

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
3M	10/13/2010	RIGHT BARRACADE TAPE 7" X 72 W	1,614.00
3M	01/26/2011	9" X 50 YDS	1,113.78
3M	03/22/2011	TPM5 ECF 9" X 100 YARDS	1,152.00
4M YOUTH SERVICES INC	10/20/2010	SEPTEMBER 2010 RESIDENTIAL (AL	900.00
4M YOUTH SERVICES INC	11/24/2010	OCTOBER 2010 RESIDENTIAL (ALEG	3,100.00
4M YOUTH SERVICES INC	12/15/2010	NOVEMBER 2010 RESIDENTIAL (ALE	3,000.00
4M YOUTH SERVICES INC	01/26/2011	DECEMBER 2010 RESIDENTIAL (ALE	3,100.00
4M YOUTH SERVICES INC	03/01/2011	JANUARY 2011 RESIDENTIAL (ALEG	3,165.00
4M YOUTH SERVICES INC	03/22/2011	FEBRUARY 2011 RESIDENTIAL (ALE	2,800.00
4M YOUTH SERVICES INC	04/19/2011	MARCH 2011 RESIDENTIAL (ALEGRI	3,100.00
4M YOUTH SERVICES INC	05/17/2011	APRIL 2011 RESIDENTIAL (ALEGRI	3,022.04
4M YOUTH SERVICES INC	06/14/2011	PAYMENT FOR MEDICATION (ALEGRI	2,769.31
A & G SUPPLIES INC	10/06/2010	5/16 ROUND BAR	265.80
A & G SUPPLIES INC	11/03/2010	2 1/2 X 3/8 FLATBAR	127.04
A & G SUPPLIES INC	01/19/2011	3-1/4" RD BAR, 5-5/16" RD BAR	778.20
A RANDALL CAMACHO PLLC	09/13/2011	REFUND #825156 - 08/24/2011	24.00
A-1 IMAGING CENTERS LLC	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	809.28
A-1 IMAGING CENTERS LLC	11/17/2010	OCTOBER 2010 INDIGENT HEALTH C	1,447.26
A-1 IMAGING CENTERS LLC	12/22/2010	NOVEMBER 2010- HEALTHCARE FOR	409.41
A-1 IMAGING CENTERS LLC	01/05/2011	DECEMBER 2010 GALVESTON COUNTY	1,448.64
A-1 IMAGING CENTERS LLC	01/19/2011	JANUARY 2011 MEDICAL INDIGENT	812.00
A-1 IMAGING CENTERS LLC	02/22/2011	JANUARY 2011 PART #2 OF ENDING	1,036.49
A-1 IMAGING CENTERS LLC	03/15/2011	FEBRUARY 2011-GALVESTON COUNTY	1,209.15
A-1 IMAGING CENTERS LLC	04/19/2011	MARCH 2011 MONTHLY INDIGENT BI	786.41
A-1 IMAGING CENTERS LLC	05/17/2011	APRIL 2011 INDIGENT HEATHLH CAR	1,976.70
A-1 IMAGING CENTERS LLC	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	4,567.42
A-1 IMAGING CENTERS LLC	07/26/2011	JUNE 2011 MONTHLY INDIGENT HEA	2,712.86
A-1 IMAGING CENTERS LLC	08/23/2011	JULY 2011* INDIGENT HEALTHCARE	1,209.82
A.L.E. INVESTMENTS LLC.	09/20/2011	HMGP APPROVED C/C 2/3/10 #24A	44,387.68
AAA ASPHALT PAVING INC	12/22/2010	LING STREET IMPROVEMENTS TOTAL	43,160.48
AAA ASPHALT PAVING INC	02/02/2011	FINAL RETAINAGE FOR LING STREE	2,271.60
AAA ASPHALT PAVING INC	05/17/2011	CAROLINE STREET PAVEMENT RECON	204,583.80
AAA ASPHALT PAVING INC	06/28/2011	CAROLINE STREET PAVEMENT RECON	167,644.20
AAA ASPHALT PAVING INC	07/26/2011	CAROLINE STREET PAVEMENT RECON	191,502.49
AAA ASPHALT PAVING INC	09/13/2011	CAROLINE STREET PAVEMENT RECON	114,697.38
ABACUS COMPUTERS INC	01/26/2011	PDA- HP IPAQ 210 ENTERPRISE HA	1,065.33
ABACUS COMPUTERS INC	02/02/2011	SOFTWARE MAINTENANCE- MAINTENA	95.00
ABACUS COMPUTERS INC	02/15/2011	PRINTER- HP OFFICEJET H470B MO	265.72
ABACUS COMPUTERS INC	06/07/2011	HP LASERJET PRO M1536DNF MFP.	498.00
ABBOTT, CAROLYN	06/14/2011	OVERPAYMENT FEES	25.00
ABL MANAGEMENT INC	10/06/2010	FOOD SERVICE FOR COUNTY JAIL.	43,502.78
ABL MANAGEMENT INC	10/13/2010	FOOD SERVICE FOR COUNTY JAIL.	18,541.40
ABL MANAGEMENT INC	10/20/2010	FOOD SERVICE FOR COUNTY JAIL.	21,831.04
ABL MANAGEMENT INC	11/03/2010	FOOD SERVICE FOR COUNTY JAIL.	19,712.07
ABL MANAGEMENT INC	11/10/2010	FOOD SERVICE FOR COUNTY JAIL.	19,188.56
ABL MANAGEMENT INC	11/24/2010	FOOD SERVICE FOR COUNTY JAIL.	56,925.50
ABL MANAGEMENT INC	12/08/2010	FOOD SERVICE FOR COUNTY JAIL.	19,436.26
ABL MANAGEMENT INC	12/15/2010	FOOD SERVICE FOR COUNTY JAIL.	19,811.70
ABL MANAGEMENT INC	12/22/2010	FOOD SERVICE FOR COUNTY JAIL.	40,133.14

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ABL MANAGEMENT INC	01/05/2011	FOOD SERVICE FOR COUNTY JAIL.	39,165.02
ABL MANAGEMENT INC	01/19/2011	FOOD SERVICE FOR COUNTY JAIL.	18,718.75
ABL MANAGEMENT INC	01/26/2011	FOOD SERVICE FOR COUNTY JAIL.	37,629.41
ABL MANAGEMENT INC	02/02/2011	FOOD SERVICE FOR COUNTY JAIL.	19,212.23
ABL MANAGEMENT INC	02/15/2011	FOOD SERVICE FOR COUNTY JAIL.	18,654.01
ABL MANAGEMENT INC	02/22/2011	FOOD SERVICE FOR COUNTY JAIL.	18,313.67
ABL MANAGEMENT INC	03/01/2011	FOOD SERVICE FOR COUNTY JAIL.	17,890.32
ABL MANAGEMENT INC	03/15/2011	FOOD SERVICE FOR COUNTY JAIL.	35,431.99
ABL MANAGEMENT INC	03/22/2011	FOOD SERVICE FOR COUNTY JAIL.	17,958.38
ABL MANAGEMENT INC	03/29/2011	FOOD SERVICE FOR COUNTY JAIL.	17,924.79
ABL MANAGEMENT INC	04/05/2011	FOOD SERVICE FOR COUNTY JAIL.	36,096.07
ABL MANAGEMENT INC	04/19/2011	FOOD SERVICE FOR COUNTY JAIL.	36,620.87
ABL MANAGEMENT INC	05/03/2011	FOOD SERVICE FOR COUNTY JAIL.	36,216.48
ABL MANAGEMENT INC	05/24/2011	FOOD SERVICE FOR COUNTY JAIL.	53,177.87
ABL MANAGEMENT INC	05/31/2011	FOOD SERVICE FOR COUNTY JAIL.	18,134.37
ABL MANAGEMENT INC	06/14/2011	FOOD SERVICE FOR COUNTY JAIL.	36,763.47
ABL MANAGEMENT INC	06/28/2011	FOOD SERVICE FOR COUNTY JAIL.	36,175.79
ABL MANAGEMENT INC	07/05/2011	FOOD SERVICE FOR COUNTY JAIL.	18,700.35
ABL MANAGEMENT INC	07/12/2011	FOOD SERVICE FOR COUNTY JAIL.	19,508.45
ABL MANAGEMENT INC	07/26/2011	FOOD SERVICE FOR COUNTY JAIL.	37,654.40
ABL MANAGEMENT INC	08/09/2011	FOOD SERVICE FOR COUNTY JAIL.	37,882.11
ABL MANAGEMENT INC	08/16/2011	BLANKET - PAYMENT OF FOOD SERV	7,340.17
ABL MANAGEMENT INC	08/23/2011	FOOD SERVICE FOR COUNTY JAIL.	37,369.39
ABL MANAGEMENT INC	08/30/2011	NON-CONTRACT ITEMS	24,327.43
ABL MANAGEMENT INC	09/06/2011	BLANKET - PAYMENT OF FOOD SERV	21,806.32
ABL MANAGEMENT INC	09/13/2011	FOOD SERVICE FOR COUNTY JAIL.	19,592.86
ABL MANAGEMENT INC	09/20/2011	BLANKET - PAYMENT OF FOOD SERV	24,364.93
ABL MANAGEMENT INC	09/27/2011	BLANKET - PAYMENT OF FOOD SERV	21,632.09
ABRASIVE WAREHOUSE & EQUIPMI	10/27/2010	50 LB BAG #60 ALUMINUM OXIDE B	108.00
ABRASIVE WAREHOUSE & EQUIPMI	01/19/2011	BEAD BLASTER PISTOL GRIP ASSEM	152.00
ABRASIVE WAREHOUSE & EQUIPMI	06/07/2011	MAYLAR COVER LENSES 5 TO A BAC	40.16
ABY MANUFACTURING GROUP INC	10/20/2010	4 BADGES 1720-677 @66.00 EACH	264.00
ABY MANUFACTURING GROUP INC	06/21/2011	BALLANCE DUE ON INVOICE 006596	27.73
ACADEMY GALVESTON	01/19/2011	RESTITUTION CS#305944	71.89
ACADEMY SPORTS	05/31/2011	RESTITUTION CS#309913	490.26
ACCENT ENERGY TEXAS LP	01/26/2011	AUZSTON, GARY	100.00
ACCENT ENERGY TEXAS LP	09/20/2011	JACKSON, LYNETTE	200.00
ACCURATE METAL DETECTORS	05/31/2011	FREE GROUND SHIPPING	3,650.00
ACCURINT	10/06/2010	BLANKET - FOR ANNUAL FLAT RATE	11.00
ACCURINT	10/20/2010	BLANKET - FOR ANNUAL FLAT RATE	1,052.25
ACCURINT	02/22/2011	BLANKET FOR ANNUAL FLAT RATE L	1,040.75
ACCURINT	02/22/2011	BLANKET FOR ANNUAL FLAT RATE L	3,129.50
ACCURINT	03/22/2011	BLANKET FOR ANNUAL FLAT RATE L	1,029.50
ACCURINT	04/19/2011	BLANKET FOR ANNUAL FLAT RATE L	1,141.75
ACCURINT	05/17/2011	BLANKET FOR ANNUAL FLAT RATE L	1,140.50
ACCURINT	06/21/2011	BLANKET FOR ANNUAL FLAT RATE L	1,151.50
ACCURINT	08/16/2011	BLANKET FOR ANNUAL FLAT RATE L	2,287.00
ACCURINT	09/20/2011	BLANKET FOR ANNUAL FLAT RATE L	1,141.75
ACE MART RESTAURANT SUPPLY	05/24/2011	SHIPPING	254.94

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Payee	Date	Description	Amount
ACHARYA MD PA,SID	01/19/2011	JANUARY 2011- GALVESTON COUNTY	110.70
ACHARYA MD PA,SID	02/22/2011	JANUARY 2011- ENDING MONTH CLO	3,638.06
ACHARYA MD PA,SID	04/19/2011	MARCH 2011- INDIGENT MONTHLY C	34.10
ACHARYA MD PA,SID	05/17/2011	APRIL 2011- INDIGENT MEDICAL B	24.55
ACHARYA MD PA,SID	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	27.28
ACHARYA MD PA,SID	07/26/2011	JUNE 2011 MONTHLY INDIGENT HEA	78.05
ACHARYA MD PA,SID	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	331.62
ACHARYA MD PA,SID	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	314.30
ACL SERVICE LTD	08/09/2011	INVOICE SPT127752 DESKTOP	3,591.00
ACL SERVICE LTD	08/23/2011	SOFTWARE PROGRAM CALLED ACL FO	2,028.25
ACS GOVERNMENT SYSTEM INC	03/15/2011	JURY REEL	3,800.00
ACS GOVERNMENT SYSTEM INC	09/27/2011	SOFTWARE MAINTENANCE- ACS JURO	14,846.05
ACS IMAGE SOLUTIONS INC	10/27/2010	KODAK PROSTAR 35MM SELF-THREAD	897.80
ACS IMAGE SOLUTIONS INC	12/15/2010	KODAK PROSTAR 35MM SELF-THREAD	889.12
ACS IMAGE SOLUTIONS INC	01/05/2011	FUJU TANK & TRAY CLEANER	47.00
ACS STATE & LOCAL SOLUTIONS IN	01/19/2011	Recording Fees 10 units at 29.	857,201.25
ACS STATE & LOCAL SOLUTIONS IN	03/22/2011	CLOSING SERVICES	1,939,604.94
ACS STATE & LOCAL SOLUTIONS IN	05/17/2011	RECORDING FEES	667,604.75
ACS STATE & LOCAL SOLUTIONS IN	06/07/2011	IDENTITY VERIFICATION	667,604.75
ACS STATE & LOCAL SOLUTIONS IN	06/14/2011	IDENTITY VERIFCATION	641,963.50
ACS STATE & LOCAL SOLUTIONS IN	06/28/2011	IDENTITY VERIFICATON - UNIT BA	588,550.30
ACS STATE & LOCAL SOLUTIONS IN	07/19/2011	FLOOD DETERMINATION MANUAL	869,370.75
ACS STATE & LOCAL SOLUTIONS IN	08/02/2011	TAX AND PARCEL ID	816,370.25
ACT PIPE AND SUPPLY	10/06/2010	24" POLY PIPE	5,336.40
ACT PIPE AND SUPPLY	10/27/2010	24" POLY PIPE	6,502.40
ACT PIPE AND SUPPLY	11/10/2010	12" HDPE PIPE	1,920.00
ACT PIPE AND SUPPLY	12/08/2010	12" HDPE	6,258.00
ACT PIPE AND SUPPLY	01/19/2011	18" HDPE	1,310.00
ACT PIPE AND SUPPLY	03/01/2011	18" HDPE	2,629.20
ACT PIPE AND SUPPLY	04/26/2011	12" HDPE	2,088.00
ACT PIPE AND SUPPLY	05/10/2011	12" HDPE	1,440.00
ACT PIPE AND SUPPLY	06/21/2011	30" CORRUGATED POLY PIPE	5,021.60
ACT PIPE AND SUPPLY	07/19/2011	12" HDPE	1,056.00
ACT PIPE AND SUPPLY	08/16/2011	24" POLY PIPE	23,663.00
ACT PIPE AND SUPPLY	08/30/2011	30" COUPLERS	2,487.00
ACT PIPE AND SUPPLY	09/13/2011	12" HDPE	1,920.00
ACTION FLAGS AND BANNERS	09/27/2011	INDOOR POLE TOP TEXAS STAR	385.20
ACTION PERSONNEL INC	10/20/2010	BLANKET: CONTRACT EMPLOYEES FO	1,188.00
ACTION PERSONNEL INC	04/19/2011	Labor and Services furnished w	874.50
ACTIVE NETWORK INC, THE	05/31/2011	1-1 HOUR ACTIVENET - STANDARD	500.00
ACTIVE NETWORK INC, THE	06/21/2011	SERVICE- ACTIVENET- MINIMUMS-	12,707.57
ACU OF TEXAS	06/14/2011	Overpayment Receipt# 812136	80.00
ACU OF TEXAS	07/12/2011	Overpayment Receipt# 816984	20.00
ACU-TEXAS	05/17/2011	OVERPAYMENT RECEIPT# 807144	8.00
ACU-TEXAS	07/12/2011	OVERPAYMENT RECEIPT# 815215	36.00
ADAMS & REESE LLP	02/09/2011	REFUND FOR 789542 11/2/10	46.00
ADAMS RADIATOR SERVICE	11/17/2010	ESTIMATE TO REPAIR RADIATOR &	330.00
ADAMS RADIATOR SERVICE	08/16/2011	CLEAN & REPAIR RADIATOR	85.00
ADAMS, TERRY	08/16/2011	REFUND FACILITY PERMIT# 6711 R	110.00

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Payee	Date	Description	Amount
ADAPCO INC	10/06/2010	MALATHION INSECTICIDE TOTE	9,557.60
ADAPCO INC	10/20/2010	MON POT 10 TURN 10K PC MOUNT S	588.00
ADAPCO INC	10/27/2010	DIABROM CONCENTRATE INSECTICID	93,454.65
ADAPCO INC	12/01/2010	ZENIVEX E4 INSECTICIDE	11,052.64
ADAPCO INC	06/28/2011	MALATHION INSECTICIDE TOTE	88,625.00
ADAPCO INC	08/16/2011	FREIGHT	110.00
ADAPCO INC	09/20/2011	Insecticides	38,148.00
ADKINS, CAROLYN	12/15/2010	PURCHASE OF CLOTHES & TOILETRI	117.79
ADKINS, CAROLYN	01/10/2011	HAIRCUT FOR WITNESS IN THE JOS	80.98
ADKINS, CAROLYN	04/05/2011	PURCHASE MONEY ORDER TO PICK U	27.25
ADKINS, CAROLYN	06/21/2011	REIMBURSEMENT POSTAGE TO MAIL	6.86
ADKINS, CAROLYN	08/16/2011	REIMBURSEMENT FOR EXPEDENTURES	140.00
ADKINS, CAROLYN	08/30/2011	NO MEALS PROVIDED BY TCIC/NLET	270.00
ADKINS, CAROLYN	09/06/2011	OVER THE WEEKEND OUT OF POCKET	1,301.90
ADOBE TITLE	09/27/2011	REFUND ON 823304, 8/9/2011	20.00
ADULT PSYCHIATRIC CLINIC	10/20/2010	BLANKET 9-1-09 TO 8-31-10:	4,230.00
ADULT PSYCHIATRIC CLINIC	10/27/2010	SEX OFFENDER	3,710.00
ADULT PSYCHIATRIC CLINIC	12/01/2010	SEX OFFENDER	3,910.00
ADULT PSYCHIATRIC CLINIC	01/05/2011	SEX OFFENDER	4,200.00
ADULT PSYCHIATRIC CLINIC	01/26/2011	SEX OFFENDER	3,730.00
ADULT PSYCHIATRIC CLINIC	02/22/2011	SEX OFFENDER	4,260.00
ADULT PSYCHIATRIC CLINIC	03/22/2011	SEX OFFENDER	4,060.00
ADULT PSYCHIATRIC CLINIC	05/17/2011	SEX OFFENDER	4,360.00
ADULT PSYCHIATRIC CLINIC	05/31/2011	SEX OFFENDER	3,690.00
ADULT PSYCHIATRIC CLINIC	07/12/2011	SEX OFFENDER	3,610.00
ADULT PSYCHIATRIC CLINIC	07/26/2011	SEX OFFENDER	3,310.00
ADULT PSYCHIATRIC CLINIC	08/30/2011	SEX OFFENDER	3,360.00
ADVANCED OFFICE SYSTEMS INC	12/08/2010	RENEWAL OF CONTRACT FOR LEKTRI	2,000.00
ADVOCACY CENTER FOR CHILDREI	10/13/2010	FOR ASSISTANCE IN OUTREACH COO	1,930.06
ADVOCACY CENTER FOR CHILDREI	11/03/2010	FOR ASSISTANCE IN OUTREACH COO	1,666.68
ADVOCACY CENTER FOR CHILDREI	12/01/2010	FOR ASSISTANCE IN OUTREACH COO	1,666.68
ADVOCACY CENTER FOR CHILDREI	12/22/2010	FOR ASSISTANCE IN OUTREACH COO	1,666.68
ADVOCACY CENTER FOR CHILDREI	02/02/2011	FOR ASSISTANCE IN OUTREACH COO	1,666.68
ADVOCACY CENTER FOR CHILDREI	02/22/2011	FOR ASSISTANCE IN OUTREACH COO	1,666.68
ADVOCACY CENTER FOR CHILDREI	03/22/2011	FOR ASSISTANCE IN OUTREACH COO	1,666.68
ADVOCACY CENTER FOR CHILDREI	04/12/2011	FOR ASSISTANCE IN OUTREACH COO	1,665.88
ADVOCACY CENTER FOR CHILDREI	05/10/2011	FOR ASSISTANCE IN OUTREACH COO	1,837.80
ADVOCACY CENTER FOR CHILDREI	06/07/2011	FOR ASSISTANCE IN OUTREACH COO	1,837.80
ADVOCACY CENTER FOR CHILDREI	07/12/2011	FOR ASSISTANCE IN OUTREACH COO	1,837.80
ADVOCACY CENTER FOR CHILDREI	08/16/2011	FOR ASSISTANCE IN OUTREACH COO	1,837.80
ADVOCACY CENTER FOR CHILDREI	09/20/2011	FOR ASSISTANCE IN OUTREACH COO	982.84
AECOM USA INC	11/17/2010	PROFESSIONAL ENGINEERING SERVI	4,624.89
AECOM USA INC	09/27/2011	PROFESSIONAL ENGINEERING SERVI	4,687.14
AGEE, ROSALINDA	08/23/2011	MEALS FROM 7/31 THRU 8/3/11	393.08
AGEE, ROSALINDA	09/06/2011	534678 SHT PRTCT, LGL, 5PK	39.90
AGILET SOLUTIONS LTD	11/03/2010	BACK SUPPORT FEE	6,291.03
AGUIAR, PEDRO	04/05/2011	COX, DELINIA	100.00
AGUILERA, DAMIEN	05/24/2011	PER DIEM FOR TRAVEL TO CORPUS	355.36
AGUILLON, M FRANCIS	09/20/2011	TRAVEL TO DOWNTOWN HOUSTON TO	62.16

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Payee	Date	Description	Amount
AIMS COMPANY AND ASSOCIATES	03/01/2011	TASK SUMMARY PROJECT	250.00
AIRGAS - SOUTHWEST INC.	12/08/2010	BLANKET FOR WELDING SUPPLIES,	59.17
AIRGAS - SOUTHWEST INC.	12/15/2010	BLANKET FOR WELDING SUPPLIES,	31.10
AIRGAS - SOUTHWEST INC.	01/19/2011	BLANKET FOR WELDING SUPPLIES,	30.07
AIRGAS - SOUTHWEST INC.	03/01/2011	BLANKET FOR WELDING SUPPLIES,	30.07
AIRGAS - SOUTHWEST INC.	03/15/2011	BLANKET FOR WELDING SUPPLIES,	57.68
AIRGAS - SOUTHWEST INC.	03/29/2011	BLANKET FOR WELDING SUPPLIES,	28.84
AIRGAS - SOUTHWEST INC.	04/19/2011	BLANKET FOR WELDING SUPPLIES,	31.93
AIRGAS - SOUTHWEST INC.	05/17/2011	BLANKET FOR WELDING SUPPLIES,	30.90
AIRGAS - SOUTHWEST INC.	06/14/2011	BLANKET FOR WELDING SUPPLIES,	72.87
AIRGAS - SOUTHWEST INC.	06/28/2011	BLANKET FOR WELDING SUPPLIES,	315.05
AIRGAS - SOUTHWEST INC.	07/26/2011	BLANKET FOR WELDING SUPPLIES,	30.90
AIRGAS - SOUTHWEST INC.	09/20/2011	BLANKET FOR WELDING SUPPLIES,	97.79
ALAMO TITLE CO	06/14/2011	Overpayment Receipt# 814082	72.00
ALAMO TITLE COMPANY	10/06/2010	REFUND FOR DOC#2010038883-3888	44.00
ALAMO TITLE COMPANY	10/06/2010	REFUND FOR DOC# 2010028144-281	568.00
ALAMO TITLE COMPANY	02/15/2011	REFUND FOR 795404 12/21/10	28.00
ALAMO TITLE COMPANY	03/08/2011	REFUND ON REC. #796654 1/3/11	120.00
ALAMO TITLE COMPANY	06/28/2011	OVERPAYMENT RECEIPT# 811935	28.00
ALAMO TITLE COMPANY	09/13/2011	REFUND 822396 8/3/11	132.00
ALANIZ, SELINA A	10/06/2010	CAUSE# 304969 - DEF. RENEE TEE	1,047.50
ALANIZ, SELINA A	12/15/2010	CAUSE# 306854 V- DEF. ATRICIA	97.50
ALANIZ, SELINA A	05/31/2011	CAUSE# 310199 - DEF. ALYSSA J	182.00
ALANIZ, SELINA A	07/26/2011	CAUSE# 312010 - DEF. ANNA RIT	227.50
ALANIZ, SELINA A	08/23/2011	312817-DEF. A. BAILEY-BY JUDGE	276.25
ALANIZ, SELINA A	09/20/2011	314839-DEF.A. BAILEY-BY JUDGE	282.75
ALBRITTON, AMANDA PARRISH	02/09/2011	REFUND FOR 2010-5954-CC 11/18/	15.00
ALCOHOL DRUG ABUSE WOMENS C	10/27/2010	NON-PROFIT CHEMICAL DEPENDENCY	697.25
ALDOUS LAW FIRM	01/19/2011	CAUSE# 297424 - DEF. ROLANDO	260.00
ALDOUS LAW FIRM	04/26/2011	REFUND INVESTIGATOR FEES	600.00
ALDOUS LAW FIRM	05/17/2011	OVERPAYMENT RECEIPT# 2011-2121	28.00
ALDRIDGE & ASSOCIATES	10/20/2010	CAUSE# 306563 - DEF. WENDIYA	1,560.00
ALDRIDGE & ASSOCIATES	10/27/2010	CAUSE# 10CR1968 - SIGNED BY J	2,795.00
ALDRIDGE & ASSOCIATES	12/22/2010	CAUSE# 10CR2894 - DEF, AKAB S	455.00
ALDRIDGE & ASSOCIATES	01/19/2011	CAUSE# 10CR1028 - DEF. WADE R	715.00
ALDRIDGE & ASSOCIATES	03/22/2011	CAUSE# 10CR3081 - DEF. JESSE J	2,762.50
ALDRIDGE & ASSOCIATES	03/29/2011	JAIL DOCKET: 3/14/11 THRU 3/18	950.00
ALDRIDGE & ASSOCIATES	04/12/2011	CAUSE# 10CR1473 - DEF. SHARON	5,265.00
ALDRIDGE & ASSOCIATES	04/19/2011	CAUSE# 10CR0441 - DEF. NINA L	227.50
ALDRIDGE & ASSOCIATES	05/03/2011	CAUSE# 310842 - DEF. WESLY MO	292.50
ALDRIDGE & ASSOCIATES	05/24/2011	CAUSE# 296890 - DEF. DAVID J.	1,527.50
ALDRIDGE & ASSOCIATES	05/31/2011	CAUSE# 10CR3371 / 10CR3372 - D	2,925.00
ALDRIDGE & ASSOCIATES	08/09/2011	10CR0304-C.D. LANE-BY JUDGE D.	650.00
ALDRIDGE & ASSOCIATES	08/16/2011	05CR2458-A. PENA-BY JUDGE D. G	552.50
ALDRIDGE & ASSOCIATES	08/23/2011	11CR2085-DEF. B.L. HARDY-BY JU	227.50
ALDRIDGE & ASSOCIATES	09/20/2011	313880,313877-DEF.X. VASQUEZ-B	455.00
ALDRIDGE & ASSOCIATES	09/27/2011	315435,315438-DEF. V. METCALF-	585.00
ALERE TOXICOLOGY SERVICES INC	10/20/2010	BLANKET - DRUG SCREENING TESTI	12.00
ALERE TOXICOLOGY SERVICES INC	10/27/2010	DRUG SCREENING	2,698.00

