services	46.33
10/13/2011		A/P	Children Protective Services	24.97
10/13/2011		A/P	Children Protective Services	219.21
10/13/2011		A/P	Children Protective Services	50.00
10/13/2011		A/P	Children Protective Services	50.00
10/13/2011		A/P	Children Protective Services	50.00
10/13/2011		A/P	Children Protective Services	43.70
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	47.48
10/13/2011		A/P	Children Protective Services	49.28
10/13/2011		A/P	Children Protective Services	50.00
10/13/2011		A/P	Children Protective Services	50.00
10/13/2011		A/P	Children Protective Services	45.97
10/13/2011		A/P	Children Protective Services	50.00
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	24.56
10/13/2011		A/P	Children Protective Services	46.76
10/13/2011		A/P	Children Protective Services	50.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Target Bank	A/P	Children Protective Services	23.73
10/13/2011		A/P	Children Protective Services	25.00
10/13/2011		A/P	Children Protective Services	250.00
10/13/2011		A/P	Children Protective Services	23.32
10/13/2011		A/P	Children Protective Services	24.93
10/13/2011		A/P	Children Protective Services	23.47
10/13/2011		A/P	Children Protective Services	43.96
10/13/2011		A/P	Children Protective Services	50.00
10/13/2011		A/P	Children Protective Services	46.51
10/13/2011		A/P	Children Protective Services	89.46
10/13/2011		A/P	Children Protective Services	23.86
10/13/2011		A/P	Children Protective Services	50.00
10/13/2011		A/P	Children Protective Services	46.33
10/13/2011	Stephanie Taylor	A/P	Agriculture Extension	26.09
10/13/2011	Texas District & County Attorneys Assoc.	Donations	District Attorney	2,000.00
10/13/2011	Texas AgriLife Extension Conference	Conferences/Training	Tax Office	1,860.00
10/13/2011	Texas Assn Co Eng & Road Administration	Conferences/Training	Engineer's Office	270.00
10/13/2011		Conferences/Training	Engineer's Office	780.00
10/13/2011	Texas Association of Counties	Unemployment	County Judge	96.09
10/13/2011		Unemployment	Commissioner Precinct 1	61.37
10/13/2011		Workers Compensation	Commissioner Precinct 2	83.43
10/13/2011		Workers Compensation	Commissioner Precinct 3	66.76
10/13/2011		Workers Compensation	Commissioner Precinct 4	52.61
10/13/2011		Workers Compensation	County Clerk	778.76
10/13/2011		Workers Compensation	Veteran's Service	49.57
10/13/2011		Workers Compensation	Emergency Management	75.39
10/13/2011		Workers Compensation	County Court @ Law #1	65.75
10/13/2011		Workers Compensation	County Court @ Law #2	73.57
10/13/2011		Workers Compensation	County Court @ Law #3	73.45
10/13/2011		Unemployment	County Court @ Law #4	74.02
10/13/2011		Workers Compensation	District Courts	452.97
10/13/2011		Workers Compensation	District Clerk	567.69

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Texas Association of Counties	Workers Compensation	Justice of the Peace # 1;1	96.51
10/13/2011		Workers Compensation	Justice of the Peace # 1;2	91.62
10/13/2011		Workers Compensation	Justice of the Peace # 2;1	98.87
10/13/2011		Workers Compensation	Justice of the Peace # 2;2	104.41
10/13/2011		Workers Compensation	Justice of the Peace # 3;1	83.67
10/13/2011		Workers Compensation	Justice of the Peace # 3;2	67.29
10/13/2011		Workers Compensation	Justice of the Peace # 4;1	106.49
10/13/2011		Workers Compensation	Justice of the Peace # 4;2	82.83
10/13/2011		Workers Compensation	Indigent Defense	24.14
10/13/2011		Workers Compensation	District Attorney	1,843.28
10/13/2011		Workers Compensation	District Attorney	70.78
10/13/2011		Workers Compensation	County Auditor	470.25
10/13/2011		Workers Compensation	Purchasing	175.08
10/13/2011		Workers Compensation	County Treasurer	59.61
10/13/2011		Workers Compensation	Human Resources	148.04
10/13/2011		Workers Compensation	Tax Office	852.25
10/13/2011		Workers Compensation	Information Systems	644.56
10/13/2011		Workers Compensation	Building Maintenance	565.41
10/13/2011		Workers Compensation	Constable-Precinct 1	90.97
10/13/2011		Workers Compensation	Constable-Precinct 2	101.71
10/13/2011		Workers Compensation	Constable-Precinct 3	93.36
10/13/2011		Workers Compensation	Constable-Precinct 4	98.34
10/13/2011		Workers Compensation	Tx Dept of Public Safety (DPS)	51.24
10/13/2011		Workers Compensation	County Sheriff	4,672.40
10/13/2011		Workers Compensation	Detention Center	3,928.99
10/13/2011		Workers Compensation	Juvenile Probation	1,990.08
10/13/2011		Workers Compensation	Flood Plain Administrator	79.58
10/13/2011		Workers Compensation	Health	286.92
10/13/2011		Workers Compensation	Indigent Health Care	29.36
10/13/2011		Workers Compensation	Water Lab	73.57
10/13/2011		Workers Compensation	Environmental Health	257.52
10/13/2011		Workers Compensation	County Welfare	43.90
10/13/2011		Workers Compensation	Mosquito Control	405.21
10/13/2011		Workers Compensation	Library Administration	1,636.04
10/13/2011		Workers Compensation	Museum	171.09
10/13/2011		Workers Compensation	Parks Administration & General	715.58

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Texas Association of Counties	Workers Compensation	Agriculture Extension	120.84
10/13/2011		Workers Compensation	District Attorney	10.69
10/13/2011		Workers Compensation	Detention Center	30.68
10/13/2011		Workers Compensation	Environmental Health	60.47
10/13/2011		Workers Compensation	South Service Center	889.39
10/13/2011		Workers Compensation	Central Service Center	861.10
10/13/2011		Workers Compensation	North Service Center	857.31
10/13/2011		Workers Compensation	West Service Center	881.29
10/13/2011		Workers Compensation	Engineer's Office	329.76
10/13/2011		Workers Compensation	Juvenile Probation	10.68
10/13/2011		Workers Compensation	Juvenile Probation	485.33
10/13/2011		Workers Compensation	Juvenile Probation	195.18
10/13/2011		Workers Compensation	Judicial Miscellaneous	68.75
10/13/2011		Workers Compensation	District Attorney	47.04
10/13/2011		Workers Compensation	Health	62.33
10/13/2011		Workers Compensation	Health	370.91
10/13/2011		Workers Compensation	Health	44.54
10/13/2011		Workers Compensation	Health	83.79
10/13/2011		Workers Compensation	Law Library	23.65
10/13/2011		Workers Compensation	Juvenile Probation	52.90
10/13/2011		Workers Compensation	County Clerk	18.71
10/13/2011		Workers Compensation	Children Protective Services	16.74
10/13/2011		Workers Compensation	District Attorney	36.74
10/13/2011		Workers Compensation	Airport	244.91
10/13/2011		Workers Compensation	CSCD	26.59
10/13/2011		Workers Compensation	CSCD	49.77
10/13/2011		Workers Compensation	CSCD	1,125.86
10/13/2011		Workers Compensation	CSCD	97.07
10/13/2011		Workers Compensation	CSCD	23.11
10/13/2011		Workers Compensation	CSCD	100.54
10/13/2011		Workers Compensation	CSCD	32.24
10/13/2011		Workers Compensation	CSCD	88.68
10/13/2011		Workers Compensation	CSCD	52.44
10/13/2011		Unemployment	Probate Court Investigations	53.67
10/13/2011		Workers Compensation	Bail Bond Board	42.06
10/13/2011		Workers Compensation	Child Support	69.52

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Texas Association of Counties	Workers Compensation	Fire Protection	18.12
10/13/2011		Workers Compensation	Fairgrounds	26.52
10/13/2011		Workers Compensation	District Attorney	23.52
10/13/2011		Workers Compensation	District Clerk	38.49
10/13/2011		Workers Compensation	County Clerk	5.68
10/13/2011		Workers Compensation	CSCD	11.51
10/13/2011		Workers Compensation	Groundwater Conservation	25.66
10/13/2011		Workers Compensation	County Welfare	77.94
10/13/2011		Workers Compensation	CDBG Program	114.90
10/13/2011		Workers Compensation	Home Program	33.61
10/13/2011	Texas Lawyers' Insurance Exchange	Insurance	District Courts	1,500.00
10/13/2011	Texas State University/San Marcos	Conferences/Training	Justice of the Peace # 1;2	100.00
10/13/2011	Jason Thomas	Meals	Central Service Center	52.50
10/13/2011		Meals	Central Service Center	35.00
10/13/2011	Tamara Tisdale	A/P	Health	77.15
10/13/2011	Sharon Trower	Dues/License	Agriculture Extension	140.00
10/13/2011	The University of Texas at Austin	Conferences/Training	CSCD	200.00
10/13/2011	University Hotel	Lodging	CSCD	440.42
10/13/2011	University Hotel	Lodging	CSCD	264.25
10/13/2011	U S Postmaster	Postage/Freight	Information Systems	881.00
10/13/2011	MICHELLE VILLARREAL	A/P	CSCD	49.40
10/13/2011		A/P	CSCD	26.09
10/13/2011	David L Wauson	Bailiffs	District Courts	100.00
10/13/2011	Carolyn Weatherly	A/P	Library Administration	11.10
10/13/2011	Jim Wiginton	A/P	District Attorney	319.00
10/13/2011		A/P	District Attorney	331.22

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Jim Wiginton	Public Transportation	District Attorney	7.00
10/13/2011	Women's Center of Brazoria County, Inc.	Donations	District Attorney	1,500.00
10/13/2011	Nora Zarate	Contract Services	District Courts	600.00
10/13/2011	Zytron	Postage/Freight	Information Systems	35,000.00
10/13/2011	A and A Cleaning Service	A/P	Health	329.40
10/13/2011		A/P	Health	135.00
10/13/2011		A/P	Health	75.60
10/13/2011	All America Sales Corporation	A/P	Constable-Precinct 2	259.70
10/13/2011	The Alvin Sun	A/P	Tax Office	34.23
10/13/2011		A/P	Tax Office	433.20
10/13/2011		A/P	Tax Office	433.20
10/13/2011		A/P	Tax Office	456.00
10/13/2011		A/P	Tax Office	478.80
10/13/2011		A/P	Tax Office	478.80
10/13/2011	AAAE	Subscriptions	Airport	1,254.00
10/13/2011	American Express Company	A/P	CSCD	96.90
10/13/2011		A/P	CSCD	192.40
10/13/2011		A/P	CSCD	795.73
10/13/2011	American Library Association	A/P	Library Administration	14.40
10/13/2011		A/P	Library Administration	9.00
10/13/2011		A/P	Library Administration	14.40
10/13/2011	Angleton Feed & Supply Co.	A/P	Fairgrounds	56.90
10/13/2011	ARD Law Firm	Miscellaneous	County Clerk	28.00
10/13/2011	Baker & Taylor Inc.	A/P	Library Administration	401.12
10/13/2011		A/P	Library Administration	94.10
10/13/2011		A/P	Library Administration	182.03
10/13/2011		A/P	Library Administration	1,004.59

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Jenine C. Boyd, PhD	A/P	Juvenile Probation	1,225.00
10/13/2011	B.E.A.R.S.	A/P	Parks Administration & General	120.00
10/13/2011	The Brazosport Facts	A/P	Tax Office	2,513.50
10/13/2011	Brazosport Area Chamber of Commerce	Meals	Commissioner Precinct 1	25.00
10/13/2011	Brazosport Medical Center, Inc.	A/P	CDBG Program	720.00
10/13/2011	Briggs Equipment	A/P	Fairgrounds	1,350.00
10/13/2011		A/P	Fairgrounds	25.00
10/13/2011		A/P	Fairgrounds	485.00
10/13/2011		A/P	Fairgrounds	925.00
10/13/2011		A/P	Fairgrounds	1,350.00
10/13/2011	Mary Burchfield	Rev Producing-Rental/Lease	Parks Administration & General	40.00
10/13/2011		Rev Producing-Rental/Lease	Parks Administration & General	178.14
10/13/2011	CenterPoint Energy	A/P	Building Maintenance	16.77
10/13/2011		A/P	Building Maintenance	18.88
10/13/2011		A/P	Building Maintenance	54.43
10/13/2011		A/P	Building Maintenance	77.07
10/13/2011		A/P	Building Maintenance	26.10
10/13/2011		A/P	Building Maintenance	14.71
10/13/2011		A/P	Central Service Center	24.73
10/13/2011		A/P	Juvenile Probation	14.42
10/13/2011		CenterPoint Energy	HCV/HAP/Utilities	County Welfare
10/13/2011	Century Asphalt Materials, Ltd.	A/P	Parks Administration & General	1,948.70
10/13/2011	CenturyLink	Telephone	Information Systems	41.97
10/13/2011		Telephone	West Service Center	96.30
10/13/2011		Telephone	Information Systems	680.26
10/13/2011	City of Angleton	A/P	Building Maintenance	699.98
10/13/2011		A/P	Building Maintenance	23.75

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	City of Angleton	A/P	Building Maintenance	23.75
10/13/2011		A/P	Building Maintenance	30.25
10/13/2011		A/P	Building Maintenance	32.85
10/13/2011		A/P	Building Maintenance	26.35
10/13/2011		A/P	Building Maintenance	1,883.80
10/13/2011		A/P	Building Maintenance	95.07
10/13/2011		A/P	Building Maintenance	424.14
10/13/2011		A/P	Building Maintenance	25.05
10/13/2011		A/P	Parks Administration & General	127.70
10/13/2011		A/P	Mosquito Control	76.75
10/13/2011		A/P	Fairgrounds	23.75
10/13/2011		A/P	Fairgrounds	329.19
10/13/2011		A/P	Building Maintenance	409.55
10/13/2011		A/P	Central Service Center	146.82
10/13/2011		A/P	Health	21.14
10/13/2011		A/P	Health	2.37
10/13/2011		A/P	Health	0.24
10/13/2011		A/P	Parks Administration & General	24.25
10/13/2011		A/P	Juvenile Probation	103.35
10/13/2011		A/P	Juvenile Probation	54.31
10/13/2011		A/P	Juvenile Probation	191.01
10/13/2011	City of Angleton	HCV/HAP/Utilities	County Welfare	150.00
10/13/2011	City of Brazoria	A/P	Building Maintenance	78.13
10/13/2011		A/P	Health	25.53
10/13/2011		A/P	Health	8.26
10/13/2011		A/P	Health	3.76
10/13/2011	City of Clute	A/P	Building Maintenance	51.31
10/13/2011		A/P	Health	59.51
10/13/2011		A/P	Health	32.17
10/13/2011		A/P	Health	11.10
10/13/2011	City of Freeport	A/P-Due to Others-Sheriff Fine	County Sheriff	176.30
10/13/2011	Collaborative Testing Services, Inc.	Subscriptions	County Sheriff	630.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Direct Energy	HCV/HAP/Utilities	County Welfare	100.00
10/13/2011	D & L Propane Inc	HCV/HAP/Utilities	County Welfare	360.00
10/13/2011	DreamHost	A/P	Health	107.40
10/13/2011		A/P	Health	107.40
10/13/2011	EPIC Aviation LLC	Cost of Sales-Fuel	Airport	24,557.47
10/13/2011		Cost of Sales-Fuel	Airport	1,978.35
10/13/2011		Cost of Sales-Fuel	Airport	24,318.56
10/13/2011		Cost of Sales-Fuel	Airport	1,981.05
10/13/2011	Epsilon Sigma Phi	Dues/License	Agriculture Extension	65.00
10/13/2011		Dues/License	Agriculture Extension	65.00
10/13/2011		Dues/License	Agriculture Extension	65.00
10/13/2011	FDR SERVICES OF TEXAS, INC.	Contract Services	County Sheriff	45.00
10/13/2011	FIAT	Conferences/Training	County Sheriff	105.00
10/13/2011		Dues/License	County Sheriff	20.00
10/13/2011	FIAT	Conferences/Training	County Sheriff	105.00
10/13/2011		Dues/License	County Sheriff	20.00
10/13/2011	Johnathan Frey	Def Rev-Quintana Deposits	Parks Administration & General	50.00
10/13/2011	FleetCor Technologies	Fuel & Oil	County Sheriff	101.89
10/13/2011		Fuel & Oil	County Sheriff	5,730.51
10/13/2011		Fuel & Oil	Airport	179.51
10/13/2011		Fuel & Oil	Engineer's Office	123.46
10/13/2011		Fuel & Oil	Home Program	48.73
10/13/2011		Fuel & Oil	Health	54.22
10/13/2011		Fuel & Oil	Non-Departmental	5,545.88
10/13/2011		Repairs & Maintenance	County Sheriff	7.00
10/13/2011		Repairs & Maintenance	Non-Departmental	18.00
10/13/2011	Edlena Faye Gordon	Miscellaneous	District Clerk	250.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Gulf Coast Paper Co.	A/P	Detention Center	222.00
10/13/2011		Oth Operating Expenditures	Engineer's Office	17.40
10/13/2011		A/P	Detention Center	249.34
10/13/2011	Gulftex Vending & Coffee Services, Inc.	A/P	Judicial Miscellaneous	194.00
10/13/2011		A/P	Judicial Miscellaneous	169.10
10/13/2011	Harris County Constable Pct 1	Miscellaneous	District Clerk	75.00
10/13/2011	Harris County Pct 8	Miscellaneous	District Clerk	75.00
10/13/2011	Harris County Constable Pct 5	Miscellaneous	District Clerk	150.00
10/13/2011	Harris County Toll Road Authority	A/P	District Attorney	77.10
10/13/2011		A/P	Engineer's Office	19.90
10/13/2011	Houston Chronicle	Subscriptions	Law Library	312.00
10/13/2011	Hunter Hughes	Miscellaneous	County Clerk	22.00
10/13/2011	Intracare Community Pharmacy	A/P	Juvenile Probation	10.00
10/13/2011		A/P	Juvenile Probation	20.00
10/13/2011		A/P	Juvenile Probation	4.00
10/13/2011		A/P	Juvenile Probation	19.00
10/13/2011		A/P	Juvenile Probation	475.00
10/13/2011		A/P	Juvenile Probation	4.00
10/13/2011	JMB Tire & Appliance Co	A/P	Constable-Precinct 1	443.92
10/13/2011		A/P	Tax Office	358.16
10/13/2011		A/P	Tax Office	20.00
10/13/2011		A/P	Tax Office	10.00
10/13/2011		A/P	Tax Office	34.00
10/13/2011		A/P	Tax Office	8.00
10/13/2011		A/P	Tax Office	20.00
10/13/2011		A/P	Tax Office	8.45
10/13/2011		A/P	County Welfare	162.10
10/13/2011		A/P	District Attorney	346.95
10/13/2011		A/P	District Attorney	69.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	JMB Tire & Appliance Co	A/P	District Attorney	460.56
10/13/2011		A/P	District Attorney	92.00
10/13/2011		A/P	District Attorney	453.72
10/13/2011		A/P	District Attorney	92.00
10/13/2011		Maintenance Supplies	Building Maintenance	392.20
10/13/2011		Repairs & Maintenance	Building Maintenance	40.00
10/13/2011		Repairs & Maintenance	Building Maintenance	34.00
10/13/2011		Repairs & Maintenance	Building Maintenance	10.00
10/13/2011		Repairs & Maintenance	Building Maintenance	8.00
10/13/2011	Mark B. Jones	Miscellaneous	District Clerk	350.00
10/13/2011	Jones McClure Publishing, Inc.	A/P	Law Library	213.30
10/13/2011	Jones McClure Publishing, Inc.	Books & Supplements	Law Library	150.00
10/13/2011	Just Energy	HCV/HAP/Utilities	County Welfare	300.00
10/13/2011	Kanela	A/P	Airport	390.00
10/13/2011		A/P	Airport	50.00
10/13/2011	Keefe Supply Company	A/P	Detention Center	2,834.83
10/13/2011		A/P	Detention Center	4,300.00
10/13/2011		A/P	Detention Center	404.64
10/13/2011	Keefe Group / Access Catalog	A/P	Detention Center	374.55
10/13/2011	Richard Keese	CSCD-Alcohol Fees	CSCD	55.00
10/13/2011	Kenco Service & Allied Kenco	A/P	Detention Center	190.24
10/13/2011	Konica Minolta Business Solutions U.S.A.	A/P	Child Support	116.00
10/13/2011	Lake Hardware & Lumber Co., Inc	A/P	Building Maintenance	6.91
10/13/2011		A/P	Fairgrounds	11.94
10/13/2011		A/P	County Sheriff	212.98
10/13/2011		A/P	County Sheriff	82.68
10/13/2011	Lexis-Nexis	A/P	CSCD	17.30

