

DATE 12/27/2010

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
ALEXANDER, JOY LYKINS	2011 010-435-413	COURT APPOINTED ATTORNEY	ALEXANDER, JOY LYKINS	12/27/2010		90.00	
						-----	
						90.00	72988
AT&T MOBILITY	2011 010-560-420	TELEPHONE	CHIEF	12/27/2010		141.86	
	2011 010-582-420	TELEPHONE	DPS	12/27/2010		63.63	
	2011 022-613-420	TELEPHONE	AT&T MOBILITY	12/27/2010		47.14	
	2011 023-614-420	TELEPHONE	AT&T MOBILITY	12/27/2010		138.20	
						-----	
						390.83	72989
BIG COUNTRY SUPPLY	2011 010-560-570	CAPITAL EQUIPMENT	2006 TAHOE	12/27/2010		155.11	
						-----	
						155.11	72990
BILLY JACKSON AUTOMOTIVE	2011 010-560-454	VEHICLE REPAIR AND MAINTEN	SO	12/27/2010		25.00	
	2011 010-560-454	VEHICLE REPAIR AND MAINTEN	SO	12/27/2010		9.29	
	2011 010-560-454	VEHICLE REPAIR AND MAINTEN	SO	12/27/2010		185.10	
	2011 010-560-454	VEHICLE REPAIR AND MAINTEN	SO	12/27/2010		12.54	
						-----	
						231.93	72991
BOATWRIGHT, JIMMY D.	2011 021-612-450	EQUIPMENT REPAIR & MAINTEN	BOATWRIGHT, JIMMY D.	12/27/2010		20.00	
						-----	
						20.00	72992
BRAZORIA COUNTY CLERK	2011 010-403-425	SCHOOLS AND CONFERENCES	VITAL STATS CONF LODGING	12/27/2010		172.50	
						-----	
						172.50	72993
BUREAU OF VITAL STATISTICS	2011 088-208-024	CC SURCHARGE-BIRTH CF II	BUREAU OF VITAL STATISTI	12/27/2010		18.30	
						-----	
						18.30	72994
BUSINESS INK, CO.	2011 010-403-310	SUPPLIES AND STATIONERY	BUSINESS INK, CO.	12/27/2010		827.04	
	2011 010-403-310	SUPPLIES AND STATIONERY	BUSINESS INK, CO.	12/27/2010		898.02	
	2011 010-403-310	SUPPLIES AND STATIONERY	BUSINESS INK, CO.	12/27/2010		149.67	
	2011 010-403-310	SUPPLIES AND STATIONERY	BUSINESS INK, CO.	12/27/2010		898.02	
						-----	
						2,772.75	72995
CENTURYLINK	2011 023-614-420	TELEPHONE	CENTURYLINK	12/27/2010		86.68	
	2011 010-457-420	TELEPHONE	CENTURYLINK	12/27/2010		40.76	
	2011 010-409-420	TELEPHONE	CENTURYLINK	12/27/2010		358.93	
	2011 010-550-420	TELEPHONE	CENTURYLINK	12/27/2010		53.13	
						-----	
						539.50	72996
CENTURYLINK	2011 010-560-420	TELEPHONE	CENTURYLINK	12/27/2010		27.48	
						-----	
						27.48	72997
CLARY, DICKIE	2011 024-615-426	MILEAGE	CLARY, DICKIE	12/27/2010		344.00	
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						344.00	72998
COUNTY JUDGES & COMMISSION	2011 022-613-425	SCHOOLS AND CONFERENCES	MIKE LEWIS	12/27/2010		250.00	
						250.00	72999
DANNY'S HOUSE OF CARPETS I	2011 010-560-450	EQUIPMENT REPAIR & MAINTEN	DANNY'S HOUSE OF CARPETS	12/27/2010		2,765.74	
	2011 010-561-456	JAIL REPAIRS	DANNY'S HOUSE OF CARPETS	12/27/2010		4,056.77	
						6,822.51	73000
DARRYL'S TRUCK SERVICE	2011 024-615-450	EQUIPMENT REPAIR & MAINTEN	DARRYL'S TRUCK SERVICE	12/27/2010		895.21	
						895.21	73001
DAVIS FEED MILL, INC.	2011 010-560-334	DRUG DOG SUPPLIES	DAVIS FEED MILL, INC.	12/27/2010		24.95	