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Payee	Date	Description	Amount
ALERE TOXICOLOGY SERVICES INC	11/24/2010	BLANKET - DRUG SCREENING TESTI	2,303.00
ALERE TOXICOLOGY SERVICES INC	12/15/2010	BLANKET - DRUG SCREENING TESTI	24.00
ALERE TOXICOLOGY SERVICES INC	01/04/2011	DRUG SCREENING	2,338.00
ALERE TOXICOLOGY SERVICES INC	01/19/2011	BLANKET - DRUG SCREENING TESTI	2,021.00
ALERE TOXICOLOGY SERVICES INC	02/15/2011	BLANKET - DRUG SCREENING TESTI	2,864.00
ALERE TOXICOLOGY SERVICES INC	03/15/2011	DRUG SCREENING	2,565.00
ALERE TOXICOLOGY SERVICES INC	04/26/2011	DRUG SCREENING	2,216.00
ALERE TOXICOLOGY SERVICES INC	05/17/2011	DRUG SCREENING	2,682.00
ALERE TOXICOLOGY SERVICES INC	06/14/2011	BLANKET - DRUG SCREENING TESTI	12.00
ALERE TOXICOLOGY SERVICES INC	06/21/2011	DRUG SCREENING	2,693.00
ALERE TOXICOLOGY SERVICES INC	07/19/2011	BLANKET - DRUG SCREENING TESTI	24.00
ALERE TOXICOLOGY SERVICES INC	08/02/2011	DRUG SCREENING	2,382.00
ALERE TOXICOLOGY SERVICES INC	08/16/2011	BLANKET - DRUG SCREENING TESTI	2,598.00
ALERE TOXICOLOGY SERVICES INC	09/13/2011	BLANKET - DRUG SCREENING TESTI	24.00
ALERE TOXICOLOGY SERVICES INC	09/27/2011	DRUG SCREENING	2,585.00
ALERT ALARM BURG AND FIRE PRC	10/06/2010	act123368 mosq cntrl sep10	3,940.00
ALERT ALARM BURG AND FIRE PRC	10/27/2010	act 150681 add chnge code	10.00
ALERT ALARM BURG AND FIRE PRC	11/17/2010	act676366 w jp snta fe mnthly	4,305.00
ALERT ALARM BURG AND FIRE PRC	12/08/2010	act 123492 jp8 code change	4,400.00
ALERT ALARM BURG AND FIRE PRC	12/15/2010	act 123506 sam pop fire	10.00
ALERT ALARM BURG AND FIRE PRC	01/04/2011	BLANKET FOR BURGLAR AND FIRE A	10.00
ALERT ALARM BURG AND FIRE PRC	03/08/2011	BLANKET FOR BURGLAR AND FIRE A	11,505.00
ALERT ALARM BURG AND FIRE PRC	03/15/2011	BLANKET FOR BURGLAR AND FIRE A	625.00
ALERT ALARM BURG AND FIRE PRC	03/29/2011	BLANKET FOR BURGLAR AND FIRE A	150.00
ALERT ALARM BURG AND FIRE PRC	04/12/2011	BLANKET FOR BURGLAR AND FIRE A	4,690.00
ALERT ALARM BURG AND FIRE PRC	04/19/2011	BLANKET FOR BURGLAR AND FIRE A	1,950.00
ALERT ALARM BURG AND FIRE PRC	04/26/2011	SECURITY SYSTEM INSTALLATION A	3,700.00
ALERT ALARM BURG AND FIRE PRC	05/03/2011	act 123598	4,235.00
ALERT ALARM BURG AND FIRE PRC	07/05/2011	BLANKET FOR BURGLAR AND FIRE A	10,185.00
ALERT ALARM BURG AND FIRE PRC	07/12/2011	BLANKET FOR BURGLAR AND FIRE A	1,000.00
ALERT ALARM BURG AND FIRE PRC	08/09/2011	BLANKET FOR BURGLAR AND FIRE A	4,690.00
ALERT ALARM BURG AND FIRE PRC	08/30/2011	BLANKET FOR BURGLAR AND FIRE A	4,840.00
ALERT ALARM BURG AND FIRE PRC	09/06/2011	LEASE INSTALLATION OF INSTALLE	6,150.00
ALERT ALARM BURG AND FIRE PRC	09/20/2011	BLANKET FOR BURGLAR AND FIRE A	4,840.00
ALEX AIR CONDITIONING INC	12/15/2010	SERVICE CHARGE FOR ICE MACHINE	155.00
ALEX AIR CONDITIONING INC	01/10/2011	MECHANICAL - TEXAS COOPERATIVE	204,425.75
ALEX AIR CONDITIONING INC	02/02/2011	MECHANICAL - TEXAS COOPERATIVE	62,710.45
ALEX AIR CONDITIONING INC	03/08/2011	MECHANICAL - TEXAS COOPERATIVE	5,151.85
ALEX AIR CONDITIONING INC	03/22/2011	FIRE STATION #5 - COATING OF C	2,960.00
ALEX AIR CONDITIONING INC	03/29/2011	MECHANICAL - TEXAS COOPERATIVE	6,008.75
ALEX AIR CONDITIONING INC	05/24/2011	MECHANICAL - TEXAS COOPERATIVE	807.50
ALEX AIR CONDITIONING INC	06/28/2011	ESTIMATED COST TO CHANGE OUT C	682.51
ALEX AIR CONDITIONING INC	08/23/2011	SERVICE CHARGE	191.25
ALEX AIR CONDITIONING INC	09/13/2011	REMOVE & REPLACE AC CONDENSING	1,695.00
ALEX ZEID & ASSOCIATES	10/13/2010	PREPARATION OF PART D ATTESTAT	1,035.00
ALEX ZEID & ASSOCIATES	11/17/2010	PREPARATION OF PART D ATTESTAT	1,000.00
ALFRED, MARCUS	10/06/2010	TRAINING MEAL REIMBURSEMENT FO	132.00
ALFRED, TIFFANY	09/06/2011	TRAVEL TO HARRIS COUNTY DISTRI	47.73
ALFREDO DEL VALLE GENERAL CO	01/05/2011	INSTALL STAINLESS STEEL SCUTTL	642.00

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Payee	Date	Description	Amount
ALL AMERICA SALES CORPORATIOI	10/06/2010	BATTERIES FOR SL-20 FLASHLIGHT	365.00
ALL AMERICA SALES CORPORATIOI	11/10/2010	PART# 3 GK1000-4R-6 4" BLUE RE	47.13
ALL AMERICA SALES CORPORATIOI	01/19/2011	SMALL UNIT NUMBERS FOR NEW SO	163.20
ALL AMERICA SALES CORPORATIOI	02/15/2011	JOTTO DESK LAPTOP MOUNT & STAN	1,415.60
ALL AMERICA SALES CORPORATIOI	03/01/2011	SL20X LAMP ASSEMBLY 20110	553.25
ALL AMERICA SALES CORPORATIOI	04/26/2011	EMERGENCY EQUIPMENT FOR SHERIF	37,802.69
ALL AMERICA SALES CORPORATIOI	05/24/2011	ESTIMATED AMOUNT FOR EMERGENCY	7,817.29
ALL AMERICA SALES CORPORATIOI	06/21/2011	LIND CF30 DC POWER SUPPLY FOR	1,447.20
ALL AMERICA SALES CORPORATIOI	08/02/2011	KODIAK CF DOCKING STATION W/ D	1,306.26
ALL AMERICA SALES CORPORATIOI	08/16/2011	PART: MMAX204P-RB RED/BLUE WIN	2,017.40
ALL AMERICA SALES CORPORATIOI	08/23/2011	SL20X REPLACEMENT BATTERIES	1,601.25
ALL AMERICA SALES CORPORATIOI	09/06/2011	FREIGHT CHARGE	2,931.00
ALLEN L. ADKINS AND ASSOCIATES	01/04/2011	REFUND ON RECEIPT #764819 ON 0	34.00
ALLEN, DOMINIQUE	09/27/2011	TRAINING SEMINAR IN AUSTIN	330.77
ALLEN, JJ	12/15/2010	MEALS- REIMBURSEMENT FOR MEALS	260.73
ALLEN, JJ	01/26/2011	MILEAGE- FOR MILEAGE WHILE ATT	131.87
ALLEN, WINNIE	02/09/2011	JANUARY 2011 MILEAGE	22.66
ALLEN, WINNIE	03/08/2011	FEBRUARY 2011 MILEAGE	22.66
ALLEN, WINNIE	04/05/2011	MARCH 2011 MILEAGE	22.66
ALLEN, WINNIE	05/10/2011	APRIL 2011 MILEAGE	22.66
ALLIED FIRE PROTECTION LP	01/19/2011	REPAIRS FOR FIRE SPRINKLER/BAC	1,100.00
ALLIED FIRE PROTECTION LP	03/01/2011	ESTIMATED COST TO REPAIR PIPE	612.80
ALLIED FIRE PROTECTION LP	04/05/2011	ANNUAL INSPECTION OF FIRE SPRI	875.00
ALLIED IMAGING GROUP LLC	10/27/2010	INTERNAL LOCKBOX EQUIPMENT	22,600.00
ALLIGARE LLC	05/31/2011	GLYPHOSATE 5.4	1,376.90
ALLIGARE LLC	06/28/2011	ALLIGARE DRIFT CONTROL 1 CASE	95.40
ALLIGARE LLC	07/12/2011	ALLIGARE 90 - 2.5 GAL EACH	567.90
ALLIGARE LLC	07/26/2011	TRICLOPYR 4	219.26
ALLIGARE LLC	08/09/2011	ALLIGARE ANTIFOAMER	3,236.15
ALLIGARE LLC	09/06/2011	PANORAMIC 25L - 15 GAL	2,743.95
ALLIGARE LLC	09/20/2011	2.5 GAL GLYPHOSATE 5.4 (AQUA N	2,499.21
ALLSTATE COUNTY MUTUAL INS.	10/20/2010	SETTLEMENT OF SMALL CLAIM OF J	4,398.92
ALLSTATE INSURANCE COMPANY	10/06/2010	SETTLEMENT OF CLAIM OF PROPERT	5,624.02
ALSTON LAW FIRM PLLC, THE	11/24/2010	CAUSE# 10CP0077 - SIGNED BY JU	65.00
ALSTON LAW FIRM PLLC, THE	04/12/2011	CAUSE# 11CP0004 - SIGNED BY JU	2,805.77
ALSTON LAW FIRM PLLC, THE	05/10/2011	CAUSE# 11CP0005 - SIGNED BY J	216.67
ALSTON LAW FIRM PLLC, THE	09/13/2011	11CP0018-BY JUDGE J. YARBROUGH	3,098.26
ALTAMIRANO, RUDY	11/10/2010	MILEAGE ROUND TRIP FROM GALVES	274.90
ALVIN EQUIPMENT CO INC	10/27/2010	BLANKET FOR REPAIR & PARTS FOR	192.13
ALVIN EQUIPMENT CO INC	11/17/2010	BATWING MOWER DECK	15,750.00
ALVIN EQUIPMENT CO INC	12/08/2010	BLANKET FOR REPAIR & PARTS FOR	80.35
ALVIN EQUIPMENT CO INC	01/19/2011	BLANKET FOR PARTS & SUPPLIES	2,616.78
ALVIN EQUIPMENT CO INC	03/15/2011	BLANKET FOR REPAIR & PARTS FOR	26.80
ALVIN EQUIPMENT CO INC	05/24/2011	BLANKET FOR REPAIR & PARTS FOR	1,240.86
ALVIN EQUIPMENT CO INC	06/14/2011	BLANKET FOR REPAIR & PARTS FOR	2,657.83
ALVIN EQUIPMENT CO INC	06/28/2011	BLANKET FOR REPAIR & PARTS FOR	124.19
ALVIN EQUIPMENT CO INC	07/19/2011	BLANKET FOR REPAIR & PARTS FOR	130.90
ALVIN EQUIPMENT CO INC	08/09/2011	BLANKET FOR REPAIR & PARTS FOR	205.59
ALVIN EQUIPMENT CO INC	08/16/2011	BLANKET FOR REPAIR & PARTS FOR	128.75

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Payee	Date	Description	Amount
ALVIN EQUIPMENT CO INC	08/23/2011	BLANKET FOR REPAIR & PARTS FOR	668.56
ALVIN EQUIPMENT CO INC	09/20/2011	BLANKET FOR REPAIR & PARTS FOR	381.12
ALWAYS SAFETY AND 1ST AID INC	10/06/2010	BLANKET FOR VARIOUS SAFETY SUP	1,595.20
ALWAYS SAFETY AND 1ST AID INC	11/03/2010	BLANKET FOR SAFETY & FIRST AID	169.50
ALWAYS SAFETY AND 1ST AID INC	12/01/2010	BLANKET FOR SAFETY & FIRST AID	905.70
ALWAYS SAFETY AND 1ST AID INC	12/08/2010	BLANKET FOR SAFETY & FIRST AID	601.03
ALWAYS SAFETY AND 1ST AID INC	01/04/2011	BLANKET FOR SAFETY & FIRST AID	1,065.90
ALWAYS SAFETY AND 1ST AID INC	01/26/2011	BLANKET FOR SAFETY & FIRST AID	919.00
ALWAYS SAFETY AND 1ST AID INC	03/22/2011	BLANKET FOR SAFETY & FIRST AID	848.60
ALWAYS SAFETY AND 1ST AID INC	04/26/2011	BLANKET FOR SAFETY & FIRST AID	996.15
ALWAYS SAFETY AND 1ST AID INC	05/03/2011	BLANKET FOR SAFETY & FIRST AID	1,481.00
ALWAYS SAFETY AND 1ST AID INC	05/31/2011	BLANKET FOR SAFETY & FIRST AID	1,231.70
ALWAYS SAFETY AND 1ST AID INC	06/21/2011	BLANKET FOR SAFETY & FIRST AID	480.35
ALWAYS SAFETY AND 1ST AID INC	06/28/2011	RAIN GEAR FOR DRIVERS	51.75
ALWAYS SAFETY AND 1ST AID INC	07/26/2011	ASSORTED POUCHES/INSECT RPLLNT	1,109.00
ALWAYS SAFETY AND 1ST AID INC	08/02/2011	LUMINATOR,BLACKJACK SERIES	556.15
ALWAYS SAFETY AND 1ST AID INC	08/16/2011	BLANKET FOR SAFETY & FIRST AID	219.00
ALWAYS SAFETY AND 1ST AID INC	09/06/2011	BLANKET FOR SAFETY & FIRST AID	1,031.65
AM-MEX RESTAURANT INC	10/13/2010	monthly catering for the DBWSC	272.80
AM-MEX RESTAURANT INC	11/03/2010	catering for monthly DBWSC mee	272.80
AM-MEX RESTAURANT INC	12/01/2010	catering for monthly DBWSC mee	272.80
AM-MEX RESTAURANT INC	01/26/2011	catering for monthly DBWSC mee	272.80
AM-MEX RESTAURANT INC	03/08/2011	catering for monthly Dickinson	272.80
AM-MEX RESTAURANT INC	03/29/2011	catering for bi-monthly Dickin	272.80
AM-MEX RESTAURANT INC	06/07/2011	catering for bi-monthly meetin	272.80
AM-MEX RESTAURANT INC	07/26/2011	catering for bi-monthly meetin	272.80
AM-MEX RESTAURANT INC	09/20/2011	catering for bi-monthly meetin	272.80
AMANI ENGINEERING INCL	10/27/2010	PROFESSIONAL ENGINEERING SERVI	52,775.13
AMANI ENGINEERING INCL	12/15/2010	PROFESSIONAL ENGINEERING SERVI	16,704.80
AMANI ENGINEERING INCL	01/19/2011	PROFESSIONAL ENGINEERING SERVI	31,023.35
AMANI ENGINEERING INCL	03/01/2011	PROFESSIONAL ENGINEERING SERVI	13,815.65
AMANI ENGINEERING INCL	03/22/2011	PROFESSIONAL ENGINEERING SERVI	2,750.80
AMANI ENGINEERING INCL	04/19/2011	PROFESSIONAL ENGINEERING SERVI	1,524.80
AMANI ENGINEERING INCL	05/31/2011	PROFESSIONAL ENGINEERING SERVI	2,697.00
AMBIT ENERGY LP	10/06/2010	GULLEY, RYAN	100.00
AMBIT ENERGY LP	10/20/2010	COFFEY, SHARON	255.74
AMBIT ENERGY LP	11/10/2010	HANI ABU-RUB	300.00
AMBIT ENERGY LP	11/24/2010	WAFER, JENNIFER	295.14
AMBIT ENERGY LP	01/04/2011	CHAPA, IRMA	100.00
AMBIT ENERGY LP	01/05/2011	SENNETTE, DANNY	191.08
AMBIT ENERGY LP	01/26/2011	JOLIVET, KEITH	155.36
AMBIT ENERGY LP	02/02/2011	MCCRAY, ALICIA	92.63
AMBIT ENERGY LP	02/15/2011	PHILLIPS, HARRIETTE	142.33
AMBIT ENERGY LP	03/08/2011	JACKSON, JERONE	203.69
AMBIT ENERGY LP	03/15/2011	ARIAS, EVA	200.00
AMBIT ENERGY LP	03/29/2011	LUTTRELL, DONNA	107.88
AMBIT ENERGY LP	04/12/2011	TORRES, JANIE	327.19
AMBIT ENERGY LP	05/17/2011	JENKINS, DERRICK	100.00
AMBIT ENERGY LP	05/31/2011	HECZMAN, MARY	96.48

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Payee	Date	Description	Amount
AMBIT ENERGY LP	06/14/2011	PORTERFIELD, NORRALENE	326.68
AMBIT ENERGY LP	06/28/2011	MCGASKEY, ROBERT	246.74
AMBIT ENERGY LP	07/12/2011	WELCH, RONALD	100.00
AMBIT ENERGY LP	07/26/2011	GIBSON, REBECCA	337.04
AMBIT ENERGY LP	08/23/2011	WORTHY, APRIL	100.00
AMBIT ENERGY LP	08/23/2011	SMITH, NITA	100.00
AMBIT ENERGY LP	09/06/2011	PRESCOTT, KATHRYN	168.52
AMBIT ENERGY LP	09/13/2011	BOSQUEZ, ARTHUR	519.16
AMBIT ENERGY LP	09/20/2011	FORD, SANDRA	896.20
AMBIUS	10/27/2010	BLANKET FOR PLANT LEASE AND MA	935.29
AMBIUS	11/24/2010	BLANKET FOR PLANT LEASE AND MA	1,165.29
AMBIUS	12/22/2010	BLANKET FOR PLANT LEASE AND MA	912.00
AMBIUS	01/10/2011	CORRECTION ON ACCT	23.29
AMBIUS	01/26/2011	BLANKET FOR PLANT LEASE AND MA	912.00
AMBIUS	02/09/2011	Jan 2011 Carhere	23.29
AMBIUS	03/01/2011	BLANKET FOR PLANT LEASE AND MA	935.29
AMBIUS	03/15/2011	CORRECTION ON ACCT	935.29
AMBIUS	04/19/2011	BLANKET FOR PLANT LEASE AND MA	935.29
AMBIUS	05/17/2011	BLANKET FOR PLANT LEASE AND MA	935.29
AMBIUS	07/12/2011	CORRECTION ON ACCT	23.29
AMBIUS	08/02/2011	BLANKET FOR PLANT LEASE AND MA	230.00
AMBIUS	08/09/2011	BLANKET FOR PLANT LEASE AND MA	682.00
AMBROISE, EDWARD III	10/06/2010	REIMBURSE FOR MILEAGE INCURRED	85.00
AMBROISE, EDWARD III	10/13/2010	REIMBURSE FOR PARKING FEES PAI	10.00
AMBURN OAKS HOA	10/20/2010	JUDGEMENT CAUSE #60919	1,419.63
AMEGY BANK NATIONAL ASSOCIAT	11/03/2010	AUGUST 2010 MONTHLY SERVICE FE	22.47
AMEGY BANK NATIONAL ASSOCIAT	12/15/2010	SEPTEMBER 2010 BANKING SERVICE	2.67
AMEGY BANK NATIONAL ASSOCIAT	02/02/2011	OCTOBER 2010 BANKING FEES	6.23
AMERICAN ASSOCIATION FOR STA	12/08/2010	STEPS PROGRAM EMROLLMENT (A ST	250.00
AMERICAN ASSOCIATION OF MUSE	12/01/2010	INSTITUTIONAL MEMBERSHIP TO AM	183.60
AMERICAN ASSOCIATION OF NOTAI	10/20/2010	RENEWAL OF NOTARY COMMISSION A	96.90
AMERICAN ASSOCIATION OF NOTAI	02/02/2011	NOTARIE FOR ANNA BURNS	85.94
AMERICAN ASSOCIATION OF NOTAI	03/22/2011	NOTARY FOR ANNA BROWN	257.82
AMERICAN ASSOCIATION OF NOTAI	03/29/2011	RENEWAL NOTARY	171.88
AMERICAN ASSOCIATION OF NOTAI	06/21/2011	NOTARY APPLICATION FOR CATHERI	85.94
AMERICAN BUSINESS MACHINES IN	07/05/2011	LABOR FEE FOR ALL TYPEWRITERS	800.00
AMERICAN CUSTOM PUBLISHING	04/19/2011	SENIOR HEALTH & FITNESS DAY PA	157.41
AMERICAN FENCE AND SUPPLY CO	11/24/2010	5 X 10 UTILITY TRAILER	1,065.00
AMERICAN FENCE AND SUPPLY CO	12/08/2010	SPARE TIRE MOUNTING KIT	110.95
AMERICAN FENCE AND SUPPLY CO	02/09/2011	PARKING BUMPERS ANCHOR PINS IN	458.00
AMERICAN FENCE AND SUPPLY CO	04/12/2011	To repair Fields #2 and #3 for	1,162.61
AMERICAN FENCE AND SUPPLY CO	05/17/2011	REQUEST FOR MATERIALS TO REPAI	220.14
AMERICAN FENCE AND SUPPLY CO	07/26/2011	LARGE DOLLY FOR EXTENSION OFFI	79.98
AMERICAN FENCE AND SUPPLY CO	08/09/2011	T-POSTS AND SOIL EROSION FABRI	196.23
AMERICAN FENCE AND SUPPLY CO	09/20/2011	10 ' SPLIT RAILS TO PERFORM RE	982.14
AMERICAN FENCE COMPANY INC	01/19/2011	PARKING BUMPERS ANCHOR PINS IN	458.00
AMERICAN FENCE COMPANY INC	01/26/2011	FENCE PANELS FOR PURCHASE TO B	1,499.65
AMERICAN FENCE COMPANY INC	03/08/2011	FINAL PAYMENT ON RENTAL OF TEM	190.40
AMERICAN HOME BUILDERS INC.	11/17/2010	City, TX. 77591	170,830.99

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
AMERICAN HOME BUILDERS INC.	01/04/2011	ELEVATION EXPENSES	221,441.48
AMERICAN HOME BUILDERS INC.	02/02/2011	TDHCA/CDBG Approval: Paul Will	36,917.50
AMERICAN HOME BUILDERS INC.	02/09/2011	TDHCA/CDBG Approval: Judy Lewi	26,658.34
AMERICAN HOME BUILDERS INC.	02/22/2011	Contract #70090014 TDHCA Appro	75,976.22
AMERICAN HOME BUILDERS INC.	03/01/2011	CDBG/TDHCA Approved Recon/Site	68,205.85
AMERICAN HOME BUILDERS INC.	03/08/2011	PENNYWELL, EUPHRASIA 10943 CON	222,674.38
AMERICAN HOME BUILDERS INC.	04/12/2011	CLAY, DOROTHEA / RECON CONST.	70,845.45
AMERICAN HOME BUILDERS INC.	04/26/2011	PYLE, MARY 10854	105,273.37
AMERICAN HOME BUILDERS INC.	05/03/2011	PENNYWELL, EUPHRASIA 10943 CON	155,891.19
AMERICAN HOME BUILDERS INC.	05/17/2011	BRYANT, JUANITA 11019	311,193.70
AMERICAN HOME BUILDERS INC.	05/31/2011	Contract #70090014 TDHCA Appro	188,672.12
AMERICAN HOME BUILDERS INC.	06/07/2011	TERRY, THELMA 11181	148,775.22
AMERICAN HOME BUILDERS INC.	06/14/2011	HOBBS, THELMA AP ID 11301	98,960.21
AMERICAN HOME BUILDERS INC.	06/21/2011	ABERNATHY, KEN 10692	62,061.00
AMERICAN HOME BUILDERS INC.	06/28/2011	ALANIZ, MICAH 10671	42,982.13
AMERICAN HOME BUILDERS INC.	07/05/2011	HOBBS, THELMA AP ID 11301	539,550.89
AMERICAN HOME BUILDERS INC.	07/19/2011	HOUSTON, ALMA 12197	119,056.77
AMERICAN HOME BUILDERS INC.	07/26/2011	PHILLIPS, MARIE 11062	314,274.47
AMERICAN HOME BUILDERS INC.	08/02/2011	COHEN, LEE 10713	328,864.07
AMERICAN HOME BUILDERS INC.	08/09/2011	PHILLIPS, MARIE 11062	334,583.25
AMERICAN HOME BUILDERS INC.	08/16/2011	DENMAN, GLENDA AP ID 11541	162,584.28
AMERICAN HOME BUILDERS INC.	08/23/2011	CONDIFF, JOAN AP ID 12356	201,551.39
AMERICAN HOME BUILDERS INC.	08/30/2011	MCWILLIAMS, GARY AP ID 12311	221,675.84
AMERICAN HOME BUILDERS INC.	09/06/2011	FINAL RETAINAGE FOR TERRY, THE	263,546.85
AMERICAN HOME BUILDERS INC.	09/13/2011	WATSON, RUBY AP ID 12593 Contr	350,148.13
AMERICAN HOME BUILDERS INC.	09/20/2011	KUJAWA, MICHAEL 11029	410,082.96
AMERICAN HOME BUILDERS INC.	09/27/2011	SPELLS, KATHY AP ID 11059	416,068.93
AMERICAN HOMESTAR CORPORAT	12/01/2010	Elevation Costs Total 39,250.0	116,460.91
AMERICAN HOMESTAR CORPORAT	01/04/2011	Elevation Costs only 31,050.00	29,331.09
AMERICAN HOMESTAR CORPORAT	01/05/2011	Elevation Costs Only	67,996.37
AMERICAN HOMESTAR CORPORAT	02/02/2011	TDHCA Approved Reconstruction	199,642.34
AMERICAN HOMESTAR CORPORAT	02/22/2011	TDHCA Approved Reconstruction	14,588.90
AMERICAN HOMESTAR CORPORAT	02/22/2011	TDHCA/CDBG Approval: Jody Praz	85,650.48
AMERICAN HOMESTAR CORPORAT	03/08/2011	TDHCA/CDBG Approval: Jody Praz	29,363.80
AMERICAN HOMESTAR CORPORAT	05/17/2011	ELEVATION REQUIRED \$600.00	196,830.66
AMERICAN HOMESTAR CORPORAT	05/31/2011	MC PHERSON, DEBORAH 10905	68,310.90
AMERICAN HOMESTAR CORPORAT	06/07/2011	RODRIGUEZ, DELIA 11738	84,915.90
AMERICAN HOMESTAR CORPORAT	06/21/2011	VANDUSER, DANNY 10812	105,489.12
AMERICAN HOMESTAR CORPORAT	07/05/2011	ELEVATION COST ONLY 23,116.00	648,726.81
AMERICAN HOMESTAR CORPORAT	07/26/2011	CHAMBLEE, TRACY AP ID 10667	168,413.40
AMERICAN HOMESTAR CORPORAT	08/02/2011	PEEK, DEBORAH AP ID 11840	131,284.01
AMERICAN HOMESTAR CORPORAT	08/09/2011	ABSHIRE, VERNON AP ID 10822	355,703.43
AMERICAN HOMESTAR CORPORAT	08/16/2011	AP RETAINAGE PAYMENT PROCESS	52,873.21
AMERICAN HOMESTAR CORPORAT	08/23/2011	VU, TONY AP ID 11287	274,953.84
AMERICAN HOMESTAR CORPORAT	09/06/2011	SMALLEY, JOY AP ID 11976	403,626.41
AMERICAN HOMESTAR CORPORAT	09/20/2011	FINAL RETAINAGE FOR VU, TONY	25,141.08
AMERICAN HOMESTAR CORPORAT	09/27/2011	SHIPERLING, KATHI AP ID 12193	339,405.40
AMERICAN INSHORE DIVERS CORP	03/01/2011	CLEAN OUT STOP LOG TRACK	1,560.00
AMERICAN INSHORE DIVERS CORP	05/03/2011	BOTTOM SURVEY OF THE MOSES LAK	2,405.00