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Jay A. Mallard	Miscellaneous	District Clerk	509.60
10/13/2011	Matagorda County-County Clerk	Mental Health	Judicial Miscellaneous	289.00
10/13/2011		Mental Health	Judicial Miscellaneous	539.00
10/13/2011		Mental Health	Judicial Miscellaneous	289.00
10/13/2011	Matheson Tri-Gas	A/P	Parks Administration & General	33.30
10/13/2011	Corey Girard Mclean	Miscellaneous	County Clerk	20.00
10/13/2011	Medicine Shoppe Pharmacy-Angleton	A/P	Health	37.48
10/13/2011	Mike Sorrell Trucking & Materials, Inc.	A/P	South Service Center	36,811.00
10/13/2011	Mirex Aquapure Solutions	A/P	Building Maintenance	128.00
10/13/2011		A/P	Building Maintenance	128.00
10/13/2011	Motorola Trunked Users Group	A/P	County Sheriff	85.00
10/13/2011	Nurses Service Organization	A/P	Health	252.50
10/13/2011	Oak Bend Holdings LLC.	HCV - HAP- Rent	County Welfare	395.00
10/13/2011		HCV - HAP- Rent	County Welfare	300.00
10/13/2011	O'Brien Counseling Services	A/P	CSCD	175.00
10/13/2011	OGM Land Company	Miscellaneous	County Clerk	1,142.00
10/13/2011	Over Drive, Inc.	A/P	Library Administration	4,568.80
10/13/2011	Nestle Waters North America	A/P	CSCD	30.95
10/13/2011		A/P	CSCD	49.52
10/13/2011		A/P	Health	62.78
10/13/2011		A/P	Parks Administration & General	5.51
10/13/2011		A/P	Parks Administration & General	48.99
10/13/2011	Patterson & Edquist, P.C.	Miscellaneous	County Clerk	20.00
10/13/2011	PC & MacExchange (dba)	A/P	Information Systems	59.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Quality Cable Installers, LLC	A/P	Emergency Management	10,180.00
10/13/2011	Ray Allen Manufacturing Co, In	Clothing	County Sheriff	64.95
10/13/2011		Clothing	County Sheriff	179.95
10/13/2011		Clothing	County Sheriff	43.95
10/13/2011		Clothing	County Sheriff	29.95
10/13/2011		Clothing	County Sheriff	239.95
10/13/2011		Clothing	County Sheriff	37.95
10/13/2011		Clothing	County Sheriff	53.99
10/13/2011		Clothing	County Sheriff	269.95
10/13/2011		Clothing	County Sheriff	19.95
10/13/2011		Clothing	County Sheriff	52.95
10/13/2011		Clothing	County Sheriff	32.95
10/13/2011		Clothing	County Sheriff	69.95
10/13/2011		Clothing	County Sheriff	39.95
10/13/2011		Clothing	County Sheriff	7.95
10/13/2011		Clothing	County Sheriff	149.95
10/13/2011		Clothing	County Sheriff	1,350.00
10/13/2011	Clothing	County Sheriff	132.21	
10/13/2011	Reliant Energy Retail Services, Inc.	HCV/HAP/Utilities	County Welfare	300.00
10/13/2011	Reliant Energy Solutions	A/P	Parks Administration & General	479.92
10/13/2011		A/P	Parks Administration & General	377.64
10/13/2011		A/P	Parks Administration & General	21.24
10/13/2011		A/P	Parks Administration & General	391.12
10/13/2011		A/P	South Service Center	36.99
10/13/2011		A/P	South Service Center	19.27
10/13/2011		A/P	Central Service Center	272.93
10/13/2011		A/P	Central Service Center	33.52
10/13/2011		A/P	Central Service Center	20.12
10/13/2011		A/P	Central Service Center	397.09
10/13/2011		A/P	Central Service Center	379.84
10/13/2011		A/P	West Service Center	362.06
10/13/2011		A/P	West Service Center	70.09
10/13/2011		A/P	West Service Center	895.37

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Reliant Energy Solutions	A/P	West Service Center	77.28
10/13/2011		A/P	West Service Center	23.45
10/13/2011		A/P	West Service Center	63.53
10/13/2011		A/P	West Service Center	37.31
10/13/2011		A/P	Parks Administration & General	21.24
10/13/2011		A/P	Building Maintenance	48.22
10/13/2011		A/P	Building Maintenance	204.89
10/13/2011		A/P	Mosquito Control	884.95
10/13/2011		A/P	Building Maintenance	1,839.43
10/13/2011		A/P	Building Maintenance	28.17
10/13/2011		A/P	Juvenile Probation	760.78
10/13/2011		A/P	Juvenile Probation	4,128.00
10/13/2011		A/P	Parks Administration & General	430.52
10/13/2011		A/P	Parks Administration & General	818.48
10/13/2011		A/P	Parks Administration & General	481.01
10/13/2011		A/P	Parks Administration & General	30.26
10/13/2011		A/P	Parks Administration & General	19.14
10/13/2011		A/P	Parks Administration & General	107.01
10/13/2011		A/P	Parks Administration & General	85.16
10/13/2011		A/P	Parks Administration & General	4,001.54
10/13/2011		A/P	Parks Administration & General	30.70
10/13/2011		A/P	Parks Administration & General	208.13
10/13/2011		A/P	Building Maintenance	61.25
10/13/2011	R & M Telephone Service, Inc.	A/P	Information Systems	139.00
10/13/2011		A/P	Information Systems	93.06
10/13/2011	Rockford Business Interiors Inc	A/P	Library Administration	108.87
10/13/2011		A/P	Library Administration	75.00
10/13/2011	San Jacinto County	Miscellaneous	District Clerk	75.00
10/13/2011	Sanofi Pasteur Inc.	Prescriptions	Health	1,513.52
10/13/2011	The Sherwin-Williams Co.	A/P	Building Maintenance	17.85
10/13/2011		A/P	Building Maintenance	222.22
10/13/2011	Kathleen L Smartt	Contract Services	Parks Administration & General	1,200.00

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<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Jarrod D. Smith	Miscellaneous	District Clerk	500.00
10/13/2011	Clara Smothers	Rev Producing-Rental/Lease	Parks Administration & General	40.00
10/13/2011		Rev Producing-Rental/Lease	Parks Administration & General	178.14
10/13/2011	Soileau's Parts & Service, Inc	A/P	Juvenile Probation	194.31
10/13/2011		A/P	County Sheriff	67.32
10/13/2011	Agustin Omar Soto	Miscellaneous	County Sheriff	5.00
10/13/2011	Alice Stalcup	Rev Producing-Rental/Lease	Parks Administration & General	64.00
10/13/2011	Staples Advantage	A/P	CSCD	118.00
10/13/2011		A/P	Judicial Miscellaneous	138.61
10/13/2011		A/P	Judicial Miscellaneous	9.85
10/13/2011		A/P	Tax Office	2,995.21
10/13/2011		A/P	Tax Office	784.20
10/13/2011	Staples Advantage	A/P	Human Resources	207.97
10/13/2011	TCLEOSE	Conferences/Training	County Sheriff	100.00
10/13/2011	TCLEOSE	Conferences/Training	County Sheriff	100.00
10/13/2011	TDCAA	Dues/License	District Attorney	60.00
10/13/2011		Dues/License	District Attorney	60.00
10/13/2011		Dues/License	District Attorney	60.00
10/13/2011		Dues/License	District Attorney	50.00
10/13/2011		Dues/License	District Attorney	50.00
10/13/2011	Texas Assn Co Eng & Road Administration	Conferences/Training	West Service Center	330.00
10/13/2011	Texas State Library & Archives Commissio	A/P	Library Administration	8,291.00
10/13/2011	Thompson Publishing Group, Inc.	Books & Supplements	District Attorney	408.50
10/13/2011		Books & Supplements	District Attorney	433.99
10/13/2011	Williams M. Tigner II	Miscellaneous	District Clerk	937.50

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<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Travis County	Miscellaneous	District Clerk	560.00
10/13/2011	Triple-S Steel Supply Company	A/P	Mosquito Control	293.35
10/13/2011		A/P	Mosquito Control	134.90
10/13/2011		A/P	Mosquito Control	46.50
10/13/2011		A/P	Mosquito Control	25.96
10/13/2011	TXU Energy	HCV/HAP/Utilities	County Welfare	300.00
10/13/2011	United Parcel Service	A/P	Mosquito Control	48.29
10/13/2011	USA Mobility Wireless, Inc	Pager Service	Information Systems	22.73
10/13/2011	US HealthWorks Medical Grp of Texas Inc	A/P	Judicial Miscellaneous	25.00
10/13/2011	Brian Mueller	Repairs & Maintenance	Airport	1,400.00
10/13/2011		Repairs & Maintenance	Airport	400.00
10/13/2011		Repairs & Maintenance	Airport	550.00
10/13/2011	Verizon Wireless	A/P	Information Systems	344.00
10/13/2011		A/P	Information Systems	216.75
10/13/2011	Village of Surfside Beach	A/P	Parks Administration & General	30.00
10/13/2011		A/P	Parks Administration & General	31.20
10/13/2011		A/P	Parks Administration & General	42.50
10/13/2011		A/P	Parks Administration & General	47.38
10/13/2011	Wal-Mart Community	A/P	CSCD	65.24
10/13/2011		A/P	CSCD	25.76
10/13/2011	Waste Connections	A/P	Central Service Center	205.20
10/13/2011	Wharton County Constable Precinct 1	Miscellaneous	District Clerk	75.00
10/13/2011	Wholesale Electric Supply Co.,Inc	A/P	County Sheriff	1,383.11
10/13/2011		A/P	County Sheriff	440.18
10/13/2011		A/P	Parks Administration & General	1,428.00
10/13/2011	Daniel Wise	HCV - HAP- Rent	County Welfare	395.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/13/2011	Youth & Family Counseling Services	Court Costs	Judicial Miscellaneous	519.68
10/14/2011	LM Tractor Inc.	A/P	South Service Center	44,854.62
10/18/2011	GECC-JC Penney	Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	100.00
10/18/2011		Clothing	Children Protective Services	97.95
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	88.06
10/18/2011		Clothing	Children Protective Services	86.96
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	99.53
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	88.98
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	249.99
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	195.92
10/18/2011		Clothing	Children Protective Services	247.86
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	200.00
10/18/2011		Clothing	Children Protective Services	249.69
10/18/2011		Clothing	Children Protective Services	244.08
10/18/2011		Clothing	Children Protective Services	245.85
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	249.89

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/18/2011	GECC-JC Penney	Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	243.70
10/18/2011		Clothing	Children Protective Services	200.00
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	148.40
10/18/2011		Clothing	Children Protective Services	196.55
10/18/2011		Clothing	Children Protective Services	198.11
10/18/2011		Clothing	Children Protective Services	146.89
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	50.00
10/18/2011		Clothing	Children Protective Services	100.00
10/18/2011		Clothing	Children Protective Services	119.97
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	85.92
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	242.04
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	4.91
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	197.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	200.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	246.90
10/18/2011		Clothing	Children Protective Services	195.49
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	199.91

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/18/2011	GECC-JC Penney	Clothing	Children Protective Services	200.00
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	81.91
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	248.88
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	193.14
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	139.90
10/18/2011		Clothing	Children Protective Services	84.91
10/18/2011		Clothing	Children Protective Services	193.93
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	86.44
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	137.88
10/18/2011		Clothing	Children Protective Services	84.87
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	250.00
10/18/2011		Clothing	Children Protective Services	40.00
10/18/2011		Clothing	Children Protective Services	40.00
10/18/2011		Clothing	Children Protective Services	195.03
10/18/2011		Clothing	Children Protective Services	88.91
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	92.82
10/18/2011		Clothing	Children Protective Services	150.00
10/18/2011		Clothing	Children Protective Services	90.00
10/18/2011		Clothing	Children Protective Services	200.00
10/18/2011		Clothing	Children Protective Services	200.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/18/2011	GECC-JC Penney	Clothing	Children Protective Services	88.69
10/18/2011		Clothing	Children Protective Services	86.89
10/18/2011		Clothing	Children Protective Services	250.00
10/20/2011	Abrams Scott & Bickley, L.L.P.	A/P	Non-Departmental	2,584.67
10/20/2011	Actions, Inc. of Brazoria County	Actions	Actions	50,000.00
10/20/2011	Ag Funds of Brazoria County	Conferences/Training	South Service Center	60.00
10/20/2011	Joe Alvarado	Meals	South Service Center	105.00
10/20/2011	Arredondo, Juliana	Meals	CSCD	105.00
10/20/2011	Baker,Ashley	A/P	Judicial Miscellaneous	84.89
10/20/2011	Anthony L Bannwart	District Clerk Fees	District Clerk	25.00
10/20/2011		County-Financial Security Fee	District Clerk	1.00
10/20/2011		Records Archive Fee	District Clerk	5.00
10/20/2011		Rec Management & Preservation	District Clerk	5.00
10/20/2011		Rec Management & Preservation	District Clerk	5.00
10/20/2011	Lisa Beck	Outreach/Public Education	Health	9.94
10/20/2011	Benefield,John Wes	Contract Services	Constable-Precinct 3	250.00
10/20/2011	Best Western	Lodging	Information Systems	143.64
10/20/2011	Celia Frances Bitter	A/P	CSCD	610.00
10/20/2011		Consultant Fees	CSCD	110.00
10/20/2011	Jaye Blaha	Mileage	County Court @ Law #4	249.75
10/20/2011	Jacqueline Bland	Meals	CSCD	105.00
10/20/2011	John Blankenship	Other Contract Services	CSCD	252.00
10/20/2011	Boys & Girls Club Of Braz Coun	A/P	CDBG Program	751.39
10/20/2011	Boys & Girls Club Of Braz Coun	A/P	CDBG Program	354.93

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Bradford,Stephanie	Meals	Engineer's Office	52.50
10/20/2011		Meals	Engineer's Office	35.00
10/20/2011	Brazoria County Airport	A/P	Mosquito Control	621.92
10/20/2011		A/P	Mosquito Control	412.96
10/20/2011	Brazoria County Crime Stoppers	A/P-CSCD-Crimestoppers	CSCD	4,505.00
10/20/2011	Brazosport Medical Center, Inc.	A/P	CDBG Program	4,104.89
10/20/2011	Brazosport Medical Center, Inc.	A/P	CDBG Program	4,937.84
10/20/2011	David B. Brooks	A/P	District Attorney	100.00
10/20/2011		Consultant Fees	District Attorney	200.00
10/20/2011	James Buckner	Other Contract Services	CSCD	99.00
10/20/2011		Other Contract Services	CSCD	75.00
10/20/2011	Cadena, Minnie	A/P	Indigent Defense	851.40
10/20/2011		A/P	Indigent Defense	467.20
10/20/2011	City of Alvin	Oth Operating Expenditures	Building Maintenance	66.00
10/20/2011	Courtyard By Marriott	Lodging	CSCD	382.59
10/20/2011	Courtyard By Marriott	Lodging	CSCD	382.59
10/20/2011	Courtyard By Marriott	Lodging	CSCD	417.69
10/20/2011	Courtyard By Marriott	Lodging	CSCD	382.59
10/20/2011	Crocket Hotel	Lodging	South Service Center	425.70
10/20/2011		Lodging	South Service Center	425.70
10/20/2011	Charles Crook	Meals	Purchasing	105.00
10/20/2011	Fredell Culpepper	A/P	Library Administration	24.42
10/20/2011	Marcos Andres Davis	Contract Services	Constable-Precinct 3	250.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Deluxe Business Checks & Solutions	Bank Charges	County Treasurer	301.50
10/20/2011		Bank Charges	County Treasurer	31.00
10/20/2011	Ed Denman	Court Costs	Judicial Miscellaneous	119.14
10/20/2011	Darryl Dougharty	Other Contract Services	CSCD	150.64
10/20/2011	Steven Duke	Mileage	CSCD	61.05
10/20/2011		Mileage	CSCD	39.96
10/20/2011	Vickie E. Durflinger	A/P	Law Library	100.00
10/20/2011	Embassy Suites	Lodging	Justice of the Peace # 1;2	264.50
10/20/2011	Embassy Suites	Lodging	Justice of the Peace # 1;2	264.50
10/20/2011	Embassy Suites	Lodging	Justice of the Peace # 1;2	264.50
10/20/2011	Embassy Suites	Lodging	Justice of the Peace # 1;2	264.50
10/20/2011	Embassy Suites	Lodging	Justice of the Peace # 1;2	264.50
10/20/2011	Gary Epps	Other Contract Services	CSCD	367.36
10/20/2011	Lucy Falks	Bailiffs	County Court @ Law #4	300.00
10/20/2011	Ollie Falks	Bailiffs	District Courts	300.00
10/20/2011	Glenda Fansher	Meals	Justice of the Peace # 1;2	87.50
10/20/2011	First National Bank of Lake Jackson	Bank Charges	County Treasurer	3,000.00
10/20/2011		A/P	County Treasurer	520.45
10/20/2011		A/P	County Treasurer	49.86
10/20/2011	Edward Garcia	Bailiffs	County Court @ Law #2	200.00
10/20/2011	Norma Garcia	Meals	Justice of the Peace # 1;2	87.50
10/20/2011	Garcia, Sophia	Meals	Justice of the Peace # 1;2	87.50

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Katrina Garner	Meals	County Clerk	35.00
10/20/2011	Garner Paving & Construction, LTD	Improvements	Parks Administration & General	22,766.40
10/20/2011	Linda Raney-Green	Contract Services	Constable-Precinct 3	250.00
10/20/2011	Green, Steven H.	Contract Services	Constable-Precinct 3	250.00
10/20/2011	Damon Greer	Meals	CSCD	70.00
10/20/2011	Guenther, Douglas	Bailiffs	County Court @ Law #3	200.00
10/20/2011	The Gulf Coast Center	A/P	CDBG Program	850.00
10/20/2011	Gulf Coast Rescue Squad	Marine Protection	Marine Protection Service	12,000.00
10/20/2011	John "Trey" Haskins	Meals	Engineer's Office	52.50
10/20/2011		Meals	Engineer's Office	35.00
10/20/2011	Helpline	Helpline	Helpline	14,000.00
10/20/2011	Hendrick, Pam	Repairs & Maintenance	Information Systems	24.95
10/20/2011		Data Base Access	Information Systems	260.91
10/20/2011	Hendrick, Pam	Meals	Information Systems	35.00
10/20/2011	Kennard Hill	Meals	South Service Center	105.00
10/20/2011	Terri Holder	Meals	District Courts	98.15
10/20/2011	Holiday Inn Hotel & Suites	Lodging	County Clerk	96.05
10/20/2011	Gretchen Horton	A/P	Tax Office	227.55
10/20/2011	Iris B Huerta	Meals	Indigent Defense	70.00
10/20/2011	Johnson,Joi	Meals	Engineer's Office	52.50
10/20/2011		Meals	Engineer's Office	35.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Sara K. Joiner	Conferences/Training	Library Administration	215.00
10/20/2011		Conferences/Training	Library Administration	25.00
10/20/2011	Van Albert Kent	Bailiffs	District Courts	200.00
10/20/2011	Linda Koenig	A/P	Library Administration	164.28
10/20/2011		Mileage	Library Administration	167.06
10/20/2011	Vicki Kraemer	A/P	District Attorney	396.75
10/20/2011	Tammy Kuchar	Meals	Justice of the Peace # 1;2	87.50
10/20/2011	Karen Landry	Meals	CSCD	105.00
10/20/2011	Lisa Marie Loranc	A/P	Library Administration	57.17
10/20/2011		A/P	Library Administration	718.65
10/20/2011	Lisa Marie Loranc	Meals	Library Administration	35.00
10/20/2011	PAM MARSHALL	A/P	District Courts	500.00
10/20/2011		Contract Services	District Courts	800.00
10/20/2011	Roxanna Martinez	Meals	CSCD	105.00
10/20/2011	W. D. McCullough	Other Contract Services	CSCD	112.00
10/20/2011	Stanley G. McGee	A/P	Indigent Defense	425.00
10/20/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	75.00
10/20/2011	Charles McMurrey	Mileage	Inmate Community Service Work	60.50
10/20/2011		Mileage	Inmate Community Service Work	10.55
10/20/2011	Joe McShan	Bailiffs	District Courts	100.00
10/20/2011	Steven Medellin	Contract Services	Constable-Precinct 3	250.00
10/20/2011	Menger Hotel	Lodging	Engineer's Office	174.00
10/20/2011		Lodging	Engineer's Office	29.14
10/20/2011		Public Transportation	Engineer's Office	50.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Menger Hotel	Lodging	Engineer's Office	261.00
10/20/2011		Lodging	Engineer's Office	43.71
10/20/2011		Public Transportation	Engineer's Office	75.00
10/20/2011	Menger Hotel	Lodging	Engineer's Office	261.00
10/20/2011		Lodging	Engineer's Office	43.71
10/20/2011		Public Transportation	Engineer's Office	25.00
10/20/2011	Menger Hotel	Lodging	Engineer's Office	261.00
10/20/2011		Lodging	Engineer's Office	43.71
10/20/2011		Public Transportation	Engineer's Office	75.00
10/20/2011	Menger Hotel	Lodging	Engineer's Office	261.00
10/20/2011		Lodging	Engineer's Office	43.71
10/20/2011		Public Transportation	Engineer's Office	75.00
10/20/2011	Menger Hotel	Lodging	Engineer's Office	261.00
10/20/2011		Lodging	Engineer's Office	43.71
10/20/2011		Public Transportation	Engineer's Office	75.00
10/20/2011	Mize, Larry	Bailiffs	County Court @ Law #2	400.00
10/20/2011	Shelly Moore	Meals	County Clerk	35.00
10/20/2011	Donald Mudd	Mileage	Groundwater Conservation	25.53
10/20/2011	Roger Nebel	Jury Fees	District Clerk	30.00
10/20/2011	Overton Hotel & Conference Center	Lodging	Purchasing	288.15
10/20/2011	Vanessa C. Owens CSR	Court Reporter Fees	District Courts	831.00
10/20/2011	Parkinson, Ian	A/P	CSCD	29.97
10/20/2011		Mileage	CSCD	54.39
10/20/2011	Perdue Brandon Fielder	Contract Services	Groundwater Conservation	446.10
10/20/2011	Beverly Pryor	Meals	Library Administration	35.00
10/20/2011	Tricia Ramirez	A/P	Tax Office	31.08

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Andy A. Reyes	A/P	Non-Departmental	900.00
10/20/2011	Rhonda Rice	A/P	Law Library	100.00
10/20/2011		Contract Services	Law Library	100.00
10/20/2011	Caroline Rickaway	Mileage	CSCD	191.48
10/20/2011	Robin Rios, CSR, RPR	Court Reporter Fees	District Courts	277.00
10/20/2011		Court Reporter Fees	County Court @ Law #2	277.00
10/20/2011	Gerald Roberts	Mileage	Engineer's Office	20.00
10/20/2011		Meals	Engineer's Office	35.00
10/20/2011		Meals	Engineer's Office	35.00
10/20/2011	Sam Houston State University	Conferences/Training	CSCD	75.00
10/20/2011	Michael C. Shannon	Meals	Engineer's Office	52.50
10/20/2011		Meals	Engineer's Office	35.00
10/20/2011	Lenores Silva	Conferences/Training	West Service Center	30.00
10/20/2011		Dues/License	West Service Center	12.00
10/20/2011	Lank Simmons	Meals	CSCD	17.50
10/20/2011	Kelli Smith	Oth Operating Expenditures	Commissioner Precinct 1	17.00
10/20/2011	Lisa Smith	Mileage	CSCD	19.98
10/20/2011		Mileage	CSCD	19.98
10/20/2011	St. Thomas Center	A/P	CDBG Program	2,894.38
10/20/2011	Natasha Stulberg	A/P	Purchasing	52.72
10/20/2011	Virginia Y Sykes,	Contract Services	County Welfare	1,050.00
10/20/2011	Texas AgriLife Extension Conference	Conferences/Training	District Clerk	340.00
10/20/2011	Texas Assoc.of Elections Administators	Dues/License	Elections	150.00
10/20/2011	Texas Commission on Fire Protection	Dues/License	County Sheriff	85.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Texas Ground Water Association	Dues/License	Groundwater Conservation	80.00
10/20/2011	Texas Public Purchasing Association	Conferences/Training	Purchasing	150.00
10/20/2011	George E. Thomas	Meals	County Sheriff	122.50
10/20/2011	Stacy Thomas	A/P	Indigent Defense	2,902.80
10/20/2011	Edna Thornton, CSR	A/P	District Courts	277.00
10/20/2011	Catherine H. Threadgill	Conferences/Training	Library Administration	25.00
10/20/2011	Catherine H. Threadgill	Meals	Library Administration	17.50
10/20/2011	Steve A. Upton	Meals	County Sheriff	122.50
10/20/2011	Victory Insurance Agency, Inc	Insurance	Property Insurance	187.28
10/20/2011	MICHAEL A. VOLEK	Bailiffs	District Courts	400.00
10/20/2011	Carolyn Weldon	Meals	CSCD	105.00
10/20/2011	Thomas West	Conferences/Training	Library Administration	25.00
10/20/2011	Glen Mark Whisenant	Bailiffs	District Courts	1,000.00
10/20/2011	Cheryl Woodard	Meals	Justice of the Peace # 1;2	87.50
10/20/2011	Kathy Wootton	Mileage	Human Resources	61.05
10/20/2011		Subscriptions	Human Resources	39.63
10/20/2011	Nora Zarate	Contract Services	District Courts	192.00
10/20/2011	A & A Graphic Supply Corp	Office Supplies	Engineer's Office	283.84
10/20/2011		Office Supplies	Engineer's Office	35.89
10/20/2011	Accent on Travel	Public Transportation	Judicial Miscellaneous	147.90
10/20/2011		Public Transportation	Judicial Miscellaneous	147.90