						24.95	73002
DIALTONESERVICES, L.P.	2011 010-540-499	EMERGENCY MANAGEMENT	DIALTONESERVICES, L.P.	12/27/2010		25.93	
						25.93	73003
ERATH PLUMBING INC.	2011 010-561-456	JAIL REPAIRS	ERATH PLUMBING INC.	12/27/2010		1,797.79	
						1,797.79	73004
EVANS, TONY GAYLE	2011 010-561-310	SUPPLIES AND STATIONERY	EVANS, TONY GAYLE	12/27/2010		21.60	
						21.60	73005
G & K SERVICES	2011 010-510-332	JANITORIAL SUPPLIES	CRT HOUSE-11/2010	12/27/2010		196.48	
						196.48	73006
GATESVILLE TIRE & AUTO INC	2011 010-560-454	VEHICLE REPAIR AND MAINTEN	GATESVILLE TIRE & AUTO I	12/27/2010		896.00	
						896.00	73007
GERALD, SHIRLEY	2011 010-665-427	TRAVEL EXPENSE-FCS	GERALD, SHIRLEY	12/27/2010		152.85	
						152.85	73008
GT DISTRIBUTORS, INC.	2011 010-560-570	CAPITAL EQUIPMENT	VIN# 6550	12/27/2010		1,605.90	
						1,605.90	73009
H.I.T.S.	2011 049-560-425	SHERIFF'S OFFICE TRAINING	CRIMPATROL/DRUG INTERV	12/27/2010		500.00	
						500.00	73010
HAMILTON COUNTY ELECT. CO- •DATE 12/27/2010	2011 024-615-440	ELECTRICTY	HAMILTON COUNTY ELECT. C CHECK REGISTER FROM: 12/27/2010 A/P CHECKS BANK ACCOUNT: ALL	12/27/2010 TO: 12/27/2010		36.13	
						CHK100	3
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-560-440	ELECTRICITY	HAMILTON COUNTY ELECT. C	12/27/2010		256.90	
	2011 010-561-440	ELECTRICTIY	HAMILTON COUNTY ELECT. C	12/27/2010		1,060.50	
						1,353.53	73011
HAMILTON TECHNOLOGIES C/O	2011 010-409-459	SERVICE CONTRACTS	HAMILTON TECHNOLOGIES C/	12/27/2010		100.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						100.00	73012
JUSTICE OF THE PEACE & CON	2011 010-409-481	DUES AND FEES	RENEWAL	12/27/2010		60.00	
	2011 010-409-481	DUES AND FEES	RENEWAL	12/27/2010		35.00	
						95.00	73013
KIRBO'S OFFICE SYSTEMS, LL	2011 010-665-463	EQUIPMENT RENTAL	KIRBO'S OFFICE SYSTEMS,	12/27/2010		150.00	
						150.00	73014
LINEBARGER, GOGGAN, BLAIR	2011 085-207-002	TAX ATTORNEY COLLECTIONS	LINEBARGER, GOGGAN, BLAI	12/27/2010		1,984.74	
						1,984.74	73015
LIVELY, JAMES	2011 010-455-426	TRAVEL EXPENSE	ERATH CO CASE HEARING	12/27/2010		45.00	
						45.00	73016
LYNN PEAVEY COMPANY	2011 010-560-310	SUPPLIES AND STATIONERY	LYNN PEAVEY COMPANY	12/27/2010		54.45	
						54.45	73017
MCI	2011 024-615-420	TELEPHONE	MCI	12/27/2010		0.31	
	2011 010-665-420	TELEPHONE	MCI	12/27/2010		8.93	
	2011 023-614-420	TELEPHONE	MCI	12/27/2010		0.08	
	2011 010-457-420	TELEPHONE	MCI	12/27/2010		1.60	
	2011 010-560-420	TELEPHONE	MCI	12/27/2010		22.21	
	2011 010-409-420	TELEPHONE	MCI	12/27/2010		53.79	
						86.92	73018
MILLS, RANDY	2011 010-400-425	SCHOOLS AND CONFERENCES	AUSTIN	12/27/2010		232.38	
	2011 010-400-426	OUT OF COUNTY TRAVEL	MILLS, RANDY	12/27/2010		63.00	
						295.38	73019
OFFICE DEPOT, INC.	2011 010-475-310	SUPPLIES AND STATIONERY	OFFICE DEPOT, INC.	12/27/2010		114.38	