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Payee	Date	Description	Amount
AMERICAN MECHANICAL SERVICES	08/23/2011	ESTIMATED COST TO TROUBLESHOOT	4,054.95
AMERICAN PAYROLL ASSOCIATES	08/16/2011	MEMBERSHIP RENEWAL SYLVIA FRIE	219.00
AMERICAN RED CROSS	10/06/2010	BLANKET - PAYMENT OF CPR AND F	45.00
AMERICAN RED CROSS	03/22/2011	BLANKET - PAYMENT OF CPR AND F	90.00
AMERICAN RED CROSS	05/31/2011	BLANKET - PAYMENT OF CPR AND F	90.00
AMERICAN RED CROSS	06/07/2011	FIRST AID /CRP /AED INSTRUCTOR	199.95
AMERICAN RED CROSS	09/27/2011	BLANKET - PAYMENT OF CPR AND F	459.00
AMERICAN SHORE AND BEACH PRE	11/24/2010	5 ASSOCIATION MEMBERSHIPS	300.00
AMERICAN SOCIETY ON AGING	01/05/2011	MEMBERSHIP	195.00
AMERICAN TIRE DISTRIBUTORS	01/19/2011	SHIPPING	710.65
AMERICAN TIRE DISTRIBUTORS	02/02/2011	LT265/70R17 FIRESTONE TIRE	377.00
AMERICAN TIRE DISTRIBUTORS	02/22/2011	LT245/75R16 FIRESTONE TIRE	377.00
AMERICAN TIRE DISTRIBUTORS	04/26/2011	FIRESTONE TIRES FOR UNIT 16 &	852.44
AMERICAN TIRE DISTRIBUTORS	08/30/2011	FIRESTONE DESTINATION LE P225/	384.49
AMERICAN TITLE COMPANY	09/13/2011	REFUND #824845 - 08/22/2011	48.00
AMERIPOINT TITLE HOUSTON	02/15/2011	REFUND FOR 787411 10/18/10	120.00
AMERIPOINT TITLE HOUSTON	03/08/2011	REFUND ON REC.#799673 1/26/11	46.00
AMERIWASTE OF TEXAS LLC	10/06/2010	BLANKET FOR WASTE PICK UP SERV	72.71
AMERIWASTE OF TEXAS LLC	10/20/2010	BLANKET FOR WASTE PICKUP SERVI	327.32
AMERIWASTE OF TEXAS LLC	10/27/2010	BLANKET FOR WASTE SERVICES FOR	676.04
AMERIWASTE OF TEXAS LLC	11/03/2010	BLANKET FOR WASTE PICKUP SERVI	400.03
AMERIWASTE OF TEXAS LLC	11/10/2010	BLANKET FOR WASTE SERVICES FOR	676.04
AMERIWASTE OF TEXAS LLC	12/08/2010	BLANKET FOR WASTE SERVICES FOR	1,076.07
AMERIWASTE OF TEXAS LLC	01/19/2011	BLANKET FOR WASTE PICKUP SERVI	1,076.07
AMERIWASTE OF TEXAS LLC	03/01/2011	BLANKET FOR WASTE SERVICES FOR	338.02
AMERIWASTE OF TEXAS LLC	03/08/2011	BLANKET FOR WASTE PICKUP SERVI	163.66
AMERIWASTE OF TEXAS LLC	03/15/2011	BLANKET FOR WASTE PICKUP SERVI	236.37
AMERIWASTE OF TEXAS LLC	04/05/2011	BLANKET FOR WASTE PICKUP SERVI	1,108.67
AMERIWASTE OF TEXAS LLC	05/17/2011	BLANKET FOR WASTE SERVICES FOR	1,164.85
AMERIWASTE OF TEXAS LLC	05/31/2011	BLANKET FOR WASTE SERVICES FOR	768.23
AMERIWASTE OF TEXAS LLC	06/14/2011	BLANKET FOR WASTE SERVICES FOR	351.85
AMERIWASTE OF TEXAS LLC	06/28/2011	BLANKET FOR WASTE SERVICES FOR	768.23
AMERIWASTE OF TEXAS LLC	07/26/2011	BLANKET FOR WASTE SERVICES FOR	1,101.36
AMERIWASTE OF TEXAS LLC	08/30/2011	BLANKET FOR WASTE SERVICES FOR	1,104.06
AMERSON, RODGER D	10/06/2010	CAUSE# 10CP0080 - SIGNED BY J	400.00
AMERSON, RODGER D	10/13/2010	CAUSE# 10FD1718 - SIGNED BY J	640.00
AMERSON, RODGER D	10/20/2010	CAUSE# 61204 - SIGNED BY JUDG	850.00
AMERSON, RODGER D	10/27/2010	CAUSE# 02FD1320 - SIGBED BY J	350.00
AMERSON, RODGER D	11/03/2010	CAUSE# 06FD1972 - SIGNED BY JU	247.50
AMERSON, RODGER D	11/24/2010	CAUSE# 10FD2533 - SIGNED BY JU	950.00
AMERSON, RODGER D	12/08/2010	CAUSE# 10CP0074 - SIGNED BY J	650.00
AMERSON, RODGER D	12/15/2010	CAUSE# 10CP0109 - SIGNED BY J	350.00
AMERSON, RODGER DAN	01/04/2011	CAUSE# 10FD0763 - SIGNED BY VI	1,550.00
AMERSON, RODGER DAN	01/19/2011	CAUSE# 10CP0122 - SIGNED BY JU	800.00
AMERSON, RODGER DAN	01/26/2011	CAUSE# 11CP0001 - SIGNED BY J	100.00
AMERSON, RODGER DAN	02/02/2011	CAUSE# 11CP0003 - SIGNED BY JU	400.00
AMERSON, RODGER DAN	02/09/2011	CAUSE# 11CP0004 - SIGNED BY J	300.00
AMERSON, RODGER DAN	02/15/2011	CAUSE# 11CP0005 - SIGNED BY J	400.00
AMERSON, RODGER DAN	02/22/2011	CAUSE# 06FD0636 - SIGNED BY JU	300.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
AMERSON, RODGER DAN	03/08/2011	CAUSE# 11CP0018 - SIGNED BY J	1,200.00
AMERSON, RODGER DAN	03/29/2011	CAUSE# 11CP0019 - SIGNED BY JU	650.00
AMERSON, RODGER DAN	04/12/2011	CAUSE# 11CP0023 - SIGNED BY JU	545.00
AMERSON, RODGER DAN	04/19/2011	CAUSE# 08FD1474 - SIGNED BY J	650.00
AMERSON, RODGER DAN	05/03/2011	CAUSE# 10FD2528 - SIGNED BY J	400.00
AMERSON, RODGER DAN	05/10/2011	CAUSE# 03FD2747 - SIGNED BY JU	200.00
AMERSON, RODGER DAN	06/07/2011	CAUSE# 11CP0043 - SIGNED BY JU	845.00
AMERSON, RODGER DAN	06/14/2011	CAUSE# 11CP0049 - SIGNED BY J	350.00
AMERSON, RODGER DAN	06/21/2011	CAUSE# 11CP0050 - SIGNED BY J	350.00
AMERSON, RODGER DAN	07/12/2011	CAUSE# 10FD2062 - SIGNED BY J	324.00
AMERSON, RODGER DAN	07/26/2011	CAUSE# 11CP0055 - SIGNED BY J	200.00
AMERSON, RODGER DAN	08/02/2011	10FD3236-BY JUDGE J. YARBROUGH	200.00
AMERSON, RODGER DAN	08/16/2011	11CP0058-BY JUDGE J. YARBROUGH	400.00
AMERSON, RODGER DAN	09/06/2011	11CP0061, 0062-BY JUDGE J. YAR	100.00
AMERSON, RODGER DAN	09/20/2011	11CP0063-BY JUDGE J. YARBROUGH	1,575.00
AMERSON, RODGER DAN	09/27/2011	10FD3229-BY JUDGE J. YARBROUGH	200.00
AMOCO FEDERAL CREDIT UNION	01/04/2011	REFUND ON RECEIPT #768617 ON 0	100.00
AMY SLAUGHTER, ATTORNEY AT L	07/05/2011	INVERTIGATOR FEES IN FAMILY CA	600.00
ANCHOR GROUP USA LLC	11/24/2010	GATE REPAIR AT PARKING LOTS (G	900.00
ANDERSON, CARLA MARIE	12/08/2010	PAYMENT FOR SERVICES AS GUARDI	600.00
ANDERSON, CARLA MARIE	07/26/2011	ATTY AD LITEM PR72694 (BALLOU)	300.00
ANDERSON, ELLA	10/06/2010	POSTAGE FOR SERVICE ON CPS CAS	21.47
ANDERSON, ELLA	10/20/2010	TRAVEL TO SART MEETING & MEETI	26.50
ANDERSON, JUDGE JAMES	09/27/2011	BELLAIRE-GALVESTON ROUNDTRIP -	52.17
ANESTHESIA ASSOCIATES LLP	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	381.85
ANESTHESIA ASSOCIATES LLP	01/19/2011	JANUARY 2011- MEDICAL BILLING	621.91
ANESTHESIA ASSOCIATES LLP	02/22/2011	JANUARY-2011- ENDING MONTH DAT	1,086.24
ANESTHESIA ASSOCIATES LLP	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	664.35
ANESTHESIA ASSOCIATES LLP	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	669.26
ANESTHESIA ASSOCIATES LLP	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	598.32
ANESTHESIA ASSOCIATES LLP	08/23/2011	JULY 2011- MONTHLY INDIGENT ME	487.39
ANSWERING SPECIALISTS INC	10/06/2010	BLANKET: MONTHLY ANSWERING SER	33.10
ANSWERING SPECIALISTS INC	01/19/2011	BLANKET MONTHLY ANSWERING SERV	263.04
ANSWERING SPECIALISTS INC	02/22/2011	BLANKET MONTHLY ANSWERING SERV	207.92
ANSWERING SPECIALISTS INC	03/01/2011	BLANKET MONTHLY ANSWERING SERV	208.52
ANSWERING SPECIALISTS INC	03/22/2011	BLANKET MONTHLY ANSWERING SERV	207.92
ANSWERING SPECIALISTS INC	04/26/2011	BLANKET MONTHLY ANSWERING SERV	245.02
ANSWERING SPECIALISTS INC	05/24/2011	BLANKET MONTHLY ANSWERING SERV	190.12
ANSWERING SPECIALISTS INC	06/21/2011	BLANKET MONTHLY ANSWERING SERV	192.92
ANSWERING SPECIALISTS INC	07/19/2011	BLANKET MONTHLY ANSWERING SERV	208.22
ANSWERING SPECIALISTS INC	08/23/2011	BLANKET MONTHLY ANSWERING SERV	199.22
ANSWERING SPECIALISTS INC	09/20/2011	BLANKET MONTHLY ANSWERING SERV	192.92
ANYTIME LOCK & SAFE INC	02/15/2011	REKEY LOCKS AT JACK BROOKS BAL	144.00
ANYTIME LOCK & SAFE INC	04/12/2011	PRO-LOK WRAP PLATE	835.00
ANYTIME LOCK & SAFE INC	05/17/2011	RED LOCKS AT ALL PARKS TO SECU	166.92
ANYTIME LOCK & SAFE INC	06/07/2011	PRIORITY REQUEST FOR JACK BROO	419.80
ANYTIME LOCK & SAFE INC	06/21/2011	LOCKSET REPAIR OR REPLACEMENT	177.00
APARTMENTS GALVESTON	10/06/2010	GARZA, ANGELA	100.00
APARTMENTS GALVESTON	06/21/2011	COLLINS, CHARLINE	100.00

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Payee	Date	Description	Amount
APARTMENTS GALVESTON	08/30/2011	FRAZIER, JEANETTE	100.00
APPLIED INDUSTRIAL TECHNOLOGI	10/06/2010	SPROCKETS FOR UNIT 200(SPRAY T	138.98
APPLIED INDUSTRIAL TECHNOLOGI	10/20/2010	HERBICIDE SPRAYER FOR	59.62
APPLIED INDUSTRIAL TECHNOLOGI	08/16/2011	LOVEJOY FOR DE-WATERING PUMP	32.85
APPRISS INC	10/13/2010	SOFTWARE MAINTENANCE- VINE MAI	26,333.00
ARAMARK CORRECTIONAL SERVIC	10/06/2010	BLANKET - PAYMENT OF FOOD SERV	6,989.37
ARAMARK CORRECTIONAL SERVIC	10/20/2010	BLANKET - PAYMENT OF FOOD SERV	2,335.15
ARAMARK CORRECTIONAL SERVIC	11/03/2010	BLANKET - PAYMENT OF FOOD SERV	6,137.81
ARAMARK CORRECTIONAL SERVIC	11/10/2010	BLANKET - PAYMENT OF FOOD SERV	6,085.93
ARAMARK CORRECTIONAL SERVIC	12/01/2010	BLANKET - PAYMENT OF FOOD SERV	3,270.33
ARAMARK CORRECTIONAL SERVIC	12/08/2010	BLANKET - PAYMENT OF FOOD SERV	6,398.23
ARAMARK CORRECTIONAL SERVIC	12/15/2010	BLANKET - PAYMENT OF FOOD SERV	5,367.61
ARAMARK CORRECTIONAL SERVIC	01/05/2011	BLANKET - PAYMENT OF FOOD SERV	5,744.55
ARAMARK CORRECTIONAL SERVIC	01/26/2011	BLANKET - PAYMENT OF FOOD SERV	10,514.46
ARAMARK CORRECTIONAL SERVIC	02/02/2011	BLANKET - PAYMENT OF FOOD SERV	2,608.87
ARAMARK CORRECTIONAL SERVIC	02/15/2011	BLANKET - PAYMENT OF FOOD SERV	5,033.36
ARAMARK CORRECTIONAL SERVIC	03/01/2011	BLANKET - PAYMENT OF FOOD SERV	2,512.72
ARAMARK CORRECTIONAL SERVIC	03/08/2011	BLANKET - PAYMENT OF FOOD SERV	2,205.54
ARAMARK CORRECTIONAL SERVIC	03/15/2011	BLANKET - PAYMENT OF FOOD SERV	5,908.48
ARAMARK CORRECTIONAL SERVIC	03/29/2011	BLANKET - PAYMENT OF FOOD SERV	6,370.00
ARAMARK CORRECTIONAL SERVIC	04/05/2011	BLANKET - PAYMENT OF FOOD SERV	2,595.01
ARAMARK CORRECTIONAL SERVIC	04/12/2011	BLANKET - PAYMENT OF FOOD SERV	2,922.36
ARAMARK CORRECTIONAL SERVIC	04/19/2011	BLANKET - PAYMENT OF FOOD SERV	2,813.96
ARAMARK CORRECTIONAL SERVIC	05/03/2011	BLANKET - PAYMENT OF FOOD SERV	6,021.55
ARAMARK CORRECTIONAL SERVIC	05/10/2011	BLANKET - PAYMENT OF FOOD SERV	3,299.61
ARAMARK CORRECTIONAL SERVIC	05/17/2011	BLANKET - PAYMENT OF FOOD SERV	3,530.67
ARAMARK CORRECTIONAL SERVIC	05/24/2011	BLANKET - PAYMENT OF FOOD SERV	3,208.75
ARAMARK CORRECTIONAL SERVIC	06/07/2011	BLANKET - PAYMENT OF FOOD SERV	2,908.19
ARAMARK CORRECTIONAL SERVIC	06/14/2011	BLANKET - PAYMENT OF FOOD SERV	6,434.22
ARAMARK CORRECTIONAL SERVIC	06/28/2011	BLANKET - PAYMENT OF FOOD SERV	5,324.33
ARAMARK CORRECTIONAL SERVIC	07/05/2011	BLANKET - PAYMENT OF FOOD SERV	2,800.89
ARAMARK CORRECTIONAL SERVIC	07/12/2011	BLANKET - PAYMENT OF FOOD SERV	2,924.00
ARAMARK CORRECTIONAL SERVIC	07/26/2011	BLANKET - PAYMENT OF FOOD SERV	5,025.41
ARAMARK CORRECTIONAL SERVIC	08/16/2011	BLANKET - PAYMENT OF FOOD SERV	832.01
ARBITRAGE COMPLIANCE SPECIAL	10/27/2010	Pass-Through Toll Revenue & Li	5,400.00
ARBITRAGE COMPLIANCE SPECIAL	04/19/2011	Combination Tax and Revenue Ce	36,900.00
ARBITRAGE COMPLIANCE SPECIAL	06/14/2011	Justice Center and Public Safe	1,350.00
ARCADIA PUBLISHING INC	12/22/2010	SHIPPING	655.76
ARCHIE, WILLARD	08/30/2011	REIMBURSEMENT FOR COUNTY GUARD	3,481.50
ARCHITECTURAL SURFACES INC	03/29/2011	PLASTER FOR ANIMAL RESOURCE CE	47,785.00
ARCHITECTURAL SURFACES INC	04/19/2011	PLASTER FOR ANIMAL RESOURCE CE	38,855.00
ARCHITECTURAL SURFACES INC	05/24/2011	PLASTER FOR ANIMAL RESOURCE CE	7,446.76
ARDEEL, ELIZABETH	11/10/2010	CLE FOR TEXAS CENTER FOR LEGAL	195.00
ARDENT CONSTRUCTION LLC	10/13/2010	GENERAL CONDITIONS	27,002.40
ARDENT CONSTRUCTION LLC	11/03/2010	PRE ENGINEERED METAL BUILDING	223,250.00
ARDENT CONSTRUCTION LLC	11/17/2010	GENERAL CONDITIONS	23,841.92
ARDENT CONSTRUCTION LLC	12/08/2010	GENERAL CONDITIONS	56,902.40
ARDENT CONSTRUCTION LLC	01/10/2011	STRUCTURAL STEEL AND MISC STEE	37,050.00
ARDENT CONSTRUCTION LLC	01/19/2011	FEE FOR PROFIT	32,241.92

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Payee	Date	Description	Amount
ARDENT CONSTRUCTION LLC	02/09/2011	GENERAL CONDITIONS	42,761.68
ARDENT CONSTRUCTION LLC	03/08/2011	COOPERATIVE EXTENSION OFFICE	36,646.25
ARDENT CONSTRUCTION LLC	03/15/2011	STRUCTURAL STEEL AND MISC STEE	237,120.00
ARDENT CONSTRUCTION LLC	03/29/2011	COOPERATIVE EXTENSION OFFICE	250,291.15
ARDENT CONSTRUCTION LLC	04/19/2011	FEE FOR PROFIT	34,661.68
ARDENT CONSTRUCTION LLC	05/17/2011	STRUCTURAL STEEL AND MISC STEE	187,530.00
ARDENT CONSTRUCTION LLC	05/24/2011	GENERAL CONDITIONS	31,841.92
ARDENT CONSTRUCTION LLC	06/14/2011	STRUCTURAL STEEL AND MISC STEE	59,185.00
ARDENT CONSTRUCTION LLC	06/21/2011	ADDITIONAL EXPENSES	26,701.20
ARDENT CONSTRUCTION LLC	07/26/2011	GENERAL CONDITIONS	52,625.18
ARDENT CONSTRUCTION LLC	08/09/2011	STRUCTURAL STEEL AND MISC STEE	59,375.00
ARDENT CONSTRUCTION LLC	08/30/2011	GENERAL CONDITIONS	24,420.96
ARDENT CONSTRUCTION LLC	09/13/2011	STRUCTURAL STEEL AND MISC STEE	22,800.00
ARLAN'S MARKETS	10/27/2010	EMERGENCY FOOD ASSISTANCE	58.98
ARLAN'S MARKETS	11/03/2010	EMERGENCY FOOD ASSISTANCE	29.82
ARLAN'S MARKETS	11/10/2010	EMERGENCY FOOD ASSISTANCE	30.00
ARLAN'S MARKETS	11/17/2010	FOOD	29.37
ARLAN'S MARKETS	12/08/2010	EMERGENCY FOOD ASSISTANCE	60.00
ARLAN'S MARKETS	02/09/2011	EMERGENCY FOOD ASSISTANCE	29.71
ARLAN'S MARKETS	02/15/2011	EMERGENCY FOOD ASSISTANCE	30.00
ARLAN'S MARKETS	03/01/2011	EMERGENCY FOOD ASSISTANCE	29.88
ARLAN'S MARKETS	03/08/2011	EMERGENCY FOOD ASSISTANCE	59.18
ARLAN'S MARKETS	03/22/2011	EMERGENCY FOOD ASSISTANCE	25.36
ARLAN'S MARKETS	04/19/2011	EMERGENCY FOOD ASSISTANCE	59.98
ARLAN'S MARKETS	04/26/2011	EMERGENCY FOOD ASSISTANCE	30.00
ARLAN'S MARKETS	05/10/2011	EMERGENCY FOOD ASSISTANCE	29.40
ARLAN'S MARKETS	05/17/2011	EMERGENCY FOOD ASSISTANCE	29.90
ARLAN'S MARKETS	06/14/2011	EMERGENCY FOOD ASSISTANCE	35.00
ARLAN'S MARKETS	08/16/2011	EMERGENCY FOOD ASSISTANCE	59.88
ARLAN'S MARKETS	09/13/2011	EMERGENCY FOOD ASSISTANCE	89.38
ARMS ROOM, THE	11/24/2010	FIRE ARMS QUALIFICATION FOR AL	286.91
ARMS ROOM, THE	01/04/2011	FIRE ARMS QULIFICATION FOR 2 D	338.74
ARMS ROOM, THE	02/15/2011	FIRE ARMS QULIFICATION FOR 2 D	338.74
ARMY SURPLUS WAREHOUSE INC	04/05/2011	CARGO NETS, 12' X 12'	673.56
ARONOWITZ, MARK	10/20/2010	CAUSE# 10CR1838 - DEF. NIGEL	367.25
ARONOWITZ, MARK	01/04/2011	CAUSE# 10CR3435 - DEF. JOHN S	1,212.25
ARONOWITZ, MARK	01/26/2011	CAUSE# 10CR2878 - DEF. ADAM G	331.50
ARONOWITZ, MARK	02/15/2011	CAUSE# 10CR3496 - DEF. GARTH	507.00
ARONOWITZ, MARK	03/08/2011	CAUSE# 10CR1544 / 10CR1589 - D	682.50
ARONOWITZ, MARK	03/15/2011	CAUSE# 10CR2525 / 10CR2526 / 1	1,287.00
ARONOWITZ, MARK	05/31/2011	CAUSE# 09CR1182 / 11CR0471 -	435.50
ARROWHEAD SCIENTIFIC INC	10/06/2010	ONE CASE OF LARGE sYNETRON LAT	473.50
ARROWHEAD SCIENTIFIC INC	12/22/2010	SHIPPING AND HANDLING	1,008.12
ARROWHEAD SCIENTIFIC INC	01/04/2011	MANFROTTO/BOGEN 3D JUNIOR HEAD	92.66
ARROWHEAD SCIENTIFIC INC	01/26/2011	SHIPPING	361.85
ARROWHEAD SCIENTIFIC INC	03/29/2011	ONE 25 PACK OF EVIDENCE KNIFE	413.99
ARROWHEAD SCIENTIFIC INC	05/03/2011	MICROFLEX SYNETRON POWDER FREE	38.15
ARROWHEAD SCIENTIFIC INC	05/17/2011	NIK PRESUMPTIVE DRUG TEST -E M	258.95
ARROWHEAD SCIENTIFIC INC	07/12/2011	10 GSR COLLECTION KIT FOR GUN	532.28

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ARROWHEAD SCIENTIFIC INC	08/02/2011	12" RULER TAPE	66.25
ARROWHEAD SCIENTIFIC INC	09/13/2011	ONE CHIEF PLUS FINGERPRINT KIT	54.34
ARTISTIC FRAMING	03/22/2011	CUSTOM FRAME FOR ANIMAL RESOUR	137.80
ARTISTIC FRAMING	04/19/2011	Framing of maps for Judge Henr	1,448.55
ASAHI INVESTMENTS LLC	12/08/2010	WHITENER, WILLIAM	100.00
ASHLEY INC	05/10/2011	DOLPHIN PARK PROMENADE RECONST	47,528.69
ASHLEY INC	08/16/2011	DOLPHIN PARK PROMENADE RECONST	25,551.96
ASHTON PARK APT	04/05/2011	MCMILLON, LEE EDWARDS	100.00
ASHTON PARK APT	06/07/2011	PRIMM, ALEXANDER	100.00
ASHTON PARK APT	06/28/2011	RAMIREZ, SORALLA	200.00
ASHTON PARK APT	08/16/2011	DOWNEY, SHAWNDREA	100.00
ASHTON PLACE APTS	12/08/2010	AUZSTON, TAMMY	200.00
ASHTON PLACE APTS	12/15/2010	COX, FARRAH	100.00
ASHTON PLACE APTS	02/15/2011	GEE, STEVEN WARREN	72.42
ASHTON PLACE APTS	06/21/2011	MALLET, MARY	99.31
ASPEN PUBLISHERS INC	03/15/2011	INVOICE 76160831 TITLE APA BAS	345.00
ASPEN PUBLISHERS INC	06/21/2011	2011 HR LAW STATE BY STATE GUI	351.00
ASSET ACCEPTANCE LLC	01/04/2011	REFUND ON CASE CV 54265 ON 09/	5.00
ASSOCIATION OF STATE FLOOD PL	01/10/2011	Annual membership dues for Mik	250.00
ASTIN, JULIE A	10/27/2010	REIMBURSE FOR SEPTEMBER 2010 M	224.00
ASTIN, JULIE A	11/10/2010	REIMBURE FOR OCTOBER 2010 MILE	183.00
ASTIN, JULIE A	12/15/2010	REIMBURSE FOR NOVEMBER 2010 MI	76.00
ASTIN, JULIE A	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	137.00
ASTIN, JULIE A	02/15/2011	REIMBURSE FOR JANUARY, 2011 MI	132.60
ASTIN, JULIE A	03/08/2011	REIMBURSE FOR FEBRUARY 2011 MI	114.75
ASTIN, JULIE A	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	209.61
ASTIN, JULIE A	05/17/2011	REIMBURSE FOR APRIL, 2011 MILE	200.43
ASTIN, JULIE A	06/14/2011	REIMBURSE FOR MAY, 2011 MILEAG	128.01
ASTIN, JULIE A	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	125.46
ASTIN, JULIE A	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	102.68
ASTIN, JULIE A	09/06/2011	REIMBURSE FOR AUGUST, 2011 MIL	119.88
AT&T MOBILITY	10/27/2010	MONTHLY CELL PHONE BILL FOR AC	13.47
AT&T MOBILITY	11/24/2010	MONTHLY CELL PHONE BILL FOR AC	69.45
AT&T MOBILITY	12/15/2010	MONTHLY CELL PHONE BILL FOR AC	55.98
AT&T MOBILITY	01/26/2011	MONTHLY CELL PHONE BILL FOR AC	55.98
AT&T MOBILITY	03/08/2011	MONTHLY CELL PHONE BILL FOR AC	56.22
AT&T MOBILITY	04/12/2011	MONTHLY CELL PHONE BILL FOR AC	56.22
AT&T MOBILITY	04/26/2011	MONTHLY CELL PHONE BILL FOR AC	56.22
AT&T MOBILITY	05/10/2011	BLANKET: 7 MONTHS MOBILITY BIL	50.40
AT&T MOBILITY	05/17/2011	MONTHLY CELL PHONE BILL FOR AC	56.16
AT&T MOBILITY	05/31/2011	BLANKET: 7 MONTHS MOBILITY BIL	44.40
AT&T MOBILITY	06/14/2011	BLANKET: 7 MONTHS MOBILITY BIL	99.60
AT&T MOBILITY	06/28/2011	MONTHLY CELL PHONE BILL FOR AC	56.16
AT&T MOBILITY	07/26/2011	BLANKET: 7 MONTHS MOBILITY BIL	10.40
AT&T MOBILITY	08/16/2011	BLANKET: 7 MONTHS MOBILITY BIL	58.00
AT&T MOBILITY	08/23/2011	MONTHLY CELL PHONE BILL FOR AC	112.29
AT&T MOBILITY	09/13/2011	BLANKET: 7 MONTHS MOBILITY BIL	34.00
AT&T MOBILITY	09/27/2011	MONTHLY CELL PHONE BILL FOR AC	56.13
AT&T SERVICES INC	01/26/2011	REIMBURSEMENT FOR SUBPOENAED R	50.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
ATIZ INNOVATION INC	07/12/2011	BOOKDRIVE PRO COMPLETE PACKAGE	23,070.00
ATTAWAY, ANGELA	07/26/2011	CONDUCT MANDATORY BLOOD DRAWS	320.00
ATTAWAY, ANGELA	09/20/2011	REGISTERED NURSE CONDUCTED MAN	200.00
ATTMORE, WILLIAM	02/09/2011	REFUND FOR 2010-6302-CC 12/3/1	5.00
ATTORNEY GENERALS OFFICE	07/19/2011	REGISTRATION FOR LINDA TELFAH	265.00
AUDIO VISUAL TECHNOLOGIES GROU	07/05/2011	BLANKET FOR AUDIO VISUAL TECHN	2,970.00
AULTIMATE ENTERTAINMENT	09/20/2011	AV EQUIPMENT REPAIRS IN THE EO	680.00
AULTIMATE ENTERTAINMENT	09/27/2011	AV EQUIPMENT FOR TEMPORARY REP	626.00
AUQUIR, PEDRO	08/16/2011	DAVIS, MARY	100.00
AUSTIN TITLE COMPANY	01/04/2011	REFUND ON RECEIPT #771359 ON 0	36.00
AUSTIN TITLE COMPANY	01/04/2011	Refund on Receipt #780367 on 0	36.00
AUTO FACELIFTS AND FASHIONS	10/06/2010	RECOVER SEAT	165.00
AUTO FACELIFTS AND FASHIONS	03/22/2011	SEAT RECOVER FOR UNIT 5808 T-R	125.00
AUTO FACELIFTS AND FASHIONS	04/12/2011	RECOVER SEAT ON UNIT 705 ROLLE	175.00
AUTO FACELIFTS AND FASHIONS	05/17/2011	REPAIR SEAT ON UNIT 801	125.00
AUTO FACELIFTS AND FASHIONS	08/09/2011	SEAT RECOVER ON UNIT 106 GRADA	165.00
AUTOZONE INC	10/06/2010	BLANKET FOR SMALL AUTO PARTS A	36.84
AUTOZONE INC	10/27/2010	BLANKET FOR SMALL AUTO PARTS A	141.47
AUTOZONE INC	11/10/2010	BLANKET FOR SMALL AUTO PARTS A	213.34
AUTOZONE INC	12/01/2010	BLANKET FOR SMALL AUTO PARTS A	37.97
AUTOZONE INC	12/15/2010	GABRIEL AIR-SHOCK KIT (REAR)	72.99
AUTOZONE INC	12/22/2010	BLANKET FOR SMALL AUTO PARTS A	43.42
AUTOZONE INC	01/19/2011	BLANKET FOR SMALL AUTO PARTS A	335.84
AUTOZONE INC	02/02/2011	GABRIEL HI-JACKERS AIR SHOCKS	256.94
AUTOZONE INC	03/01/2011	C570 DISC BRAKE CALIPER FOR TR	1,012.73
AUTOZONE INC	03/15/2011	BLANKET FOR SMALL AUTO PARTS A	15.47
AUTOZONE INC	03/29/2011	BLANKET FOR SMALL AUTO PARTS A	35.64
AUTOZONE INC	04/05/2011	BLANKET FOR SMALL AUTO PARTS A	3.59
AUTOZONE INC	04/19/2011	BLANKET FOR SMALL AUTO PARTS A	53.93
AUTOZONE INC	04/26/2011	BLANKET FOR SMALL AUTO PARTS A	4.98
AUTOZONE INC	05/03/2011	BLANKET FOR SMALL AUTO PARTS A	11.99
AUTOZONE INC	05/17/2011	BLANKET FOR SMALL AUTO PARTS A	33.97
AUTOZONE INC	05/24/2011	ENERGY SUSPENSION BUMP STOPS	365.78
AUTOZONE INC	05/31/2011	BLANKET FOR SMALL AUTO PARTS A	66.99
AUTOZONE INC	06/07/2011	BLANKET FOR SMALL AUTO PARTS A	76.72
AUTOZONE INC	06/14/2011	BLANKET FOR SMALL AUTO PARTS A	2.19
AUTOZONE INC	07/12/2011	BLANKET FOR SMALL AUTO PARTS A	8.99
AUTOZONE INC	07/26/2011	BLANKET FOR SMALL AUTO PARTS A	149.48
AUTOZONE INC	08/09/2011	BLANKET FOR SMALL AUTO PARTS A	114.99
AUTOZONE INC	08/16/2011	BLANKET FOR SMALL AUTO PARTS A	33.98
AUTOZONE INC	08/23/2011	BLANKET FOR SMALL AUTO PARTS A	4.29
AUTOZONE INC	08/30/2011	BLANKET FOR SMALL AUTO PARTS A	326.86
AUTOZONE INC	09/20/2011	BLANKET FOR SMALL AUTO PARTS A	117.88
AUTUMN CREEK DEVELOPMENT LT	01/04/2011	REFUND ON RECEIPT #771291 ON 0	48.00
AVILA, JOSUE	08/30/2011	REIMBURSEMENT FOR COUNTY GUARD	6,525.73
AVT TITLE SERVICES LLC	04/26/2011	OVERPAYMENT RECEIPT# 804829	20.00
AWARD COMPANY OF AMERICA	10/13/2010	Plaques for proclomations in C	273.10
AWARD COMPANY OF AMERICA	12/15/2010	Black Ebony Plaques for proclo	273.10
AWARD COMPANY OF AMERICA	04/26/2011	14 X 17 EZ PLAQUE BLACK EBONY	273.10