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Charles Adams	A/P	Indigent Defense	80.00
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	120.00
10/20/2011		239th-Adult Indigent Atty Fee	Indigent Defense	160.00
10/20/2011		A/P	Indigent Defense	160.00
10/20/2011	ADAPT Programs, LLC	A/P	CSCD	1,468.80
10/20/2011		A/P	CSCD	288.00
10/20/2011		A/P	CSCD	1,314.00
10/20/2011		A/P	Juvenile Probation	750.00
10/20/2011		A/P	Juvenile Probation	150.00
10/20/2011		A/P	Juvenile Probation	1,135.00
10/20/2011		Contract Services	Judicial Miscellaneous	1,055.34
10/20/2011	ADE Incorporated	A/P	CSCD	450.00
10/20/2011		A/P	CSCD	450.00
10/20/2011	Affordable Golf Carts	Repairs & Maintenance	Parks Administration & General	350.00
10/20/2011		A/P	Parks Administration & General	5,500.00
10/20/2011		A/P	Parks Administration & General	2,700.00
10/20/2011	Airgas Southwest	Maintenance Supplies	County Sheriff	87.60
10/20/2011		A/P	County Sheriff	13.39
10/20/2011		A/P	County Sheriff	354.82
10/20/2011	Jerome Aldrich	A/P	Indigent Defense	345.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	155.00
10/20/2011	Maria Alvarado	A/P	Tax Office	8.33
10/20/2011	Alvin Equipment Company, Inc.	A/P	West Service Center	50.83
10/20/2011		A/P	West Service Center	41.18
10/20/2011		A/P	West Service Center	11.50
10/20/2011		A/P	West Service Center	14.22
10/20/2011		A/P	West Service Center	10.46
10/20/2011		A/P	West Service Center	10.46
10/20/2011		Maintenance Supplies	North Service Center	44.82
10/20/2011		Maintenance Supplies	North Service Center	44.82
10/20/2011		Maintenance Supplies	North Service Center	63.06

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Alvin Equipment Company, Inc.	Maintenance Supplies	North Service Center	51.93
10/20/2011		A/P	West Service Center	244.48
10/20/2011		A/P	West Service Center	76.24
10/20/2011		A/P	West Service Center	7.16
10/20/2011		Maintenance Supplies	South Service Center	13.71
10/20/2011		Maintenance Supplies	South Service Center	150.92
10/20/2011		Maintenance Supplies	North Service Center	364.32
10/20/2011	American Materials, Inc.	A/P	West Service Center	6,064.76
10/20/2011		A/P	West Service Center	3,081.00
10/20/2011		A/P	West Service Center	6,123.52
10/20/2011		A/P	West Service Center	6,130.80
10/20/2011		A/P	West Service Center	3,787.16
10/20/2011		A/P	West Service Center	5,811.00
10/20/2011		Road Maintenance Materials	South Service Center	7,418.95
10/20/2011		Road Maintenance Materials	South Service Center	17,042.30
10/20/2011	American Quality Fire & Safety, Inc.	Contract Services	Emergency Management	65.50
10/20/2011	Mark H. Andrus	CCL3-Adult Indigent Atty Fee	Indigent Defense	125.00
10/20/2011		A/P	Indigent Defense	125.00
10/20/2011	Angleton Danbury Medical Center	A/P	Juvenile Probation	441.95
10/20/2011	Angleton Salvage, Inc	Maintenance Supplies	South Service Center	43.00
10/20/2011	Angleton Sheet Metal Service	Improvements	Airport	3,500.00
10/20/2011		Improvements	Airport	3,000.00
10/20/2011	Angleton Veterinary Clinic	A/P	County Sheriff	69.98
10/20/2011		Medical/Dental	County Sheriff	69.98
10/20/2011	Aqua Beverage Co/Ozarka	A/P	Health	16.50
10/20/2011	Art's Sign Service, Inc.	Maintenance Supplies	Elections	345.00
10/20/2011		Maintenance Supplies	Elections	80.00
10/20/2011	A T & T	A/P	Information Systems	120.19

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	AT & T	Telephone	Law Library	109.76
10/20/2011	A W Davis Tire & Auto Center, Inc.	A/P	West Service Center	14.50
10/20/2011		A/P	West Service Center	14.50
10/20/2011	Azuradisc, Inc.	Office Supplies	Library Administration	129.90
10/20/2011		Office Supplies	Library Administration	18.49
10/20/2011	Baker & Lawson, Inc.	A/P	Engineer's Office	680.00
10/20/2011	Baker & Taylor Entertainment	A/P	Library Administration	24.00
10/20/2011	Baker & Taylor Inc.	A/P	Library Administration	17.46
10/20/2011		A/P	Library Administration	363.35
10/20/2011		A/P	Library Administration	1,310.33
10/20/2011		A/P	Library Administration	5,099.34
10/20/2011		A/P	Library Administration	157.34
10/20/2011		A/P	Library Administration	127.60
10/20/2011		A/P	Library Administration	683.89
10/20/2011		A/P	Library Administration	92.72
10/20/2011	Bass & Tigner P.C.	A/P	Indigent Defense	240.00
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	120.00
10/20/2011		A/P	Indigent Defense	300.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	200.00
10/20/2011		Miscellaneous	District Clerk	8.00
10/20/2011	Bay Area Recovery Center	A/P	CSCD	1,624.00
10/20/2011	BCOS, Inc	Copier Rental	Groundwater Conservation	34.00
10/20/2011	Jeffrey Bendit	A/P	Indigent Defense	412.50
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	412.50
10/20/2011	Ben E. Keith Food Service	A/P	Detention Center	3,178.56
10/20/2011		A/P	Detention Center	799.00
10/20/2011		A/P	Detention Center	3,041.50
10/20/2011	Best Buy Co., Inc.	A/P	County Sheriff	992.16

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Best Buy Co., Inc.	A/P	County Sheriff	175.56
10/20/2011		A/P	County Sheriff	5.89
10/20/2011	Bevel Process Service	A/P	District Attorney	50.00
10/20/2011		A/P	District Attorney	50.00
10/20/2011		A/P	District Attorney	50.00
10/20/2011		Court Costs	Judicial Miscellaneous	50.00
10/20/2011		Court Costs	District Attorney	50.00
10/20/2011		Court Costs	District Attorney	50.00
10/20/2011	Bexar County	Miscellaneous	District Clerk	120.00
10/20/2011	Bexar County	Miscellaneous	District Clerk	120.00
10/20/2011	Big Country Aviation, Inc.	A/P	Airport	42.76
10/20/2011	Ken Bishop	A/P	Indigent Defense	312.50
10/20/2011		412th-Adult Indigent Atty Fee	Indigent Defense	187.50
10/20/2011	Blank Rome LLP	A/P	Non-Departmental	15,047.70
10/20/2011	Bob Barker Company, Inc.	A/P	Juvenile Probation	33.60
10/20/2011		A/P	Juvenile Probation	177.00
10/20/2011		A/P	Juvenile Probation	212.40
10/20/2011		A/P	Juvenile Probation	223.38
10/20/2011		A/P	Juvenile Probation	76.50
10/20/2011		A/P	Juvenile Probation	25.90
10/20/2011	Bob Barta Lumber Co	A/P	West Service Center	87.92
10/20/2011		A/P	West Service Center	18.59
10/20/2011		A/P	West Service Center	47.92
10/20/2011		A/P	West Service Center	26.99
10/20/2011		A/P	West Service Center	7.89
10/20/2011		A/P	West Service Center	19.95
10/20/2011		A/P	West Service Center	19.95
10/20/2011		A/P	West Service Center	5.97
10/20/2011		A/P	West Service Center	6.89
10/20/2011		A/P	West Service Center	8.59

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Bob Barta Lumber Co	A/P	West Service Center	2.69
10/20/2011		A/P	Non-Departmental	179.70
10/20/2011		A/P	Non-Departmental	179.80
10/20/2011		A/P	Non-Departmental	179.40
10/20/2011		A/P	Non-Departmental	89.40
10/20/2011		A/P	Non-Departmental	214.50
10/20/2011		A/P	Non-Departmental	44.28
10/20/2011		A/P	Non-Departmental	149.50
10/20/2011		A/P	Non-Departmental	155.74
10/20/2011		A/P	Non-Departmental	15.54
10/20/2011		A/P	Non-Departmental	111.86
10/20/2011		A/P	Non-Departmental	179.55
10/20/2011		A/P	Non-Departmental	78.95
10/20/2011		A/P	Non-Departmental	69.50
10/20/2011		A/P	Non-Departmental	16.45
10/20/2011		A/P	Non-Departmental	76.55
10/20/2011		A/P	Non-Departmental	19.92
10/20/2011		A/P	Non-Departmental	358.80
10/20/2011		A/P	Non-Departmental	178.80
10/20/2011		A/P	Non-Departmental	-358.80
10/20/2011		A/P	Non-Departmental	-178.80
10/20/2011		A/P	West Service Center	11.96
10/20/2011		A/P	West Service Center	2.19
10/20/2011		A/P	West Service Center	53.94
10/20/2011		A/P	West Service Center	7.56
10/20/2011		A/P	West Service Center	21.95
10/20/2011		A/P	West Service Center	3.58
10/20/2011		A/P	West Service Center	11.96
10/20/2011		A/P	West Service Center	28.72
10/20/2011		A/P	West Service Center	8.99
10/20/2011		A/P	West Service Center	1.39
10/20/2011		A/P	West Service Center	19.90
10/20/2011	Keysha L Booker	A/P	Indigent Defense	250.00
10/20/2011	Book Wholesalers, Inc.	Books & Supplements	Library Administration	203.80
10/20/2011		Books & Supplements	Library Administration	113.09

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Book Wholesalers, Inc.	Books & Supplements	Library Administration	235.58
10/20/2011		A/P	Library Administration	33.90
10/20/2011		A/P	Library Administration	1,741.59
10/20/2011		A/P	Library Administration	179.85
10/20/2011		A/P	Library Administration	519.17
10/20/2011		A/P	Library Administration	148.00
10/20/2011	Brazoria Lumber Yard	A/P	West Service Center	2.00
10/20/2011		A/P	West Service Center	31.95
10/20/2011		A/P	West Service Center	6.20
10/20/2011		A/P	West Service Center	18.90
10/20/2011		A/P	West Service Center	4.17
10/20/2011		A/P	West Service Center	17.95
10/20/2011	Brazos Fasteners, Inc.	Maintenance Supplies	South Service Center	6.72
10/20/2011	The Brazosport Facts	A/P	Children Protective Services	92.40
10/20/2011		A/P	Children Protective Services	92.40
10/20/2011		A/P	Children Protective Services	92.40
10/20/2011	The Brazosport Facts	A/P	County Sheriff	298.10
10/20/2011	The Brazosport Facts	A/P	Elections	91.30
10/20/2011	The Brazosport Facts	A/P	Non-Departmental	15,570.00
10/20/2011	The Brazosport Facts	Subscriptions	Engineer's Office	153.00
10/20/2011	Brazosport Medical Center, Inc.	A/P	CDBG Program	1,995.00
10/20/2011	Brazosport Medical Center, Inc.	Building Rental	Health	759.00
10/20/2011		Building Rental	Health	448.80
10/20/2011		Building Rental	Health	112.20
10/20/2011	Brazos Tractor & Equipment L.L.C.	Maintenance Supplies	South Service Center	28.10
10/20/2011	Brodart Co.	A/P	Library Administration	49.54
10/20/2011	Brookside Equipment Sales, Inc.	A/P	Parks Administration & General	34.78

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Brookside Equipment Sales, Inc.	Maintenance Supplies	Parks Administration & General	34.00
10/20/2011		Maintenance Supplies	Parks Administration & General	39.13
10/20/2011		Maintenance Supplies	Parks Administration & General	173.50
10/20/2011		A/P	South Service Center	107.04
10/20/2011		A/P	South Service Center	102.20
10/20/2011	Brown and Landry, Attorney's at Law, LLP	A/P	Judicial Miscellaneous	1,976.50
10/20/2011		A/P	Judicial Miscellaneous	1,541.00
10/20/2011		A/P	Judicial Miscellaneous	665.00
10/20/2011		A/P	Judicial Miscellaneous	808.50
10/20/2011		A/P	Judicial Miscellaneous	724.50
10/20/2011		A/P	Judicial Miscellaneous	721.00
10/20/2011		A/P	Judicial Miscellaneous	602.00
10/20/2011		A/P	Judicial Miscellaneous	1,097.26
10/20/2011		A/P	Judicial Miscellaneous	175.00
10/20/2011		A/P	Judicial Miscellaneous	94.50
10/20/2011		A/P	Judicial Miscellaneous	199.50
10/20/2011		A/P	Judicial Miscellaneous	402.50
10/20/2011		A/P	Judicial Miscellaneous	332.50
10/20/2011		A/P	Judicial Miscellaneous	668.50
10/20/2011		A/P	Judicial Miscellaneous	353.50
10/20/2011		A/P	Judicial Miscellaneous	518.00
10/20/2011		A/P	Judicial Miscellaneous	630.00
10/20/2011		A/P	Judicial Miscellaneous	497.00
10/20/2011		A/P	Judicial Miscellaneous	746.04
10/20/2011		A/P	Judicial Miscellaneous	514.50
10/20/2011		A/P	Judicial Miscellaneous	1,271.50
10/20/2011		A/P	Judicial Miscellaneous	1,109.54
10/20/2011	Baker and Taylor	A/P	Library Administration	26.24
10/20/2011	Meredith Horn	A/P	Parks Administration & General	39.75
10/20/2011		A/P	South Service Center	39.75
10/20/2011	Patrick Bulanek PLLC	A/P	Judicial Miscellaneous	87.50
10/20/2011		A/P	Judicial Miscellaneous	29.40
10/20/2011		A/P	Judicial Miscellaneous	169.40

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Patrick Bulanek PLLC	A/P	Judicial Miscellaneous	368.20
10/20/2011		A/P	Judicial Miscellaneous	228.20
10/20/2011	Tracy Tanton Businelle	Miscellaneous	County Clerk	5.00
10/20/2011	Carlton Industries, LP	A/P	South Service Center	-626.76
10/20/2011		A/P	South Service Center	626.76
10/20/2011		Safety Equipment/Supplies	South Service Center	313.38
10/20/2011		Safety Equipment/Supplies	South Service Center	313.38
10/20/2011	Carnes Funeral Home, Inc	A/P	Judicial Miscellaneous	900.00
10/20/2011	Carroll & Blackman, Inc.	A/P	Engineer's Office	5,192.00
10/20/2011	CDW Government, Inc.	Non-Routine Office	Health	21.00
10/20/2011		A/P	Information Systems	404.80
10/20/2011		A/P	Information Systems	72.76
10/20/2011	CenterPoint Energy	A/P	South Service Center	14.42
10/20/2011		A/P	Detention Center	3,414.36
10/20/2011		A/P	Building Maintenance	128.90
10/20/2011	Center Point Large Print	A/P	Library Administration	2.60
10/20/2011	Century A/C Supply	A/P	Airport	20.98
10/20/2011		A/P	Building Maintenance	38.03
10/20/2011		Maintenance Supplies	Building Maintenance	43.08
10/20/2011		Maintenance Supplies	Building Maintenance	214.70
10/20/2011		Maintenance Supplies	Building Maintenance	49.03
10/20/2011		A/P	County Sheriff	375.50
10/20/2011		A/P	County Sheriff	138.92
10/20/2011		Maintenance Supplies	Airport	116.99
10/20/2011		Maintenance Supplies	Building Maintenance	22.39
10/20/2011		Maintenance Supplies	Parks Administration & General	22.39
10/20/2011		Maintenance Supplies	Building Maintenance	23.28
10/20/2011		Maintenance Supplies	Detention Center	1,874.78
10/20/2011		Maintenance Supplies	Building Maintenance	22.08
10/20/2011		Maintenance Supplies	Building Maintenance	46.42

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Cenveo	A/P	Justice of the Peace # 2;1	118.45
10/20/2011		A/P	Justice of the Peace # 2;1	30.00
10/20/2011	Chalk's Truck Parts, Inc.	Maintenance Supplies	North Service Center	1,620.00
10/20/2011	Checkpoint Services, Inc.	Computer Equipment	Information Systems	1,229.97
10/20/2011	Cherry Crushed Concrete	A/P	Central Service Center	2,429.36
10/20/2011		A/P	Central Service Center	2,164.85
10/20/2011		A/P	West Service Center	670.00
10/20/2011		A/P	West Service Center	87.49
10/20/2011		A/P	West Service Center	337.66
10/20/2011		A/P	West Service Center	1,144.77
10/20/2011		A/P	West Service Center	149.49
10/20/2011		A/P	West Service Center	576.90
10/20/2011		A/P	Central Service Center	6,224.34
10/20/2011	City of Alvin	A/P	North Service Center	50.47
10/20/2011		Water/Sewer/Garbage	North Service Center	8.44
10/20/2011		A/P	Health	62.32
10/20/2011		A/P	Health	41.16
10/20/2011		A/P	Health	14.11
10/20/2011	City of Clute	A/P	South Service Center	336.21
10/20/2011		A/P	South Service Center	22.78
10/20/2011	City of Lake Jackson	A/P	Building Maintenance	82.91
10/20/2011		Water/Sewer/Garbage	Building Maintenance	14.42
10/20/2011	City of Lake Jackson	Building Rental	Justice of the Peace # 4;1	1,000.00
10/20/2011	City of Manvel	A/P	Central Service Center	71.04
10/20/2011		A/P	Building Maintenance	72.44
10/20/2011	City of Pasadena	A/P-Due to Others-Sheriff Fine	County Sheriff	292.50
10/20/2011	City of Pearland	Building Rental	Tax Office	1,044.91

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	City of Southside Place	A/P-Due to Others-JP 3-1	County Sheriff	615.00
10/20/2011	City of Sweeny	Building Rental	Tax Office	116.83
10/20/2011	HDR/Claunch & Miller	A/P	Engineer's Office	726.45
10/20/2011	Coast & Harbor Engineering, Inc.	A/P	Engineer's Office	5,795.67
10/20/2011	Coca-Cola Bottling Co	Cost of Sales-Supplies	Detention Center	612.00
10/20/2011	Collier M. Cole Ph.D	A/P	CSCD	275.00
10/20/2011	Cole Information Services	A/P	Library Administration	494.10
10/20/2011		Books & Supplements	Library Administration	14.95
10/20/2011	Dwayne E Colvin	A/P	Judicial Miscellaneous	362.50
10/20/2011	Comcast	Data Base Access	Health	80.51
10/20/2011	Continental Batteries	A/P	South Service Center	163.90
10/20/2011		A/P	South Service Center	77.95
10/20/2011		A/P	South Service Center	163.90
10/20/2011		A/P	South Service Center	245.85
10/20/2011	Law Office of Steven A Costello	CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011	Counseling Connections for Change, LLC	A/P	Juvenile Probation	35.00
10/20/2011		A/P	Juvenile Probation	35.00
10/20/2011		A/P	Juvenile Probation	35.00
10/20/2011		A/P	Juvenile Probation	35.00
10/20/2011		Contract Services	Juvenile Probation	1,400.00
10/20/2011	Crawford Supply Company	Cost of Sales-Supplies	Detention Center	1,336.28
10/20/2011	Crenshaw & Purvis LLP	CCL1-Adult Indigent Atty Fee	Indigent Defense	200.00
10/20/2011		A/P	Indigent Defense	512.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	288.00
10/20/2011		A/P	Indigent Defense	551.00
10/20/2011		239th-Adult Indigent Atty Fee	Indigent Defense	1,349.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Laura Elena Diaz	CCL1-Adult Indigent Atty Fee	Indigent Defense	200.00
10/20/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL2-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		A/P	Indigent Defense	250.00
10/20/2011	John J. Davis	A/P	Indigent Defense	500.00
10/20/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	300.00
10/20/2011		Legal	Judicial Miscellaneous	2,000.00
10/20/2011	Bill De La Garza	Miscellaneous	District Clerk	6.00
10/20/2011	Dentrust Dental	A/P	Detention Center	7,915.00
10/20/2011	Michael Diaz	A/P	Indigent Defense	300.00
10/20/2011		A/P	Indigent Defense	142.00
10/20/2011		CCL4-Juv Atty Fees	Indigent Defense	108.00
10/20/2011	Papa M. Dieye	A/P	Judicial Miscellaneous	49.00
10/20/2011		A/P	Judicial Miscellaneous	315.00
10/20/2011		A/P	Judicial Miscellaneous	119.00
10/20/2011		A/P	Judicial Miscellaneous	175.00
10/20/2011		A/P	Judicial Miscellaneous	308.00
10/20/2011		A/P	Judicial Miscellaneous	77.00
10/20/2011	DigitalRez International	Contract Services	Information Systems	774.00
10/20/2011		Contract Services	Information Systems	594.00
10/20/2011		Contract Services	Information Systems	594.00
10/20/2011	Directron.com	A/P	Information Systems	19.98
10/20/2011		A/P	Information Systems	12.00
10/20/2011	Dixon Funeral Home	Contract Services	Judicial Miscellaneous	225.00
10/20/2011		Contract Services	Judicial Miscellaneous	225.00
10/20/2011		Contract Services	Judicial Miscellaneous	225.00
10/20/2011	Power Plan (Acct# 8850506815)	A/P	West Service Center	363.00
10/20/2011		A/P	West Service Center	357.84