	2011 010-475-310	SUPPLIES AND STATIONERY	OFFICE DEPOT, INC.	12/27/2010		16.49	
						130.87	73020
PITNEY BOWES	2011 010-497-451	EQUIPMENT RENTAL	PITNEY BOWES	12/27/2010		534.00	
						534.00	73021
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PURVIS BEARING SERVICE	2011 024-615-450	EQUIPMENT REPAIR & MAINTEN	PURVIS BEARING SERVICE	12/27/2010		376.66	
						376.66	73022
QUALITY HYDRAULICS	2011 021-612-450	EQUIPMENT REPAIR & MAINTEN	QUALITY HYDRAULICS	12/27/2010		269.31	
						269.31	73023
QUILL CORP.	2011 010-665-310	SUPPLIES AND STATIONERY	QUILL CORP.	12/27/2010		170.09	
						170.09	73024
RAIBOURN AUTO PARTS	2011 010-600-450	EQUIPMENT REPAIR & MAINTEN	RECYCLE CENTER	12/27/2010		14.45	

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						14.45	73025
RBR CONSTRUCTION, INC.	2011 062-680-501	GENERAL CONDITIONS	PAY APPLICATION #4	12/27/2010		20,770.08	
	2011 062-680-530	PERFORMANCE & PAYMENT BOND	PAY APPLICATION #4	12/27/2010		10,463.30	
	2011 062-680-529	INSURANCE	PAY APPLICATION #4	12/27/2010		183.00	
	2011 062-680-542	CONCRETE	PAY APPLICATION #4	12/27/2010		5,433.62	
	2011 062-680-503	WELLS & PIPING ALLOWANCE	PAY APPLICATION #4	12/27/2010		5,035.00	
	2011 062-680-521	OH & P	PAY APPLICATION #4	12/27/2010		3,212.58	
						45,097.58	73026
RICOH AMERICAS CORP.	2011 010-497-451	EQUIPMENT RENTAL	RICOH AMERICAS CORP.	12/27/2010		108.26	
						108.26	73027
ROBERTS, T.J.	2011 010-570-419	CRT APPT ATTY INDIGENT DEF	ROBERTS, T.J.	12/27/2010		200.00	
						200.00	73028
RUDOLPH, DEBORAH	2011 010-403-425	SCHOOLS AND CONFERENCES	VITAL STATS CONF	12/27/2010		116.61	
						116.61	73029
SCHUMAN'S HEAT & AIR, INC.	2011 010-560-450	EQUIPMENT REPAIR & MAINTEN	SCHUMAN'S HEAT & AIR, IN	12/27/2010		65.00	
						65.00	73030
SCHWAAB INC.	2011 010-450-310	SUPPLIES AND STATIONERY	SCHWAAB INC.	12/27/2010		51.73	
						51.73	73031
TDE ELECTRICAL SERVICES	2011 010-561-456	JAIL REPAIRS	TDE ELECTRICAL SERVICES	12/27/2010		200.00	
						200.00	73032
TEXAS FLEET FUEL	2011 010-560-330	FUEL AND OIL	TEXAS FLEET FUEL	12/27/2010		1,500.84	
						1,500.84	73033
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THE VETERINARY CLINIC AT H	2011 010-560-334	DRUG DOG SUPPLIES	THE VETERINARY CLINIC AT	12/27/2010		53.55	
	2011 010-560-334	DRUG DOG SUPPLIES	THE VETERINARY CLINIC AT	12/27/2010		61.40	
						114.95	73034
VERIZON WIRELESS	2011 024-615-420	TELEPHONE	VERIZON WIRELESS	12/27/2010		126.49	
						126.49	73035
WALMART COMMUNITY/GEMB	2011 010-561-333	FOOD	WALMART COMMUNITY/GEMB	12/27/2010		375.23	
	2011 010-560-454	VEHICLE REPAIR AND MAINTEN	WALMART COMMUNITY/GEMB	12/27/2010		122.24	
						497.47	73036
						71,690.95	
						0.00	
						71,690.95	

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