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
AWARD COMPANY OF AMERICA	06/21/2011	EZ Plaques for Judge Henry's o	273.10
AWARD COMPANY OF AMERICA	07/12/2011	14 X 17 EZ PLAQUE BLACK EBONY	277.10
AYALA, JESUS	03/01/2011	PAYMENT REFUND FOR CARBIDE-WAY	230.00
AYSON, BRIAN	11/24/2010	CAUSE# 306012 - DEF. BRET CVHA	260.00
AYSON, BRIAN	02/22/2011	CAUSE# 306891 - DEF, AARON GA	325.00
B & B ICE INC	10/06/2010	BLANKET FOR CRUSHED ICE TO BE	367.60
B & B ICE INC	10/20/2010	BLANKET FOR CRUSHED ICE TO BE	100.00
B & B ICE INC	10/27/2010	BLANKET FOR CRUSHED ICE DELIVE	124.40
B & B ICE INC	11/03/2010	BLANKET FOR CRUSHED ICE DELIVE	84.60
B & B ICE INC	11/10/2010	BLANKET FOR CRUSHED ICE DELIVE	164.20
B & B ICE INC	12/01/2010	BLANKET FOR CRUSHED ICE DELIVE	100.00
B & B ICE INC	12/22/2010	BLANKET FOR CRUSHED ICE DELIVE	164.20
B & B ICE INC	01/19/2011	BLANKET FOR CRUSHED ICE DELIVE	100.00
B & B ICE INC	02/15/2011	BLANKET FOR CRUSHED ICE DELIVE	50.00
B & B ICE INC	03/15/2011	BLANKET FOR CRUSHED ICE DELIVE	214.20
B & B ICE INC	03/22/2011	BLANKET FOR CRUSHED ICE DELIVE	84.60
B & B ICE INC	05/03/2011	BLANKET FOR CRUSHED ICE DELIVE	184.10
B & B ICE INC	05/24/2011	BLANKET FOR CRUSHED ICE DELIVE	304.00
B & B ICE INC	06/14/2011	BLANKET FOR CRUSHED ICE DELIVE	84.60
B & B ICE INC	06/28/2011	BLANKET FOR CRUSHED ICE DELIVE	174.15
B & B ICE INC	07/12/2011	BLANKET FOR CRUSHED ICE DELIVE	323.40
B & B ICE INC	07/19/2011	BLANKET FOR CRUSHED ICE DELIVE	50.00
B & B ICE INC	08/09/2011	BLANKET FOR CRUSHED ICE DELIVE	408.00
B & B ICE INC	08/23/2011	BLANKET FOR CRUSHED ICE DELIVE	204.00
B & B ICE INC	09/06/2011	BLANKET FOR CRUSHED ICE DELIVE	50.00
B & B ICE INC	09/13/2011	BLANKET FOR CRUSHED ICE DELIVE	50.00
B & B ICE INC	09/20/2011	BLANKET FOR CRUSHED ICE DELIVE	50.00
B & B ICE INC	09/27/2011	BLANKET FOR CRUSHED ICE DELIVE	495.56
B&MS CONSTRUCTION INC	09/20/2011	WILLIAMSON, PATRICIA 10908	22,854.41
B&S QUALLS CONSTRUCTION	10/20/2010	REMOVE FLOOR COATINGS AS NECES	23,249.75
B&S QUALLS CONSTRUCTION	11/17/2010	REPLACE/REPAIR T-ASPRAGAL (TOT	350.00
B&S QUALLS CONSTRUCTION	12/22/2010	REMOVE AND REPLACE APPROXIMATE	2,172.00
B&S QUALLS CONSTRUCTION	01/26/2011	REPAIR SUB FLOOR AND FLOAT FOR	1,485.00
B&S QUALLS CONSTRUCTION	03/15/2011	REMODELING PROJECT FOR NEW OFF	7,168.01
B&S QUALLS CONSTRUCTION	03/22/2011	TEAR OUT EXISTING CONCRETE INS	4,240.00
B&S QUALLS CONSTRUCTION	04/19/2011	INSTALL GLASS AT 3RD FL COUNTY	5,875.00
B&S QUALLS CONSTRUCTION	04/26/2011	FURNISH LABOR AND MATERIALS TO	6,350.00
B&S QUALLS CONSTRUCTION	05/10/2011	to remove one block in each re	300.00
B&S QUALLS CONSTRUCTION	06/14/2011	To assemble the new sign @ Jac	300.00
B.L. ALEXANDER ENTERPRISES INC	01/26/2011	#1 RETIE 244' OF GREEN VYNIL C	1,887.00
B.L. ALEXANDER ENTERPRISES INC	02/09/2011	FORT TRAVIS SEASIDE PARK	25,433.00
B.L. ALEXANDER ENTERPRISES INC	03/08/2011	STARIGHTEN 2 POST, READJUST TO	804.00
B.L. ALEXANDER ENTERPRISES INC	03/15/2011	STRAIGHTEN 9 POST, REWELD OVER	3,073.00
B.L. ALEXANDER ENTERPRISES INC	04/05/2011	FURNISH LABOR AND MATERIALS TO	675.00
B.L. ALEXANDER ENTERPRISES INC	04/26/2011	INSTALL 92' OF BLACK ALUMINUM	5,607.00
B.L. ALEXANDER ENTERPRISES INC	06/21/2011	1-REPAIR 75' OF 4' HIGH CHAIN	2,190.00
B.L. ALEXANDER ENTERPRISES INC	09/27/2011	ALL PROJECT ITEMS WILL BE LOCA	1,915.00
BABCHICK COHEN & GEROLD PC	01/04/2011	REFUND ON RECEIPT #768754 ON 0	20.00
BACLIFF BUILDERS SUPPLY INC.	10/20/2010	BLANKET FOR DRAINAGE CREW SUPP	309.11

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
BACLIFF BUILDERS SUPPLY INC.	11/03/2010	BLANKET FOR DRAINAGE CREW SUPP	145.59
BACLIFF BUILDERS SUPPLY INC.	11/10/2010	BLANKET FOR DRAINAGE CREW SUPP	11.98
BACLIFF BUILDERS SUPPLY INC.	01/04/2011	BLANKET FOR DRAINAGE CREW SUPP	23.97
BACLIFF BUILDERS SUPPLY INC.	01/26/2011	BLANKET FOR DRAINAGE CREW SUPP	18.50
BACLIFF BUILDERS SUPPLY INC.	02/02/2011	BLANKET FOR DRAINAGE CREW SUPP	15.98
BACLIFF BUILDERS SUPPLY INC.	02/15/2011	BLANKET FOR DRAINAGE CREW SUPP	46.14
BACLIFF BUILDERS SUPPLY INC.	03/01/2011	BLANKET FOR DRAINAGE CREW SUPP	122.89
BACLIFF BUILDERS SUPPLY INC.	03/15/2011	BLANKET FOR DRAINAGE CREW SUPP	322.48
BACLIFF BUILDERS SUPPLY INC.	04/26/2011	BLANKET FOR DRAINAGE CREW SUPP	59.22
BACLIFF BUILDERS SUPPLY INC.	05/10/2011	BLANKET FOR DRAINAGE CREW SUPP	164.90
BACLIFF BUILDERS SUPPLY INC.	06/07/2011	BLANKET FOR DRAINAGE CREW SUPP	567.15
BACLIFF BUILDERS SUPPLY INC.	06/21/2011	BLANKET FOR DRAINAGE CREW SUPP	88.84
BACLIFF BUILDERS SUPPLY INC.	06/28/2011	BLANKET FOR DRAINAGE CREW SUPP	81.86
BACLIFF BUILDERS SUPPLY INC.	07/05/2011	BLANKET FOR DRAINAGE CREW SUPP	99.90
BACLIFF BUILDERS SUPPLY INC.	07/12/2011	BLANKET FOR DRAINAGE CREW SUPP	174.44
BACLIFF BUILDERS SUPPLY INC.	07/19/2011	BLANKET FOR DRAINAGE CREW SUPP	6.00
BACLIFF BUILDERS SUPPLY INC.	07/26/2011	BLANKET FOR DRAINAGE CREW SUPP	31.98
BACLIFF BUILDERS SUPPLY INC.	08/09/2011	BLANKET FOR DRAINAGE CREW SUPP	87.25
BACLIFF BUILDERS SUPPLY INC.	09/13/2011	BLANKET FOR DRAINAGE CREW SUPP	38.76
BACLIFF BUILDERS SUPPLY INC.	09/27/2011	BLANKET FOR DRAINAGE CREW SUPP	45.54
BACLIFF MUNICIPAL UTILITY DIST	10/06/2010	4503 11TH STREET #A	127.88
BACLIFF MUNICIPAL UTILITY DIST	11/03/2010	4503 11TH STREET #B	15.08
BACLIFF MUNICIPAL UTILITY DIST	11/10/2010	4503 11TH STREET #A	113.30
BACLIFF MUNICIPAL UTILITY DIST	12/08/2010	4503 11th street#a	156.77
BACLIFF MUNICIPAL UTILITY DIST	01/10/2011	4503 11TH STREET #A	119.84
BACLIFF MUNICIPAL UTILITY DIST	01/26/2011	MEIER, WILLIAM	36.86
BACLIFF MUNICIPAL UTILITY DIST	02/09/2011	4503 11TH STREET B	31.41
BACLIFF MUNICIPAL UTILITY DIST	02/15/2011	GARRETT, BRENT	109.92
BACLIFF MUNICIPAL UTILITY DIST	02/15/2011	4503 11th STREET	81.90
BACLIFF MUNICIPAL UTILITY DIST	03/08/2011	BLANKET FOR WATER SERVICE FOR	216.32
BACLIFF MUNICIPAL UTILITY DIST	04/12/2011	4503 11TH STREET #B	116.32
BACLIFF MUNICIPAL UTILITY DIST	05/10/2011	4503 11TH STREET #B	173.10
BACLIFF MUNICIPAL UTILITY DIST	06/07/2011	4503 11TH STREET #B	166.82
BACLIFF MUNICIPAL UTILITY DIST	07/05/2011	BLANKET FOR WATER SERVICE FOR	246.47
BACLIFF MUNICIPAL UTILITY DIST	08/02/2011	4503 11TH STREET #B	47.74
BACLIFF MUNICIPAL UTILITY DIST	08/09/2011	4503 11TH STREET #A	144.71
BACLIFF MUNICIPAL UTILITY DIST	09/06/2011	BLANKET FOR WATER SERVICE FOR	239.94
BACOM INVESTIGATION SERVICE LI	12/08/2010	INVOICE# 10-203& 10-204 - CAUS	1,500.00
BACOM INVESTIGATION SERVICE LI	12/22/2010	CAUSXE# 10CR2001 - DEF. KAKIS	592.25
BAHEC LLC	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	388.56
BAHEC LLC	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	345.43
BAHEC LLC	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	657.13
BAHEC LLC	01/05/2011	DECEMBER 2010 GALVESTON COUNTY	209.40
BAHEC LLC	01/19/2011	JANUARY 2011- GALVESTON COUNTY	256.75
BAHEC LLC	02/22/2011	JANUARY 2011- ENDING MONTH DAT	213.07
BAHEC LLC	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	225.71
BAHEC LLC	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	833.39
BAHEC LLC	05/17/2011	APRIL 2011- INDIGENT MEDICAL	1,504.29
BAHEC LLC	06/21/2011	MAY 2011 MONTHLY INDIGENT INDI	902.57

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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BAHEC LLC	07/26/2011	JUNE 2011 MONTHLY INDIGENT HEA	510.48
BAHEC LLC	08/23/2011	JULY 2011- MONTHLY INDIGENT HE	776.21
BAHEC LLC	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	361.03
BAILEY & GALYEN	11/17/2010	CAUSE# 308182 - DEF. RANDY LE	113.75
BAILEY & GALYEN	12/15/2010	CAUSE# 271546 - DEF. BOBBY KL	325.00
BAILEY PROPERTIES LLC	07/19/2011	DOROTHY & JAMES SASKI	100.00
BAILEY, COURTNEY	06/21/2011	REFUND FOR COURTNEY BAILEY FOR	65.00
BAILEY, TED E. JR.	01/04/2011	REFUND ON RECEIPT #766504 ON 0	12.00
BAKER, JUDGE SUSAN	10/20/2010	RELIEF JUVENILE REFEREE FOR OC	1,250.00
BAKER, JUDGE SUSAN	10/27/2010	RELIEF JUVENILE COURT MASTER F	250.00
BAKER, JUDGE SUSAN	11/10/2010	VISITING JUDGE CC3	2,692.80
BAKER, JUDGE SUSAN	11/24/2010	RELIEF MASTERS REFEREE NOVEMBE	250.00
BAKER, JUDGE SUSAN	03/15/2011	RELIEF JUVENILE LAW MASTER FOR	250.00
BAKER, STEPHEN W	10/06/2010	CONTRACT SRVCS ASSOCIATE JUDGE	7,416.00
BAKER, STEPHEN W	10/20/2010	BLANKET FOR MAGISTRATE SERVICE	1,957.00
BAKER, STEPHEN W	10/27/2010	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	11/03/2010	CONTRACT SRVCS ASSOCIATE JUDGE	7,416.00
BAKER, STEPHEN W	11/10/2010	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	11/17/2010	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	11/24/2010	BLANKET FOR MAGISTRATE SERVICE	2,085.75
BAKER, STEPHEN W	12/01/2010	CONTRACT SRVCS ASSOCIATE JUDGE	6,437.50
BAKER, STEPHEN W	12/08/2010	BLANKET FOR MAGISTRATE SERVICE	2,214.50
BAKER, STEPHEN W	12/22/2010	BLANKET FOR MAGISTRATE SERVICE	7,416.00
BAKER, STEPHEN W	01/04/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	01/10/2011	BLANKET FOR MAGISTRATE SERVICE	1,339.50
BAKER, STEPHEN W	01/19/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	01/26/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	02/02/2011	BLANKET FOR MAGISTRATE SERVICE	2,446.75
BAKER, STEPHEN W	02/09/2011	BLANKET FOR MAGISTRATE SERVICE	7,416.00
BAKER, STEPHEN W	02/15/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	03/01/2011	BLANKET FOR MAGISTRATE SERVICE	8,394.50
BAKER, STEPHEN W	03/08/2011	BLANKET FOR MAGISTRATE SERVICE	1,107.25
BAKER, STEPHEN W	03/15/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	03/22/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	03/29/2011	CONTRACT SRVCS ASSOCIATE JUDGE	7,416.00
BAKER, STEPHEN W	04/05/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	04/12/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	04/19/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	04/26/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	05/03/2011	CONTRACT SRVCS ASSOCIATE JUDGE	7,545.25
BAKER, STEPHEN W	05/10/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	05/17/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	05/24/2011	BLANKET FOR MAGISTRATE SERVICE	1,957.00
BAKER, STEPHEN W	05/31/2011	CONTRACT SRVCS ASSOCIATE JUDGE	6,437.50
BAKER, STEPHEN W	06/07/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	06/14/2011	BLANKET FOR MAGISTRATE SERVICE	1,107.25
BAKER, STEPHEN W	06/21/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	06/28/2011	CONTRACT SRVCS ASSOCIATE JUDGE	7,416.00
BAKER, STEPHEN W	07/05/2011	BLANKET FOR MAGISTRATE SERVICE	978.50

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BAKER, STEPHEN W	07/12/2011	BLANKET FOR MAGISTRATE SERVICE	772.50
BAKER, STEPHEN W	07/19/2011	BLANKET FOR MAGISTRATE SERVICE	1,107.25
BAKER, STEPHEN W	07/26/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	08/02/2011	BLANKET FOR MAGISTRATE SERVICE	7,416.00
BAKER, STEPHEN W	08/09/2011	BLANKET FOR MAGISTRATE SERVICE	978.50
BAKER, STEPHEN W	08/16/2011	BLANKET FOR MAGISTRATE SERVICE	669.50
BAKER, STEPHEN W	08/23/2011	BLANKET FOR MAGISTRATE SERVICE	2,044.53
BAKER, STEPHEN W	08/30/2011	BLANKET FOR MAGISTRATE SERVICE	7,416.00
BAKER, STEPHEN W	09/06/2011	MAGISTRATE SERVICES- 8/22/11HR	978.50
BAKER, STEPHEN W	09/13/2011	WEEKEND-JAIL HEARINGS - 9/03/1	978.50
BAKER, STEPHEN W	09/20/2011	MAGISTRATE SERVICES INCLUDING	1,107.25
BAKER, STEPHEN W	09/27/2011	MGSTRT SRVCS 09/11-16-17-18/11	901.25
BALKUM, LAUIANNE	07/26/2011	EXPENSE STIPEND AS INTERN IN T	500.00
BALLEW, MICHAEL D & MARGO T.	02/15/2011	HMGP	33,946.50
BANCTEC INC	12/22/2010	ANNUAL SERVICE AGREEMENT FOR M	625.00
BANE MACHINERY HOUSTON LP	12/22/2010	WHEEL SEAL PLUS FREIGHT	58.39
BANE, JANIS	08/30/2011	MILEAGE TO AUSTIN TO ATTEND PR	458.87
BANK OF AMERICA N.A.	11/24/2010	COPIES BANK RECORDS FOR CASE #	76.94
BANK OF AMERICA N.A.	06/14/2011	BANK RECORDS REQUEST IN STATE	50.95
BANK OF NEW YORK, THE	03/01/2011	GC TAX AND REVENUE COB SERIES	410.00
BANK OF NEW YORK, THE	03/08/2011	FLAT ADMIN FEE FOR GC COMB TAX	200.00
BANK OF NEW YORK, THE	03/15/2011	FLAT ADMIN. FEE FOR GC COMB TA	200.00
BAR ASSOCIATION OF THE FIFTH	01/04/2011	Membership Dues January 2011-2	60.00
BARNES, DAVID	07/12/2011	MOTTESHEARD, TERRY	100.00
BARNES, DAVID	08/02/2011	RODNEY HENSON 5150 TIMOTHY #3	100.00
BARNETT & GARCIA	10/20/2010	ATTORNEY FEES	1,389.61
BARNETT & GARCIA	05/24/2011	UNDERPAYMENT OF JUDGMENT C1CV0	2.00
BARNETT, JOHN FRITZ	09/13/2011	REFUND CV-65170 #2011-4585-CC	6.00
BARNETT, STEPHANIE B	10/13/2010	CAUSE# 303567 - DEF. DELLRAY	884.00
BARNETT, STEPHANIE B	10/27/2010	CAUSE# 09CR2794 - DEF. HAROLD	364.00
BARNETT, STEPHANIE B	11/03/2010	CAUSE# 09CR2510 - DEF. JASON	487.50
BARNETT, STEPHANIE B	11/10/2010	CAUSE# 10XCR0437 / 10CR0431 -	760.50
BARNETT, STEPHANIE B	11/24/2010	CAUSE# 10CR1697 - DEF. QUANIE	949.00
BARNETT, STEPHANIE B	01/04/2011	CAUSE# 10CR1879 - DEF. LEKEND	195.00
BARNETT, STEPHANIE B	01/26/2011	CAUSE# 10CR2746 - DEF. ASHLI	292.50
BARNETT, STEPHANIE B	03/22/2011	JAIL DOCKET: 2/28/11 THRU 3/04	2,750.00
BARNETT, STEPHANIE B	04/05/2011	CAUSE# 11JV0015 - SIGNEE BY J	123.50
BARNETT, STEPHANIE B	04/12/2011	CAUSE# 10CR3199 - DEF. KATHY M	1,917.50
BARNETT, STEPHANIE B	04/19/2011	CAUSE# 08JV0014 - SIGNED BY J	195.00
BARNETT, STEPHANIE B	04/26/2011	CAUSE# 10CR2406 - DEF. ROBERT	1,891.50
BARNETT, STEPHANIE B	05/24/2011	CAUSE# 09CR1087 - DEF. JOSE N	195.00
BARNETT, STEPHANIE B	05/31/2011	CAUSE# 10CR3671 - DEF. MILES	429.00
BARNETT, STEPHANIE B	06/07/2011	CAUSE# 09CR3425 - DEF. LARRY D	2,361.50
BARNETT, STEPHANIE B	07/05/2011	CAUSE# 11JV0009 - SIGNED BY J	305.50
BARNETT, STEPHANIE B	08/02/2011	10CR2077,2406-R.J.WILTZ-BY JUD	825.50
BARNETT, STEPHANIE B	09/27/2011	11CR0517-DEF. M.D. TURNER-BY J	1,261.00
BARON, NEIL G	09/06/2011	CAUSE 10TX0399	500.00
BARON, NEIL G	09/27/2011	CAUSE 10TX0375	500.00
BARRETT DAFFIN FRAPPIER TURNE	02/09/2011	REFUND FOR 2010-5140-CC 10/19/	5.00

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BARRETT DAFFIN FRAPPIER TURNE	04/05/2011	REFUND FROM REC#2011915 CASE#6	5.00
BARRETT DAFFIN FRAPPIER TURNE	04/26/2011	REFUND FROM REC#2011838 CASE#6	5.00
BARRIER REEF EMERGENCY PHYSI	01/05/2011	DECEMEBR 2010 GALVESTON COUNTY	1,814.84
BARRIER REEF EMERGENCY PHYSI	02/22/2011	JANUARY 2011-ENDING MONTH DATA	439.76
BARRIER REEF EMERGENCY PHYSI	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	491.17
BARRIER REEF EMERGENCY PHYSI	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	604.20
BARRIER REEF EMERGENCY PHYSI	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	200.14
BARRIER REEF EMERGENCY PHYSI	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	817.42
BARRIER REEF EMERGENCY PHYSI	07/26/2011	JUNE 2011 INDIGENT HEALTHCARE	910.22
BARRIER REEF EMERGENCY PHYSI	08/23/2011	JULY 2011- MONTHLY INDIGENT ME	1,117.60
BARRIER REEF EMERGENCY PHYSI	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	580.14
BARROW, HAL	11/10/2010	REIMBURSEMENT FOR OUT-OF-POCKE	7.57
BARROW, HAL	01/05/2011	REIMBURSEMENT FOR OUT OF POCKE	3.32
BARROW, HAL	08/23/2011	REIMBURSEMENT OF OUT OF POCKET	27.35
BARRY L. RACUSIN & ASSOCIATES	01/04/2011	Refund on Receipt #778758 on 0	7.50
BASIC PRINTING	01/05/2011	ART SET-UP FOR UPDATE ON INFOR	3,500.00
BASSETT, MICHELE	10/06/2010	CAUSE# 10CP0052 - SIGNED BY JU	6,065.50
BATCHELOR BUSINESS MACHINES	01/19/2011	IBM WHEELWRITER 1500 TYPEWRITE	935.00
BATES, CYNTHIA	08/16/2011	REFUND FACILITY PERMIT #7962 F	65.00
BATSCHKE DESIGN INC	11/24/2010	DESIGN SERVICES AGREEMENT -	4,000.00
BATSCHKE DESIGN INC	03/08/2011	DESIGN SERVICES AGREEMENT -	1,700.00
BATSCHKE DESIGN INC	03/22/2011	DESIGN SERVICES AGREEMENT -	350.00
BATSCHKE DESIGN INC	06/28/2011	DESIGN SERVICES AGREEMENT -	450.00
BAY AREA ANESTHESIA SERVICES	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	366.98
BAY AREA ANESTHESIA SERVICES	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	88.39
BAY AREA ANESTHESIA SERVICES	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	66.17
BAY AREA ANESTHESIA SERVICES	01/05/2011	DECEMBER 2010 GALVESTON COUNTY	85.23
BAY AREA ANESTHESIA SERVICES	01/19/2011	JANUARY 2011- GALVESTON COUNTY	44.19
BAY AREA ANESTHESIA SERVICES	02/22/2011	JANUARY 2011- ENDING MONTH DAT	798.00
BAY AREA ANESTHESIA SERVICES	02/22/2011	JANUARY 2011-ENDING MONTH DATA	85.23
BAY AREA ANESTHESIA SERVICES	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	281.97
BAY AREA ANESTHESIA SERVICES	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	435.85
BAY AREA ANESTHESIA SERVICES	04/19/2011	MARCH 2011-MONTHLY INDIGENT CH	95.07
BAY AREA ANESTHESIA SERVICES	05/17/2011	APRIL 2011 INDIGENT HEALTH CAR	130.09
BAY AREA ANESTHESIA SERVICES	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	271.48
BAY AREA ANESTHESIA SERVICES	08/23/2011	JULY 2011- MONTHLY INDIGENT HE	567.84
BAY AREA ANESTHESIA SERVICES	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	31.88
BAY AREA ANESTHESIA SERVICES	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	108.31
BAY AREA APPRAISERS	08/23/2011	COST ESTIMATE FOR APPRAISAL FO	800.00
BAY AREA ENT SPECIALISTS LLP	01/19/2011	JANUARY 2011- GALVESTON COUNTY	135.79
BAY AREA GASTROENTEROLOGY P	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	1,921.85
BAY AREA GASTROENTEROLOGY P	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	90.96
BAY AREA GASTROENTEROLOGY P	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	230.75
BAY AREA GENERAL CRANE SERVI	02/15/2011	ANNUAL INSPECTION OF 3 CRANES	560.00
BAY AREA HOUSTON ECONOMIC P/	10/27/2010	APPROVED CC OCTOBER 6, 2010 M	35,000.00
BAY AREA HOUSTON ENDOSCOPY	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	13,500.00
BAY AREA HOUSTON ENDOSCOPY	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	12,600.00
BAY AREA HOUSTON ENDOSCOPY	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	8,700.00
BAY AREA HOUSTON ENDOSCOPY	01/05/2011	DECEMEBR 2010-GALVESTON COUNTY	2,800.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
BAY AREA HOUSTON ENDOSCOPY	02/22/2011	JANUARY 2011- ENDING MONTH DAT	5,600.00
BAY AREA HOUSTON ENDOSCOPY	03/15/2011	FEBRAURY 2011- GALVESTON COUNT	2,800.00
BAY AREA HOUSTON ENDOSCOPY	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	14,300.00
BAY AREA HOUSTON ENDOSCOPY	05/17/2011	APRIL 2011 INDIGENT MONTHLY ME	12,100.00
BAY AREA HOUSTON ENDOSCOPY	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	7,969.97
BAY AREA HOUSTON ENDOSCOPY	07/26/2011	JUNE2011 MONTHLY INDIGENT HEAL	5,344.72
BAY AREA HOUSTON ENDOSCOPY	08/23/2011	JULY-2011 MONTHLY INDIGENT MED	609.70
BAY AREA HOUSTON ENDOSCOPY	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	2,347.20
BAY AREA HOUSTON GASTROENTE	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	101.85
BAY AREA HOUSTON GASTROENTE	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	1,948.70
BAY AREA HOUSTON GASTROENTE	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	423.44
BAY AREA HOUSTON GASTROENTE	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	2,474.56
BAY AREA HOUSTON GASTROENTE	01/05/2011	DECEMBER 2010-GALVESTON COUNTY	149.77
BAY AREA HOUSTON GASTROENTE	01/19/2011	JANUARY 2011- GALVESTON COUNTY	67.90
BAY AREA HOUSTON GASTROENTE	01/19/2011	JANUARY 2011- GALVESTON COUNTY	95.36
BAY AREA HOUSTON GASTROENTE	02/22/2011	JANUARY 2011- ENDING MONTH DAT	745.10
BAY AREA HOUSTON GASTROENTE	02/22/2011	JANUARY 2011- ENDING MONTH GAL	450.11
BAY AREA HOUSTON GASTROENTE	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	33.95
BAY AREA HOUSTON GASTROENTE	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	1,303.20
BAY AREA HOUSTON GASTROENTE	04/19/2011	MARCH 2011 MONTHLY INDIGENT CH	703.90
BAY AREA HOUSTON GASTROENTE	04/19/2011	MARCH 2011 MONTHLY INDIGENT CH	2,411.36
BAY AREA HOUSTON GASTROENTE	04/19/2011	MARCH 2011 MONTHLY INDIGENT HE	1,417.39
BAY AREA HOUSTON GASTROENTE	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	660.46
BAY AREA HOUSTON GASTROENTE	05/17/2011	APRIL 2011 INDIGENT MEDICAL BI	1,853.63
BAY AREA HOUSTON GASTROENTE	05/17/2011	APRIL 2011 INDIGENT MEDICAL BI	338.67
BAY AREA HOUSTON GASTROENTE	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	839.62
BAY AREA HOUSTON GASTROENTE	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	1,740.16
BAY AREA HOUSTON GASTROENTE	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	371.11
BAY AREA HOUSTON GASTROENTE	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	124.80
BAY AREA HOUSTON GASTROENTE	07/26/2011	JUNE 2011 INDIGENT HEALTHCARE	656.38
BAY AREA HOUSTON GASTROENTE	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	1,733.43
BAY AREA HOUSTON GASTROENTE	08/23/2011	JULY 2011- MONTHLY INDIGENT HE	430.54
BAY AREA HOUSTON GASTROENTE	08/23/2011	JULY-2011 MONTHLY INDIGENT MED	635.38
BAY AREA HOUSTON GASTROENTE	08/23/2011	JULY 2011- MONTHLY INDIGENT HE	532.12
BAY AREA HOUSTON GASTROENTE	09/20/2011	AUGUST 2011 MEDICAL INDIGENT C	33.27
BAY AREA HOUSTON GASTROENTE	09/20/2011	AUGUST2011 MEDICAL INDIGENT CA	641.29
BAY AREA HOUSTON GASTROENTE	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	1,168.38
BAY AREA MEALS ON WHEELS	10/27/2010	GRANT PAYMENT AS REQUIRED FOR	1,000.00
BAY AREA MEALS ON WHEELS	07/12/2011	COUNTY GRANT FOR TEXANS FEEDIN	1,000.00
BAY AREA RECOVERY CENTER	10/13/2010	SCP	3,096.00
BAY AREA RECOVERY CENTER	10/27/2010	SCP	5,140.00
BAY AREA RECOVERY CENTER	11/03/2010	NON-PROFIT CHEMICAL DEPENDENCY	697.25
BAY AREA RECOVERY CENTER	12/01/2010	SUPERVISION	4,815.50
BAY AREA RECOVERY CENTER	12/22/2010	SCP	2,930.50
BAY AREA RECOVERY CENTER	01/26/2011	SCP	3,182.50
BAY AREA RECOVERY CENTER	02/22/2011	SCP	2,259.00
BAY AREA RECOVERY CENTER	04/12/2011	SUPERVISION	1,459.50
BAY AREA RECOVERY CENTER	04/26/2011	SCP	2,410.50
BAY AREA RECOVERY CENTER	05/17/2011	SCP	758.00