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Drucker, Rutledge & Smith, LLP	Miscellaneous	County Clerk	12.00
10/20/2011	Jeremy B. Ducote	A/P	Indigent Defense	220.00
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	220.00
10/20/2011		A/P	Indigent Defense	880.00
10/20/2011	Eagle Eye-CP	Improvements	Airport	2,456.30
10/20/2011		Improvements	Airport	1,039.20
10/20/2011		Improvements	Airport	768.20
10/20/2011		Improvements	Airport	6,800.00
10/20/2011		Improvements	Airport	1,608.74
10/20/2011		A/P	Airport	8,171.00
10/20/2011	ECOLAB	A/P	Juvenile Probation	54.97
10/20/2011		A/P	Juvenile Probation	54.98
10/20/2011	EM-Print Company	Printing	County Clerk	188.90
10/20/2011		Printing	County Clerk	20.00
10/20/2011		Printing	Constable-Precinct 4	153.00
10/20/2011		Printing	Constable-Precinct 4	12.65
10/20/2011		Printing	Constable-Precinct 4	194.00
10/20/2011		Printing	Constable-Precinct 4	22.00
10/20/2011		Printing	County Clerk	250.00
10/20/2011		Printing	County Clerk	350.00
10/20/2011		Printing	Constable-Precinct 4	149.00
10/20/2011		Printing	Justice of the Peace # 1;2	207.48
10/20/2011		Printing	Justice of the Peace # 1;2	34.00
10/20/2011	EPIC Aviation LLC	Cost of Sales-Fuel	Airport	23,713.50
10/20/2011		Cost of Sales-Fuel	Airport	1,931.76
10/20/2011	Evenflo Company, Inc.	A/P	Health	536.50
10/20/2011	Evenflo Company, Inc.	Oth Operating Expenditures	Health	203.50
10/20/2011	Everyday Life RTC	A/P	Juvenile Probation	5,700.00
10/20/2011		A/P	Juvenile Probation	2,595.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	ExxonMobil	A/P	County Sheriff	749.82
10/20/2011		Fuel & Oil	County Sheriff	75.59
10/20/2011	Family Practice Assoc of Angleton, P.A.	A/P	CSCD	50.00
10/20/2011		A/P	CSCD	50.00
10/20/2011		A/P	CSCD	50.00
10/20/2011		A/P	CSCD	50.00
10/20/2011		A/P	CSCD	50.00
10/20/2011		Medical/Dental	CSCD	50.00
10/20/2011		A/P	Juvenile Probation	200.00
10/20/2011		A/P	Juvenile Probation	40.00
10/20/2011	Fastenal Industrial	A/P	Parks Administration & General	201.94
10/20/2011		A/P	South Service Center	12.63
10/20/2011		A/P	West Service Center	22.57
10/20/2011		A/P	West Service Center	4.66
10/20/2011		A/P	Parks Administration & General	44.14
10/20/2011		Construction in Progress	Parks Administration & General	11.25
10/20/2011		Maintenance Supplies	Mosquito Control	12.41
10/20/2011	Fastenal Industrial	A/P	South Service Center	96.70
10/20/2011		A/P	South Service Center	16.06
10/20/2011	Fisher Scientific	Laboratory Supplies	Water Lab	90.96
10/20/2011		Laboratory Supplies	Water Lab	56.41
10/20/2011		Laboratory Supplies	Water Lab	168.05
10/20/2011		Laboratory Supplies	Water Lab	5.00
10/20/2011		Laboratory Supplies	Water Lab	6.00
10/20/2011		Laboratory Supplies	Water Lab	0.50
10/20/2011	Fort Bend County	A/P-Due to Others-Constables	Constable-Precinct 4	130.00
10/20/2011	Frank J. Fraley	A/P	Indigent Defense	250.00
10/20/2011	FleetCor Technologies	Fuel & Oil	County Sheriff	234.09
10/20/2011		Fuel & Oil	County Sheriff	6,814.05
10/20/2011		Fuel & Oil	Airport	210.04
10/20/2011		Fuel & Oil	Engineer's Office	101.72

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	FleetCor Technologies	Fuel & Oil	County Welfare	45.17
10/20/2011		Fuel & Oil	Non-Departmental	6,830.95
10/20/2011		Repairs & Maintenance	Non-Departmental	12.00
10/20/2011	G & K Services	A/P	Parks Administration & General	13.00
10/20/2011		A/P	Mosquito Control	134.60
10/20/2011		Clothing	Parks Administration & General	17.70
10/20/2011		Clothing	Parks Administration & General	62.55
10/20/2011		A/P	Parks Administration & General	17.70
10/20/2011		Clothing	Parks Administration & General	10.90
10/20/2011		Clothing	Parks Administration & General	40.07
10/20/2011		Clothing	Mosquito Control	66.77
10/20/2011		Clothing	Mosquito Control	76.18
10/20/2011	Gentry Motor Parts, Inc.	A/P	Parks Administration & General	221.68
10/20/2011		A/P	Parks Administration & General	548.38
10/20/2011		A/P	Parks Administration & General	106.27
10/20/2011		A/P	West Service Center	30.86
10/20/2011		A/P	West Service Center	30.78
10/20/2011		A/P-Due to Others-Sheriff	West Service Center	7.20
10/20/2011		A/P	Mosquito Control	395.44
10/20/2011		Maintenance Supplies	Mosquito Control	73.60
10/20/2011		Maintenance Supplies	Mosquito Control	14.41
10/20/2011		Maintenance Supplies	Engineer's Office	80.54
10/20/2011		Maintenance Supplies	Parks Administration & General	469.41
10/20/2011		A/P	West Service Center	69.99
10/20/2011		A/P	West Service Center	-69.99
10/20/2011		Maintenance Supplies	Engineer's Office	50.14
10/20/2011		Maintenance Supplies	Engineer's Office	29.15
10/20/2011		A/P	Parks Administration & General	8.49
10/20/2011		A/P	Parks Administration & General	19.31
10/20/2011	Gentry Motor Parts, Inc.	A/P	South Service Center	22.21
10/20/2011		Maintenance Supplies	South Service Center	8.23
10/20/2011	GEXA Energy	HCV/HAP/Utilities	County Welfare	300.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Jeffrey Gilbert	A/P	Indigent Defense	100.00
10/20/2011		CCL4-Juv Atty Fees	Indigent Defense	150.00
10/20/2011		A/P	Indigent Defense	320.00
10/20/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	175.00
10/20/2011	Girouard's, Inc.	A/P	Parks Administration & General	20.72
10/20/2011		A/P	Parks Administration & General	11.50
10/20/2011	Glazier Foods Company	Contract Services	Juvenile Probation	88.40
10/20/2011	The Glen Mills Schools	A/P	Juvenile Probation	2,850.00
10/20/2011		A/P	Juvenile Probation	1,179.60
10/20/2011		A/P	Juvenile Probation	5,700.00
10/20/2011		A/P	Juvenile Probation	2,327.10
10/20/2011	Globalone, Inc	Mobil Units	Information Systems	38.00
10/20/2011	Greater Houston Psychological Institute	A/P	CSCD	90.00
10/20/2011		A/P	CSCD	300.00
10/20/2011	Gordon Chevron	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	37.35
10/20/2011		A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	34.59
10/20/2011		A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	37.37
10/20/2011		A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	47.98
10/20/2011	Edlena Faye Gordon	A/P	Judicial Miscellaneous	472.50
10/20/2011		A/P	Indigent Defense	240.00
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	160.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	GovConnection, Inc.	A/P	District Clerk	1,074.85
10/20/2011		A/P	Health	156.64
10/20/2011	Grainger	A/P	Mosquito Control	27.00
10/20/2011		A/P	Mosquito Control	36.00
10/20/2011		A/P	Parks Administration & General	4,129.92
10/20/2011		Maintenance Supplies	County Sheriff	28.62
10/20/2011		Maintenance Supplies	County Sheriff	9.50
10/20/2011		Maintenance Supplies	County Sheriff	19.74
10/20/2011		Maintenance Supplies	County Sheriff	22.83
10/20/2011		Maintenance Supplies	County Sheriff	9.40
10/20/2011	Gulf Coast Auto Park	Maintenance Supplies	County Sheriff	56.96
10/20/2011		Maintenance Supplies	County Sheriff	39.75
10/20/2011	The Gulf Coast Center	A/P	CSCD	7,640.50
10/20/2011	The Gulf Coast Center	Contract Services	County Sheriff	12,500.00
10/20/2011		Other Public Safety	Mental Hlth-Mental Retardation	55,000.00
10/20/2011	Gulf Coast Chevrolet Buick GMC	A/P	County Sheriff	25.43
10/20/2011	Gulf Coast Ford, LTD	A/P	Information Systems	70.82
10/20/2011		A/P	Information Systems	42.50
10/20/2011		Maintenance Supplies	Inmate Community Service Work	24.54
10/20/2011	Gulf Coast Paper Co.	A/P	Juvenile Probation	437.00
10/20/2011		A/P	Juvenile Probation	152.90
10/20/2011		A/P	Juvenile Probation	381.30
10/20/2011		A/P	Juvenile Probation	331.08
10/20/2011		A/P	Juvenile Probation	102.92
10/20/2011		A/P	Juvenile Probation	157.12
10/20/2011		A/P	Juvenile Probation	68.44
10/20/2011		A/P	Building Maintenance	164.58
10/20/2011		A/P	County Sheriff	33.00
10/20/2011		Cleaning Supplies	Parks Administration & General	50.80
10/20/2011		A/P	Parks Administration & General	42.97

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Gulf Coast Paper Co.	A/P	Parks Administration & General	257.85
10/20/2011		A/P	Parks Administration & General	327.00
10/20/2011		A/P	Parks Administration & General	343.80
10/20/2011		A/P	Parks Administration & General	44.40
10/20/2011		Cleaning Supplies	Parks Administration & General	64.56
10/20/2011		A/P	Parks Administration & General	202.50
10/20/2011		A/P	Parks Administration & General	99.96
10/20/2011		A/P	Parks Administration & General	334.70
10/20/2011		A/P	Parks Administration & General	159.28
10/20/2011	Gulf Pacific Ingredients Co., LLC (DBA)	Food	Detention Center	4,251.22
10/20/2011	Hach Company	A/P	Water Lab	587.60
10/20/2011		A/P	Water Lab	37.95
10/20/2011	Hagemeyer	A/P	Mosquito Control	550.00
10/20/2011		A/P	Mosquito Control	17.49
10/20/2011		A/P	Mosquito Control	30.60
10/20/2011		A/P	Mosquito Control	23.97
10/20/2011		A/P	Mosquito Control	571.32
10/20/2011		A/P	Mosquito Control	25.73
10/20/2011		A/P	Mosquito Control	5.48
10/20/2011		A/P	Mosquito Control	80.00
10/20/2011		A/P	Mosquito Control	649.76
10/20/2011		A/P	Mosquito Control	79.84
10/20/2011		A/P	Mosquito Control	87.00
10/20/2011		A/P	Mosquito Control	87.00
10/20/2011	Chabli S. Hall	CCL3-Adult Indigent Atty Fee	Indigent Defense	71.00
10/20/2011		A/P	Indigent Defense	179.00
10/20/2011	Hallogram Publishing	Bank Charges	County Treasurer	1,600.00
10/20/2011		Bank Charges	County Treasurer	29.00
10/20/2011	Harris County Constable Pct 4	Miscellaneous	District Clerk	75.00
10/20/2011	Ron Helson	A/P	Indigent Defense	128.00
10/20/2011		239th-Adult Indigent Atty Fee	Indigent Defense	222.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Ron Helson	A/P	Indigent Defense	1,000.00
10/20/2011		A/P	Indigent Defense	276.25
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	148.75
10/20/2011		A/P	Indigent Defense	260.00
10/20/2011		239th-Adult Indigent Atty Fee	Indigent Defense	780.00
10/20/2011	Henry Schein, Inc.	Safety Equipment/Supplies	County Sheriff	111.40
10/20/2011		Safety Equipment/Supplies	County Sheriff	222.80
10/20/2011		Safety Equipment/Supplies	County Sheriff	222.80
10/20/2011	Henry Schein Matrx Medical	A/P	Health	5.94
10/20/2011		A/P	Health	3.24
10/20/2011		A/P	Health	11.04
10/20/2011		A/P	Health	8.45
10/20/2011		A/P	Health	15.00
10/20/2011		Medical Supplies	Health	41.40
10/20/2011	Hill Sand Company, Inc.	A/P	North Service Center	1,624.00
10/20/2011		A/P	North Service Center	80.00
10/20/2011	O'Reilly Auto Parts	A/P	Central Service Center	17.04
10/20/2011		A/P	Central Service Center	-17.04
10/20/2011		A/P	Central Service Center	12.21
10/20/2011		A/P	Central Service Center	156.74
10/20/2011		A/P	Central Service Center	17.04
10/20/2011	O'Reilly Auto Parts	A/P	West Service Center	14.84
10/20/2011		A/P	West Service Center	5.00
10/20/2011		A/P	West Service Center	14.52
10/20/2011		A/P	West Service Center	5.59
10/20/2011		A/P	West Service Center	14.99
10/20/2011		A/P	South Service Center	1.47
10/20/2011		A/P	South Service Center	3.21
10/20/2011		A/P	South Service Center	9.99
10/20/2011		A/P	West Service Center	29.97
10/20/2011		A/P	West Service Center	13.98
10/20/2011		Maintenance Supplies	Building Maintenance	62.28

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	O'Reilly Auto Parts	Maintenance Supplies	Building Maintenance	6.13
10/20/2011		Maintenance Supplies	Building Maintenance	6.25
10/20/2011		Maintenance Supplies	Building Maintenance	33.18
10/20/2011		Maintenance Supplies	Building Maintenance	10.48
10/20/2011		Maintenance Supplies	Building Maintenance	10.87
10/20/2011		Maintenance Supplies	Building Maintenance	5.99
10/20/2011		Maintenance Supplies	Building Maintenance	12.81
10/20/2011		A/P	West Service Center	139.93
10/20/2011	Home Depot Credit Services	A/P	Building Maintenance	233.66
10/20/2011	Howard Technology Solutions	Audio/Visual Supplies	Judicial Miscellaneous	375.00
10/20/2011		A/P	CSCD	34.00
10/20/2011		A/P	Law Library	375.00
10/20/2011	D. Craig Hughes, P.C.	A/P	Indigent Defense	50.00
10/20/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	200.00
10/20/2011	Winifred Hughes	Library Revenue-Pearland	Library Administration	27.90
10/20/2011	HDP LTD	A/P	Building Maintenance	211.13
10/20/2011		Maintenance Supplies	Fairgrounds	443.13
10/20/2011		Maintenance Supplies	Fairgrounds	4.93
10/20/2011		Maintenance Supplies	Fairgrounds	8.87
10/20/2011	HVAC Mechanical Services of Texas Ltd	A/P	Building Maintenance	1,166.00
10/20/2011	Idexx Distribution Corp.	A/P	Water Lab	5,840.00
10/20/2011		A/P	Water Lab	720.00
10/20/2011		A/P	Water Lab	600.00
10/20/2011	I.E.S.I.- Enviro-Tex	Water/Sewer/Garbage	Building Maintenance	169.53
10/20/2011	Indigent Healthcare Solutions	Contract Services	Indigent Health Care	2,328.29
10/20/2011	Ingram Library Services	A/P	Library Administration	100.58
10/20/2011		A/P	Library Administration	863.68
10/20/2011		Audio/Visual Supplies	Library Administration	10.26
10/20/2011		A/P	Library Administration	55.10

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Ingram Library Services	A/P	Library Administration	10.11
10/20/2011		Books & Supplements	Library Administration	46.12
10/20/2011		Books & Supplements	Library Administration	15.70
10/20/2011		Books & Supplements	Library Administration	55.00
10/20/2011		Books & Supplements	Library Administration	16.05
10/20/2011		A/P	Library Administration	70.54
10/20/2011		A/P	Library Administration	241.89
10/20/2011		A/P	Library Administration	37.22
10/20/2011		A/P	Library Administration	11.29
10/20/2011		A/P	Library Administration	91.08
10/20/2011		A/P	Library Administration	539.28
10/20/2011		A/P	Library Administration	80.67
10/20/2011		A/P	Library Administration	9.43
10/20/2011		A/P	Library Administration	8.22
10/20/2011	International Forest Products	Maintenance Supplies	Parks Administration & General	1,188.00
10/20/2011		Maintenance Supplies	Parks Administration & General	170.00
10/20/2011	Intracare Community Pharmacy	A/P	Juvenile Probation	300.00
10/20/2011		A/P	Juvenile Probation	300.00
10/20/2011	Marita Irmiter	CCL4-Adult Indigent Atty Fee	Indigent Defense	200.00
10/20/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
10/20/2011	ISI Commercial Refrigeration Inc.	Repairs & Maintenance	Parks Administration & General	300.00
10/20/2011	Jake's Finer Foods	A/P	Detention Center	1,159.19
10/20/2011		A/P	Detention Center	560.50
10/20/2011		A/P	Detention Center	2,918.08
10/20/2011		A/P	Detention Center	1,843.88
10/20/2011		A/P	Detention Center	337.49
10/20/2011	Conrad Keith Janko	Miscellaneous	County Clerk	6.00
10/20/2011	J. Brandt Recognition, LTD	A/P	Non-Departmental	70.00
10/20/2011		A/P	Non-Departmental	70.00
10/20/2011		A/P	Non-Departmental	70.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	J. Brandt Recognition, LTD	A/P	Non-Departmental	70.00
10/20/2011	Raymond C. Jess, M.D.	Contract Services	Health	3,000.00
10/20/2011	JMB Tire & Appliance Co	A/P	Juvenile Probation	324.20
10/20/2011	Johnson Supply	A/P	Mosquito Control	395.75
10/20/2011		A/P	Mosquito Control	136.42
10/20/2011		A/P	Mosquito Control	457.18
10/20/2011		A/P	Mosquito Control	43.92
10/20/2011		A/P	Mosquito Control	1,236.54
10/20/2011		A/P	Mosquito Control	161.55
10/20/2011		A/P	Mosquito Control	48.23
10/20/2011		A/P	Mosquito Control	51.60
10/20/2011		A/P	South Service Center	170.35
10/20/2011		Oth Operating Expenditures	Mosquito Control	276.43
10/20/2011		Maintenance Supplies	Building Maintenance	998.22
10/20/2011		Maintenance Supplies	Building Maintenance	137.16
10/20/2011		Maintenance Supplies	Building Maintenance	10.00
10/20/2011		Maintenance Supplies	Parks Administration & General	52.86
10/20/2011		Maintenance Supplies	Building Maintenance	63.45
10/20/2011		Maintenance Supplies	Building Maintenance	860.00
10/20/2011		Maintenance Supplies	Building Maintenance	260.07
10/20/2011		Maintenance Supplies	Building Maintenance	111.73
10/20/2011		Maintenance Supplies	Building Maintenance	1,325.00
10/20/2011		Maintenance Supplies	Building Maintenance	43.92
10/20/2011		Maintenance Supplies	Building Maintenance	648.20
10/20/2011		Maintenance Supplies	Building Maintenance	65.00
10/20/2011		Maintenance Supplies	Building Maintenance	41.87
10/20/2011		Maintenance Supplies	Building Maintenance	27.41
10/20/2011		Maintenance Supplies	Building Maintenance	50.24
10/20/2011		Maintenance Supplies	Building Maintenance	51.26
10/20/2011		Maintenance Supplies	Building Maintenance	110.67
10/20/2011		Maintenance Supplies	Building Maintenance	31.20
10/20/2011		Maintenance Supplies	Building Maintenance	15.58
10/20/2011		Maintenance Supplies	Building Maintenance	8.93
10/20/2011		Maintenance Supplies	Building Maintenance	15.67

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Johnson Supply	Maintenance Supplies	Building Maintenance	59.42
10/20/2011		Maintenance Supplies	Building Maintenance	15.46
10/20/2011		Maintenance Supplies	Building Maintenance	27.22
10/20/2011		Maintenance Supplies	Building Maintenance	60.82
10/20/2011		Maintenance Supplies	Building Maintenance	46.15
10/20/2011		Maintenance Supplies	Building Maintenance	7.84
10/20/2011		Maintenance Supplies	Building Maintenance	11.28
10/20/2011		Maintenance Supplies	Building Maintenance	14.41
10/20/2011		Maintenance Supplies	Building Maintenance	8.32
10/20/2011		Maintenance Supplies	Building Maintenance	0.35
10/20/2011		Maintenance Supplies	Building Maintenance	0.50
10/20/2011		Maintenance Supplies	Building Maintenance	2.00
10/20/2011		Maintenance Supplies	Building Maintenance	0.76
10/20/2011		Maintenance Supplies	Building Maintenance	0.65
10/20/2011		Maintenance Supplies	Building Maintenance	2.68
10/20/2011		Maintenance Supplies	Building Maintenance	41.26
10/20/2011		Maintenance Supplies	South Service Center	13.01
10/20/2011		Maintenance Supplies	Fairgrounds	299.01
10/20/2011		Maintenance Supplies	Fairgrounds	19.53
10/20/2011		Maintenance Supplies	Building Maintenance	187.31
10/20/2011		Maintenance Supplies	Building Maintenance	241.90
10/20/2011	Jones McClure Publishing, Inc.	A/P	District Clerk	79.00
10/20/2011		Books & Supplements	District Courts	219.00
10/20/2011		Books & Supplements	District Attorney	86.00
10/20/2011	Kanela	Repairs & Maintenance	Airport	180.00
10/20/2011	Keefe Group / Access Catalog	Cost of Sales-Supplies	Detention Center	1,253.86
10/20/2011	Keefe Supply Company	Cost of Sales-Supplies	Detention Center	8,171.79
10/20/2011	Brian Kennemer	A/P	Judicial Miscellaneous	189.00
10/20/2011		A/P	Judicial Miscellaneous	161.00
10/20/2011		A/P	Indigent Defense	243.75
10/20/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	81.25
10/20/2011		A/P	Indigent Defense	155.39

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Brian Kennemer	300th-Adult Indigent Atty Fee	Indigent Defense	81.61
10/20/2011		A/P	Indigent Defense	100.00
10/20/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		A/P	Indigent Defense	100.00
10/20/2011		A/P	Indigent Defense	100.00
10/20/2011		CCL4-Juv Atty Fees	Indigent Defense	225.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL4-Juv Atty Fees	Indigent Defense	50.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL2-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL1-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL2-Juv Atty Fees	Indigent Defense	100.00
10/20/2011	Kimco Service, Inc.	A/P	Airport	74.50
10/20/2011	Klotz Associates Inc.	A/P	Engineer's Office	21,433.00
10/20/2011	K & L Supply, Inc.	Laboratory Supplies	County Sheriff	196.20
10/20/2011		Cleaning Supplies	County Sheriff	1,187.50
10/20/2011		Cleaning Supplies	Detention Center	325.00
10/20/2011		Oth Operating Expenditures	Detention Center	1,747.50
10/20/2011		A/P	Detention Center	524.25
10/20/2011		A/P	Detention Center	105.00
10/20/2011		A/P	Detention Center	349.50
10/20/2011		A/P	Parks Administration & General	279.96
10/20/2011	Knowles Publishing, Inc.	Books & Supplements	Law Library	106.87
10/20/2011	Sopheak Kong	Library Revenue-Angleton	Library Administration	17.00
10/20/2011	Konica Minolta Business Solutions U.S.A.	A/P	County Judge	171.59

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Konica Minolta Business Solutions U.S.A.	A/P	Justice of the Peace # 1;1	148.00
10/20/2011		A/P	Justice of the Peace # 3;2	100.51
10/20/2011		A/P	Human Resources	274.12
10/20/2011		A/P	County Clerk	97.48
10/20/2011	The Kroger Co.	A/P	Building Maintenance	21.89
10/20/2011		A/P	Airport	254.62
10/20/2011		Cost of Sales-Supplies	Airport	320.31
10/20/2011		Maintenance Supplies	Building Maintenance	9.98
10/20/2011		A/P	Juvenile Probation	4.00
10/20/2011	KT Commercial Cleaning Services	A/P	Health	356.00
10/20/2011		A/P	Health	40.00
10/20/2011		A/P	Health	4.00
10/20/2011		A/P	Health	393.00
10/20/2011		A/P	Health	126.75
10/20/2011		A/P	Health	57.75
10/20/2011		A/P	Building Maintenance	172.50
10/20/2011	Kwik Kar Lube & Tune	Repairs & Maintenance	Elections	1.00
10/20/2011		Repairs & Maintenance	Elections	35.99
10/20/2011		A/P	Information Systems	30.00
10/20/2011		A/P	Information Systems	33.99
10/20/2011		Repairs & Maintenance	Engineer's Office	37.00
10/20/2011		Maintenance Supplies	Information Systems	61.99
10/20/2011		Maintenance Supplies	Information Systems	8.00
10/20/2011		Maintenance Supplies	Information Systems	90.00
10/20/2011		Maintenance Supplies	Information Systems	-4.99
10/20/2011	Kyocera Mita America, Inc.	Copier Rental	Juvenile Probation	206.39
10/20/2011		Copier Rental	Library Administration	341.02
10/20/2011	L-1 Enrollment Services Division	Contract Services	Juvenile Probation	298.50
10/20/2011	Lake Hardware & Lumber Co., Inc	A/P	South Service Center	78.16
10/20/2011		A/P	South Service Center	77.97
10/20/2011		A/P	West Service Center	80.59
10/20/2011		A/P	West Service Center	18.42

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Lake Hardware & Lumber Co., Inc	A/P	West Service Center	6.59
10/20/2011		A/P	West Service Center	4.55
10/20/2011		Maintenance Supplies	County Sheriff	7.26
10/20/2011		Maintenance Supplies	Mosquito Control	15.09
10/20/2011		Maintenance Supplies	Mosquito Control	2.06
10/20/2011		Maintenance Supplies	County Sheriff	24.90
10/20/2011		Maintenance Supplies	Parks Administration & General	16.59
10/20/2011		Maintenance Supplies	Parks Administration & General	10.95
10/20/2011		Maintenance Supplies	Parks Administration & General	73.94
10/20/2011		Maintenance Supplies	County Sheriff	13.84
10/20/2011		Construction in Progress	Emergency Management	26.44
10/20/2011		Maintenance Supplies	Fairgrounds	36.46
10/20/2011		Construction in Progress	Emergency Management	340.20
10/20/2011		Maintenance Supplies	Building Maintenance	12.62
10/20/2011		Maintenance Supplies	Building Maintenance	23.98
10/20/2011		Maintenance Supplies	South Service Center	12.19
10/20/2011		Maintenance Supplies	South Service Center	1.16
10/20/2011		Maintenance Supplies	South Service Center	13.20
10/20/2011		Maintenance Supplies	South Service Center	57.59
10/20/2011		Maintenance Supplies	South Service Center	11.86
10/20/2011		Maintenance Supplies	South Service Center	29.50
10/20/2011		Construction in Progress	Emergency Management	58.05
10/20/2011		Maintenance Supplies	Fairgrounds	14.23
10/20/2011		Maintenance Supplies	Building Maintenance	36.32
10/20/2011		Construction in Progress	Emergency Management	20.30
10/20/2011		Maintenance Supplies	Building Maintenance	10.78
10/20/2011		Maintenance Supplies	Fairgrounds	16.61
10/20/2011		Maintenance Supplies	Fairgrounds	99.63
10/20/2011		Maintenance Supplies	Building Maintenance	84.48
10/20/2011		Maintenance Supplies	Building Maintenance	1.98
10/20/2011		Maintenance Supplies	Juvenile Probation	76.18
10/20/2011		Maintenance Supplies	Library Administration	23.92
10/20/2011		Maintenance Supplies	Airport	5.96
10/20/2011		Maintenance Supplies	Airport	1.72
10/20/2011		Maintenance Supplies	Airport	19.76
10/20/2011		Maintenance Supplies	Airport	9.59

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Lake Hardware & Lumber Co., Inc	Maintenance Supplies	Building Maintenance	1.84
10/20/2011		Maintenance Supplies	Fairgrounds	176.98
10/20/2011		Maintenance Supplies	Building Maintenance	41.83
10/20/2011		Maintenance Supplies	Building Maintenance	9.07
10/20/2011		Maintenance Supplies	Building Maintenance	19.94
10/20/2011		Maintenance Supplies	County Sheriff	23.91
10/20/2011		Maintenance Supplies	Building Maintenance	25.25
10/20/2011		Maintenance Supplies	Building Maintenance	12.40
10/20/2011		Construction in Progress	Emergency Management	20.04
10/20/2011		Construction in Progress	Emergency Management	38.36
10/20/2011		Maintenance Supplies	Building Maintenance	18.70
10/20/2011		Construction in Progress	Emergency Management	20.21
10/20/2011		Construction in Progress	Emergency Management	7.56
10/20/2011		Maintenance Supplies	Building Maintenance	17.36
10/20/2011		Maintenance Supplies	Building Maintenance	20.65
10/20/2011		Construction in Progress	Emergency Management	29.48
10/20/2011	Landon's Security LLC	A/P	Juvenile Probation	15.50
10/20/2011	Laptop Battery Store (dba)	A/P	Information Systems	55.00
10/20/2011		A/P	Information Systems	54.50
10/20/2011	LCG Engineering & Construction Servs LLC	Contract Services	Engineer's Office	3,055.00
10/20/2011		Contract Services	Engineer's Office	520.00
10/20/2011		Contract Services	Engineer's Office	195.00
10/20/2011		Contract Services	Engineer's Office	520.00
10/20/2011		Contract Services	Engineer's Office	715.00
10/20/2011		Contract Services	Engineer's Office	390.00
10/20/2011		Contract Services	Engineer's Office	195.00
10/20/2011		Contract Services	Engineer's Office	325.00
10/20/2011	Lee County	Miscellaneous	District Clerk	75.00
10/20/2011	Leigh Hughes Lehmann	A/P	Judicial Miscellaneous	157.50
10/20/2011		A/P	Judicial Miscellaneous	529.90
10/20/2011		A/P	Judicial Miscellaneous	403.90
10/20/2011		A/P	Judicial Miscellaneous	467.60

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Leigh Hughes Lehmann	A/P	Judicial Miscellaneous	507.50
10/20/2011		A/P	Judicial Miscellaneous	853.30
10/20/2011		A/P	Judicial Miscellaneous	1,006.60
10/20/2011		A/P	Judicial Miscellaneous	606.90
10/20/2011		A/P	Judicial Miscellaneous	172.20
10/20/2011		A/P	Judicial Miscellaneous	199.50
10/20/2011	LexisNexis Matthew Bender	Books & Supplements	Law Library	309.23
10/20/2011		Books & Supplements	Law Library	179.02
10/20/2011	Liberty Fire Protection, Inc.	Repairs & Maintenance	Juvenile Probation	350.00
10/20/2011		Repairs & Maintenance	Juvenile Probation	80.00
10/20/2011		Repairs & Maintenance	Juvenile Probation	80.00
10/20/2011		Repairs & Maintenance	Juvenile Probation	70.00
10/20/2011	Tarrant County Assn for the Blind	Chemicals	Judicial Miscellaneous	484.88
10/20/2011	Crespin Michael Linton	A/P	Indigent Defense	180.00
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	280.00
10/20/2011		A/P	Indigent Defense	300.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	200.00
10/20/2011	LJA Engineering & Surveying Inc	A/P	Engineer's Office	4,309.85
10/20/2011	Lowe's Home Centers, Inc	A/P	Building Maintenance	97.19
10/20/2011		A/P	Parks Administration & General	118.84
10/20/2011		A/P	Building Maintenance	198.49
10/20/2011		A/P	Parks Administration & General	161.23
10/20/2011		Maintenance Supplies	Parks Administration & General	239.96
10/20/2011		Maintenance Supplies	Parks Administration & General	12.95
10/20/2011		Maintenance Supplies	Airport	23.94
10/20/2011		A/P	Juvenile Probation	133.00
10/20/2011		Maintenance Supplies	Parks Administration & General	16.44
10/20/2011		Maintenance Supplies	Parks Administration & General	108.81
10/20/2011		Maintenance Supplies	Building Maintenance	188.00
10/20/2011		Maintenance Supplies	Airport	24.00
10/20/2011		Maintenance Supplies	Building Maintenance	18.96
10/20/2011		A/P	Non-Departmental	199.36

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Lowe's Home Centers, Inc	Maintenance Supplies	Parks Administration & General	33.99
10/20/2011	RODRIGO LOZANO DBA LOZANO TIRE REPAIR	Repairs & Maintenance	North Service Center	65.00
10/20/2011		Repairs & Maintenance	North Service Center	65.00
10/20/2011	Lube-N-Tune	A/P	Building Maintenance	28.00
10/20/2011		A/P	Building Maintenance	28.00
10/20/2011		A/P	Building Maintenance	28.00
10/20/2011		A/P	Building Maintenance	28.00
10/20/2011		Repairs & Maintenance	Building Maintenance	28.00
10/20/2011	Lynn Peavey Company	Laboratory Supplies	County Sheriff	251.10
10/20/2011		Laboratory Supplies	County Sheriff	28.50
10/20/2011	Mainland Carpet	A/P	Building Maintenance	6,868.25
10/20/2011		A/P	Building Maintenance	1,152.00
10/20/2011		A/P	Building Maintenance	100.30
10/20/2011	Jay A. Mallard	A/P	Indigent Defense	300.00
10/20/2011		A/P	Indigent Defense	774.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	126.00
10/20/2011	Maloney & Parks, LLP	A/P	Indigent Defense	400.00
10/20/2011		A/P	Indigent Defense	880.00
10/20/2011		A/P	Indigent Defense	500.00
10/20/2011		A/P	Indigent Defense	140.62
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	84.38
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	0.00
10/20/2011	Marek Sawing & Drilling, LLC	A/P	Emergency Management	14,450.00
10/20/2011	Martin Asphalt Company	A/P	West Service Center	9,870.90
10/20/2011	Daniel Martinez	Public Transportation	Engineer's Office	10.00
10/20/2011		Meals	Engineer's Office	52.50
10/20/2011		Meals	Engineer's Office	35.00
10/20/2011	Massey, Danny	Library Revenue-Lake Jackson	Library Administration	5.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Medco Supply Company	A/P	Parks Administration & General	36.75
10/20/2011		A/P	Parks Administration & General	13.45
10/20/2011		A/P	Parks Administration & General	28.95
10/20/2011		A/P	Parks Administration & General	9.95
10/20/2011		A/P	Parks Administration & General	10.95
10/20/2011	Matagorda County-County Clerk	A/P	Judicial Miscellaneous	139.00
10/20/2011		A/P	Judicial Miscellaneous	539.00
10/20/2011		A/P	Judicial Miscellaneous	539.00
10/20/2011		A/P	Judicial Miscellaneous	539.00
10/20/2011		Mental Health	Judicial Miscellaneous	289.00
10/20/2011	McCoy's Corporation	A/P	West Service Center	2.29
10/20/2011		A/P	West Service Center	0.99
10/20/2011		A/P	West Service Center	3.61
10/20/2011		A/P	West Service Center	87.98
10/20/2011		A/P	West Service Center	183.48
10/20/2011		A/P	West Service Center	5.99
10/20/2011		A/P	West Service Center	5.99
10/20/2011		A/P	West Service Center	63.99
10/20/2011		A/P	West Service Center	32.95
10/20/2011		A/P	West Service Center	18.99
10/20/2011		A/P	West Service Center	94.99
10/20/2011		A/P	Parks Administration & General	453.67
10/20/2011		Construction in Progress	Parks Administration & General	46.02
10/20/2011		Maintenance Supplies	Parks Administration & General	16.12
10/20/2011		Construction in Progress	Parks Administration & General	388.67
10/20/2011		A/P	Parks Administration & General	465.43
10/20/2011		A/P	Building Maintenance	9.49
10/20/2011		A/P	Building Maintenance	14.94
10/20/2011		A/P	Building Maintenance	107.76
10/20/2011		Maintenance Supplies	West Service Center	5.99
10/20/2011	Shawn McDonald	A/P	Indigent Defense	300.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	100.00
10/20/2011	Mark McIntyre	A/P	Indigent Defense	250.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	McKee Environmental Consulting, Inc.	A/P	Building Maintenance	5,845.00
10/20/2011		A/P	Building Maintenance	1,845.00
10/20/2011		A/P	Building Maintenance	400.00
10/20/2011		Contract Services	Building Maintenance	800.00
10/20/2011	Mercer Pest Control	Contract Services	Detention Center	110.00
10/20/2011	Midwest Tape	A/P	Library Administration	81.54
10/20/2011	Mike and Jerry's Paint & Supply	A/P	Mosquito Control	383.80
10/20/2011		A/P	Mosquito Control	537.32
10/20/2011		A/P	Mosquito Control	36.74
10/20/2011		A/P	Mosquito Control	36.74
10/20/2011		A/P	Mosquito Control	36.55
10/20/2011		A/P	Mosquito Control	63.88
10/20/2011		A/P	Mosquito Control	28.50
10/20/2011		A/P	Mosquito Control	342.50
10/20/2011		A/P	Mosquito Control	4.85
10/20/2011		A/P	Mosquito Control	56.25
10/20/2011		A/P	Mosquito Control	116.60
10/20/2011		A/P	Mosquito Control	164.40
10/20/2011		A/P	Mosquito Control	42.66
10/20/2011		A/P	Mosquito Control	2,018.06
10/20/2011		A/P	Mosquito Control	349.00
10/20/2011		A/P	Mosquito Control	417.28
10/20/2011		A/P	Mosquito Control	133.80
10/20/2011		A/P	Mosquito Control	751.38
10/20/2011		A/P	Mosquito Control	802.80
10/20/2011		A/P	Mosquito Control	27.00
10/20/2011		A/P	Mosquito Control	74.10
10/20/2011		A/P	Mosquito Control	96.30
10/20/2011		A/P	Mosquito Control	18.15
10/20/2011		A/P	Mosquito Control	277.90
10/20/2011		A/P	Mosquito Control	24.50
10/20/2011		A/P	Mosquito Control	122.45
10/20/2011		A/P	Mosquito Control	2.50

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Mike and Jerry's Paint & Supply	A/P	Mosquito Control	2.50
10/20/2011		A/P	Mosquito Control	230.00
10/20/2011	Robert Miller	A/P	Indigent Defense	275.00
10/20/2011		A/P	Indigent Defense	800.00
10/20/2011		A/P	Indigent Defense	100.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	100.00
10/20/2011	Konica Minolta Business Solutions	A/P	Flood Plain Administrator	91.71
10/20/2011	Mobile Mechanic, Inc.	A/P	Central Service Center	62.00
10/20/2011	Mohawk Resources Ltd.	A/P	Non-Departmental	53,956.30
10/20/2011		A/P	Non-Departmental	585.00
10/20/2011		A/P	Non-Departmental	4,212.00
10/20/2011		A/P	Non-Departmental	4,446.00
10/20/2011		A/P	Non-Departmental	234.00
10/20/2011		A/P	Non-Departmental	2,339.99
10/20/2011		A/P	Non-Departmental	600.00
10/20/2011		A/P	Non-Departmental	3,000.00
10/20/2011	Moore Supply Co	A/P	Parks Administration & General	844.34
10/20/2011		A/P	Parks Administration & General	4.23
10/20/2011	Phillip J Morin III	A/P	Indigent Defense	360.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	140.00
10/20/2011	Clyde D. Moss	Contract Services	Engineer's Office	490.00
10/20/2011		Contract Services	Engineer's Office	2,485.00
10/20/2011	Mueller, Alan	Mileage	Groundwater Conservation	38.85
10/20/2011	NACCHO Member Services Center	Dues/License	Health	755.00
10/20/2011	New Era Automotive	A/P	Constable-Precinct 4	30.00
10/20/2011		A/P	Constable-Precinct 4	30.00
10/20/2011		Repairs & Maintenance	Constable-Precinct 4	30.00
10/20/2011	Terence Curtis Norman	A/P	Indigent Defense	300.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Terence Curtis Norman	149th-Adult Indigent Atty Fee	Indigent Defense	300.00
10/20/2011	Terry Glen Novak	A/P	Engineer's Office	1,172.50
10/20/2011	O'Brien Counseling Services	A/P	CSCD	210.00
10/20/2011		A/P	CSCD	140.00
10/20/2011		A/P	CSCD	140.00
10/20/2011		A/P	CSCD	140.00
10/20/2011		A/P	CSCD	175.00
10/20/2011	Oil Patch-Brazos Valley, Inc	A/P	South Service Center	4,937.92
10/20/2011		A/P	South Service Center	12,446.38
10/20/2011		A/P	South Service Center	374.00
10/20/2011		A/P	South Service Center	848.80
10/20/2011		A/P	South Service Center	3.55
10/20/2011		A/P	South Service Center	8.06
10/20/2011		A/P	South Service Center	1,896.30
10/20/2011		A/P	South Service Center	693.00
10/20/2011		A/P	South Service Center	87.90
10/20/2011		A/P	South Service Center	115.76
10/20/2011		A/P	South Service Center	380.82
10/20/2011	Old Ash Square	Building Rental	Health	2,500.00
10/20/2011	One Source Toxicology Laboratory Inc.	A/P	CSCD	1,113.00
10/20/2011		A/P	CSCD	202.00
10/20/2011		A/P	CSCD	204.00
10/20/2011	On Time Label	A/P	Library Administration	97.50
10/20/2011	O'Reilly Auto Parts	A/P	Building Maintenance	9.98
10/20/2011		A/P	County Sheriff	4.29
10/20/2011		A/P	County Sheriff	4.29
10/20/2011		Maintenance Supplies	Mosquito Control	19.31
10/20/2011		Maintenance Supplies	Mosquito Control	7.90
10/20/2011		Maintenance Supplies	Juvenile Probation	61.44
10/20/2011		Maintenance Supplies	Juvenile Probation	91.37
10/20/2011		Maintenance Supplies	South Service Center	5.86

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	O'Reilly Auto Parts	Maintenance Supplies	South Service Center	8.77
10/20/2011	O'Reilly Auto Parts	Maintenance Supplies	North Service Center	22.99
10/20/2011		Maintenance Supplies	North Service Center	35.82
10/20/2011		Maintenance Supplies	North Service Center	40.56
10/20/2011		Maintenance Supplies	North Service Center	47.80
10/20/2011		Maintenance Supplies	North Service Center	54.12
10/20/2011		Maintenance Supplies	North Service Center	13.75
10/20/2011		Maintenance Supplies	North Service Center	48.90
10/20/2011		Maintenance Supplies	North Service Center	182.36
10/20/2011		Maintenance Supplies	North Service Center	189.99
10/20/2011		Maintenance Supplies	North Service Center	19.96
10/20/2011		Maintenance Supplies	North Service Center	9.98
10/20/2011		Maintenance Supplies	North Service Center	19.96
10/20/2011		Maintenance Supplies	North Service Center	10.10
10/20/2011		Maintenance Supplies	North Service Center	87.30
10/20/2011	Patco Hardware and Lumber, LP	Maintenance Supplies	North Service Center	41.75
10/20/2011		Maintenance Supplies	North Service Center	9.98
10/20/2011	PATRICK R HOLLIS DBA	Repairs & Maintenance	Parks Administration & General	4.00
10/20/2011		Repairs & Maintenance	Parks Administration & General	60.60
10/20/2011	PC & MacExchange (dba)	Maintenance Supplies	Information Systems	49.00
10/20/2011		Maintenance Supplies	Information Systems	8.00
10/20/2011		Maintenance Supplies	Information Systems	91.00
10/20/2011		Maintenance Supplies	Information Systems	8.00
10/20/2011	PC Mall Gov, Inc	A/P	CSCD	374.56
10/20/2011	Pearland ISD	Building Rental	Tax Office	1,016.99
10/20/2011		Building Rental	Tax Office	1,016.99
10/20/2011	Pearland Police Department	Def Rev-Seizures-Other	Non-Departmental	1,340.50
10/20/2011		Interest	Non-Departmental	12.58
10/20/2011	Perdue Brandon Fielder	A/P	Justice of the Peace # 2;1	1,462.77