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Payee	Date	Description	Amount
BAY AREA RECOVERY CENTER	06/21/2011	SUPERVISION	1,442.50
BAY AREA RECOVERY CENTER	07/19/2011	SCP	739.50
BAY AREA RECOVERY CENTER	08/02/2011	SCP	350.00
BAY AREA RECOVERY CENTER	09/06/2011	SCP	1,172.00
BAY AREA RECOVERY CENTER	09/27/2011	SCP	1,926.00
BAY COLONY APARTMENTS	12/08/2010	MCNAIR, GINGER	100.00
BAY COLONY APARTMENTS	12/22/2010	AGUILERA, RIGOBERTO	118.91
BAY ELECTRIC SUPPLY INC	12/22/2010	LAMP HIGH OUTPUT FLUORESCENT L	289.20
BAY ELECTRIC SUPPLY INC	03/01/2011	LAMP HIGH OUTPUT FLUORESCENT L	104.00
BAY ELECTRIC SUPPLY INC	09/13/2011	125VAC MRS 11028 CAPACITOR STA	34.00
BAY ENVIRONMENTAL INC.	12/15/2010	County wide Asbestos Inspectio	610.00
BAY ENVIRONMENTAL INC.	01/19/2011	County wide Asbestos Inspectio	2,000.00
BAY ENVIRONMENTAL INC.	06/14/2011	County wide Asbestos Inspectio	960.00
BAY ENVIRONMENTAL INC.	08/02/2011	County wide Asbestos Inspectio	900.00
BAY ENVIRONMENTAL INC.	08/23/2011	ASBESTOS INSPECTING, TESTING,	600.00
BAY ENVIRONMENTAL INC.	09/06/2011	ASBESTOS INSPECTING, TESTING,	635.00
BAY VUE GROCERY	11/03/2010	REFUND RESTITUTION MADE BY DIR	13.45
BAYGAS INC	10/06/2010	BLANKET FOR PROPANE GAS USED T	169.95
BAYGAS INC	10/27/2010	BLANKET FOR PROPANE REFILLS FO	98.40
BAYGAS INC	11/03/2010	PROPANE FUEL TO FILL PROPANE T	140.64
BAYGAS INC	11/17/2010	BLANKET FOR PROPANE GAS TO HEA	98.64
BAYGAS INC	12/01/2010	PROPANE FUEL TO FILL PROPANE T	26.88
BAYGAS INC	12/08/2010	BLANKET FOR PROPANE GAS TO HEA	91.20
BAYGAS INC	12/22/2010	BLANKET FOR PROPANE GAS TO HEA	98.64
BAYGAS INC	01/04/2011	BLANKET FOR PROPANE GAS TO HEA	76.80
BAYGAS INC	01/19/2011	BLANKET FOR PROPANE REFILLS FO	446.52
BAYGAS INC	01/26/2011	BLANKET FOR PROPANE GAS TO HEA	598.94
BAYGAS INC	02/15/2011	BLANKET FOR PROPANE GAS TO HEA	763.16
BAYGAS INC	03/01/2011	BLANKET FOR PROPANE GAS TO HEA	743.91
BAYGAS INC	03/08/2011	BLANKET FOR PROPANE GAS TO HEA	103.25
BAYGAS INC	03/15/2011	BLANKET FOR PROPANE REFILLS FO	1,292.80
BAYGAS INC	03/22/2011	BLANKET FOR PROPANE GAS TO HEA	220.13
BAYGAS INC	04/12/2011	BLANKET FOR PROPANE GAS TO HEA	206.19
BAYGAS INC	04/26/2011	BLANKET FOR PROPANE GAS TO HEA	292.19
BAYGAS INC	05/03/2011	BLANKET FOR PROPANE GAS TO HEA	287.20
BAYGAS INC	05/10/2011	BLANKET FOR PROPANE GAS TO HEA	94.68
BAYGAS INC	05/17/2011	BLANKET FOR PROPANE GAS TO HEA	105.69
BAYGAS INC	05/31/2011	BLANKET FOR PROPANE GAS TO HEA	165.72
BAYGAS INC	06/14/2011	BLANKET FOR PROPANE GAS TO HEA	87.26
BAYGAS INC	06/28/2011	BLANKET FOR PROPANE GAS TO HEA	228.72
BAYGAS INC	07/12/2011	BLANKET FOR PROPANE GAS TO HEA	89.37
BAYGAS INC	07/26/2011	BLANKET FOR PROPANE GAS TO HEA	86.40
BAYGAS INC	08/02/2011	BLANKET FOR PROPANE GAS TO HEA	86.72
BAYGAS INC	08/09/2011	BLANKET FOR PROPANE GAS TO HEA	97.20
BAYGAS INC	08/23/2011	BLANKET FOR PROPANE GAS TO HEA	184.41
BAYGAS INC	08/30/2011	BLANKET FOR PROPANE GAS TO HEA	44.28
BAYGAS INC	09/27/2011	BLANKET FOR PROPANE GAS TO HEA	109.89
BAYLOR COLLEGE OF MEDICINE	01/05/2011	HEALTH CARE MEDICAL BILLING/J	118.45
BAYLOR COLLEGE OF MEDICINE	01/05/2011	DECEMBER 2010- GALVESTON COUNT	1,646.79

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
BAYLOR COLLEGE OF MEDICINE	01/05/2011	DECEMBER 2010- GALVESTON COUNT	659.03
BAYLOR COLLEGE OF MEDICINE	02/22/2011	JANUARY 20111-ENDING MONTH DAT	253.60
BAYLOR COLLEGE OF MEDICINE	08/16/2011	JULY 2011 MEDICAL INDIGENT CAR	228.33
BAYLOR COLLEGE OF MEDICINE	08/16/2011	JULY 2011 MEDICAL BILLING	2,732.40
BAYLOR COLLEGE OF MEDICINE	08/16/2011	JULY 2011 MONTHLY MEDICAL CLAI	672.63
BAYLOR COLLEGE OF MEDICINE	08/16/2011	JULY 2011 MEDICAL BILILNG	81.66
BAYLOR COLLEGE OF MEDICINE	08/16/2011	JULY 2011* INDIGENT HEALTH CAR	27.86
BAYOU LAND CONSERVANCY	05/24/2011	SETTLEMENT OF PROPERTY TAKING	3,230.00
BAYPOINT MANOR APT	05/03/2011	ROBERSON, RITA	19.18
BAYSHORE SURVEYING INSTRUME	10/20/2010	CRAIN 22219 WOOD/FG DUAL CLAMP	9,109.95
BAYSHORE SURVEYING INSTRUME	11/03/2010	ONE DATA CABLE FOR THE LAZER T	80.00
BAYSHORE SURVEYING INSTRUME	03/22/2011	ALUMIUM LASER TRIPODS	520.00
BAYSHORE SURVEYING INSTRUME	04/26/2011	LASER REPAIR ON OLD LASER	325.00
BAYSHORE SURVEYING INSTRUME	09/13/2011	BLANKET FOR ANNUAL SERVICE TO	175.00
BAYSHORE SURVEYING INSTRUME	09/20/2011	BLANKET FOR ANNUAL SERVICE TO	150.00
BAYTEC SERVICE LLC	03/29/2011	30-BLUE BARRELL GARBAGE RECEPT	750.00
BAYTOWN POLICE DEPARTMENT	11/24/2010	40 HOUR TRAINING FOR DEPUTY MU	65.00
BAYWIND VISTA	09/13/2011	LOPEZ, PAIGE	100.00
BBVA COMPASS	07/12/2011	Overpayment Receipt# 818227	12.00
BCRC-E	01/04/2011	Refund on Receipt #772869 on 0	7.00
BEACON PLACE - WOMAN INC	09/13/2011	LAGUER, AIDA	100.00
BEARCOM OPERATING LLC	11/24/2010	HOOK UP REPEATER TO IP233 - DO	216.60
BEARCOM OPERATING LLC	12/01/2010	DESIGN/BUILD UNIDIRECTIONAL CR	441.70
BEARCOM OPERATING LLC	01/19/2011	2 STANDARD RADIO VEHICLE INSTA	599.87
BEARCOM OPERATING LLC	03/15/2011	PART #65828 - GLASS MOUNT ANTE	93.20
BECK DISASTER RECOVERY INC	12/22/2010	CONTRACT SERVICES FOR GALVESTO	393,434.58
BECK DISASTER RECOVERY INC	01/04/2011	PW# TMF-058	11,917.50
BECK DISASTER RECOVERY INC	01/05/2011	PW# TMF-058	5,625.49
BECK DISASTER RECOVERY INC	01/10/2011	107826, 107827, 107828, 10782	61,077.50
BECK DISASTER RECOVERY INC	01/10/2011	107826, 107827, 107828, 10782	67.50
BECK DISASTER RECOVERY INC	01/19/2011	PW# JWW-130	3,767.50
BECK DISASTER RECOVERY INC	01/26/2011	PW# JWW-127	6,582.50
BECK DISASTER RECOVERY INC	02/02/2011	111485, 111473, 111474, 11149	37,917.50
BECK DISASTER RECOVERY INC	02/09/2011	PW# JWW-148	258,447.20
BECK DISASTER RECOVERY INC	02/15/2011	PW# JWW-147	3,405.00
BECK DISASTER RECOVERY INC	02/22/2011	PW# JWW-154	46,687.50
BECK DISASTER RECOVERY INC	03/22/2011	PROFESSIONAL SERVICES ENDING	268,835.93
BECK DISASTER RECOVERY INC	04/12/2011	BLANKET PW# JWW-134	1,135.00
BECK DISASTER RECOVERY INC	04/19/2011	PW# TMF-058	135.00
BECK DISASTER RECOVERY INC	05/10/2011	HMGP	123,377.10
BECK DISASTER RECOVERY INC	05/24/2011	HMGP	218,752.50
BECK DISASTER RECOVERY INC	05/31/2011	HMGP APPROVED CC 03/18/10 ITEM	362,494.62
BECK DISASTER RECOVERY INC	08/16/2011	HMGP APPROVED 03/18/09 ITEM 22	72,329.47
BECK DISASTER RECOVERY INC	08/23/2011	ADMIN INVOICE INV-00015836549	311,394.31
BECK, JAMES	09/20/2011	OVER PAYMENT ON 08CP0088 SEND	4.50
BEELER MANSKE CLINIC LLP	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	13.64
BEELER MANSKE CLINIC LLP	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	33.00
BEELER MANSKE CLINIC LLP	01/05/2011	DECEMBER 2010- GALVESTON COUNT	6.82
BEELER MANSKE CLINIC LLP	01/19/2011	JANUARY 2011- GALVESTON COUNTY	6.82

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BEELER MANSKE CLINIC LLP	02/22/2011	JANUARY 2011- ENDING MONTH DAT	36.82
BEELER MANSKE CLINIC LLP	04/19/2011	MARCH 2011 MONTHLY INDIGENT BI	88.23
BEELER MANSKE CLINIC LLP	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	743.13
BEELER MANSKE CLINIC LLP	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	247.83
BEELER MANSKE CLINIC LLP	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	211.38
BEELER MANSKE CLINIC LLP	08/16/2011	JULY 2011 INDIGENT HEALTH CARE	23.66
BEELER MANSKE CLINIC LLP	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	13.36
BEHLMANN LAW FIRM LP	07/12/2011	Overpayment Receipt# 815071	12.00
BEHRANA, SONIA	10/06/2010	JAIL DOCKET: 9/07/10 THRU 9/10	950.00
BEHRANA, SONIA	10/20/2010	CAUSE# 303865 - DEF. KEITH GA	585.00
BEHRANA, SONIA	03/22/2011	CAUSE# 307743 - DEF. JARTA L.	390.00
BEHRANA, SONIA	04/19/2011	CAUSE# 310272 - DEF. JULIANA	455.00
BEHRANA, SONIA	07/26/2011	312014-I.SOTO-JUDGE BARBARA RO	845.00
BEHRANA, SONIA	09/06/2011	313694-DEF. J. NELSON-BY JUDGE	357.50
BELL INVESTIGATION COMPANY	10/13/2010	INVESTIGATION EXPENSES - SIGNE	750.00
BELL INVESTIGATION COMPANY	10/27/2010	CAUSE# 10CR0887 - DEF. THOMAS	290.00
BELL, PATSY J	05/17/2011	WRIGHT, KIMBERLY	100.00
BELL, PAULA	10/06/2010	MILEAGE FOR CASEWORK SEPTEMBER	77.65
BELL, PAULA	11/17/2010	MILEAGE FOR OCTOBER 2010 CASEW	81.30
BELL, PAULA	12/15/2010	NOVEMBER 2010 MILEAGE FOR CASE	75.95
BELL, PAULA	01/19/2011	DECEMBER 2010 MILEAGE FOR CASE	110.40
BELL, PAULA	02/09/2011	JANUARY 2011 MILEAGE FOR CASEW	99.65
BELL, PAULA	03/15/2011	FEBRUARY 2011 MILEAGE FOR CASE	68.95
BELL, PAULA	05/03/2011	MARCH 2011 MILEAGE FOR CASEWOR	112.61
BELL, PAULA	05/17/2011	APRIL 2011 MILEAGE FOR CASEWOR	113.22
BELL, PAULA	06/14/2011	MAY 2011 MILEAGE FOR CASEWORK	98.43
BELL, PAULA	07/19/2011	JUNE 2011 MILEAGE FOR CASEWORK	95.37
BELL, PAULA	08/23/2011	JULY 2011 MILEAGE FOR CASEWORK	71.40
BELL, PAULA	09/13/2011	AUGUST 2011 MILEAGE FOR CASEWO	124.95
BELLOW, REGIS	09/13/2011	CHATMAN, KANESHIA	200.00
BEN MEADOWS COMPANY	12/01/2010	ITEM # 7JF-107500	71.36
BEN TURNER JR. & ASSOCIATES PC	09/13/2011	REFUND #820837 7/20/11	12.00
BENDER ENTERPRISES INC	07/26/2011	SHIPPING COSTS	539.95
BENITEZ, ROSA	07/19/2011	DUNCAN, RAY	200.00
BENNETT, JAMES M	10/06/2010	ATTORNEY OF THE MONTH: AUGUST	1,800.00
BENNETT, JAMES M	11/03/2010	CAUSE# 09CR2292 / 09CR2293 -	1,820.00
BENNETT, JAMES M	11/10/2010	CAUSE# 302163 / 302157 / 30244	195.00
BENNETT, JAMES M	11/17/2010	CAUSE# 09CR2831 - DEF. HARVEY	1,330.00
BENNETT, JAMES M	12/01/2010	CAUSE# 10CR0836 - DEF. MATTHE	1,755.00
BENNETT, JAMES M	12/15/2010	CAUSE# 09CR2341 - DEF. JAMES	3,195.00
BENNETT, JAMES M	12/22/2010	CAUSE# 10CR2717 - DEF. DARYUS	622.50
BENNETT, JAMES M	01/04/2011	CAUSE# 10CR0917 - DEF. GILBER	3,055.00
BENNETT, JAMES M	01/26/2011	CAUSE# 10XCR2293 / 2294 - DEF	687.50
BENNETT, JAMES M	02/09/2011	CAUSE# 09CR2002 - DEF. ROBIN	877.50
BENNETT, JAMES M	02/22/2011	CAUSE# 10CR3161 / 10CR3175 / 1	5,427.50
BENNETT, JAMES M	03/01/2011	CAUSE# 306322 - DEF. NICHOLAS	265.00
BENNETT, JAMES M	03/08/2011	CAUSE# 10CR3694 - DEF. GIA PA	1,727.50
BENNETT, JAMES M	03/15/2011	CAUSE# 10CR0947 - DEF. STEVEN	1,625.00
BENNETT, JAMES M	03/22/2011	CAUSE# 10JV0163 - SIGNED BY J	260.00

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Payee	Date	Description	Amount
BENNETT, JAMES M	03/29/2011	CAUSE# 20CR2524 - DEF. QUENTO	2,340.00
BENNETT, JAMES M	04/19/2011	CAUSE# 10CR1195 - DEF. JASON	650.00
BENNETT, JAMES M	05/03/2011	JAIL DOCKET: 4/19/11 THRU 4/22	950.00
BENNETT, JAMES M	05/24/2011	CAUSE# 10CR3595 - DEF. GEORGE	1,405.00
BENNETT, JAMES M	05/31/2011	CAUSE# 10CR2251,2252, 2253 - D	1,202.50
BENNETT, JAMES M	06/07/2011	CAUSE# 10CP0067 - SIGNED BY JU	130.00
BENNETT, JAMES M	06/28/2011	10CR3103/11CR1280/313943 - DEF	856.00
BENNETT, JAMES M	07/05/2011	CAUSE# 11CR0962 - DEF. ROBBIE	666.25
BENNETT, JAMES M	07/19/2011	CAUSE# 310184 - DEF. MARCUS S	325.00
BENNETT, JAMES M	08/02/2011	10CR0345,10CR1302-J. GARCIA-BY	780.00
BENNETT, JAMES M	08/09/2011	07CR2433-T.B. COLLINS-BY JUSDG	1,305.00
BENNETT, JAMES M	08/23/2011	10CR3002-DEF. R. BADAL-BY JUDG	780.00
BENNETT, JAMES M	08/30/2011	11CR1319-DEF. K. VALLIN-BY JUD	845.00
BENNETT, JAMES M	09/20/2011	11CR1015-DEF. J.CAMPBELL-BY JU	1,413.75
BENSON & ANDERSON LLP	10/06/2010	REFUND FOR ESCROW ACCOUNT #706	139.00
BENSON, LINDA	10/06/2010	REFUND FOR PAUL HOPKINS PARK C	60.00
BENTLEY SYSTEMS INC	12/15/2010	MICROSTATION POWERDRAFT SELECT	295.00
BERARDINELLI CORREIA, SHAUNA I	02/22/2011	ATTORNEY OF THE MONTH: JANUARY	1,800.00
BERARDINELLI CORREIA, SHAUNA I	03/29/2011	CAUSE# 08CR3686 - DEF. DUSTIN	487.50
BERARDINELLI CORREIA, SHAUNA I	04/12/2011	CAUSE# 10CR1741 - DE. DANIELL	734.50
BERARDINELLI CORREIA, SHAUNA I	04/26/2011	CAUSE# 305373 - DEF. DANIELLE	130.00
BERARDINELLI CORREIA, SHAUNA I	05/10/2011	CAUSE# 09JV0323 - SIGNED BY J	81.25
BERARDINELLI CORREIA, SHAUNA I	06/14/2011	CAUSE# 10JV0122 - SIGNED BY JU	568.75
BERARDINELLI CORREIA, SHAUNA I	06/21/2011	CAUSE# 301912/301909 - DEF. AL	195.00
BERARDINELLI CORREIA, SHAUNA I	06/21/2011	CAUSE# 11CR423/422/0544 - DEF	503.75
BERARDINELLI CORREIA, SHAUNA I	07/19/2011	CAUSE# 313549 - DEF. KANEISHA	146.25
BERARDINELLI CORREIA, SHAUNA I	08/02/2011	11CR0949-C.R.CALDERON- BY JUDG	195.00
BERARDINELLI CORREIA, SHAUNA I	08/09/2011	10CR3548-DEF. E.E. GARCIA-BY J	455.00
BERARDINELLI CORREIA, SHAUNA I	09/06/2011	11CR0980,0938,313484-DEF. T.R.	552.50
BERARDINELLI CORREIA, SHAUNA I	09/27/2011	11JV0007-BY JUDGE R. QUINTANIL	227.50
BERGE, RUSS	11/24/2010	SETTLEMENT OF SMALL CLAIM OF R	3,040.49
BERLINGER, TIM	04/19/2011	ATTY ADLITEM MH3878 (AMF)	309.75
BERLY, BRETT T.	05/17/2011	OVERPAYMENT RECEIPT# 2011-1882	179.00
BERTINI & ASSOCIATES	05/17/2011	CAIUSE# 308565 / DEF. GARY DA	195.00
BEST BUY STORES LP	12/01/2010	NIKON COOLPIX S4000- DIGITAL C	189.41
BEST BUY STORES LP	01/19/2011	4 YR PROTECTION PLAN	439.98
BEST BUY STORES LP	03/08/2011	LOWEPRO ADVENTURA ULTRA ZOOM 1	247.49
BETA TECHNOLOGY INC	10/20/2010	BIO HAZARD CLEAN UP FOR NEW CO	317.75
BETA TECHNOLOGY INC	10/27/2010	GREASEAWAY W/SYPHON DRUM PUMP	3,072.38
BETA TECHNOLOGY INC	11/03/2010	DR2000 PUMP W/VITON TUBES TO R	1,777.56
BETA TECHNOLOGY INC	11/24/2010	2025-20D GREASEAWAY W/SYPHON D	1,994.40
BETA TECHNOLOGY INC	12/08/2010	9412 VITON TUBE KITS FOR VARIO	110.00
BETA TECHNOLOGY INC	12/22/2010	2025-20D GREASEAWAY W/SYPHON D	1,994.40
BETA TECHNOLOGY INC	01/05/2011	GREASEAWAY FOR DICKINSON SHOP	1,350.00
BETA TECHNOLOGY INC	01/26/2011	2025-20D GREASEAWAY HEAVY DUTY	898.98
BETA TECHNOLOGY INC	03/01/2011	ROUGHNECK	2,390.84
BETA TECHNOLOGY INC	03/15/2011	GREASEAWAY FOR THE DICKINSON S	2,700.00
BETA TECHNOLOGY INC	03/29/2011	2025-20D GREASEAWAY W/2 GALLON	644.40
BETA TECHNOLOGY INC	04/19/2011	2025-20D GREASEAWAY W/2-GALLON	644.40

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Payee	Date	Description	Amount
BETA TECHNOLOGY INC	04/26/2011	ROUGHNECK	480.00
BETA TECHNOLOGY INC	05/03/2011	GREASEAWAY FOR DICKINSON & BOL	2,923.49
BETA TECHNOLOGY INC	05/10/2011	1 OZ PAIL PUMPS	714.00
BETA TECHNOLOGY INC	05/17/2011	GREASEAWAY PLUS 2026-20D WITH	644.40
BETA TECHNOLOGY INC	05/24/2011	ROUGHNECK	480.00
BETA TECHNOLOGY INC	06/14/2011	GREASE-AWAY FOR DICKINSON SHOP	1,350.00
BETA TECHNOLOGY INC	06/21/2011	2026-20D GREASEAWAY PLUS W/2-G	644.40
BETA TECHNOLOGY INC	07/05/2011	FAB TABS FOR COUNTY BLDGS	1,084.00
BETA TECHNOLOGY INC	07/12/2011	GREASEAWAY	2,700.00
BETA TECHNOLOGY INC	07/19/2011	2026-20D GREASEAWAY PLUS W/2-G	644.40
BETA TECHNOLOGY INC	08/09/2011	ANT KILLER - ELIMINATOR	202.11
BETA TECHNOLOGY INC	08/16/2011	2026-20D GREASEAWAY PLUS W/2 G	644.40
BETA TECHNOLOGY INC	08/23/2011	GREASEAWAY FOR DICKINSON SHOP	1,350.00
BETA TECHNOLOGY INC	09/20/2011	GREASEAWAY	1,350.00
BETA TECHNOLOGY INC	09/27/2011	2026-20D GREASEAWAY PLUS W/ 2	644.40
BETH A KLEIN & ASSOCIATES PC	09/27/2011	10CP0119-BY JUDGE J. YARBROUGH	1,966.25
BETTISON DOYLE APFFEL & GUARII	10/06/2010	PAYMENT FOR SERVICES AS ATTORN	200.00
BETTISON DOYLE APFFEL & GUARII	10/06/2010	REFUND FOR OVERPAYMENT ON PR71	5.00
BETTISON DOYLE APFFEL & GUARII	02/02/2011	CAUSE 09TX0551	500.00
BETTISON DOYLE APFFEL & GUARII	05/03/2011	CAUSE 10TX0323	1,000.00
BETTISON DOYLE APFFEL & GUARII	07/12/2011	CAUSE 10TX0476	500.00
BETTISON DOYLE APFFEL & GUARII	09/06/2011	CAUSE 10TX0030	284.83
BETTISON DOYLE APFFEL & GUARII	09/06/2011	REFUND 2011-5042-CC CASE PR-72	5.00
BFI WASTE SERVICES OF TEXAS LF	10/13/2010	BLANKET FOR DUMPING DEBRIS AT	2,295.41
BFI WASTE SERVICES OF TEXAS LF	10/20/2010	OCT 10 6607 FM1764 MED EXAM TC	475.80
BFI WASTE SERVICES OF TEXAS LF	10/20/2010	BLANKET FOR DUMPING DEBRIS AT	595.14
BFI WASTE SERVICES OF TEXAS LF	10/27/2010	OCT 10 SAN LUIS TOLL BRIDGE	813.76
BFI WASTE SERVICES OF TEXAS LF	11/03/2010	BLANKET FOR DUMPING DEBRIS AT	1,316.90
BFI WASTE SERVICES OF TEXAS LF	11/17/2010	NOV 10 2601 LOOP 197S TEXAS CI	566.81
BFI WASTE SERVICES OF TEXAS LF	11/17/2010	BLANKET FOR DUMPING DEBRIS AT	386.95
BFI WASTE SERVICES OF TEXAS LF	11/24/2010	OCT 10 4102 FM519@CARBIDE PARK	558.27
BFI WASTE SERVICES OF TEXAS LF	12/15/2010	NOV 10 4102 FM519@CARBIDE PARK	757.01
BFI WASTE SERVICES OF TEXAS LF	01/04/2011	BLANKET FOR DUMPING DEBRIS AT	702.61
BFI WASTE SERVICES OF TEXAS LF	01/19/2011	JAN 11 2601 LOOP 197S TEXAS CI	385.24
BFI WASTE SERVICES OF TEXAS LF	01/19/2011	BLANKET FOR DUMPING DEBRIS AT	611.51
BFI WASTE SERVICES OF TEXAS LF	01/26/2011	DEC 10 4102 FM519@CARBIDE PARK	195.70
BFI WASTE SERVICES OF TEXAS LF	02/09/2011	FEB 11 6607 FM1764 MED EXAM TC	428.02
BFI WASTE SERVICES OF TEXAS LF	02/15/2011	JAN 11 4102 FM519@CARBIDE PARK	196.65
BFI WASTE SERVICES OF TEXAS LF	02/15/2011	BLANKET FOR DUMPING DEBRIS AT	1,599.73
BFI WASTE SERVICES OF TEXAS LF	03/15/2011	MAR 11 2601 LOOP 197S TEXAS CI	434.20
BFI WASTE SERVICES OF TEXAS LF	03/15/2011	BLANKET FOR DUMPING DEBRIS AT	1,243.24
BFI WASTE SERVICES OF TEXAS LF	04/05/2011	FEB 11 4102 FM519@CARBIDE PARK	197.87
BFI WASTE SERVICES OF TEXAS LF	04/19/2011	APR 11 2601 LOOP 197S TEXAS CI	636.41
BFI WASTE SERVICES OF TEXAS LF	04/19/2011	BLANKET FOR DUMPING DEBRIS AT	1,196.32
BFI WASTE SERVICES OF TEXAS LF	05/10/2011	MAY 2516 TEXAS AVE TEXAS CI	431.11
BFI WASTE SERVICES OF TEXAS LF	05/24/2011	APR 11 4102 FM519@CARBIDE PARK	202.82
BFI WASTE SERVICES OF TEXAS LF	05/24/2011	BLANKET FOR DUMPING DEBRIS AT	524.64
BFI WASTE SERVICES OF TEXAS LF	06/14/2011	JUN 11 2601 LOOP 197S TEXAS CI	431.11
BFI WASTE SERVICES OF TEXAS LF	06/14/2011	BLANKET FOR DUMPING DEBRIS AT	832.65

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BFI WASTE SERVICES OF TEXAS LF	06/21/2011	MAY 11 4102 FM519@CARBIDE PARK	204.30
BFI WASTE SERVICES OF TEXAS LF	07/26/2011	BLANKET PURCHASE ORDER FOR LAR	606.10
BFI WASTE SERVICES OF TEXAS LF	08/09/2011	AUG 11 5500 INDUSTRIAL TC	441.11
BFI WASTE SERVICES OF TEXAS LF	08/16/2011	BLANKET FOR DUMPING DEBRIS AT	1,082.98
BFI WASTE SERVICES OF TEXAS LF	08/16/2011	BLANKET FOR DUMPING DEBRIS AT	1,905.87
BFI WASTE SERVICES OF TEXAS LF	09/13/2011	SEP 11 2601 LOOP 197S TEXAS CI	431.11
BFI WASTE SERVICES OF TEXAS LF	09/20/2011	BLANKET FOR DUMPING DEBRIS AT	546.04
BFI WASTE SERVICES OF TEXAS LF	09/27/2011	AUG 11 4102 FM519@CARBIDE PARK	227.03
BGB INTERESTS LP	10/13/2010	Elevation Costs Total \$20,150.	68,664.97
BGB INTERESTS LP	11/17/2010	TDHCA Approved Reconstruction	110,661.18
BGB INTERESTS LP	12/08/2010	TDHCA/CDBG Approval: Angeline	85,470.15
BGB INTERESTS LP	12/22/2010	TDHCA/CDBG Approval: Angeline	82,914.30
BGB INTERESTS LP	01/04/2011	Construction Costs - CDBG HAP	34,227.09
BGB INTERESTS LP	01/26/2011	TDHCA/CDBG Approved RECON Stic	114,927.11
BGB INTERESTS LP	02/02/2011	TDHCA Approved Reconstruction	46,088.39
BGB INTERESTS LP	02/09/2011	TDHCA/CDBG Approved RECON Stic	37,241.57
BGB INTERESTS LP	02/22/2011	TDHCA/CDBG Approved Recon Stic	69,035.47
BGB INTERESTS LP	03/08/2011	Contractor - Construction	287,924.73
BGB INTERESTS LP	04/12/2011	TDHCA/CDBG Approved RECON Stic	70,532.21
BGB INTERESTS LP	04/19/2011	Elevation Costs 5,200.00	73,526.52
BGB INTERESTS LP	04/26/2011	ELEVATION COST ONLY 20,210.00	26,833.31
BGB INTERESTS LP	05/03/2011	ELEVATION COST ONLY 31,210.00	50,271.22
BGB INTERESTS LP	05/17/2011	ELEVATION ONLY 16,792.00	192,287.21
BGB INTERESTS LP	05/31/2011	Contractor - Construction	57,075.89
BGB INTERESTS LP	06/07/2011	FINAL RETAINAGE FOR MALONE, RU	260,011.63
BGB INTERESTS LP	06/21/2011	SCOTT, MINNIE 10948	29,417.98
BGB INTERESTS LP	07/05/2011	FINAL RETAINAGE FOR GUIDRY, SH	169,873.33
BGB INTERESTS LP	07/19/2011	HURD, JEFFERY 11407	128,849.94
BGB INTERESTS LP	07/26/2011	LAROCCA, PETER 11426	173,233.40
BGB INTERESTS LP	08/02/2011	RICHARDSON, ROSEMARY AP ID 121	79,314.40
BGB INTERESTS LP	08/09/2011	DIAZ, VIRGINIA AP ID 11674	250,968.83
BGB INTERESTS LP	08/16/2011	JENKINS, OSCAR JR. AP ID 11522	95,652.53
BGB INTERESTS LP	08/23/2011	SIPLE, LEONARD AP ID 10654	97,418.73
BGB INTERESTS LP	09/06/2011	CRAVENS, MARIE AP ID 11821	177,792.44
BGB INTERESTS LP	09/13/2011	LEVI, MARY AP ID 11908	75,187.23
BGB INTERESTS LP	09/20/2011	FINAL RETAINAGE FOR MONTEMAYOR	12,535.85
BIDDLE CONSULTING GROUP INC	11/03/2010	SOFTWARE MAINTENANCE- OPAC SOF	859.00
BIG 4 STEEL SERVICES LP	11/24/2010	STRUCTURAL AND MISC STEEL FOR	14,003.00
BIG 4 STEEL SERVICES LP	01/19/2011	STRUCTURAL AND MISC STEEL FOR	168,550.14
BIG 4 STEEL SERVICES LP	02/09/2011	STRUCTURAL AND MISC STEEL FOR	26,159.10
BIG 4 STEEL SERVICES LP	03/29/2011	STRUCTURAL AND MISC STEEL FOR	16,495.23
BIG ART COMPANY	10/13/2010	4'x4' Sigh with "Fruit Orchard	1,450.00
BILL III, ALEX	01/19/2011	JAIL DOCKET: 1/03/11 THRU 1/07	950.00
BILL III, ALEX	02/15/2011	CAUSE# 07CR2796 / 08CR0399 - D	325.00
BILL III, ALEX	03/29/2011	CAUSE# 10CR3730 - DEF. BARY B	455.00
BILL III, ALEX	05/17/2011	CAUSE# 309976 - DEF. VAL BOYER	260.00
BILL III, ALEX	06/14/2011	CAUSE# 11CR0096 - DEF. JAMES	373.75
BILL III, ALEX	07/12/2011	CAUSE# 312602 - DEF. JUSTIN V	585.00
BILL III, ALEX	07/26/2011	CAUSE# 11CR0040 - DEF. JOSEPH	406.25

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BILL III, ALEX	08/02/2011	314069,11CR1241,1051,314072-T.	747.50
BILL III, ALEX	08/09/2011	11CR0470-DEF. C.A. CHRISTOPHER	422.50
BILL III, ALEX	08/23/2011	316454-DEF. T.W. MITCHELL-BY J	65.00
BILL III, ALEX	08/30/2011	11CR0524-DEF, D,A, WEISBART-BY	520.00
BILL, ALEX III	11/24/2010	CAUSE# 306523 - DEF. BRITTANY	60.00
BILL, ALEX III	12/01/2010	CAUSE# 10CR3119 / 10CR3120 -	195.00
BILLINGSLEY, CLIFF	02/02/2011	REIMB MILEAGE FOR TWO TRIPS.	324.48
BILLINGSLEY, CLIFF	05/31/2011	REIMB MILEAGE FOR TRIP TO AUST	325.04
BILLINGSLEY, CLIFF	08/16/2011	REIMB MILEAGE SUGA CONFERENCE	602.20
BILLISH, PATRICIA	05/24/2011	PER DIEM FOR TRAVEL TO AUSTIN	186.00
BINDERY SPECIALISTS OF TEXAS,	08/23/2011	WORK ON OUR COMMERICAL DRILL.	337.50
BINDING SYSTEMS OF TEXAS	12/15/2010	SHIPPING- UPS TO CUSTOMER	43.00
BINDING SYSTEMS OF TEXAS	01/05/2011	SUPPLIES- FASTBACK SUPER STRIP	240.00
BINKLEY & BARFIELD INC	01/10/2011	2008 ROAD BOND PROJECT - STEWA	13,634.00
BINKLEY & BARFIELD INC	01/19/2011	Engineering Services for the 2	8,749.68
BINKLEY & BARFIELD INC	01/26/2011	2008 ROAD BOND PROJECT - STEWA	28,870.42
BINKLEY & BARFIELD INC	02/22/2011	PROFESSIONAL ENGINEERING SERVI	26,169.72
BINKLEY & BARFIELD INC	03/22/2011	PROFESSIONAL ENGINEERING SERVI	2,089.63
BINKLEY & BARFIELD INC	03/29/2011	2008 ROAD BOND PROJECT - STEWA	51,950.48
BINKLEY & BARFIELD INC	04/26/2011	PROFESSIONAL ENGINEERING SERVI	515.68
BINKLEY & BARFIELD INC	05/24/2011	PROFESSIONAL ENGINEERING SERVI	969.00
BINKLEY & BARFIELD INC	05/31/2011	2008 ROAD BOND PROJECT - STEWA	635.25
BINKLEY & BARFIELD INC	06/21/2011	PROFESSIONAL ENGINEERING SERVI	63,867.06
BINKLEY & BARFIELD INC	06/28/2011	2008 ROAD BOND PROJECT - STEWA	3,382.41
BINKLEY & BARFIELD INC	07/26/2011	PROFESSIONAL ENGINEERING SERVI	14,250.89
BINKLEY & BARFIELD INC	08/02/2011	2008 ROAD BOND PROJECT - STEWA	455.72
BINKLEY & BARFIELD INC	08/23/2011	2008 ROAD BOND PROJECT - STEWA	36,059.08
BINKLEY & BARFIELD INC	09/20/2011	2008 ROAD BOND PROJECT - STEWA	22,239.95
BINKLEY & BARFIELD, INC.	10/06/2010	2008 ROAD BOND PROJECT - STEWA	3,969.63
BINKLEY & BARFIELD, INC.	10/27/2010	PROFESSIONAL ENGINEERING SERVI	14,890.91
BINKLEY & BARFIELD, INC.	11/24/2010	PROFESSIONAL ENGINEERING SERVI	7,088.01
BINKLEY & BARFIELD, INC.	12/01/2010	2008 ROAD BOND PROJECT - STEWA	2,314.13
BINKLEY & BARFIELD, INC.	12/22/2010	PROFESSIONAL ENGINEERING SERVI	4,086.29
BINKLEY & BARFIELD, INC.	01/04/2011	2008 ROAD BOND PROJECT - STEWA	18,923.00
BIO QUIP PRODUCTS	10/06/2010	ITEM #9399 ESSENTIAL ENTOMOLOG	941.24
BIO QUIP PRODUCTS	10/13/2010	INSECT BOX	944.33
BIO QUIP PRODUCTS	05/24/2011	INVOICE# 042029-1 ARNETT, AMER	391.89
BISTOI, TIFFANY	02/09/2011	REFUND FOR 766276 5/10/10	8.00
BJS INVESTMENTS	06/07/2011	REFUND FOR 736920 10/22/09	48.00
BLACK BOX CORPORATION OF PEN	01/10/2011	BLACK BOX MEDIA CONVERTERS-710	298.16
BLACK BOX CORPORATION OF PEN	03/01/2011	BLACK BOX SINGLE FIBER MEDIA	447.39
BLACK, LINDA SUSAN	02/02/2011	REIMBURSEMENT FOR REGISTRATION	150.00
BLACK, LINDA SUSAN	05/17/2011	REIMB MEALS 5/3-6/2011 COUNTY	236.45
BLACK, LINDA SUSAN	06/07/2011	REIMB SELF PARKING GFOA CONFER	443.03
BLACKBOARD CONNECT	11/10/2010	CONTRACT SERVICE FOR 2011	28,791.00
BLALACK, MIKE	09/13/2011	REFUND #2011-4349-CC CV-48105	10.00
BLASINGAME, CHAD	06/14/2011	Overpayment Receipt# 2011-3347	65.00
BLEYL, AMY RUTH WILSON	10/06/2010	CAUSE# 08CP0026 - SIGNED BY JU	1,248.00
BLEYL, AMY RUTH WILSON	10/13/2010	CAUSE# 08CP0006 - SIGNED BY JU	130.00

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BLEYL, AMY RUTH WILSON	11/24/2010	CAUSE# 10CP0037 - SIGNED BY JU	195.00
BLEYL, AMY RUTH WILSON	12/08/2010	CAUSE# 10CP0020 - SIGNED BY JU	65.00
BLEYL, AMY RUTH WILSON	01/04/2011	CAUSE# 299461 - DEF. JERRY HU	682.50
BLEYL, AMY RUTH WILSON	02/02/2011	CAUSE# 10CP0037 - SIGNED BY J	605.92
BLEYL, AMY RUTH WILSON	02/22/2011	CAUSE# 3090278 - DEF. HEATHER	273.00
BLEYL, AMY RUTH WILSON	03/08/2011	CAUSE# 11CP0003 - SIGNED BY J	760.50
BLEYL, AMY RUTH WILSON	04/05/2011	CAUSE# 306630 - DEF. THEODORE	130.00
BLEYL, AMY RUTH WILSON	04/12/2011	CAUSE# 08CP0026 - SIGNED BY JU	357.50
BLEYL, AMY RUTH WILSON	04/19/2011	CAUSE# 10CP0039 - SIGNED BY JU	468.00
BLEYL, AMY RUTH WILSON	06/07/2011	CAUSE# 10CP0054 - SIGNED BY JU	1,007.50
BLEYL, AMY RUTH WILSON	06/28/2011	CAUSE# 10CP0095 - SIGNED BY JU	585.00
BLEYL, AMY RUTH WILSON	07/26/2011	JAIL DOCKET: 7/05/11 THRU 7/08	1,905.50
BLEYL, AMY RUTH WILSON	08/23/2011	292785-DEF. L. JORDON-BY JUSDG	195.00
BLEYL, AMY RUTH WILSON	09/13/2011	10CP0096-BY JUDGE J. YARBROUGH	2,611.95
BLIND DESIGNS	03/15/2011	FURNISH AND INSTALL (6) 42X40	834.00
BLIND DESIGNS	09/20/2011	BLINDS FOR WES MCCOY'S OFFICE	638.00
BLIZZARD, LESTER	10/06/2010	TRAVEL TO MEET WITH DOCTOR WIT	58.17
BLOW, ADRIENNE M	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	475.00
BLOW, ADRIENNE M	11/10/2010	REIMBURSE FOR OCTOBER 2010 MIL	310.50
BLOW, ADRIENNE M	12/15/2010	REIMBURSE FOR NOVEMBER 2010 MI	238.00
BLOW, ADRIENNE M	01/05/2011	REIMBURSE FOR DECEMBER 2010 MI	234.50
BLOW, ADRIENNE M	02/09/2011	REIMBURSE FOR JANUARY, 2011 MI	101.49
BLOW, ADRIENNE M	03/08/2011	REIMBURSE FOR FEBRUARY, 2011 M	35.70
BLOW, ADRIENNE M	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	44.88
BLOW, ADRIENNE M	05/10/2011	REIMBURSE FOR APRIL 2011 MILEA	48.45
BLOW, ADRIENNE M	06/14/2011	REIMBURSE FOR MAY, 2011 MILEAG	291.21
BLOW, ADRIENNE M	07/05/2011	REIMBURSE FOR JUNE, 2011 MILEA	347.31
BLOW, ADRIENNE M	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	312.47
BLOW, ADRIENNE M	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	280.28
BLUE MOON DETECTIVE AGENCY L	11/24/2010	INVOICE# 479 - CAUSE# 09CR378	750.00
BLUE RIBBON LEGAL	11/10/2010	ORIGINAL AND 1 CERTIFIED COPY	243.10
BNC RETAX LLC	05/17/2011	OVERPAYMENT RECEIPT# 806962	20.00
BNSF RAILWAY COMPANY	11/03/2010	Construction management for th	36,157.95
BNSF RAILWAY COMPANY	01/19/2011	Construction management for th	18,315.76
BNSF RAILWAY COMPANY	03/01/2011	Force Acct Work for Galveston	83,137.29
BNSF RAILWAY COMPANY	03/08/2011	ORDER OF APPORTIONMENT OF COST	122,539.93
BNSF RAILWAY COMPANY	03/29/2011	ORDER OF APPORTIONMENT OF COST	46,684.40
BNSF RAILWAY COMPANY	04/19/2011	ORDER OF APPORTIONMENT OF COST	46,946.91
BNSF RAILWAY COMPANY	05/17/2011	Construction management for th	111,330.45
BNSF RAILWAY COMPANY	06/14/2011	ORDER OF APPORTIONMENT OF COST	362,939.26
BNSF RAILWAY COMPANY	07/26/2011	Construction management for th	9,765.67
BNSF RAILWAY COMPANY	08/09/2011	ORDER OF APPORTIONMENT OF COST	39,702.27
BNSF RAILWAY COMPANY	08/30/2011	Materials testing for the	58,159.51
BNSF RAILWAY COMPANY	09/06/2011	Materials testing for the	9,728.69
BNSF RAILWAY COMPANY	09/13/2011	ORDER OF APPORTIONMENT OF COST	311,294.02
BNSF RAILWAY COMPANY	09/20/2011	Construction management for th	30,901.02
BNSF RAILWAY COMPANY	09/27/2011	ORDER OF APPORTIONMENT OF COST	181,843.58
BOB BARKER CO INC	10/13/2010	BOB BARKER DISPOSABLE RAZORS r	1,056.16
BOB BARKER CO INC	10/27/2010	BOB BARKER SCENT-FREE DEODORAN	633.61

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
BOB BARKER CO INC	11/10/2010	RUBBERMAID WATER COOLER, 5 GAL	46.07
BOB BARKER CO INC	12/08/2010	HAIR AND BODY SHAMPOO, 27 OZ.	790.38
BOB BARKER CO INC	01/26/2011	PAIRS SANDALS, BIO-CHEK PVC, P	858.60
BOB BARKER CO INC	02/02/2011	SEALED SEAM POLY MATTRESS WITH	456.13
BOB BARKER CO INC	03/15/2011	BIO-CHECK PVC SANDALS, LARGE	797.01
BOB BARKER CO INC	03/29/2011	SHIPPING CHARGES	870.24
BOB BARKER CO INC	05/03/2011	FEDEX GROUND SHIPPING CHARGES	520.57
BOB BARKER CO INC	05/10/2011	24-7 RANGE BELTS, BLACK, X-LAR	774.08
BOB BARKER CO INC	05/24/2011	24-7 RANGE BELTS, BLACK, SMALL	46.45
BOB BARKER CO INC	06/07/2011	BIO-CHECK PVC SANDALS, 2X-LARG	500.70
BOB BARKER CO INC	06/28/2011	SHIPPING CHARGES	170.28
BOB BARKER CO INC	07/05/2011	SUPER SHORTY WRAPPED TOOTHBRUS	452.04
BOB BARKER CO INC	07/12/2011	BLACK PLASTIC SMALL SHAMPOO CO	6.00
BOB BARKER CO INC	08/09/2011	6-COMPARTMENT POLYPROPYLENE TR	417.48
BOB BARKER CO INC	08/30/2011	LOTION, COCOA BUTTER FORMULA,	371.30
BOB J JOHNSON & ASSOCIATES	11/24/2010	EMERGENCY REPAIRS TO WATER SOF	1,070.18
BOB PAGAN FORD INC	10/06/2010	MAINTENANCE REPAIRS FOR SHERIF	3,414.47
BOB PAGAN FORD INC	10/13/2010	MAINTENANCE REPAIRS FOR SHERIF	3,660.86
BOB PAGAN FORD INC	10/20/2010	MAINTENANCE REPAIRS FOR SHERIF	4,091.47
BOB PAGAN FORD INC	10/27/2010	BLANKET FOR AUTO REPAIRS FOR I	1,856.04
BOB PAGAN FORD INC	11/03/2010	BLANKET--MAINTENANCE AND REPAI	4,783.15
BOB PAGAN FORD INC	11/10/2010	BLANKET--MAINTENANCE AND REPAI	138.29
BOB PAGAN FORD INC	11/17/2010	BLANKET--MAINTENANCE AND REPAI	2,732.43
BOB PAGAN FORD INC	11/24/2010	BLANKET--MAINTENANCE AND REPAI	538.92
BOB PAGAN FORD INC	12/01/2010	BLANKET FOR REPAIR OF COUNTY F	139.45
BOB PAGAN FORD INC	12/08/2010	BLANKET FOR REPAIR OF COUNTY F	8,172.52
BOB PAGAN FORD INC	12/15/2010	BLANKET--MAINTENANCE AND REPAI	3,482.80
BOB PAGAN FORD INC	12/22/2010	BLANKET--MAINTENANCE AND REPAI	652.86
BOB PAGAN FORD INC	01/04/2011	BLANKET--MAINTENANCE AND REPAI	5,665.83
BOB PAGAN FORD INC	01/05/2011	BLANKET--MAINTENANCE AND REPAI	1,385.40
BOB PAGAN FORD INC	01/10/2011	BLANKET--MAINTENANCE AND REPAI	2,004.21
BOB PAGAN FORD INC	01/19/2011	BLANKET--MAINTENANCE AND REPAI	2,392.17
BOB PAGAN FORD INC	01/26/2011	BLANKET--MAINTENANCE AND REPAI	1,218.36
BOB PAGAN FORD INC	02/02/2011	BLANKET FOR REPAIR OF COUNTY F	4,201.64
BOB PAGAN FORD INC	02/09/2011	BLANKET--MAINTENANCE AND REPAI	1,499.64
BOB PAGAN FORD INC	02/15/2011	BLANKET--MAINTENANCE AND REPAI	6,176.95
BOB PAGAN FORD INC	02/22/2011	BLANKET FOR REPAIR OF COUNTY F	3,180.29
BOB PAGAN FORD INC	03/01/2011	BLANKET--MAINTENANCE AND REPAI	3,281.37
BOB PAGAN FORD INC	03/08/2011	BLANKET--MAINTENANCE AND REPAI	4,730.62
BOB PAGAN FORD INC	03/15/2011	BLANKET--MAINTENANCE AND REPAI	3,490.65
BOB PAGAN FORD INC	03/22/2011	BLANKET--MAINTENANCE AND REPAI	5,095.25
BOB PAGAN FORD INC	03/29/2011	BLANKET FOR REPAIR OF COUNTY F	818.41
BOB PAGAN FORD INC	04/05/2011	BLANKET--MAINTENANCE AND REPAI	9,602.57
BOB PAGAN FORD INC	04/12/2011	BLANKET--MAINTENANCE AND REPAI	3,028.85
BOB PAGAN FORD INC	04/19/2011	BLANKET--MAINTENANCE AND REPAI	1,809.53
BOB PAGAN FORD INC	04/26/2011	BLANKET--MAINTENANCE AND REPAI	11,950.88
BOB PAGAN FORD INC	05/03/2011	BLANKET FOR REPAIR OF COUNTY F	65.24
BOB PAGAN FORD INC	05/10/2011	BLANKET FOR REPAIR OF COUNTY F	3,360.12
BOB PAGAN FORD INC	05/10/2011	BLANKET--MAINTENANCE AND REPAI	2,680.37

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
BOB PAGAN FORD INC	05/17/2011	BLANKET--MAINTENANCE AND REPAI	9,641.04
BOB PAGAN FORD INC	05/24/2011	BLANKET--MAINTENANCE AND REPAI	2,327.04
BOB PAGAN FORD INC	05/31/2011	BLANKET--MAINTENANCE AND REPAI	3,840.49
BOB PAGAN FORD INC	06/14/2011	BLANKET--MAINTENANCE AND REPAI	6,332.84
BOB PAGAN FORD INC	06/21/2011	BLANKET--MAINTENANCE AND REPAI	5,516.56
BOB PAGAN FORD INC	06/28/2011	BLANKET--MAINTENANCE AND REPAI	5,108.69
BOB PAGAN FORD INC	07/05/2011	BLANKET--MAINTENANCE AND REPAI	1,172.02
BOB PAGAN FORD INC	07/12/2011	BLANKET--MAINTENANCE AND REPAI	5,330.33
BOB PAGAN FORD INC	07/19/2011	BLANKET--MAINTENANCE AND REPAI	3,657.95
BOB PAGAN FORD INC	07/19/2011	BLANKET--MAINTENANCE AND REPAI	2,333.82
BOB PAGAN FORD INC	07/26/2011	BLANKET--MAINTENANCE AND REPAI	1,884.81
BOB PAGAN FORD INC	08/02/2011	BLANKET--MAINTENANCE AND REPAI	3,252.08
BOB PAGAN FORD INC	08/09/2011	BLANKET--MAINTENANCE AND REPAI	8,830.88
BOB PAGAN FORD INC	08/23/2011	BLANKET--MAINTENANCE AND REPAI	7,853.46
BOB PAGAN FORD INC	09/06/2011	BLANKET--MAINTENANCE AND REPAI	8,524.95
BOB PAGAN FORD INC	09/13/2011	BLANKET--MAINTENANCE AND REPAI	2,396.42
BOB PAGAN FORD INC	09/20/2011	BLANKET FOR REPAIR OF COUNTY F	124.58
BOB PAGAN FORD INC	09/27/2011	BLANKET--MAINTENANCE AND REPAI	9,592.43
BOCK, BRENDA	03/01/2011	HUD/TDHCA INSPECTION AUDIT REQ	23.46
BOCK, BRENDA	05/03/2011	MEAL REIMBURSEMENT FOR BRENDA	74.17
BOCK, BRENDA	05/10/2011	CDBG HURRICANE IKE CONTRACT 70	58.77
BOCK, STEVEN	05/24/2011	MILEAGE FROM GALVESTON TO LEAG	51.80
BOCK, STEVEN	06/14/2011	MILEAGE FROM GALVESTON TO LEAG	30.19
BOEDEKER CONSTRUCTION INC	10/27/2010	DRYWALL, ACOUSTIC, CEILING, DO	7,682.94
BOEDEKER CONSTRUCTION INC	12/08/2010	DRYWALL, ACOUSTIC, CEILING, DO	157,487.20
BOEDEKER CONSTRUCTION INC	01/10/2011	INTERIOR WORK - TEXAS COOPERAT	52,696.50
BOEDEKER CONSTRUCTION INC	02/02/2011	INTERIOR WORK - TEXAS COOPERAT	77,021.25
BOEDEKER CONSTRUCTION INC	02/09/2011	DRYWALL, ACOUSTIC, CEILING, DO	44,174.05
BOEDEKER CONSTRUCTION INC	03/08/2011	INTERIOR WORK - TEXAS COOPERAT	52,696.50
BOEDEKER CONSTRUCTION INC	03/29/2011	DRYWALL, ACOUSTIC, CEILING, DO	122,566.24
BOEDEKER CONSTRUCTION INC	04/19/2011	DRYWALL, ACOUSTIC, CEILING, DO	83,246.31
BOEDEKER CONSTRUCTION INC	05/24/2011	DRYWALL, ACOUSTIC, CEILING, DO	42,042.72
BOEDEKER CONSTRUCTION INC	06/21/2011	DRYWALL, ACOUSTIC, CEILING, DO	46,079.37
BOEDEKER CONSTRUCTION INC	07/26/2011	DRYWALL, ACOUSTIC, CEILING, DO	53,987.36
BOEDEKER CONSTRUCTION INC	08/23/2011	CEILING TILES FOR TEXAS CITY C	240.00
BOEDEKER CONSTRUCTION INC	08/30/2011	DRYWALL, ACOUSTIC, CEILING, DO	14,316.50
BOEDEKER CONSTRUCTION INC	09/20/2011	INTERIOR WORK - TEXAS COOPERAT	280.25
BOILER SPECIALISTS SALES & SER	05/17/2011	LABOR AND MATERIALS TO SET COM	2,544.25
BOILER SPECIALISTS SALES & SER	05/31/2011	EMERGENCY REPLACEMENT FOR BOIL	12,833.00
BOILER SPECIALISTS SALES & SER	06/14/2011	LABOR AND MATERIALS TO SET COM	1,844.25
BOILER SPECIALISTS SALES & SER	07/19/2011	EMERGENCY REPLACEMENT FOR BOIL	12,833.00
BOILER SPECIALISTS SALES & SER	07/26/2011	LABOR AND MATERIALS TO SET COM	2,347.00
BOILER SPECIALISTS SALES & SER	09/06/2011	EMERGENCY REPLACEMENT OF PVI B	12,833.00
BOLIVAR PENINSULA SPECIAL UTIL	10/06/2010	REFUND FOR DOC#'S 2010015089 T	44.00
BOLIVAR PENINSULA SPECIAL UTIL	10/13/2010	2300 BARBADOS	779.39
BOLIVAR PENINSULA SPECIAL UTIL	11/10/2010	1705 MADISON	655.52
BOLIVAR PENINSULA SPECIAL UTIL	12/08/2010	1750 nobel carl	643.97
BOLIVAR PENINSULA SPECIAL UTIL	01/10/2011	1705 MADISON	641.45
BOLIVAR PENINSULA SPECIAL UTIL	02/09/2011	1705 MADISON	2,107.34