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Planet Ford 6	A/P	County Sheriff	168.53
10/20/2011		A/P	County Sheriff	21,254.82
10/20/2011		A/P	County Sheriff	168.53
10/20/2011		A/P	County Sheriff	21,254.82
10/20/2011		A/P	County Sheriff	168.53
10/20/2011		A/P	County Sheriff	21,254.82
10/20/2011		A/P	County Sheriff	168.53
10/20/2011	GIS Information Systems, Inc.	A/P	Library Administration	180.00
10/20/2011		A/P	Library Administration	20.00
10/20/2011	Power Products Unlimited, Inc.	A/P	Health Department	-5.78
10/20/2011		Maintenance Supplies	Detention Center	1,764.00
10/20/2011		Maintenance Supplies	Detention Center	1,197.00
10/20/2011		Maintenance Supplies	Detention Center	987.00
10/20/2011	Pro-Demolition, LLC	Contract Services	Home Program	3,500.00
10/20/2011	Ronald Russell dba	A/P	CSCD	750.00
10/20/2011	Professional Service Industries, Inc.	A/P	Engineer's Office	1,864.50
10/20/2011	PropertyInfo	A/P	County Clerk	9,812.12
10/20/2011		A/P	County Clerk	658.13
10/20/2011	RadioShack Corporation	A/P	Building Maintenance	498.79
10/20/2011	R. B. Everett & Company	A/P	North Service Center	118.74
10/20/2011	Redwood Toxicology Laboratory, Inc.	A/P	Juvenile Probation	4,271.25
10/20/2011	Reliant Energy	A/P	Health	216.22
10/20/2011		A/P	Health	24.30
10/20/2011		A/P	Health	2.43
10/20/2011	Reliant Energy Retail Services, Inc.	HCV/HAP/Utilities	County Welfare	300.00
10/20/2011		HCV/HAP/Utilities	County Welfare	93.00
10/20/2011	Reliant Energy Solutions	A/P	Parks Administration & General	358.56

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Reliant Energy Solutions	A/P	Parks Administration & General	309.82
10/20/2011		A/P	Parks Administration & General	132.02
10/20/2011		A/P	Parks Administration & General	405.00
10/20/2011		A/P	Parks Administration & General	74.56
10/20/2011		A/P	Parks Administration & General	5,756.48
10/20/2011		A/P	Parks Administration & General	21.24
10/20/2011		A/P	Airport	248.94
10/20/2011		A/P	Airport	663.65
10/20/2011		A/P	Airport	186.37
10/20/2011		A/P	Airport	4,570.62
10/20/2011		A/P	Building Maintenance	203.93
10/20/2011		A/P	Health	236.50
10/20/2011		A/P	Health	127.85
10/20/2011		A/P	Health	44.12
10/20/2011		A/P	Mosquito Control	462.30
10/20/2011		A/P	Juvenile Probation	5,039.85
10/20/2011		A/P	Juvenile Probation	3,594.82
10/20/2011		A/P	Juvenile Probation	21.71
10/20/2011		A/P	Juvenile Probation	60.10
10/20/2011		A/P	Building Maintenance	74.54
10/20/2011		A/P	Building Maintenance	566.36
10/20/2011		A/P	Building Maintenance	1,039.80
10/20/2011		A/P	Building Maintenance	1,144.41
10/20/2011		A/P	Building Maintenance	305.80
10/20/2011		A/P	Building Maintenance	39.52
10/20/2011		A/P	Fairgrounds	6,807.28
10/20/2011		A/P	Fire Protection	60.10
10/20/2011		A/P	Fire Protection	610.77
10/20/2011		A/P	South Service Center	548.24
10/20/2011		A/P	South Service Center	1,901.94
10/20/2011		A/P	Central Service Center	36.14
10/20/2011		A/P	Central Service Center	77.42
10/20/2011		A/P	Central Service Center	30.07
10/20/2011		A/P	North Service Center	2,199.75
10/20/2011		A/P	West Service Center	28.17
10/20/2011		A/P	West Service Center	214.89

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Robert Rice	Miscellaneous	District Clerk	5.00
10/20/2011		A/P	Indigent Defense	500.00
10/20/2011	Rick's Outdoor Power Equipment	Maintenance Supplies	Parks Administration & General	59.13
10/20/2011		Maintenance Supplies	Parks Administration & General	32.85
10/20/2011	R & M Telephone Service, Inc.	Contract Services	Information Systems	90.00
10/20/2011	Norberto Anaya	Repairs & Maintenance	South Service Center	160.00
10/20/2011		Repairs & Maintenance	South Service Center	40.00
10/20/2011	Rodzina Industries, Inc.	Office Supplies	District Attorney	7.65
10/20/2011		Office Supplies	District Attorney	4.00
10/20/2011		Office Supplies	District Clerk	9.60
10/20/2011		Office Supplies	District Clerk	9.60
10/20/2011		Office Supplies	District Clerk	4.00
10/20/2011		Office Supplies	County Court @ Law #1	8.60
10/20/2011		Office Supplies	County Court @ Law #1	4.00
10/20/2011		Office Supplies	County Court @ Law #4	2.10
10/20/2011		Office Supplies	County Court @ Law #4	4.00
10/20/2011		Non-Routine Office	Commissioner Precinct 3	20.00
10/20/2011		Non-Routine Office	Commissioner Precinct 3	6.00
10/20/2011		Office Supplies	Information Systems	8.70
10/20/2011		Office Supplies	Information Systems	6.00
10/20/2011		Office Supplies	Information Systems	8.70
10/20/2011		Printing	Justice of the Peace # 3;1	112.50
10/20/2011		Printing	Justice of the Peace # 3;1	8.00
10/20/2011		Printing	Justice of the Peace # 3;1	38.50
10/20/2011	Holly Cooper Roell	A/P	Indigent Defense	200.00
10/20/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	50.00
10/20/2011	Roy Maas' Youth Alternatives, Inc	A/P	Juvenile Probation	2,850.00
10/20/2011		A/P	Juvenile Probation	1,297.50
10/20/2011	Salaika Aviation, LLC	Contract Services	Engineer's Office	166.66
10/20/2011		Contract Services	Engineer's Office	166.67
10/20/2011		Contract Services	Engineer's Office	166.67

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Salaika Aviation, LLC	Contract Services	Engineer's Office	166.66
10/20/2011		Contract Services	Engineer's Office	166.67
10/20/2011		Contract Services	Engineer's Office	166.67
10/20/2011	Sayeed,Ahmed M.D.	A/P	Juvenile Probation	148.00
10/20/2011	Schoenmann Produce	A/P	Detention Center	2,706.40
10/20/2011		A/P	Detention Center	741.95
10/20/2011	Rhonda Session	A/P	Indigent Defense	400.00
10/20/2011	Jeannette G. Shane	A/P	Indigent Defense	296.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	104.00
10/20/2011		A/P	Indigent Defense	350.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	150.00
10/20/2011	Von H. Shelton	A/P	Indigent Defense	480.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	120.00
10/20/2011	Shermco Industries, Inc.	A/P	Mosquito Control	2,515.00
10/20/2011	The Sherwin-Williams Co.	A/P	West Service Center	34.19
10/20/2011		A/P	West Service Center	10.64
10/20/2011		A/P	West Service Center	2.73
10/20/2011		A/P	West Service Center	31.28
10/20/2011		A/P	West Service Center	10.94
10/20/2011		A/P	West Service Center	13.98
10/20/2011		A/P	West Service Center	11.04
10/20/2011		A/P	West Service Center	77.39
10/20/2011		Maintenance Supplies	West Service Center	3.03
10/20/2011		Maintenance Supplies	West Service Center	3.91
10/20/2011	Siemens Industry, Inc.	A/P	County Sheriff	353.00
10/20/2011	Joe Silvas	A/P	Indigent Defense	240.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	200.00
10/20/2011		A/P	Indigent Defense	180.00
10/20/2011		149th-Adult Indigent Atty Fee	Indigent Defense	320.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Simiskey, Stan	CCL3-Adult Indigent Atty Fee	Indigent Defense	150.00
10/20/2011	Smithhart's Texas Grill	Court Costs	Judicial Miscellaneous	124.65
10/20/2011	Jarrod D. Smith	A/P	Indigent Defense	100.00
10/20/2011	Snap - On Industrial	A/P	Mosquito Control	115.00
10/20/2011	Tyler Technologies, Inc	Contract Services	Information Systems	27,298.65
10/20/2011	Soileau's Parts & Service, Inc	A/P	Central Service Center	15.00
10/20/2011		A/P	Central Service Center	38.50
10/20/2011		A/P	Central Service Center	28.50
10/20/2011		A/P	Central Service Center	3.28
10/20/2011		A/P	County Welfare	21.00
10/20/2011		A/P	County Welfare	21.00
10/20/2011		A/P	County Welfare	57.50
10/20/2011		A/P	County Welfare	10.52
10/20/2011		A/P	County Welfare	7.90
10/20/2011		A/P	County Welfare	3.98
10/20/2011	Southern Computer Warehouse	A/P	Juvenile Probation	50.00
10/20/2011		A/P	Information Systems	172.98
10/20/2011		A/P	District Attorney	3,878.13
10/20/2011		A/P	District Attorney	4,995.36
10/20/2011		Maintenance Supplies	Information Systems	482.24
10/20/2011		Computer Equipment	CSCD	418.78
10/20/2011		Non-Routine Office	District Clerk	356.03
10/20/2011		Southern Ford	A/P	Constable-Precinct 3
10/20/2011	A/P		Constable-Precinct 3	224.88
10/20/2011	A/P		Constable-Precinct 3	511.07
10/20/2011	A/P		Constable-Precinct 3	199.50
10/20/2011	Southern Tire Mart, LLC	A/P	Environmental Health	496.60
10/20/2011	Specialties Company	A/P	Parks Administration & General	52.57
10/20/2011		A/P	South Service Center	42.22

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	SQBox Solutions LTD	A/P	Information Systems	8,500.00
10/20/2011	Stantons Shopping Center, Inc	Maintenance Supplies	Parks Administration & General	18.50
10/20/2011		A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	46.31
10/20/2011		Maintenance Supplies	North Service Center	150.85
10/20/2011	Staples Advantage	A/P	Central Service Center	99.73
10/20/2011		A/P	Elections	1,721.67
10/20/2011		A/P	County Clerk	208.09
10/20/2011		A/P	County Clerk	109.85
10/20/2011		A/P	Information Systems	246.94
10/20/2011		A/P	Information Systems	253.06
10/20/2011		A/P	Information Systems	326.61
10/20/2011		A/P	Information Systems	91.66
10/20/2011		A/P	Information Systems	111.10
10/20/2011		A/P	Environmental Health	499.99
10/20/2011		A/P	Environmental Health	159.67
10/20/2011		A/P	Museum	188.92
10/20/2011		A/P	Children Protective Services	44.79
10/20/2011		A/P	Children Protective Services	40.58
10/20/2011		A/P	Children Protective Services	125.41
10/20/2011		A/P	Children Protective Services	11.39
10/20/2011		A/P	Children Protective Services	558.11
10/20/2011		A/P	Children Protective Services	132.72
10/20/2011		A/P	CDBG Program	460.34
10/20/2011		A/P	County Welfare	202.14
10/20/2011		A/P	County Welfare	437.69
10/20/2011		A/P	Mosquito Control	528.36
10/20/2011		A/P	Commissioner Precinct 2	95.62
10/20/2011		A/P	County Auditor	647.70
10/20/2011	A/P	Library Administration	1,195.36	
10/20/2011	A/P	County Sheriff	2,156.47	
10/20/2011	A/P	Constable-Precinct 1	283.33	
10/20/2011	A/P	Law Library	571.94	
10/20/2011	A/P	Law Library	8.28	
10/20/2011	A/P	Health	141.00	
10/20/2011	A/P	Health	47.50	

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Staples Advantage	A/P	Flood Plain Administrator	314.34
10/20/2011		A/P	Flood Plain Administrator	886.85
10/20/2011		Maintenance Supplies	Judicial Miscellaneous	140.63
10/20/2011		Maintenance Supplies	Judicial Miscellaneous	45.00
10/20/2011		A/P	Judicial Miscellaneous	55.85
10/20/2011		A/P	Judicial Miscellaneous	41.12
10/20/2011		A/P	Building Maintenance	53.78
10/20/2011		A/P	Building Maintenance	144.28
10/20/2011		A/P	Building Maintenance	-58.92
10/20/2011	Staples Advantage	A/P	Health	160.41
10/20/2011	Staples Advantage	Office Supplies	Library Administration	391.35
10/20/2011		A/P	Juvenile Probation	2,942.18
10/20/2011		A/P	Airport	499.00
10/20/2011		A/P	Juvenile Probation	184.80
10/20/2011		Office Supplies	County Court @ Law #4	90.10
10/20/2011	Buddy Stevens	A/P	Indigent Defense	403.75
10/20/2011	Tom Stickler	A/P	Indigent Defense	880.00
10/20/2011		239th-Adult Indigent Atty Fee	Indigent Defense	480.00
10/20/2011		A/P	Indigent Defense	280.00
10/20/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	70.00
10/20/2011	St. Mary's Law Journal	Subscriptions	Law Library	35.00
10/20/2011	Stop-N-Drive	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	50.00
10/20/2011		A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	40.00
10/20/2011	Michelle Stover	A/P	Indigent Defense	219.20
10/20/2011		CCL4-Juv Atty Fees	Indigent Defense	160.00
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	160.00
10/20/2011	Str Auto Electric	A/P	South Service Center	99.20
10/20/2011		A/P	North Service Center	31.01
10/20/2011	Sunbelt Rentals	A/P	Non-Departmental	246.50

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Sunbelt Rentals	A/P	Non-Departmental	160.00
10/20/2011		A/P	Non-Departmental	15.20
10/20/2011	Sysco Food Services of Houston, Inc.	A/P	Detention Center	5,358.94
10/20/2011		A/P	Detention Center	2,003.28
10/20/2011	Tafford Uniforms LLC	A/P	Water Lab	9.98
10/20/2011		A/P	Water Lab	6.95
10/20/2011	TDCAA	A/P	District Attorney	105.00
10/20/2011	Tech Depot	A/P	District Clerk	658.48
10/20/2011		A/P	Elections	702.00
10/20/2011		A/P	County Clerk	299.24
10/20/2011		A/P	Information Systems	190.69
10/20/2011	Terri Jo Enterprises	Repairs & Maintenance	Mosquito Control	39.75
10/20/2011		Repairs & Maintenance	Mosquito Control	39.75
10/20/2011		Repairs & Maintenance	Mosquito Control	14.50
10/20/2011	Texas Comm. on Environmental Quality	Dues/License	Water Lab	755.00
10/20/2011	Texas Correctional Industries-Validation	Office Supplies	Elections	680.00
10/20/2011	ALM	Books & Supplements	District Attorney	263.00
10/20/2011	Matt Baldrige	Contract Services	CDBG Program	500.00
10/20/2011		Contract Services	CDBG Program	500.00
10/20/2011	Thompson Gale	Books & Supplements	Library Administration	13,941.09
10/20/2011	Williams M. Tigner II	CCL4-Juv Atty Fees	Indigent Defense	275.00
10/20/2011		CCL4-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL2-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	250.00
10/20/2011		CCL3-Juv Atty Fees	Indigent Defense	100.00
10/20/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	175.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	TJ's Lube Stop	A/P	South Service Center	14.50
10/20/2011		A/P	District Attorney	115.20
10/20/2011		A/P	District Attorney	85.25
10/20/2011		Repairs & Maintenance	District Attorney	50.00
10/20/2011	Total Mailing Solutions Inc.	Non-Routine Office	Information Systems	9,395.00
10/20/2011		Non-Routine Office	Information Systems	1,045.00
10/20/2011	Tractor Supply Company	A/P	Airport	266.90
10/20/2011		A/P	South Service Center	79.96
10/20/2011		Maintenance Supplies	Airport	31.99
10/20/2011	Travis County	Miscellaneous	District Clerk	140.00
10/20/2011	Tri-County Industrial Supply Inc.	A/P	North Service Center	4.68
10/20/2011		Maintenance Supplies	North Service Center	48.40
10/20/2011		Maintenance Supplies	North Service Center	112.00
10/20/2011		Maintenance Supplies	North Service Center	99.00
10/20/2011	Tubing & Metric Hydraulics, Inc.	A/P	Central Service Center	159.18
10/20/2011	Unique Management Services, Inc.	A/P	Library Administration	877.81
10/20/2011		A/P	Library Administration	2,622.35
10/20/2011	United Parcel Service	A/P	Information Systems	53.12
10/20/2011		A/P	Mosquito Control	36.14
10/20/2011	United Site Services Inc.	A/P	North Service Center	99.00
10/20/2011	University of Texas Medical Branch	A/P	Indigent Defense	600.00
10/20/2011		A/P	Indigent Defense	600.00
10/20/2011	UTMB Accounting Department	Autopsy	Judicial Miscellaneous	28,113.75
10/20/2011	UTMB at Galveston	Contract Services	Indigent Health Care	16,666.66
10/20/2011	Vardeman Welding Supply	A/P	South Service Center	207.01
10/20/2011		A/P	South Service Center	104.00

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<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Joseph Varela	300th-Adult Indigent Atty Fee	Indigent Defense	80.00
10/20/2011		A/P	Indigent Defense	824.00
10/20/2011		A/P	Indigent Defense	684.00
10/20/2011		300th-Adult Indigent Atty Fee	Indigent Defense	76.00
10/20/2011	Verizon Southwest	Telephone	Information Systems	50.03
10/20/2011	Verizon Wireless	Data Base Access	Judicial Miscellaneous	86.02
10/20/2011		Oth Operating Expenditures	Information Systems	41.23
10/20/2011		A/P	Mosquito Control	14.99
10/20/2011		Data Base Access	Mosquito Control	50.16
10/20/2011		Mobil Units	CSCD	66.40
10/20/2011		Mobil Units	Airport	144.74
10/20/2011		Data Base Access	Juvenile Probation	129.03
10/20/2011		Oth Operating Expenditures	County Sheriff	129.03
10/20/2011		Data Base Access	Information Systems	1,377.51
10/20/2011		Mobil Units	Information Systems	726.45
10/20/2011		Data Base Access	Health	75.98
10/20/2011	VULCAN SIGNS	A/P	West Service Center	132.30
10/20/2011		A/P	West Service Center	534.00
10/20/2011		A/P	West Service Center	534.00
10/20/2011		A/P	West Service Center	534.00
10/20/2011		A/P	West Service Center	631.40
10/20/2011		A/P	West Service Center	2,848.00
10/20/2011		A/P	West Service Center	2,848.00
10/20/2011		A/P	West Service Center	1,701.00
10/20/2011	VWR International, Inc.	A/P	Water Lab	119.67
10/20/2011		A/P	Water Lab	54.67
10/20/2011		A/P	Water Lab	39.41
10/20/2011		A/P	Water Lab	1,309.42
10/20/2011		A/P	Water Lab	158.04
10/20/2011	Rhonda Watt	Fines & Forfeitures	Justice of the Peace # 4;1	100.00
10/20/2011	WC Properties, Inc	Building Rental	Health	1,335.90

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	WC Properties, Inc	Building Rental	Health	547.50
10/20/2011		Building Rental	Health	306.60
10/20/2011	Weather Service International	Subscriptions	Airport	2,628.00
10/20/2011	Wholesale Electric Supply Co.,Inc	A/P	South Service Center	585.60
10/20/2011		Maintenance Supplies	Fairgrounds	485.00
10/20/2011		Maintenance Supplies	Building Maintenance	698.80
10/20/2011		Maintenance Supplies	Detention Center	1,125.85
10/20/2011		Maintenance Supplies	Fairgrounds	105.00
10/20/2011	William V MacGill & Co	A/P	Juvenile Probation	202.00
10/20/2011		A/P	Juvenile Probation	49.00
10/20/2011		A/P	Juvenile Probation	12.50
10/20/2011		A/P	Juvenile Probation	119.40
10/20/2011		A/P	Juvenile Probation	8.95
10/20/2011		A/P	Juvenile Probation	39.98
10/20/2011		A/P	Juvenile Probation	25.96
10/20/2011		A/P	Juvenile Probation	32.40
10/20/2011		A/P	Juvenile Probation	13.50
10/20/2011		A/P	Juvenile Probation	23.37
10/20/2011		A/P	Juvenile Probation	12.25
10/20/2011		A/P	Juvenile Probation	30.00
10/20/2011		A/P	Juvenile Probation	30.00
10/20/2011		A/P	Juvenile Probation	25.00
10/20/2011		A/P	Juvenile Probation	37.50
10/20/2011		A/P	Juvenile Probation	25.00
10/20/2011		A/P	Juvenile Probation	25.00
10/20/2011		A/P	Juvenile Probation	19.95
10/20/2011	Stephen H. Wilsey	A/P	Judicial Miscellaneous	500.00
10/20/2011	Natalie Wollam	A/P	Law Library	100.00
10/20/2011		Contract Services	Law Library	300.00
10/20/2011	Thomas Jess Wooten III	149th-Adult Indigent Atty Fee	Indigent Defense	300.00
10/20/2011	Xerox Corporation	A/P	CSCD	436.45

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<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Xerox Corporation	Copier Rental	CSCD	286.38
10/20/2011		A/P	Juvenile Probation	298.82
10/20/2011		A/P	Juvenile Probation	298.82
10/20/2011		A/P	CSCD	264.65
10/20/2011		A/P	CSCD	264.65
10/20/2011		A/P	Environmental Health	134.34
10/20/2011		A/P	Parks Administration & General	116.70
10/20/2011		A/P	Mosquito Control	116.70
10/20/2011		A/P	Constable-Precinct 4	182.83
10/20/2011		A/P	County Auditor	303.29
10/20/2011		A/P	Constable-Precinct 3	116.70
10/20/2011		A/P	Agriculture Extension	376.98
10/20/2011		A/P	Information Systems	106.53
10/20/2011		A/P	Purchasing	442.74
10/20/2011		A/P	Museum	134.34
10/20/2011		A/P	Water Lab	56.41
10/20/2011		A/P	Parks Administration & General	106.07
10/20/2011		A/P	Tax Office	122.24
10/20/2011		A/P	Law Library	212.35
10/20/2011		A/P	Health	147.00
10/20/2011		A/P	Health	73.19
10/20/2011		Copier Rental	Juvenile Probation	314.04
10/20/2011		A/P	Detention Center	258.30
10/20/2011		A/P	County Sheriff	208.80
10/20/2011		A/P	Justice of the Peace # 4;1	106.07
10/20/2011		A/P	CDBG Program	232.50
10/20/2011		A/P	District Courts	285.31
10/20/2011		A/P	County Court @ Law #3	56.41
10/20/2011		A/P	Juvenile Probation	208.80
10/20/2011		A/P	District Courts	155.25
10/20/2011		A/P	Justice of the Peace # 4;1	106.07
10/20/2011		A/P	County Treasurer	316.80
10/20/2011		A/P	County Sheriff	208.80
10/20/2011		A/P	County Sheriff	208.80
10/20/2011		A/P	Bail Bond Board	106.07
10/20/2011		A/P	Constable-Precinct 1	56.41