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BOLIVAR PENINSULA SPECIAL UTIL	03/08/2011	1705 MADISON	740.45
BOLIVAR PENINSULA SPECIAL UTIL	04/12/2011	1760 HWY 87	849.38
BOLIVAR PENINSULA SPECIAL UTIL	05/10/2011	821 FORT TRAVIS	881.27
BOLIVAR PENINSULA SPECIAL UTIL	05/10/2011	1750 NOBEL CARL	307.03
BOLIVAR PENINSULA SPECIAL UTIL	06/07/2011	821 FORT TRAVIS	773.69
BOLIVAR PENINSULA SPECIAL UTIL	06/14/2011	2300 BARBADOS	94.47
BOLIVAR PENINSULA SPECIAL UTIL	06/21/2011	Overpayment Receipt# 813052	16.00
BOLIVAR PENINSULA SPECIAL UTIL	07/12/2011	1760 HWY 87	663.37
BOLIVAR PENINSULA SPECIAL UTIL	07/19/2011	2300 barbados	368.59
BOLIVAR PENINSULA SPECIAL UTIL	08/09/2011	1760 HWY 87	1,174.59
BOLIVAR PENINSULA SPECIAL UTIL	09/13/2011	BLANKET FOR BOLIVAR PENINSULA	977.94
BOLIVAR PENINSULA SPECIAL UTIL	09/27/2011	BLANKET FOR BOLIVAR PENINSULA	516.07
BOLIVAR PENINSULA SPECIAL UTIL	09/27/2011	REFUND FOR #819531 7/8/11	112.00
BOND, HEATHER	03/15/2011	OVERPAYMRNT CS#311844	26.00
BONDED MAINTENANCE COMPANY	11/03/2010	BLANKET FOR JANITORIAL SERVICE	45,358.67
BONDED MAINTENANCE COMPANY	11/24/2010	BLANKET FOR JANITORIAL SERVICE	45,524.11
BONDED MAINTENANCE COMPANY	12/08/2010	CAREHERE CLINIC NOVEMBER 2010	2,241.34
BONDED MAINTENANCE COMPANY	01/05/2011	BLANKET FOR JANITORIAL SERVICE	44,987.79
BONDED MAINTENANCE COMPANY	01/19/2011	CORRECT ACCT FOR SERVICE	46,479.34
BONDED MAINTENANCE COMPANY	02/02/2011	BLANKET FOR JANITORIAL SERVICE	1,120.67
BONDED MAINTENANCE COMPANY	03/01/2011	BLANKET FOR JANITORIAL SERVICE	45,173.23
BONDED MAINTENANCE COMPANY	03/15/2011	CORRECT ACCT FOR SERVICE	1,120.67
BONDED MAINTENANCE COMPANY	03/22/2011	BLANKET FOR JANITORIAL SERVICE	44,802.35
BONDED MAINTENANCE COMPANY	04/05/2011	CORRECT ACCT FOR SERVICE	1,120.67
BONDED MAINTENANCE COMPANY	04/26/2011	BLANKET FOR JANITORIAL SERVICE	45,729.55
BONDED MAINTENANCE COMPANY	05/10/2011	CORRECT ACCT FOR SERVICE	1,120.67
BONDED MAINTENANCE COMPANY	05/24/2011	LEAGUE CITY ANNEX OVERTIME FOR	288.75
BONDED MAINTENANCE COMPANY	06/14/2011	CORRECT ACCT FOR SERVICE	46,479.34
BONDED MAINTENANCE COMPANY	06/28/2011	CONSTRUCTION CLEAN UP SERVICES	2,371.50
BONDED MAINTENANCE COMPANY	07/19/2011	BLANKET FOR JANITORIAL SERVICE	46,664.78
BONDED MAINTENANCE COMPANY	08/16/2011	CORRECT ACCT FOR SERVICE	1,120.67
BONDED MAINTENANCE COMPANY	08/23/2011	BLANKET FOR JANITORIAL SERVICE	49,961.23
BONDED MAINTENANCE COMPANY	08/30/2011	BLANKET FOR JANITORIAL SERVICE	45,243.14
BONDED MAINTENANCE COMPANY	09/06/2011	CORRECT ACCT FOR SERVICE	46,363.81
BONDED MAINTENANCE COMPANY	09/13/2011	BLANKET FOR JANITORIAL SERVICE	46,363.81
BONDED MAINTENANCE COMPANY	09/27/2011	BONDED MAINTENANCE dba ABM JAN	426.03
BONNETTE, RANDALL J. JR	09/13/2011	HMGP APPROVED CC 2/3/10#24A	44,530.50
BONO, JONI	11/10/2010	PREPARATION OF TRANSCRIPT - CA	6,069.00
BONO, JONI	11/24/2010	COURT REPORTER FEE - CAUSE# 09	204.00
BONO, JONI	12/22/2010	PREPARATION OF TRANSCRIPT: CAU	96.00
BONO, JONI	01/04/2011	PREPARATION OF TRANSCRIPT - CA	609.00
BONO, JONI	03/01/2011	COURT REPORTER FEE - CAUSE# 10	899.00
BONO, JONI	04/19/2011	COURT REPORTER FEE: CAUSE# 04C	658.00
BONO, JONI	05/10/2011	CAUSE# 09CR3166 - DEF. M FRIED	112.00
BONO, JONI	05/31/2011	PREP OF TRANSCRIPT: CAUSE# 09C	1,185.00
BONO, JONI	07/19/2011	COURT REPORTER FEE: COUSE# 10C	483.00
BONO, JONI	08/09/2011	09CR1557-R.S. PHILLIPS	630.00
BONO, JONI	09/20/2011	PREP. OF TRANSCRIP-07CR1130-DE	1,026.00
BOO'S PUMP SERVICE	12/08/2010	Desc: Rental 6 pump & 6 x 20 h	466.65

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BOOKER RICHARDSON & ASSO PLL	01/19/2011	CAUSE# 306901 - DEF. DERRICK	260.00
BOON CHAPMAN BENEFIT ADMINIS'	10/20/2010	BOON CHAPMAN EDI BILLING SERVI	10,383.25
BOON CHAPMAN BENEFIT ADMINIS'	11/03/2010	CLAIMS ADMINISTRATIVE FEES	57,349.34
BOON CHAPMAN BENEFIT ADMINIS'	11/17/2010	NOVEMBER 2010- EDI SERVICES FR	11,965.75
BOON CHAPMAN BENEFIT ADMINIS'	12/01/2010	NOVEMBER 2010 - ADMINISTRATIVE	50,038.74
BOON CHAPMAN BENEFIT ADMINIS'	12/22/2010	DECEMBER 2010 EDI BILLING SERV	8,731.00
BOON CHAPMAN BENEFIT ADMINIS'	01/19/2011	JANUARY 2011- MONTHLY FOR EDI	53,817.20
BOON CHAPMAN BENEFIT ADMINIS'	02/22/2011	JANAURY 2011- ENDING MONTH DAT	10,628.75
BOON CHAPMAN BENEFIT ADMINIS'	03/15/2011	JANUARY 2011 - PPO	188,228.76
BOON CHAPMAN BENEFIT ADMINIS'	03/15/2011	BOON CHAPMAN MONTHLY EDI COMPU	9,819.00
BOON CHAPMAN BENEFIT ADMINIS'	04/19/2011	APRIL 2011- MONTHLY EDI SOFTWA	11,702.75
BOON CHAPMAN BENEFIT ADMINIS'	05/03/2011	APRIL 2011 - PPO FEES	58,204.26
BOON CHAPMAN BENEFIT ADMINIS'	05/03/2011	MARCH 2011 PPO FEES	67,476.33
BOON CHAPMAN BENEFIT ADMINIS'	06/14/2011	APRIL 2011-INDIGENT HEALTH CAR	13,514.06
BOON CHAPMAN BENEFIT ADMINIS'	06/21/2011	MONTHY JUNE 2011 EDI SERVICES	10,141.00
BOON CHAPMAN BENEFIT ADMINIS'	06/21/2011	JUNE 2011 - PPO ACCESS FEE	58,579.57
BOON CHAPMAN BENEFIT ADMINIS'	07/12/2011	MAY 2011 ADMINISTRATIVE FEES	64,225.42
BOON CHAPMAN BENEFIT ADMINIS'	07/26/2011	PPO FEES	54,523.82
BOON CHAPMAN BENEFIT ADMINIS'	07/26/2011	JUNE 2011 EDI CLAIMS FEES	12,610.00
BOON CHAPMAN BENEFIT ADMINIS'	08/16/2011	REFUND PAID BY MISTAKE SHOULD	1,337.92
BOON CHAPMAN BENEFIT ADMINIS'	08/16/2011	AUGUST MONTHLY EDI SOFTWARE SY	11,170.22
BOON CHAPMAN BENEFIT ADMINIS'	09/06/2011	PPO ACCESS FEE	54,314.01
BOON CHAPMAN BENEFIT ADMINIS'	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	14,396.25
BOORSTEIN, BARRY	11/03/2010	CAUSE# 9CR0837 / 302309 - DEF	2,892.50
BOORSTEIN, BARRY	11/24/2010	CAUSE# 10CR2619 / 307182 - DE	926.25
BOORSTEIN, BARRY	02/22/2011	CAUSE# 297357 - DEF. DELIA PER	2,518.75
BOORSTEIN, BARRY	03/15/2011	CAUSE# 09CR1974 / 312242 - DE	780.00
BOORSTEIN, BARRY	03/22/2011	CAUSE# 10CR3710 - DEF. JOHN D	585.00
BOORSTEIN, BARRY	03/29/2011	CAUSE# 267827 / 267840 - DEF.	650.00
BOORSTEIN, BARRY	04/12/2011	CAUSE# 307962 - DEF. JAMES RAN	455.00
BOORSTEIN, BARRY	06/14/2011	CAUSE# 08CR2127 - DEF. ERIC M	520.00
BOORSTEIN, BARRY	07/26/2011	11CR0915-J.L.HINES- BY JUDGE D	2,819.57
BOORSTEIN, BARRY	08/16/2011	11CR1005,313536,313539,313533-	1,348.75
BOORSTEIN, BARRY	08/23/2011	11CR1491, 314610-DEF. T.L. LES	292.50
BOORSTEIN, BARRY	09/20/2011	308429-DEF. H. CHARLES.JR-BY J	1,820.00
BOOZER LAW FIRM, THE	10/06/2010	CAUSE# 10CR0247 / 09CR2065 - D	2,255.90
BOOZER LAW FIRM, THE	12/08/2010	CAUSE# 303341 - DEF. LIONEL J	325.00
BOOZER LAW FIRM, THE	01/04/2011	CAUSE# 10CR2599 - DEF. TODD D	3,542.75
BOOZER LAW FIRM, THE	02/15/2011	CAUSE# 296446 - DEF. R. DUPON	1,078.00
BOSWELL-LOECHEL, DUANA	10/06/2010	CAUSE# 09CP0028 - SIGNED BY JU	3,555.50
BOSWELL-LOECHEL, DUANA	10/13/2010	CAUSE# 08CP0043 - SIGNED BY J	247.00
BOSWELL-LOECHEL, DUANA	10/20/2010	CAUSE# 07CP0002 - SIGNED BY JU	435.50
BOSWELL-LOECHEL, DUANA	01/04/2011	CAUSE# 07CP0103 - SIGNED BY JU	307.99
BOSWORTH PAPERS INC	10/20/2010	PAPER- WAUSAU COVER 8.5X11 80#	413.10
BOSWORTH PAPERS INC	10/27/2010	PAPER- 11X17 110LB EXACT INDEX	176.04
BOSWORTH PAPERS INC	11/03/2010	SUPPLIES- 3/8" PLASTIC COMBS,	48.85
BOSWORTH PAPERS INC	11/10/2010	MISC- 36" ENGINEERING ROLLS, P	140.30
BOSWORTH PAPERS INC	12/15/2010	SUPPLIES- 3/8" BLACK PLASTIC C	938.68
BOSWORTH PAPERS INC	01/05/2011	PAPER- 8 1/2 X 11 24 LB HAMMER	82.16

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Payee	Date	Description	Amount
BOSWORTH PAPERS INC	01/19/2011	PAPER- 8 1/2 X 11 CHIP BOARD;	286.45
BOSWORTH PAPERS INC	02/02/2011	PAPER- XEROX 3-PART STRAIGHT P	1,486.56
BOSWORTH PAPERS INC	03/01/2011	SUPPLIES- 5/16" PLASTIC SPINES	306.35
BOSWORTH PAPERS INC	03/22/2011	PAPER- 8 1/2 X 11 80 LB LASER	355.14
BOSWORTH PAPERS INC	03/29/2011	PAPER- 3-PART NCR CARBONLESS 8	513.00
BOSWORTH PAPERS INC	04/05/2011	PAPER- WAUSAU EXACT INDEX 90LB	851.25
BOSWORTH PAPERS INC	04/12/2011	PAPER- 11X17 110LB EXACT INDEX	16.84
BOSWORTH PAPERS INC	04/19/2011	SUPPLIES- 8 1/2 X 11 CHIP BOAR	360.92
BOSWORTH PAPERS INC	05/17/2011	PART# 2805380	618.60
BOSWORTH PAPERS INC	05/24/2011	PAPER- 8 1/2 X 14 IVORY, PART#	242.14
BOSWORTH PAPERS INC	05/31/2011	SUPPLIES- 8 1/2 X 11 X 4 FOLD	284.24
BOSWORTH PAPERS INC	06/07/2011	32# BOOK, COLOR COPY PAPER, IT	240.59
BOSWORTH PAPERS INC	06/14/2011	PAPER- 8 1/2 X 11 ASTROBRIGHT	109.66
BOSWORTH PAPERS INC	06/21/2011	SUPPLIES- 9/16" PLASTIC COMBS;	10.45
BOSWORTH PAPERS INC	06/28/2011	SUPPLIES- 3/8" BLACK PLASTIC S	117.85
BOSWORTH PAPERS INC	07/19/2011	PAPER- 1/10TH CUT SINGLE REVER	359.60
BOSWORTH PAPERS INC	08/16/2011	PAPER- SPINNAKER 8 1/2 X 11 PR	411.38
BOSWORTH PAPERS INC	08/23/2011	2 CARTONS WITH 2 ROLLS PER CAR	74.70
BOSWORTH PAPERS INC	09/13/2011	PAPER- 11 X 17 INDEX IVORY 110	238.47
BOUNCE ENERGY INC	10/06/2010	CAHEE, CALISA	195.85
BOUNCE ENERGY INC	01/10/2011	KENNEDY, JOSEPH	109.34
BOUNCE ENERGY INC	04/26/2011	CLOUD, MISTY	100.00
BOUNCE ENERGY INC	05/17/2011	WARD, BRENT	107.61
BOUNCE ENERGY INC	08/16/2011	KINSEY, PHYLLIS	221.06
BOUNCE ENERGY INC	09/13/2011	BAGSBY, CURTIS	100.00
BOURQUE, GERALD E	10/13/2010	CAUSE# 08CR0333 - DEF. TRAVIS	26,192.98
BOURQUE, GERALD E	05/03/2011	CAUSE# 08CR0333 - DEF. TRAVIS	94,227.90
BOURQUE, GERALD E	06/14/2011	CAUSE# 08CR0333 - DEF. TRAVIS	440.17
BOX IT INC	02/02/2011	FOR SHIPMENT OF ITEMS TO FOSTE	349.69
BOX IT INC	03/22/2011	FOR SHIPMENT OF ITEMS TO FOSTE	40.58
BOYD PHD, JENINE COLLINS	11/17/2010	BLANKET - PAYMENT FOR PSYCHOLO	1,875.00
BOYD PHD, JENINE COLLINS	12/08/2010	BLANKET - PAYMENT FOR PSYCHOLO	750.00
BOYD PHD, JENINE COLLINS	01/19/2011	BLANKET - PAYMENT FOR PSYCHOLO	1,500.00
BOYD PHD, JENINE COLLINS	03/01/2011	BLANKET - PAYMENT FOR PSYCHOLO	750.00
BOYD PHD, JENINE COLLINS	03/22/2011	BLANKET - PAYMENT FOR PSYCHOLO	750.00
BOYD PHD, JENINE COLLINS	05/24/2011	BLANKET - PAYMENT FOR PSYCHOLO	1,500.00
BOYD PHD, JENINE COLLINS	06/21/2011	BLANKET - PAYMENT FOR PSYCHOLO	1,500.00
BOYD PHD, JENINE COLLINS	08/09/2011	BLANKET - PAYMENT FOR PSYCHOLO	1,125.00
BOYD PHD, JENINE COLLINS	09/27/2011	BLANKET - PAYMENT FOR PSYCHOLO	1,125.00
BOYD PLD, JENINE C	10/20/2010	BLANKET - PSYCHOLOGICAL EVALUA	2,250.00
BOYD PLD, JENINE C	10/27/2010	CAUSE# 09JV0351 - DEF. J. CRU	300.00
BOZEMAN, KELLY	01/04/2011	REGISTRATION FOR STRATEGIC COM	115.00
BOZKA, REBECCA	03/01/2011	REFUND USER FEE FOR WALTER HAL	420.00
BOZKA, REBECCA	08/16/2011	HOURS PERMIT# 7208 REQUESTED	420.00
BP PIPELINES-ROW	05/24/2011	OVERPAYMENT RECEIPT# 810476	8.00
BRADLEY, DEBRA	11/24/2010	PAYMENT TO P.R.I.D.E. PARENT T	540.00
BRAHMA TITLE & ESCROW LLC	01/04/2011	REFUND ON RECEIPT #771352 ON 0	40.00
BRAMMER, CHRIS	01/04/2011	REFUND ON RECEIPT #768801 ON 0	18.00
BRAMS & ASSOCIATES INC	10/27/2010	CAUSE# 08CR0333 - DEF. TRAVIS	3,027.60

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
BRAMS & ASSOCIATES INC	03/08/2011	CAUSE# 08CR0333 - DEF. TRAVIS	10,519.77
BRAMS & ASSOCIATES INC	06/07/2011	CAUSE# 08CR0333 - DEF. TRAVIS	12,498.73
BRAMS & ASSOCIATES INC	09/20/2011	93CR0995-DEF. G.G. WALBEY-BY J	3,987.50
BRANDSCOMB PC	04/26/2011	OVERPAYMENT RECEIPT#804344	8.00
BRANNEN, DAVID	06/28/2011	MEALS- PER DIEM REIMBURSEMENT	195.00
BRANSON, RICHARD HUGH	10/06/2010	CAUSE 09TX0297	604.39
BRAZORIA COUNTY ALCOHOLIC RE	10/20/2010	SCP	770.00
BRAZORIA COUNTY ALCOHOLIC RE	03/15/2011	SUPERVISION	55.00
BRAZORIA COUNTY ALCOHOLIC RE	05/10/2011	SUPERVISION	2,585.00
BRAZORIA COUNTY ALCOHOLIC RE	05/31/2011	SCP	2,255.00
BRAZORIA COUNTY ALCOHOLIC RE	09/20/2011	SCP	1,298.00
BREAKERS, THE	03/08/2011	CULPEPPER, CLAIRELLE	100.00
BREAKERS, THE	09/13/2011	THOMPSON, ELAINE	200.00
BRET GRIFFIN P.C.	11/24/2010	CAUSE# 295068 - DEF. CHARLES	724.50
BRET GRIFFIN P.C.	12/08/2010	CAUSE# 10CR1132 - DEF. JUSTIN	1,365.00
BRET GRIFFIN P.C.	12/08/2010	CAUSE# 09CR3333 - DEF. MARY M	242.50
BRET GRIFFIN P.C.	02/09/2011	CAUSE# 309770 / 298880 / 29888	796.25
BRET GRIFFIN P.C.	03/22/2011	CAUSE# 294312 - DEF. STEVEN A	325.00
BRET GRIFFIN P.C.	06/14/2011	Overpayment Receipt# 2011-2839	5.00
BRETT, JOSEPH D. & MARY E.	03/08/2011	HMGP	17,516.14
BREVARD COUNTY FLORIDA CLERK	03/01/2011	FOR CPS SERVICE IN THE INTERES	83.30
BRI-LIN INCORPORATED	11/10/2010	PREVENTIVE MAINTENANCE FOR PRE	625.00
BRICE VANDER LINDEN AND WERN	02/15/2011	REFUND FOR REC. #786728 - 10/1	46.00
BRICE VANDER LINDEN AND WERN	04/05/2011	REFUND FROM REC#801053 INST ID	10.00
BRICKER, BRAD	06/14/2011	MEALS- PER DIEM WHILE ATTENDIN	657.12
BRIGGS, JENNIFER	11/10/2010	PTR REFUND SPN#348592	150.00
BRIGGS, LYNETTE	10/06/2010	CAUSE# 10CP0001 - SIGNED BY JU	3,491.50
BRIGGS, LYNETTE	10/13/2010	CAUSE# 09JV0284 - SIGNED BY J	130.00
BRIGGS, LYNETTE	11/03/2010	CAUSE# 10CR1422 / 09CR2050 - D	1,644.50
BRIGGS, LYNETTE	11/17/2010	CAUSE# 10CR0964 & 0965 - DEF.	448.50
BRIGGS, LYNETTE	12/08/2010	CAUSE# 10CR0798 - DEF. MYRON	3,061.50
BRIGGS, LYNETTE	12/22/2010	CAUSE# 09CR2404 - DEF. IMOGENE	1,261.00
BRIGGS, LYNETTE	01/04/2011	CAUSE# 05CR1023 - DEF. JUAN CA	338.00
BRIGGS, LYNETTE	01/19/2011	CAUSE# 08CR2964 - DEF. ALTON	1,975.50
BRIGGS, LYNETTE	01/26/2011	CAUSE# 10CR1910 - DEF. R. KIES	1,079.00
BRIGGS, LYNETTE	02/09/2011	CAUSE# 07CP0073 - SIGNED BY J	104.00
BRIGGS, LYNETTE	02/15/2011	CAUSE# 10CP0035 - SIGNED BY J	286.00
BRIGGS, LYNETTE	03/08/2011	CAUSDE# 10CR2870 - DEF. MICHA	416.00
BRIGGS, LYNETTE	03/15/2011	CAUSE# 10CR1387 - DEF. ASHLEY	786.50
BRIGGS, LYNETTE	03/22/2011	CAUSE# 300546 - DEF. WALTER MO	3,296.50
BRIGGS, LYNETTE	03/29/2011	CAUSE# 11CR0747 - DEF. GINGER	130.00
BRIGGS, LYNETTE	04/05/2011	CAUSE# 08CR0504 - DEF. GARY R	585.00
BRIGGS, LYNETTE	05/03/2011	CAUSE# 10CR1998/ 10CR1999 / 10	611.00
BRIGGS, LYNETTE	05/10/2011	CAUSE# 10JV0279 - SIGNED BY J	500.50
BRIGGS, LYNETTE	05/17/2011	CAUSE# 310186 - DEF. SHAWN CO	130.00
BRIGGS, LYNETTE	05/24/2011	CAUSE# 10CR2263 - DEF. JUAN A	455.00
BRIGGS, LYNETTE	05/31/2011	CAUSE# 08CR0779 - DEF. DELORE	175.50
BRIGGS, LYNETTE	06/07/2011	ATTORNEY OF MONTH - MAY 2011 -	1,800.00
BRIGGS, LYNETTE	06/21/2011	CAUSE# 11CR0249 - DEF. JULIAN	175.50

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BRIGGS, LYNETTE	07/26/2011	JAIL DOCKET: 7/11/11 THRU 7/15	1,223.00
BRIGGS, LYNETTE	07/26/2011	CAUSE# 11CR0383 - DEF. PATRIC	390.00
BRIGGS, LYNETTE	08/09/2011	10CR3610-R. HEIGHER-BY JUDGE J	624.00
BRIGGS, LYNETTE	08/16/2011	11CR0970-DEF. D. gARDINER-BY J	299.00
BRIGGS, LYNETTE	08/30/2011	JAIL DOCKET: 8/18/11 THRU 8/19	1,582.50
BRIGGS, LYNETTE	08/30/2011	10CR0509-DEF. M SPURLOCK-BY JU	448.50
BRIGGS, LYNETTE	09/13/2011	09JV0046-DEF. V.A.V.-BY JUDGE	2,544.75
BRIGGS, LYNETTE	09/20/2011	11CP0022-BY JUDGE J. YARBROUGH	4,212.20
BRIGGS, LYNETTE	09/27/2011	11JV0211-BY JUDGE J. YARBROUGH	370.50
BRIGHT IDEA SHOPS LLC	04/26/2011	HANDLING AND DESIGN FEE	2,722.50
BRIGHT, NAGILA	02/02/2011	DOOR AND WINDOW ALARMS FOR HOM	29.99
BRINLY, JOHATHAN S	10/13/2010	TRAINING MEAL REIMURSEMENT FOR	132.00
BROADWAY DRUG STORE	10/27/2010	BAKER, DARRIN	47.73
BROADWAY DRUG STORE	11/17/2010	GREER, DEBORAH	267.73
BROADWAY DRUG STORE	12/22/2010	ZARUBA, TONY	155.06
BROADWAY DRUG STORE	01/26/2011	SHAW, VERCEIA	557.23
BROADWAY DRUG STORE	03/01/2011	JOHNSON, CORNELIUS	1,629.93
BROADWAY DRUG STORE	03/22/2011	BROWN, SEDRICK	326.95
BROADWAY DRUG STORE	04/19/2011	SOUTHERN, CHARLES	746.85
BROADWAY DRUG STORE	05/17/2011	NASH, CRAIG	308.64
BROADWAY DRUG STORE	06/21/2011	BURROUGHS, BARNEY	100.05
BROADWAY DRUG STORE	07/26/2011	MCCULLOUGH, GEORGE	20.10
BROADWAY DRUG STORE	08/30/2011	CATCHING, AARON	68.04
BROOKS, DAVID B	12/15/2010	Monthly county update report f	1,200.00
BROOKSIDE EQUIP SALES INC	10/13/2010	BLANKET FOR REPAIRS & MAINTENA	401.72
BROOKSIDE EQUIP SALES INC	10/20/2010	BLANKET FOR REPAIRS & MAINTENA	359.45
BROOKSIDE EQUIP SALES INC	10/27/2010	BLANKET FOR REPAIRS & MAINTENA	51.45
BROOKSIDE EQUIP SALES INC	11/03/2010	BLANKET FOR JOHN DEERE PARTS T	661.34
BROOKSIDE EQUIP SALES INC	11/10/2010	BLANKET FOR JOHN DEERE LAWN MO	5,299.34
BROOKSIDE EQUIP SALES INC	11/17/2010	BLANKET FOR JOHN DEERE PARTS T	28,573.51
BROOKSIDE EQUIP SALES INC	11/24/2010	BLANKET FOR CAPTIVE REPLACEMEN	203.59
BROOKSIDE EQUIP SALES INC	12/08/2010	BLANKET FOR CAPTIVE REPLACEMEN	1,082.48
BROOKSIDE EQUIP SALES INC	12/15/2010	TRACTOR 4WD	38,025.60
BROOKSIDE EQUIP SALES INC	12/22/2010	BLANKET FOR JOHN DEERE PARTS T	832.86
BROOKSIDE EQUIP SALES INC	01/04/2011	BLANKET FOR REPAIR & MAINTENAN	218.85
BROOKSIDE EQUIP SALES INC	01/19/2011	BLANKET FOR REPAIR & MAINTENAN	185.58
BROOKSIDE EQUIP SALES INC	01/26/2011	BLANKET FOR REPAIR & MAINTENAN	55.90
BROOKSIDE EQUIP SALES INC	02/09/2011	BLANKET FOR REPAIR & MAINTENAN	121.15
BROOKSIDE EQUIP SALES INC	02/15/2011	BLANKET FOR REPAIR & MAINTENAN	218.40
BROOKSIDE EQUIP SALES INC	03/01/2011	BLANKET FOR REPAIR & MAINTENAN	2,109.71
BROOKSIDE EQUIP SALES INC	03/08/2011	BLANKET FOR JOHN DEERE LAWN MO	626.61
BROOKSIDE EQUIP SALES INC	03/15/2011	BLANKET FOR REPAIR & MAINTENAN	610.38
BROOKSIDE EQUIP SALES INC	03/22/2011	BLANKET FOR SUPPLIES (CAPTIVE	4,048.93
BROOKSIDE EQUIP SALES INC	03/29/2011	BLANKET FOR REPAIR & MAINTENAN	299.15
BROOKSIDE EQUIP SALES INC	04/05/2011	BLANKET FOR CAPTIVE REPLACEMEN	214.96
BROOKSIDE EQUIP SALES INC	04/12/2011	BLANKET FOR REPAIR & MAINTENAN	44.40
BROOKSIDE EQUIP SALES INC	04/19/2011	BLANKET FOR REPAIR & MAINTENAN	1,493.35
BROOKSIDE EQUIP SALES INC	04/26/2011	BLANKET FOR SUPPLIES (CAPTIVE	439.29
BROOKSIDE EQUIP SALES INC	05/03/2011	BLANKET FOR JOHN DEERE PARTS T	22.40