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/20/2011	Xerox Corporation	A/P	Juvenile Probation	298.82
10/20/2011		A/P	Juvenile Probation	267.82
10/20/2011		A/P	Library Administration	294.82
10/20/2011		A/P	Justice of the Peace # 2;1	116.70
10/20/2011		A/P	County Welfare	116.25
10/20/2011		A/P	County Welfare	116.25
10/20/2011		Copier Rental	Commissioner Precinct 4	125.25
10/20/2011	Xerox Corporation	A/P	Tax Office	119.72
10/20/2011		A/P	Justice of the Peace # 3;1	134.34
10/20/2011	Thomas Joseph Zraik	Miscellaneous	County Clerk	8.00
10/21/2011	DKC Enterprises, LLC	Janitorial Services	Building Maintenance	17,113.06
10/21/2011	Angleton Chamber of Commerce	Advertisement	Non-Departmental	75.00
10/24/2011	Comptroller Of Public Accounts	A/P-State-Child Safety Seat	All Organizations	20.30
10/24/2011	State Comptroller	A/P-State-Child Safety Belt	All Organizations	6,894.81
10/26/2011	Doubletree Hotel	Lodging	Indigent Defense	361.10
10/27/2011	Stacy Adams	Meals	Commissioner Precinct 3	20.00
10/27/2011	Rhonda Barchak	A/P	District Clerk	310.80
10/27/2011	Benefield,John Wes	Contract Services	Constable-Precinct 3	400.00
10/27/2011	Ben E. Keith Food Service	A/P	Detention Center	160.11
10/27/2011		A/P	Detention Center	799.00
10/27/2011		A/P	Detention Center	1,139.40
10/27/2011		A/P	Detention Center	7,343.73
10/27/2011		A/P	Detention Center	5,639.61
10/27/2011		A/P	Detention Center	5,375.28
10/27/2011		A/P	Detention Center	9,448.06
10/27/2011		A/P	Detention Center	552.04
10/27/2011		A/P	Detention Center	5,519.85

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Chere Bennett	Subscriptions	Human Resources	100.00
10/27/2011	Danielle Berry	Mileage	Tax Office	169.28
10/27/2011	Jeff Bilyeu	Meals	Airport	140.00
10/27/2011		Lodging	Airport	889.68
10/27/2011		Conferences/Training	Airport	905.66
10/27/2011		Lodging	Airport	738.86
10/27/2011		Public Transportation	Airport	383.00
10/27/2011		Meals	Airport	175.00
10/27/2011		Public Transportation	Airport	98.72
10/27/2011	David Bosserman	Court Costs	District Attorney	50.00
10/27/2011	Kent Burkett	Contract Services	Groundwater Conservation	7,500.00
10/27/2011	Kent Burkett	Contract Services	Non-Departmental	5,000.00
10/27/2011	Cesar E. Chavez High School	Donations	Children Protective Services	200.00
10/27/2011	Darrell Collins	Meals	County Sheriff	70.00
10/27/2011	Corsentino,Martha	Meals	District Attorney	87.50
10/27/2011	Faye Coupland	Court Costs	Judicial Miscellaneous	200.00
10/27/2011	Courtyard By Marriott	Lodging	Information Systems	99.44
10/27/2011	Marcos Andres Davis	Contract Services	Constable-Precinct 3	250.00
10/27/2011	Detail Products Inc.	Bank Charges	County Treasurer	374.23
10/27/2011		Bank Charges	County Treasurer	407.65
10/27/2011		Bank Charges	County Treasurer	561.98
10/27/2011		Bank Charges	County Treasurer	1,207.07
10/27/2011	Sylvia Dickens	Mileage	Health	1.33
10/27/2011		Mileage	Health	77.26
10/27/2011		Mileage	Health	1.33

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Greg Dillon	Mileage	CSCD	329.67
10/27/2011	Darryl Dougharty	Other Contract Services	CSCD	147.00
10/27/2011	Denise Echols	Meals	Information Systems	52.50
10/27/2011	Ollie Falks	Bailiffs	District Courts	400.00
10/27/2011	Judy Flores	Mileage	Health	52.94
10/27/2011		Mileage	Health	4.00
10/27/2011		Mileage	Health	3.00
10/27/2011	Dale Foster	Court Costs	Judicial Miscellaneous	100.65
10/27/2011	Connie Garner	Mileage	County Auditor	167.61
10/27/2011	Gibson, Sonia	Conferences/Training	Tax Office	55.00
10/27/2011	Weldon Greathouse	Contract Services	County Sheriff	250.00
10/27/2011	Linda Raney-Green	Contract Services	Constable-Precinct 3	400.00
10/27/2011	Green, Steven H.	Contract Services	Constable-Precinct 3	400.00
10/27/2011	Guenther, Douglas	Bailiffs	County Court @ Law #3	300.00
10/27/2011	Laura Hall	Meals	Juvenile Probation	17.50
10/27/2011	HERNANDEZ,ALANA	Mileage	Health	42.18
10/27/2011	Richard Hurd	Dues/License	Parks Administration & General	150.00
10/27/2011		Conferences/Training	Parks Administration & General	590.00
10/27/2011	Carrol Jeffers	Meals	District Attorney	87.50
10/27/2011	DINA JOHNSON	Mileage	CSCD	86.03
10/27/2011	Gail Jones	A/P	CSCD	5.55
10/27/2011		A/P	CSCD	8.33
10/27/2011		A/P	CSCD	8.33

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Gail Jones	A/P	CSCD	8.33
10/27/2011		A/P	CSCD	8.33
10/27/2011	Upendra Katragadda	Meals	Juvenile Probation	17.50
10/27/2011	Kelley, Patrick	Mileage	CSCD	21.09
10/27/2011	Jennifer LaBauve	Meals	Elections	35.00
10/27/2011	Jori Lewis	Meals	Information Systems	52.50
10/27/2011	Lisa Marie Loranc	Oth Operating Expenditures	Library Administration	48.00
10/27/2011		Dues/License	Library Administration	141.75
10/27/2011	Lorman Education Services	Conferences/Training	County Auditor	219.00
10/27/2011	MasterWord Services, Inc.	Contract Services	Judicial Miscellaneous	932.27
10/27/2011	Matagorda County	Miscellaneous	District Clerk	33.00
10/27/2011	Tammy McCullough	Other Contract Services	CSCD	102.00
10/27/2011	W. D. McCullough	Other Contract Services	CSCD	224.00
10/27/2011	Lee Ann McDaniel	Meals	Health	70.00
10/27/2011	Stanley G. McGee	A/P	Indigent Defense	1,147.50
10/27/2011		300th-Adult Indigent Atty Fee	Indigent Defense	191.25
10/27/2011	Charles McMurrey	Mileage	Inmate Community Service Work	38.85
10/27/2011	Steven Medellin	Contract Services	Constable-Precinct 3	450.00
10/27/2011	Glenda Mendoza	A/P	District Attorney	40.00
10/27/2011	Jackie Moff	Contract Services	District Courts	1,120.00
10/27/2011	Nate Moore, Sr.	Bailiffs	District Courts	600.00
10/27/2011	Office of Secretary of State	Books & Supplements	Elections	35.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	United States Treasury	A/P	Indigent Defense	180.00
10/27/2011		A/P	Indigent Defense	-71.92
10/27/2011	LAWRENCE H. PACKARD III	A/P	Indigent Defense	180.00
10/27/2011		A/P	Indigent Defense	-108.08
10/27/2011	Kelli Paulk	Conferences/Training	Tax Office	55.00
10/27/2011	Dulce Perez	Contract Services	Health	394.25
10/27/2011	Renaissance Austin Hotel	Lodging	Elections	119.60
10/27/2011	Caroline Rickaway	Mileage	CSCD	232.55
10/27/2011		Mileage	CSCD	125.99
10/27/2011	Eddie Rogers	Meals	County Sheriff	70.00
10/27/2011	Becky Serrato	Court Costs	Judicial Miscellaneous	277.00
10/27/2011		A/P	Judicial Miscellaneous	333.00
10/27/2011	Bridget Shaw	Mileage	Tax Office	23.87
10/27/2011	Rebecca Slawik	Mileage	Health	27.20
10/27/2011	Lisa Smith	Mileage	CSCD	7.77
10/27/2011		Mileage	CSCD	98.24
10/27/2011	Society for Human Resource Management	Subscriptions	Human Resources	180.00
10/27/2011	Stackhouse, Jennifer	Meals	CSCD	17.50
10/27/2011	Virginia Y Sykes,	Contract Services	County Welfare	1,050.00
10/27/2011	Texas Association of Local WIC Directors	Conferences/Training	Health	120.00
10/27/2011	TDCAA	Conferences/Training	District Attorney	300.00
10/27/2011	TDCJ-CJAD Conference Fund	Group Health Insurance	CSCD	438.30

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Texas Association of Counties	Conferences/Training	County Judge	100.00
10/27/2011	Texas Commission on Fire Protection	Dues/License	District Attorney	170.00
10/27/2011	Catherine H. Threadgill	Dues/License	Library Administration	193.00
10/27/2011	Trevino, Michael	District Clerk Fees	District Clerk	108.00
10/27/2011	Sharon Trower	A/P	Agriculture Extension	58.50
10/27/2011		Oth Operating Expenditures	Agriculture Extension	22.49
10/27/2011	MICHELLE VILLARREAL	Mileage	CSCD	51.06
10/27/2011		Mileage	CSCD	23.31
10/27/2011	Wal-mart Stores, Inc.	Donations	Children Protective Services	100.00
10/27/2011	Houston Westin Oaks Hotel	Lodging	District Attorney	231.66
10/27/2011	Kathy Wootton	Conferences/Training	Human Resources	320.00
10/27/2011	Zapata, Melissa	Mileage	Health	60.60
10/27/2011		Mileage	Health	5.83
10/27/2011		Mileage	Health	3.50
10/27/2011	ADAPT Programs, LLC	A/P	Juvenile Probation	1,175.00
10/27/2011		A/P	Juvenile Probation	1,879.45
10/27/2011		A/P	Juvenile Probation	2,570.55
10/27/2011		A/P	Juvenile Probation	1,325.00
10/27/2011		A/P	Juvenile Probation	125.00
10/27/2011	Keith G Allen	A/P	Indigent Defense	320.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	80.00
10/27/2011		A/P	Indigent Defense	120.00
10/27/2011		300th-Adult Indigent Atty Fee	Indigent Defense	296.00
10/27/2011		A/P	Indigent Defense	1,095.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	82.50
10/27/2011	All Pump & Equipment Co.	Maintenance Supplies	Detention Center	199.50
10/27/2011		Maintenance Supplies	Detention Center	186.67

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	All Pump & Equipment Co.	Maintenance Supplies	Detention Center	164.50
10/27/2011		Maintenance Supplies	Detention Center	400.00
10/27/2011		Maintenance Supplies	Detention Center	550.00
10/27/2011		Maintenance Supplies	Detention Center	17.04
10/27/2011		Maintenance Supplies	Detention Center	1,749.00
10/27/2011		Maintenance Supplies	Detention Center	195.00
10/27/2011		Maintenance Supplies	Detention Center	18.00
10/27/2011		Repairs & Maintenance	Detention Center	1,190.00
10/27/2011	Alvin ISD	A/P-Due to Others-School Dist	Justice of the Peace # 3;1	925.00
10/27/2011	Amazon.com	A/P	District Clerk	954.08
10/27/2011		A/P	District Clerk	5.99
10/27/2011		A/P	Constable-Precinct 1	61.99
10/27/2011		A/P	District Clerk	214.50
10/27/2011		A/P	District Clerk	7.97
10/27/2011		A/P	CSCD	2,445.10
10/27/2011		A/P	Information Systems	23.64
10/27/2011		A/P	Information Systems	7.55
10/27/2011		A/P	Information Systems	3.99
10/27/2011		A/P	Information Systems	6.99
10/27/2011		A/P	Parks Administration & General	248.00
10/27/2011		A/P	Constable-Precinct 1	5.44
10/27/2011		A/P	Parks Administration & General	57.00
10/27/2011		A/P	Parks Administration & General	9.44
10/27/2011		Non-Routine Office	Juvenile Probation	21.48
10/27/2011		Non-Routine Office	Juvenile Probation	5.95
10/27/2011		Books & Supplements	Mosquito Control	67.82
10/27/2011		Computer Equipment	Juvenile Probation	38.12
10/27/2011		A/P	Children Protective Services	-0.24
10/27/2011	Mark H. Andrus	A/P	Indigent Defense	150.00
10/27/2011		300th-Adult Indigent Atty Fee	Indigent Defense	206.25
10/27/2011	Angleton Danbury Medical Center	A/P	Indigent Health Care	28,928.78
10/27/2011	Aramark Correctional Services	Contract Services	Juvenile Probation	757.68

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Aramark Correctional Services	Contract Services	Juvenile Probation	79.20
10/27/2011		Contract Services	Juvenile Probation	2,220.68
10/27/2011		Contract Services	Juvenile Probation	79.20
10/27/2011		Contract Services	Juvenile Probation	157.41
10/27/2011		Contract Services	Juvenile Probation	363.44
10/27/2011	A Rifkin Co.	Office Supplies	Library Administration	85.30
10/27/2011		Office Supplies	Library Administration	11.55
10/27/2011	AT&T Mobility	A/P	Information Systems	41.98
10/27/2011		A/P	Information Systems	41.98
10/27/2011		A/P	Information Systems	41.99
10/27/2011		A/P	Information Systems	29.99
10/27/2011		Mobil Units	CSCD	9.12
10/27/2011		Mobil Units	CDBG Program	3.80
10/27/2011		A/P	North Service Center	345.77
10/27/2011		A/P	Central Service Center	277.57
10/27/2011		A/P	Airport	25.30
10/27/2011		A/P	Engineer's Office	247.17
10/27/2011		A/P	South Service Center	458.73
10/27/2011		A/P	Information Systems	5,523.91
10/27/2011		A/P	Airport	45.20
10/27/2011		A/P	Information Systems	355.15
10/27/2011	Austin College	Books & Supplements	Library Administration	35.00
10/27/2011	Avia Partners, Inc.	A/P	Indigent Health Care	11,076.97
10/27/2011		A/P	Indigent Health Care	11,531.84
10/27/2011	Bascus, Ibanna	Library Revenue-Pearland	Library Administration	16.00
10/27/2011		Library Revenue-Pearland	Library Administration	13.00
10/27/2011	Bass & Tigner P.C.	A/P	Indigent Defense	202.54
10/27/2011		149th-Adult Indigent Atty Fee	Indigent Defense	197.46
10/27/2011	Bay Star Printing	Advertisement	Airport	1,350.00
10/27/2011		Advertisement	Airport	334.00
10/27/2011		Advertisement	Airport	125.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Jeffrey Bendit	A/P	Indigent Defense	210.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	210.00
10/27/2011	Best Choice Foods-BC Food Group LLC	A/P	Detention Center	1,117.50
10/27/2011	Bioquip Products	A/P	Mosquito Control	99.50
10/27/2011		A/P	Mosquito Control	11.94
10/27/2011	Ken Bishop	A/P	Indigent Defense	252.00
10/27/2011		300th-Adult Indigent Atty Fee	Indigent Defense	168.00
10/27/2011	Keysha L Booker	A/P	Indigent Defense	180.00
10/27/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	70.00
10/27/2011	Bottom Dollar Inc.	Repairs & Maintenance	Building Maintenance	14,339.42
10/27/2011	Brazoria Heritage Foundation	A/P	Health	276.67
10/27/2011		A/P	Health	89.23
10/27/2011		A/P	Health	40.66
10/27/2011		A/P	Building Maintenance	121.44
10/27/2011	B.E.A.R.S.	Water/Sewer/Garbage	Parks Administration & General	120.00
10/27/2011		Water/Sewer/Garbage	Parks Administration & General	120.00
10/27/2011	The Brazosport Facts	A/P	Purchasing	58.30
10/27/2011		A/P	Purchasing	96.80
10/27/2011		A/P	Purchasing	35.20
10/27/2011		A/P	Purchasing	77.00
10/27/2011		A/P	Purchasing	29.70
10/27/2011	The Brazosport Facts	Contract Services	CDBG Program	182.60
10/27/2011	BRAZOSPORT MEMORIAL HOSPITAL	A/P	Indigent Health Care	23,076.34
10/27/2011		Indigent Health	Indigent Health Care	746.65
10/27/2011	Briggs Equipment	Equipment/Other Rental	Airport	450.00
10/27/2011	Brookside Equipment Sales, Inc.	A/P	Parks Administration & General	424.10

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Brown and Landry, Attorney's at Law, LLP	A/P	Judicial Miscellaneous	563.50
10/27/2011	CenterPoint Energy	A/P	Building Maintenance	9.66
10/27/2011		Gas	Building Maintenance	6.82
10/27/2011		A/P	Building Maintenance	16.04
10/27/2011		Gas	Building Maintenance	4.37
10/27/2011		A/P	Parks Administration & General	8.59
10/27/2011		Gas	Parks Administration & General	6.12
10/27/2011	Barbara Churn	Def Rev-Seizures-Narcotics	County Sheriff	8,440.00
10/27/2011		Interest	County Sheriff	77.23
10/27/2011	City of Alvin	A/P	Building Maintenance	121.12
10/27/2011	City of Freeport	A/P-Due to Others-Sheriff Fine	County Sheriff	1,315.10
10/27/2011	City of Freeport	A/P	Building Maintenance	51.25
10/27/2011		Water/Sewer/Garbage	Building Maintenance	10.25
10/27/2011	City of Liverpool	A/P-Due to Others-Sheriff Fine	County Sheriff	200.00
10/27/2011	City of Liverpool	A/P	Building Maintenance	16.25
10/27/2011		Water/Sewer/Garbage	Building Maintenance	8.75
10/27/2011	City of Pearland	A/P	Building Maintenance	93.95
10/27/2011		Water/Sewer/Garbage	Building Maintenance	6.48
10/27/2011	Nancy Cleveland	A/P-Misc Payroll Liabilities	All Organizations	200.00
10/27/2011	Coastal Castles, LLC	Contract Services	Home Program	25,116.30
10/27/2011	Coca-Cola Bottling Co	Cost of Sales-Supplies	Detention Center	535.20
10/27/2011		Cost of Sales-Supplies	Detention Center	816.00
10/27/2011	Columbia-Brazoria I.S.D.	A/P-Due to Others-School Dist	Justice of the Peace # 4;2	60.00
10/27/2011	Kristi L. Compton, Ph.D	A/P	Indigent Defense	2,450.00
10/27/2011	Lloyd Corpening	A/P	Indigent Defense	116.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Lloyd Corpening	CCL2-Adult Indigent Atty Fee	Indigent Defense	234.00
10/27/2011	Mr. Ernesto Corrales	Fines & Forfeitures	Justice of the Peace # 4;2	41.90
10/27/2011	Crawford Supply Company	Cost of Sales-Supplies	Detention Center	592.40
10/27/2011		A/P	Detention Center	-26.50
10/27/2011	Crenshaw & Purvis LLP	A/P	Indigent Defense	179.00
10/27/2011		CCL3-Adult Indigent Atty Fee	Indigent Defense	71.00
10/27/2011		A/P	Indigent Defense	340.00
10/27/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	70.00
10/27/2011	Mark R. Davis, P.C.	A/P	Indigent Defense	300.00
10/27/2011		A/P	Indigent Defense	758.11
10/27/2011		23rd - Adult Indigent Atty Fee	Indigent Defense	91.89
10/27/2011	Dell Marketing L.p.	A/P	Health	179.73
10/27/2011		A/P	Health	539.19
10/27/2011	Dell Marketing L.P.	A/P	CSCD	327.18
10/27/2011		A/P	CSCD	1,000.21
10/27/2011	Michael Diaz	A/P	Indigent Defense	325.00
10/27/2011		A/P	Indigent Defense	800.00
10/27/2011		A/P	Indigent Defense	347.82
10/27/2011		149th-Adult Indigent Atty Fee	Indigent Defense	152.18
10/27/2011		A/P	Indigent Defense	1,125.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	2,365.00
10/27/2011		412th-Adult Indigent Other Lit	Indigent Defense	32.94
10/27/2011	Wilber H. Dunten	Miscellaneous	District Clerk	5.00
10/27/2011	Dycor, Inc.	Construction in Progress	County Clerk	146,700.00
10/27/2011	ECOLAB	Equipment/Other Rental	Juvenile Probation	58.28
10/27/2011		Equipment/Other Rental	Juvenile Probation	58.27
10/27/2011	EM-Print Company	Printing	Justice of the Peace # 1;2	191.50
10/27/2011		Printing	Justice of the Peace # 1;2	20.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Environmental Construction	Contract Services	Building Maintenance	335.00
10/27/2011	EPIC Aviation LLC	Cost of Sales-Fuel	Airport	30,831.60
10/27/2011		Cost of Sales-Fuel	Airport	1,633.29
10/27/2011		Cost of Sales-Fuel	Airport	15.00
10/27/2011		Cost of Sales-Fuel	Airport	25,222.41
10/27/2011		Cost of Sales-Fuel	Airport	1,986.90
10/27/2011		Cost of Sales-Fuel	Airport	25,537.51
10/27/2011		Cost of Sales-Fuel	Airport	1,975.20
10/27/2011	ExperTax Inc.	Court Costs	Judicial Miscellaneous	850.00
10/27/2011	Cary M. Faden	A/P	Indigent Defense	880.00
10/27/2011		300th-Adult Indigent Atty Fee	Indigent Defense	80.00
10/27/2011	Family Practice Assoc of Angleton, P.A.	A/P	Juvenile Probation	275.00
10/27/2011	Fastenal Industrial	Maintenance Supplies	Parks Administration & General	101.76
10/27/2011		A/P	Building Maintenance	106.34
10/27/2011		A/P	Building Maintenance	40.00
10/27/2011	Fattig's Office Universe	Cost of Sales-Supplies	Detention Center	215.64
10/27/2011		Office Supplies	Detention Center	320.16
10/27/2011	Fort Bend County Libraries	A/P	Library Administration	19.95
10/27/2011	Frank J. Fraley	A/P	Indigent Defense	230.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	270.00
10/27/2011	FleetCor Technologies	Fuel & Oil	County Sheriff	228.29
10/27/2011		Fuel & Oil	County Sheriff	5,982.55
10/27/2011		Fuel & Oil	Airport	116.12
10/27/2011		Fuel & Oil	Engineer's Office	169.91
10/27/2011		Fuel & Oil	County Welfare	43.66
10/27/2011		Fuel & Oil	Health	45.65
10/27/2011		Fuel & Oil	Non-Departmental	5,851.11
10/27/2011		Repairs & Maintenance	County Sheriff	10.00
10/27/2011		Repairs & Maintenance	Non-Departmental	24.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Randy S. Goodridge	Contract Services	Home Program	5,500.00
10/27/2011	County of Galveston	A/P	Judicial Miscellaneous	3,524.00
10/27/2011	G & K Services	Clothing	Parks Administration & General	13.00
10/27/2011	Jeffrey Gilbert	A/P	Indigent Defense	825.00
10/27/2011		CCL4-Juv Atty Fees	Indigent Defense	225.00
10/27/2011		A/P	Indigent Defense	67.85
10/27/2011	Girouard's, Inc.	A/P	Parks Administration & General	7.51
10/27/2011		A/P	Parks Administration & General	5.96
10/27/2011		A/P	Parks Administration & General	7.48
10/27/2011		A/P	Parks Administration & General	33.99
10/27/2011		A/P	Parks Administration & General	6.16
10/27/2011		A/P	Parks Administration & General	20.93
10/27/2011		A/P	Parks Administration & General	48.29
10/27/2011	Global Equipment Company	A/P	District Clerk	440.00
10/27/2011		A/P	District Clerk	122.41
10/27/2011	Mary Gonzalez	Contract Services	Indigent Defense	600.00
10/27/2011	GT Distributors, Inc.	Maintenance Supplies	County Sheriff	75.00
10/27/2011	Gulf Coast Auto Park	Maintenance Supplies	Building Maintenance	339.95
10/27/2011		Maintenance Supplies	Building Maintenance	3.88
10/27/2011	Gulf Coast Paper Co.	A/P	Detention Center	2,902.50
10/27/2011		A/P	Detention Center	472.50
10/27/2011		A/P	County Sheriff	33.00
10/27/2011		A/P	Detention Center	239.50
10/27/2011		A/P	Detention Center	1,687.50
10/27/2011		A/P	Detention Center	-1,687.50
10/27/2011	Gulftex Vending & Coffee Services, Inc.	A/P	Judicial Miscellaneous	236.60
10/27/2011	Harris County Constable Pct 1	Miscellaneous	District Clerk	75.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Harris County Constable Pct 1	Miscellaneous	District Clerk	95.00
10/27/2011	Ron Helson	A/P	Indigent Defense	290.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	385.00
10/27/2011	H-GAC	Telephone	Information Systems	162.64
10/27/2011	Houston Medical Testing Services, Inc.	A/P	Human Resources	630.00
10/27/2011		A/P	Human Resources	520.00
10/27/2011	I C S	Cost of Sales-Supplies	Detention Center	302.38
10/27/2011	Independent Propane Company	HCV/HAP/Utilities	County Welfare	176.58
10/27/2011	Marita Irmiter	A/P	Judicial Miscellaneous	300.00
10/27/2011	Iron Mountain Records Management	Contract Services	District Clerk	204.05
10/27/2011	Kristy Jablonski	Miscellaneous	County Clerk	6.00
10/27/2011	Jake's Finer Foods	Cost of Sales-Supplies	Detention Center	566.48
10/27/2011		A/P	Detention Center	1,378.98
10/27/2011		A/P	Detention Center	271.60
10/27/2011		A/P	Detention Center	2,752.62
10/27/2011		A/P	Detention Center	2,904.40
10/27/2011		A/P	Detention Center	43.18
10/27/2011		A/P	Detention Center	380.13
10/27/2011		A/P	Detention Center	4,829.59
10/27/2011	Sonya Jimenez	Def Rev-Fairgrounds Deposits	Fairgrounds	200.00
10/27/2011	Mark B. Jones	Court Costs	Judicial Miscellaneous	500.00
10/27/2011		A/P	Judicial Miscellaneous	855.90
10/27/2011		A/P	Judicial Miscellaneous	792.62
10/27/2011		A/P	Judicial Miscellaneous	509.40
10/27/2011		A/P	Judicial Miscellaneous	411.66
10/27/2011	Jones McClure Publishing, Inc.	Books & Supplements	District Courts	79.00
10/27/2011		Books & Supplements	County Court @ Law #4	79.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Jones McClure Publishing, Inc.	Books & Supplements	Law Library	79.00
10/27/2011	J. S. Hinton & Associates, Inc	A/P	Judicial Miscellaneous	2,197.80
10/27/2011	Lydia Bernal Juarez	Miscellaneous	District Clerk	18.00
10/27/2011	Keefe Supply Company	Cost of Sales-Supplies	Detention Center	4,919.68
10/27/2011		Cost of Sales-Supplies	Detention Center	-36.60
10/27/2011		Cost of Sales-Supplies	Detention Center	-21.60
10/27/2011	Keefe Group/Access Catalog	Cost of Sales-Supplies	Detention Center	285.00
10/27/2011	Martha J. Kennedy, Ph.D	A/P	Children Protective Services	295.00
10/27/2011		A/P	Children Protective Services	295.00
10/27/2011	Brian Kennemer	A/P	Indigent Defense	160.00
10/27/2011		CCL4-Juv Atty Fees	Indigent Defense	240.00
10/27/2011		A/P	Judicial Miscellaneous	492.62
10/27/2011		A/P	Judicial Miscellaneous	1,042.36
10/27/2011		Legal	Judicial Miscellaneous	224.00
10/27/2011	King County Superior Court Clerk	Court Costs	Judicial Miscellaneous	34.00
10/27/2011	Konica Minolta Business Solutions U.S.A.	A/P	Tax Office	63.25
10/27/2011		A/P	Tax Office	71.07
10/27/2011		A/P	Tax Office	0.10
10/27/2011	The Kroger Co.	Food	CSCD	12.97
10/27/2011		Food	CSCD	30.99
10/27/2011	Kyocera Mita America, Inc.	Copier Rental	Tax Office	524.55
10/27/2011		Copier Rental	Tax Office	10.08
10/27/2011	Karleana Lahens-Abner	A/P	Indigent Defense	141.50
10/27/2011		CCL4-Adult Indigent Atty Fee	Indigent Defense	108.50
10/27/2011	La Ranchera Inc.	A/P	Detention Center	1,089.00
10/27/2011	Leigh Hughes Lehmann	A/P	Judicial Miscellaneous	550.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	LexisNexis Matthew Bender	A/P	Law Library	46.00
10/27/2011		A/P	Law Library	46.00
10/27/2011		A/P	Law Library	105.00
10/27/2011	LexisNexis Matthew Bender	Books & Supplements	Law Library	121.46
10/27/2011		A/P	Law Library	196.52
10/27/2011	Crespin Michael Linton	A/P	Indigent Defense	300.00
10/27/2011	Lowe's Home Centers, Inc	Oth Operating Expenditures	Parks Administration & General	94.68
10/27/2011		Oth Operating Expenditures	Parks Administration & General	32.47
10/27/2011	Jay A. Mallard	Miscellaneous	District Clerk	437.50
10/27/2011	Matheson Tri-Gas	Maintenance Supplies	Parks Administration & General	34.41
10/27/2011	Memorial Hermann Hospital	A/P	Indigent Health Care	48,325.67
10/27/2011		Indigent Health	Indigent Health Care	29,223.41
10/27/2011	Dale L. Messer, M.D.	A/P-Due to Others-Misc & Rest	Justice of the Peace # 3;1	150.00
10/27/2011	Mirex Aquapure Solutions	A/P	Building Maintenance	816.75
10/27/2011		Water/Sewer/Garbage	Building Maintenance	108.00
10/27/2011	Mirex Aquapure Solutions	Water/Sewer/Garbage	Building Maintenance	35.00
10/27/2011	ModSpace	Building Rental	Airport	1,049.04
10/27/2011		Building Rental	Airport	27.00
10/27/2011		Building Rental	Airport	225.00
10/27/2011	Moore Supply Co	A/P	Building Maintenance	55.90
10/27/2011		A/P	Building Maintenance	29.30
10/27/2011	Phillip J Morin III	A/P	Judicial Miscellaneous	599.20
10/27/2011		A/P	Indigent Defense	159.00
10/27/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	91.00
10/27/2011	Motorola Solutions, Inc.	Repairs & Maintenance	County Sheriff	465.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Nithianantham, Sowmini	A/P	Juvenile Probation	3,695.00
10/27/2011	Oak Manor MUD	A/P	Parks Administration & General	262.86
10/27/2011		Water/Sewer/Garbage	Parks Administration & General	125.20
10/27/2011	Buchta Partners LTD	HCV - HAP- Rent	County Welfare	395.00
10/27/2011	OfficeMax - A Boise Company	A/P	District Attorney	205.00
10/27/2011	Oil Patch-Brazos Valley, Inc	A/P	South Service Center	219.96
10/27/2011		A/P	South Service Center	101.36
10/27/2011	Omnibase Services of Texas	A/P	Justice of the Peace # 2;2	350.30
10/27/2011		A/P	Justice of the Peace # 1;1	584.22
10/27/2011		A/P	Justice of the Peace # 2;1	981.66
10/27/2011		A/P	Justice of the Peace # 4;2	846.99
10/27/2011		A/P	Justice of the Peace # 4;1	161.05
10/27/2011		A/P	Justice of the Peace # 1;2	486.88
10/27/2011		A/P	Justice of the Peace # 3;2	271.39
10/27/2011	OmniLink	A/P	Juvenile Probation	1,240.00
10/27/2011		A/P	Juvenile Probation	854.25
10/27/2011	One Source Toxicology Laboratory Inc.	A/P	Judicial Miscellaneous	168.50
10/27/2011	John Vincent O'Sullivan	Miscellaneous	District Clerk	24.00
10/27/2011	Nestle Waters North America	A/P	Parks Administration & General	11.96
10/27/2011		Water/Sewer/Garbage	Parks Administration & General	36.04
10/27/2011		A/P	Parks Administration & General	29.94
10/27/2011		Water/Sewer/Garbage	Parks Administration & General	2.64
10/27/2011		Water/Sewer/Garbage	CSCD	7.23
10/27/2011		A/P	Building Maintenance	11.40
10/27/2011		A/P	Building Maintenance	19.00
10/27/2011		A/P	Building Maintenance	11.40
10/27/2011		A/P	Building Maintenance	3.80
10/27/2011		A/P	Building Maintenance	7.60
10/27/2011		A/P	Building Maintenance	3.80

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Nestle Waters North America	A/P	Building Maintenance	11.40
10/27/2011		A/P	Building Maintenance	22.80
10/27/2011		A/P	Building Maintenance	22.80
10/27/2011		A/P	Building Maintenance	7.60
10/27/2011		A/P	Building Maintenance	11.40
10/27/2011		A/P	Building Maintenance	19.00
10/27/2011		A/P	Building Maintenance	15.20
10/27/2011		A/P	Building Maintenance	7.60
10/27/2011		A/P	Building Maintenance	7.60
10/27/2011		A/P	Building Maintenance	19.00
10/27/2011		A/P	Building Maintenance	19.00
10/27/2011		A/P	Building Maintenance	15.20
10/27/2011		A/P	Building Maintenance	15.20
10/27/2011		A/P	Building Maintenance	11.40
10/27/2011		A/P	Building Maintenance	15.20
10/27/2011		A/P	Building Maintenance	11.40
10/27/2011		A/P	Building Maintenance	7.60
10/27/2011	Perdue Brandon Fielder	Miscellaneous	District Clerk	100.00
10/27/2011	Jayd A. Piercy	A/P	Indigent Defense	375.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	125.00
10/27/2011	Quality Cable Installers, LLC	Maintenance Supplies	Information Systems	1,636.25
10/27/2011		Maintenance Supplies	Information Systems	57.16
10/27/2011		Maintenance Supplies	Information Systems	90.40
10/27/2011		Maintenance Supplies	Information Systems	1,636.25
10/27/2011		Maintenance Supplies	Information Systems	284.00
10/27/2011		Maintenance Supplies	Information Systems	580.00
10/27/2011		Maintenance Supplies	Information Systems	61.00
10/27/2011		Maintenance Supplies	Information Systems	61.00
10/27/2011	Read the Books	Contract Services	Library Administration	30.00
10/27/2011		Contract Services	Library Administration	30.00
10/27/2011		Contract Services	Library Administration	10.00
10/27/2011		Contract Services	Library Administration	30.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Reliant Energy Retail Services, Inc.	HCV/HAP/Utilities	County Welfare	300.00
10/27/2011		HCV/HAP/Utilities	County Welfare	300.00
10/27/2011	Reliant Energy Solutions	A/P	Health	62.29
10/27/2011		A/P	Health	25.53
10/27/2011		A/P	Health	14.29
10/27/2011		Electricity	Health	43.99
10/27/2011		Electricity	Health	18.03
10/27/2011		Electricity	Health	10.10
10/27/2011		A/P	South Service Center	31.77
10/27/2011		A/P	South Service Center	21.24
10/27/2011	Reliant Title Agency, LLC	Miscellaneous	County Clerk	11.00
10/27/2011	Robert Rice	A/P	Indigent Defense	345.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	155.00
10/27/2011		A/P	Indigent Defense	497.00
10/27/2011		239th-Adult Indigent Atty Fee	Indigent Defense	133.00
10/27/2011	Kim Richardson	Miscellaneous	District Clerk	5.00
10/27/2011	R & M Telephone Service, Inc.	Contract Services	Information Systems	90.00
10/27/2011		Contract Services	Information Systems	215.00
10/27/2011		Contract Services	Information Systems	198.00
10/27/2011	Rodzina Industries, Inc.	Office Supplies	Tax Office	7.95
10/27/2011		Office Supplies	Tax Office	4.00
10/27/2011	Scantron Inc.	Repairs & Maintenance	CSCD	914.00
10/27/2011	Schoenmann Produce	A/P	Detention Center	1,555.75
10/27/2011		A/P	Detention Center	178.80
10/27/2011	Larry J. Schwertner	A/P	Indigent Defense	486.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	114.00
10/27/2011		A/P	Indigent Defense	275.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	225.00
10/27/2011	Rhonda Session	Miscellaneous	District Clerk	500.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Rhonda Session	Miscellaneous	District Clerk	383.00
10/27/2011	Jeannette G. Shane	A/P	Indigent Defense	175.00
10/27/2011		149th-Adult Indigent Atty Fee	Indigent Defense	325.00
10/27/2011		A/P	Indigent Defense	187.50
10/27/2011		300th-Adult Indigent Atty Fee	Indigent Defense	225.00
10/27/2011	Von H. Shelton	A/P	Indigent Defense	179.00
10/27/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	71.00
10/27/2011	Shiever, Jerry	Miscellaneous	District Clerk	50.00
10/27/2011	Shirsat,Vijay A	A/P	Judicial Miscellaneous	357.00
10/27/2011		Legal	Judicial Miscellaneous	665.00
10/27/2011		A/P	Judicial Miscellaneous	262.50
10/27/2011		Legal	Judicial Miscellaneous	262.50
10/27/2011		A/P	Judicial Miscellaneous	861.00
10/27/2011		Legal	Judicial Miscellaneous	84.00
10/27/2011		A/P	Judicial Miscellaneous	829.50
10/27/2011		Legal	Judicial Miscellaneous	378.00
10/27/2011		A/P	Judicial Miscellaneous	105.00
10/27/2011		Legal	Judicial Miscellaneous	122.50
10/27/2011	Simiskey, Stan	A/P	Indigent Defense	125.00
10/27/2011		CCL2-Adult Indigent Atty Fee	Indigent Defense	125.00
10/27/2011	James Dennis Smith	A/P	Indigent Defense	150.00
10/27/2011		300th-Adult Indigent Atty Fee	Indigent Defense	300.00
10/27/2011		A/P	Indigent Defense	133.00
10/27/2011		412th-Adult Indigent Atty Fee	Indigent Defense	67.00
10/27/2011	Jarrold D. Smith	Miscellaneous	District Clerk	375.00
10/27/2011	Soileau's Parts & Service, Inc	A/P	County Sheriff	58.65
10/27/2011	Staples Advantage	Office Supplies	CSCD	276.00
10/27/2011		Office Supplies	CSCD	269.17
10/27/2011		Office Supplies	Parks Administration & General	50.07

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Staples Advantage	A/P	District Clerk	1,407.58
10/27/2011		A/P	District Clerk	388.02
10/27/2011	Staples Advantage	Office Supplies	Justice of the Peace # 1;2	8.88
10/27/2011		Office Supplies	Justice of the Peace # 1;2	36.00
10/27/2011	Buddy Stevens	A/P	Indigent Defense	150.00
10/27/2011		CCL1-Adult Indigent Atty Fee	Indigent Defense	200.00
10/27/2011		A/P	Indigent Defense	900.00
10/27/2011	Paul G. Stimson,DDS.,MS	Court Costs	Judicial Miscellaneous	250.00
10/27/2011	TRES STORK	Miscellaneous	District Clerk	18.00
10/27/2011	MICHELLE STOVER	A/P	Indigent Defense	281.95
10/27/2011		149th-Adult Indigent Atty Fee	Indigent Defense	218.05
10/27/2011	Sysco Food Services of Houston, Inc.	A/P	Detention Center	3,866.51
10/27/2011		A/P	Detention Center	4,205.03
10/27/2011		A/P	Detention Center	-39.90
10/27/2011		A/P	Detention Center	5,262.52
10/27/2011	Texas Comm. on Environmental Quality	A/P-Waste Treatment Fee	Environmental Health	1,030.00
10/27/2011	Texas Department of Transportation	Conferences/Training	Purchasing	300.00
10/27/2011	Lockbox - Dept of State Health Services	Architecture/Engineering Fees	Building Maintenance	3,307.00
10/27/2011		Architecture/Engineering Fees	Building Maintenance	1,329.00
10/27/2011		Architecture/Engineering Fees	Building Maintenance	62.00
10/27/2011	Texas Wildlife Damage Mgmt Fund	A/P	Non-Departmental	2,400.00
10/27/2011	Thompson Publishing Group, Inc.	Books & Supplements	District Attorney	408.50
10/27/2011	ThyssenKrupp Elevator Corp.	Contract Services	Building Maintenance	2,316.53
10/27/2011	TJ's Lube Stop	Repairs & Maintenance	District Attorney	47.00
10/27/2011	Tobacco Outlet	Cost of Sales-Supplies	Detention Center	1,721.50

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Travis County	Miscellaneous	District Clerk	70.00
10/27/2011	United Site Services Inc.	A/P	Parks Administration & General	139.00
10/27/2011	United Site Services Inc.	A/P	Parks Administration & General	99.00
10/27/2011	United Site Services Inc.	A/P	Parks Administration & General	99.00
10/27/2011	United Site Services Inc.	A/P	Parks Administration & General	99.00
10/27/2011	United Site Services Inc.	A/P	Parks Administration & General	99.00
10/27/2011	United Site Services Inc.	A/P	Parks Administration & General	99.00
10/27/2011	United Site Services Inc.	A/P	Parks Administration & General	99.00
10/27/2011	United Site Services Inc.	A/P	Parks Administration & General	99.00
10/27/2011	United Site Services Inc.	A/P	Parks Administration & General	99.00
10/27/2011	United Site Services Inc.	A/P	Airport	99.00
10/27/2011	University of Texas Medical Branch	A/P	Indigent Defense	600.00
10/27/2011	USA Mobility Wireless, Inc	Pager Service	Information Systems	14.63
10/27/2011	Dept of Family & Community Medicine	Indigent Health	Indigent Health Care	17,000.00
10/27/2011	Verizon Wireless	Data Base Access	County Sheriff	265.93
10/27/2011	Felicia Walley	Library Revenue-Lake Jackson	Library Administration	6.99
10/27/2011	Waste Connections	Water/Sewer/Garbage	Parks Administration & General	240.89
10/27/2011		Water/Sewer/Garbage	Parks Administration & General	205.20
10/27/2011		Water/Sewer/Garbage	Parks Administration & General	205.20
10/27/2011	Waste Connections	A/P	Juvenile Probation	376.48
10/27/2011	Waste Connections	A/P	Parks Administration & General	240.89

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<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Waste Connections	A/P	Parks Administration & General	111.32
10/27/2011	Waste Connections	A/P	Parks Administration & General	240.89
10/27/2011	Waste Connections	A/P	Parks Administration & General	264.84
10/27/2011	Waste Connections	A/P	Parks Administration & General	264.84
10/27/2011		A/P	Parks Administration & General	174.20
10/27/2011		A/P	Parks Administration & General	174.20
10/27/2011	Waste Connections	A/P	Parks Administration & General	111.32
10/27/2011	Waste Connections	A/P	Parks Administration & General	240.89
10/27/2011		A/P	Parks Administration & General	205.20
10/27/2011		A/P	Parks Administration & General	205.20
10/27/2011	Waste Connections	A/P	Building Maintenance	62.54
10/27/2011	Waste Connections	A/P	Building Maintenance	115.00
10/27/2011	Waste Connections	A/P	Building Maintenance	72.60
10/27/2011	West Payment Center	A/P	Law Library	1,383.87
10/27/2011		A/P	Law Library	1,625.29
10/27/2011		A/P	Law Library	1,128.87
10/27/2011	Wholesale Electric Supply Co.,Inc	Maintenance Supplies	Detention Center	1,952.50
10/27/2011	Stephen H. Wilsey	A/P	Judicial Miscellaneous	500.00
10/27/2011	Windstream	Telephone	Information Systems	212.18
10/27/2011		Data Base Access	Information Systems	133.02
10/27/2011	Xerox Corporation	Copier Rental	Children Protective Services	217.85
10/27/2011		Copier Rental	Agriculture Extension	198.04
10/27/2011	WC Properties, Inc	Contract Services	Health	15.00
10/27/2011	Brazoria Heritage Foundation	Building Rental	Health	510.00
10/27/2011		Building Rental	Health	165.00

Brazoria County Payment List

<u>Payment Date</u>	<u>Payee Name</u>	<u>Description</u>	<u>Department</u>	<u>Amount Paid</u>
10/27/2011	Brazoria Heritage Foundation	Building Rental	Health	75.00
10/28/2011	Hendrick, Pam	Lodging	Information Systems	143.64