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BROOKSIDE EQUIP SALES INC	05/10/2011	4 WHEEL DRIVE UNIT, ADJUSTABL	83,928.81
BROOKSIDE EQUIP SALES INC	05/24/2011	BLANKET FOR CAPTIVE REPLACEMEN	734.93
BROOKSIDE EQUIP SALES INC	05/31/2011	BLANKET FOR JOHN DEERE PARTS T	718.17
BROOKSIDE EQUIP SALES INC	06/14/2011	BLANKET FOR CAPTIVE REPLACEMEN	1,063.71
BROOKSIDE EQUIP SALES INC	06/21/2011	BLANKET FOR REPAIR & MAINTENAN	1,043.28
BROOKSIDE EQUIP SALES INC	07/12/2011	BLANKET FOR REPAIR & MAINTENAN	574.84
BROOKSIDE EQUIP SALES INC	07/19/2011	BLANKET FOR REPAIR & MAINTENAN	505.00
BROOKSIDE EQUIP SALES INC	08/02/2011	BLANKET FOR SUPPLIES (CAPTIVE	399.23
BROOKSIDE EQUIP SALES INC	08/09/2011	BLANKET FOR JOHN DEERE LAWN MO	316.78
BROOKSIDE EQUIP SALES INC	08/16/2011	BLANKET FOR CAPTIVE REPLACEMEN	1,083.37
BROOKSIDE EQUIP SALES INC	08/23/2011	BLANKET FOR REPAIR & MAINTENAN	1,213.53
BROOKSIDE EQUIP SALES INC	08/30/2011	BLANKET FOR REPAIR & MAINTENAN	1,286.11
BROOKSIDE EQUIP SALES INC	09/13/2011	BLANKET FOR REPAIR & MAINTENAN	760.29
BROOKSIDE EQUIP SALES INC	09/20/2011	BLANKET FOR REPAIR & MAINTENAN	858.35
BROOKSIDE EQUIP SALES INC	09/27/2011	BLANKET FOR REPAIR & MAINTENAN	491.68
BROUGHTON INTERNATIONAL A DIV	10/06/2010	SOFTWARE MAINTENANCE ATTACHMAT	10,083.00
BROUSSARD, HARRY L.	08/02/2011	Additional GLO funds provided	27,111.97
BROWN & ASSOCIATES	01/04/2011	REFUND ON RECEIPT #771558 ON 0	20.00
BROWN & ASSOCIATES	02/09/2011	REFUND FOR REC. #785399 - 9/30	6.00
BROWN & ASSOCIATES	05/10/2011	OVERPAYMENT RECEIPT# 806974	14.00
BROWN & ASSOCIATES	05/17/2011	OVERPAYMENT RECEIPT# 810784	12.00
BROWN & GAY ENGINEERS, INC.	10/13/2010	ENGINEERING SERVICES FOR 2008	10,560.75
BROWN & GAY ENGINEERS, INC.	11/10/2010	ENGINEERING SERVICES FOR 2008	9,851.25
BROWN & GAY ENGINEERS, INC.	12/15/2010	ENGINEERING SERVICES FOR 2008	4,776.00
BROWN & GAY ENGINEERS, INC.	01/19/2011	ENGINEERING SERVICES FOR 2008	3,599.50
BROWN & GAY ENGINEERS, INC.	02/09/2011	ENGINEERING SERVICES FOR 2008	3,599.50
BROWN & GAY ENGINEERS, INC.	04/05/2011	ENGINEERING SERVICES FOR 2008	26,230.50
BROWN & GAY ENGINEERS, INC.	05/10/2011	ENGINEERING SERVICES FOR 2008	1,046.50
BROWN & GAY ENGINEERS, INC.	06/21/2011	ENGINEERING SERVICES FOR 2008	4,291.93
BROWN & GAY ENGINEERS, INC.	08/09/2011	ENGINEERING SERVICES FOR 2008	1,631.54
BROWN & GAY ENGINEERS, INC.	09/13/2011	ENGINEERING SERVICES FOR 2008	3,765.39
BROWN JR, J CURTISS	10/13/2010	MILEAGE FROM GALVESTON TO TEXA	2,328.00
BROWN JR, J CURTISS	10/20/2010	MILEAGE FROM GALVESTON TO TC J	281.28
BROWN JR, J CURTISS	01/05/2011	MILEAGE TO ATTEND REGION 9 MEE	199.88
BROWN'S RIVER MAROTTI CO.	10/06/2010	RESTORATION/PRESERVATION CAUSE	475.00
BROWN'S RIVER MAROTTI CO.	04/19/2011	BOOK RESTORATION	43.00
BROWN, ADAM BANKS	10/06/2010	CAUSE# 300507 / 300510 - DEF.	240.50
BROWN, ADAM BANKS	10/13/2010	CAUSE# 304262 / 304259 - DEF.	78.00
BROWN, ADAM BANKS	10/20/2010	CAUSE# 10CR0169 - DEF. SERGIO	715.00
BROWN, ADAM BANKS	11/24/2010	JAIL DOCKET: 11/08/10 THRU 11;	950.00
BROWN, ADAM BANKS	12/22/2010	CAUSE# 10CR1637 - DEF. MICHAEL	331.50
BROWN, ADAM BANKS	01/04/2011	CAUSE# 04CR1831 - ROBERT MURP	572.00
BROWN, ADAM BANKS	01/19/2011	CAUSE# 09CR1622 - DEF. MARK J	825.00
BROWN, ADAM BANKS	01/26/2011	JAIL DOCKET: 1/10/11 THRU 1/14	1,034.50
BROWN, ADAM BANKS	02/09/2011	CAUSE# 10CR1693 - DEF. ALMA G	201.50
BROWN, ADAM BANKS	02/15/2011	CAUSE# 10CR0122 / 10CR2017 -	123.50
BROWN, ADAM BANKS	03/08/2011	CAUSE# 10CR0806 - DEF. JOSH GO	208.00
BROWN, ADAM BANKS	03/15/2011	CAUSE# 10CR3410 - DEF. JOSE D	864.50
BROWN, ADAM BANKS	03/22/2011	CAUSE# 09CR3902 - DEF. CLIFFO	513.50

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BROWN, ADAM BANKS	04/05/2011	CAUSE# 10CR3861 - DEF. ANNA B	201.50
BROWN, ADAM BANKS	04/12/2011	CAUSE# 10CR2492 / 2491 - DEF.	338.00
BROWN, ADAM BANKS	04/19/2011	CAUSE# 07CR0577 - DEF. BINH HO	104.00
BROWN, ADAM BANKS	05/10/2011	CAUSE# 314086 - DEF. JOEL BUN	227.50
BROWN, ADAM BANKS	05/17/2011	JAIL DOCKET: 4/11/11 THRU 4/14	1,520.00
BROWN, ADAM BANKS	05/31/2011	CAUSE# 10CR1603 - DEF. RAY MA	1,072.50
BROWN, ADAM BANKS	06/14/2011	CAUSE# 10CR2832 - DEF. WILFRE	338.50
BROWN, ADAM BANKS	06/21/2011	CAUSE# 10CR1362 - DEF. ROBERT	617.50
BROWN, ADAM BANKS	07/12/2011	OVERPAYMENT RECEIPT# 2011-4107	39.00
BROWN, ADAM BANKS	07/26/2011	CAUSE# 11CR1483 - DEF. KEVIN	91.00
BROWN, ADAM BANKS	08/02/2011	10CR3088-E.HOOVER-BY JUDGE S.C	208.00
BROWN, ADAM BANKS	08/09/2011	10CR3581-D. SMITH-BY JUDGE W.	552.50
BROWN, ADAM BANKS	09/06/2011	10CR3354-DEF. T. GILES-BY JUDG	858.00
BROWN, ADAM BANKS	09/13/2011	10CR3299-DEF. L. BRITTON-BY JU	357.50
BROWN, ADAM BANKS	09/27/2011	11CR1435-DEF. S. LITTLE-BY JUD	97.50
BROWN, C WAYNE	02/22/2011	COURT SUPPLIES	64.84
BROWN, C WAYNE	04/19/2011	SUPPLIES PURCHASED FOR COURT	37.88
BROWN, C WAYNE	09/06/2011	SUPPLIES PURCHASED FOR JURORS	94.20
BROWN, JUDY	08/30/2011	JULY 2011 MILEAGE FOR CASEWORK	45.39
BROWN, JUDY	09/27/2011	AUGUST 2011 MILEAGE FOR CASEWO	50.49
BROWN, LAVERNE	01/04/2011	POULLARD, JIMMIE	100.00
BROWN, MOSES	10/06/2010	Mileage reimbursement for Sgt.	47.50
BROWN, MOSES	07/26/2011	MOSES BROWN OF PCT. CONTBLE OF	54.57
BROWN, RAYMOND L	04/05/2011	MILEAGE REIMBURSEMENT FOR JANU	171.36
BROWN, RAYMOND L	05/10/2011	APRIL 12-14, 2011 AT THE TEXAS	313.83
BROWN, RAYMOND L	05/31/2011	MILEAGE REIMBURSEMENT FROM 3/9	286.08
BROWN, RAYMOND L	07/12/2011	FOR MEALS NOT PROVIDED DURING	177.34
BROWN, RAYMOND L	08/23/2011	LANNY BROWN MILAGES -MAY 14-20	305.81
BROWN, RAYMOND L	09/27/2011	TRAVEL TO AUSTIN	278.45
BROWN, WENDY	04/19/2011	TRAVEL FOR MARCH 2011	258.06
BROWN, WENDY	05/10/2011	TRAVEL TO WORKSHOP IN SAN ANTO	345.90
BROWN, WENDY	05/17/2011	HOTEL STAY - APRIL 7	753.90
BROWN, WENDY	06/14/2011	TRAVEL FOR MAY 2011	293.56
BROWN, WENDY	08/16/2011	TRAVEL FOR JULY 2011	396.83
BROWN, WENDY	09/20/2011	TRAVEL FOR AUGUST 2011	397.94
BROWNING, CARL CSR	01/26/2011	COURT REPORTER SERVICE - PREP	395.00
BRUNO, CHRISTINE	01/04/2011	REFUND ON RECEIPT #766402 ON 0	18.00
BUCHANAN, ANN	01/04/2011	Refund on Receipt #777195 on 0	14.00
BUCK KENNAN GAGE LITTLE & LIND	01/04/2011	REFUND ON RECEIPT #769535 ON 0	6.00
BUCSANYI FAMILY MANAGEMENT C	05/17/2011	BLANKET FOR PARTS, MATERIALS &	1,062.40
BUCSANYI FAMILY MANAGEMENT C	08/09/2011	BLANKET FOR PARTS, MATERIALS &	1,845.96
BUCSANYI FAMILY MANAGEMENT C	08/30/2011	BLANKET FOR PARTS, MATERIALS &	117.99
BUDHWANI, LIZNA	10/06/2010	MEALS DURING CRIMES AGAINST CH	557.00
BUDHWANI, LIZNA	11/10/2010	TRAVEL TO MEET WITH WITNESSES	18.70
BULANEK, KRISTEN R	06/21/2011	REIMB MEALS COUNTY AUDITOR'S I	106.00
BULLACHER, ROBERT	03/22/2011	BREAKFAST LUNCH AND DINNER FOR	90.00
BUNCH, MARGARET ANN	03/29/2011	SUBSTITUTE COORDINATOR - DC 30	600.00
BURAS LAW PLLC	11/03/2010	CAUSE# 305711 / 305708 - DEF.	325.00
BURAS LAW PLLC	11/17/2010	CAUSE# 05CR001 - DEF. LARY DO	455.00

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Payee	Date	Description	Amount
BURAS LAW PLLC	01/05/2011	CAUSE# 10CR2434/10CR2710 / 10C	455.00
BURAS LAW PLLC	03/08/2011	CAUSE# 10CR0855 / 10CR0854 -	1,592.50
BURAS LAW PLLC	04/19/2011	CAUSE# 10CR1291 - DEF. KENNETH	747.50
BURAS LAW PLLC	06/07/2011	CAUSE# 10CR2188 - DEF. BETHAN	877.50
BURGESS, JAMES C & IRENE A	03/08/2011	HMGP	10,524.40
BURGHLI HOMES PROMENADE HOM	11/10/2010	CDBG HURRICANE IKE HAP AWARDED	36,466.90
BURGHLI HOMES PROMENADE HOM	12/01/2010	CDBG HURRICANE IKE HAP AWARDED	12,426.06
BURGHLI HOMES PROMENADE HOM	02/02/2011	(-) Elevation Costs: NA	76,708.06
BURGHLI HOMES PROMENADE HOM	02/09/2011	Elevation Costs only \$8073.00	73,536.00
BURGHLI HOMES PROMENADE HOM	02/22/2011	Contract #70090014 TDHCA Appro	187,943.25
BURGHLI HOMES PROMENADE HOM	03/08/2011	Contract #70090014 TDHCA Appro	53,184.59
BURGHLI HOMES PROMENADE HOM	03/22/2011	Bryant, Mildred 11414	62,738.40
BURGHLI HOMES PROMENADE HOM	03/29/2011	FOSSIER, AUDREY LOU 11696	83,251.20
BURGHLI HOMES PROMENADE HOM	04/12/2011	(-) Elevation Costs: NA	22,518.40
BURGHLI HOMES PROMENADE HOM	04/12/2011	Contract #70090014 TDHCA Appro	15,188.64
BURGHLI HOMES PROMENADE HOM	04/19/2011	Bryant, Mildred 11414	34,519.20
BURGHLI HOMES PROMENADE HOM	04/26/2011	COMPEAN, MARY 10715	171,520.54
BURGHLI HOMES PROMENADE HOM	05/03/2011	TDHCA Contract #70090014 Appro	183,502.36
BURGHLI HOMES PROMENADE HOM	05/17/2011	ALDRIDGE, GARY 11575	58,298.55
BURGHLI HOMES PROMENADE HOM	05/31/2011	MORRIS, BONNIE 11785	183,568.70
BURGHLI HOMES PROMENADE HOM	06/07/2011	FINAL RETAINAGE FOR FOSSIER, A	92,919.96
BURGHLI HOMES PROMENADE HOM	06/14/2011	MORRIS, BONNIE 11785	196,757.92
BURGHLI HOMES PROMENADE HOM	06/21/2011	ELEVATION COST \$22,136.00	143,162.67
BURGHLI HOMES PROMENADE HOM	06/28/2011	BLISS, GLORIA 11397	272,597.16
BURGHLI HOMES PROMENADE HOM	07/05/2011	ST.MARIE DIANE 11020	162,215.51
BURGHLI HOMES PROMENADE HOM	07/19/2011	OVALLE, SERENA 12135	34,458.95
BURGHLI HOMES PROMENADE HOM	07/26/2011	COLLINS, SHIRLEY AP ID 11227	335,824.39
BURGHLI HOMES PROMENADE HOM	08/02/2011	Misc Costs: (5,025.00)	360,723.46
BURGHLI HOMES PROMENADE HOM	08/09/2011	ELEVATION COST ONLY \$27,022.00	249,198.36
BURGHLI HOMES PROMENADE HOM	08/16/2011	SHELTON, REBECCA AP ID 12244	461,517.68
BURGHLI HOMES PROMENADE HOM	08/23/2011	ELEVATION COST \$22,136.00	67,380.71
BURGHLI HOMES PROMENADE HOM	09/06/2011	LOUTHAN, TERRI AP ID 11581	485,466.11
BURGHLI HOMES PROMENADE HOM	09/13/2011	RUCKER, CARLITA ID#12177	316,336.17
BURGHLI HOMES PROMENADE HOM	09/20/2011	CLARK, WILLIE MAE AP ID 12185	69,298.86
BURGHLI HOMES PROMENADE HOM	09/27/2011	LOUTHAN, TERRI AP ID 11581	1,350.00
BURKE ASSET PARTNERSHIP LTD	10/27/2010	POSTAGE- POSTAGE FOR 2011 TAX	57,000.00
BURKE ASSET PARTNERSHIP LTD	01/05/2011	2010 TAX STATEMENT PRINTING BA	1,648.57
BURTS AIR CONDITIONING & HEATI	06/07/2011	FURNISH THE LABOR AND NECESSAR	5,300.00
BURTS AIR CONDITIONING & HEATI	07/12/2011	burts package unit to finish r	5,000.00
BURTS AIR CONDITIONING & HEATI	09/20/2011	LABOR AND MATERIALS TO CHANGE	9,720.00
BURWELL, GLADYS	01/04/2011	REIMBURSE GLADYS BURWELL FOR A	330.04
BURWELL, GLADYS	01/19/2011	Hearing from Brazoria County M	50.00
BUSINESS AND LEGAL REPORTS IN	12/01/2010	RENEWAL - ONLINE HR TRAINING /	895.00
BUSS, ROBERT	02/02/2011	TRAVEL TO 2011 TDCAA PROSECUTO	210.00
BUYATHREAD	10/27/2010	UNIFORM SHIRTS WITH COUNTY SEA	798.46
BUYATHREAD	11/17/2010	POLO SHIRT WITH DETENTION DEPA	1,495.00
BUYATHREAD	12/15/2010	COUNTY DEPARTMENT UNIFORM SHIR	134.90
BUYATHREAD	12/22/2010	TWILL SHIRT WITH DETENTION DEP	945.00
BUYATHREAD	01/04/2011	POCKET TEE (ASH) XL	150.00

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Payee	Date	Description	Amount
BUYATHREAD	06/21/2011	POLO SHIRT WITH DETENTION DEPA	1,543.96
BUYATHREAD	08/23/2011	POLOS A RUBEN	585.00
BUYATHREAD	09/13/2011	2 POLO SHIRTS FOR CONSTABLE RO	250.00
BUYATHREAD	09/27/2011	CUSTOM PRINT T-SHIRTS FOR UNDE	75.00
BUZBEE PROPERTIES INC	11/24/2010	RENT OFFC 607S FRIENDSWOOD #30	5,070.56
BUZBEE PROPERTIES INC	12/01/2010	RENT OFFC 607S FRIENDSWOOD #30	2,535.28
BUZBEE PROPERTIES INC	12/22/2010	RENT OFFC 607S FRIENDSWOOD #30	2,535.28
BUZBEE PROPERTIES INC	01/19/2011	UNPAID RENT	76.05
BUZBEE PROPERTIES INC	02/09/2011	RENT OFFC 607S FRIENDSWOOD #30	2,611.33
BUZBEE PROPERTIES INC	03/01/2011	RENT OFFC 607S FRIENDSWOOD #30	2,611.33
BUZBEE PROPERTIES INC	03/29/2011	RENT OFFC 607S FRIENDSWOOD #30	2,611.33
BUZBEE PROPERTIES INC	05/03/2011	RENT OFFC 607S FRIENDSWOOD #30	2,611.33
BUZBEE PROPERTIES INC	05/31/2011	RENT OFFC 607S FRIENDSWOOD #30	2,611.33
BUZBEE PROPERTIES INC	06/28/2011	RENT OFFC 607S FRIENDSWOOD #30	2,611.33
BUZBEE PROPERTIES INC	08/02/2011	RENT OFFC 607S FRIENDSWOOD #30	2,611.33
BYNUM LAW OFFICE PLLC	10/13/2010	CAUSE# 306074 - DEF. JOSE SEG	2,008.50
BYNUM LAW OFFICE PLLC	03/08/2011	CAUSE# 300143 - DEF. TREY THI	656.50
BYNUM LAW OFFICE PLLC	03/15/2011	CAUSE# 301851 - DEF. BRUCE ST	932.75
BYRKETT CONSTRUCTION COMPAN	01/26/2011	TROUBLESHOOT MOSES LAKE TIDE G	190.00
C & A FINANCIAL PROGRAMS INC.	01/04/2011	REFUND ON RECEIPT #769070 ON 0	12.00
C & S JANITORIAL SERVICES	10/13/2010	JUSTICE CENTER/COURTS BLDG 60	1,049.00
C & S JANITORIAL SERVICES	12/15/2010	JUSTICE CENTER/COURTS BLDG 60	1,049.00
C & S JANITORIAL SERVICES	01/19/2011	WINDOW CLEANING FOR THE MONTH	1,049.00
C AND H DISTRIBUTORS INC	03/08/2011	FEEES FOR SHIPPING AND HANDLING	290.00
C I TECHNOLOGIES, INC	03/08/2011	CRIMINAL INTELLIGENCE SOFTWARE	107,489.00
C JOHNNY ON THE SPOT INC	02/22/2011	BLANKET PORTABLE TOILET SERVIC	1,290.00
C JOHNNY ON THE SPOT INC	03/01/2011	BLANKET PURCHASE ORDER FOR ONE	64.95
C JOHNNY ON THE SPOT INC	03/08/2011	BLANKET FOR PORTABLE TOILET SE	100.00
C JOHNNY ON THE SPOT INC	03/15/2011	BLANKET FOR PORTABLE TOILET SE	111.12
C JOHNNY ON THE SPOT INC	03/29/2011	BLANKET PURCHASE ORDER FOR ONE	60.00
C JOHNNY ON THE SPOT INC	04/12/2011	BLANKET FOR PORTABLE TOILET SE	1,340.00
C JOHNNY ON THE SPOT INC	05/17/2011	BLANKET FOR PORTABLE TOILET SE	3,075.00
C JOHNNY ON THE SPOT INC	06/14/2011	BLANKET PORTABLE TOILET SERVIC	140.00
C JOHNNY ON THE SPOT INC	06/21/2011	BLANKET PORTABLE TOILET SERVIC	1,613.70
C JOHNNY ON THE SPOT INC	07/19/2011	BLANKET FOR PORTABLE TOILET SE	1,300.00
C JOHNNY ON THE SPOT INC	07/19/2011	BLANKET FOR PORTABLE TOILET SE	160.00
C JOHNNY ON THE SPOT INC	07/26/2011	BLANKET PORTABLE TOILET SERVIC	1,470.00
C JOHNNY ON THE SPOT INC	08/16/2011	BLANKET FOR PORTABLE TOILET SE	2,850.00
C JOHNNY ON THE SPOT INC	09/13/2011	BLANKET PORTABLE TOILET SERVIC	2,930.00
C JOHNNY ON THE SPOT INC	09/20/2011	BLANKET PORTABLE TOILET SERVIC	150.00
C K G SERVICES LLC	10/06/2010	OILY DEBRIS, USED FILTER & OIL	805.00
C K G SERVICES LLC	10/27/2010	PICKUP OILY DEBRIS BARREL	355.00
C K G SERVICES LLC	04/12/2011	BARRELS - DISPOSE OF OILY DEBR	525.00
CABE, ROCHELLE H.R.	04/26/2011	OVERPAYMENT RECEIPT# 2011-1176	20.00
CABLEXPRESS CORPORATION	01/05/2011	CP-7965G CISCO PHONES FOR INCO	1,980.00
CABLEXPRESS CORPORATION	05/24/2011	CISCO- CISCO AIR-LAP1142-AK9-1	3,215.00
CABRERA, ANDRES	09/06/2011	RESTITUTION CS#313664	300.00
CACTUS TRANSPORTATION LLC	01/04/2011	TRANSPORT HEAVY EQUIPMENT FROM	350.00
CAGLE, GREGORY B	07/12/2011	Overpayment Receipt# 2011-3920	8.00

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Payee	Date	Description	Amount
CAHILL, CHRISTOPHER S	02/15/2011	REFUND FOR 2010-5149-CC 10/19/	10.00
CAIN, JOSEPH THOMAS	01/04/2011	REFUND FOR CASE #CV 61402 ON 0	5.00
CAIN, JOSEPH THOMAS	02/09/2011	REFUND FOR REC. #2010-4692-CC	5.00
CAIN, JOSEPH THOMAS	05/17/2011	OVERPAYMENT RECEIPT# 2011-2579	5.00
CAIN, JOSEPH THOMAS	09/06/2011	REFUND ON CV-64166, 2011-4312-	5.00
CAIN, JOSEPH THOMAS	09/13/2011	REFUND #2011-5436-CC, CASE CV-	5.00
CALDER SQUARE I APARTMENTS	12/08/2010	GALVAN, DIANNE	100.00
CALDER SQUARE I APARTMENTS	01/04/2011	GREEN, SHANIQUA	100.00
CALDER SQUARE I APARTMENTS	07/19/2011	VARGAS, BENNIE	100.00
CALDER SQUARE I APARTMENTS	08/16/2011	ROBICHEAUX, CELESTE	100.00
CALDER SQUARE I APARTMENTS	09/13/2011	TEZENO, CINDY	100.00
CALENCE LLC	10/06/2010	CISCO-FL-CME-SRST-25	11,675.20
CALENCE LLC	10/13/2010	CISCO- 2901 ROUTERS, CISCO2901	2,977.98
CALENCE LLC	10/27/2010	CISCO- SMARTNET, CON-SNT-2911V	5,489.48
CALENCE LLC	11/03/2010	CISCO- 2901 ROUTERS, CISCO2901	24,992.59
CALENCE LLC	01/05/2011	POWERCORD- CP-PWR-CUBE CISCO U	299.70
CALENCE LLC	02/02/2011	PHONES- CP-7942G CISCO UNIFIED	1,232.10
CALICO WELDING SUPPLY CO	10/20/2010	BLANKET FOR MONTHLY CYLINDER R	386.11
CALICO WELDING SUPPLY CO	11/03/2010	BLANKET FOR MONTHLY CYLINDER R	136.92
CALICO WELDING SUPPLY CO	11/17/2010	BLANKET FOR MONTHLY CYLINDER R	168.00
CALICO WELDING SUPPLY CO	12/08/2010	BLANKET FOR MONTHLY CYLINDER R	231.00
CALICO WELDING SUPPLY CO	12/15/2010	BLANKET FOR MONTHLY CYLINDER R	235.00
CALICO WELDING SUPPLY CO	12/22/2010	BLANKET FOR MONTHLY CYLINDER R	285.00
CALICO WELDING SUPPLY CO	01/19/2011	BLANKET FOR MONTHLY CYLINDER R	251.00
CALICO WELDING SUPPLY CO	02/15/2011	BLANKET FOR MONTHLY CYLINDER R	174.00
CALICO WELDING SUPPLY CO	03/01/2011	BLANKET FOR MONTHLY CYLINDER R	555.50
CALICO WELDING SUPPLY CO	03/15/2011	BLANKET FOR MONTHLY CYLINDER R	112.10
CALICO WELDING SUPPLY CO	03/22/2011	BLANKET FOR MONTHLY CYLINDER R	174.00
CALICO WELDING SUPPLY CO	03/29/2011	BLANKET FOR MONTHLY CYLINDER R	190.00
CALICO WELDING SUPPLY CO	04/19/2011	BLANKET FOR MONTHLY CYLINDER R	220.50
CALICO WELDING SUPPLY CO	05/03/2011	BLANKET FOR MONTHLY CYLINDER R	198.00
CALICO WELDING SUPPLY CO	05/17/2011	BLANKET FOR MONTHLY CYLINDER R	267.00
CALICO WELDING SUPPLY CO	05/31/2011	BLANKET FOR MONTHLY CYLINDER R	12.00
CALICO WELDING SUPPLY CO	07/12/2011	BLANKET FOR MONTHLY CYLINDER R	312.00
CALICO WELDING SUPPLY CO	07/19/2011	BLANKET FOR MONTHLY CYLINDER R	83.50
CALICO WELDING SUPPLY CO	08/09/2011	BLANKET FOR MONTHLY CYLINDER R	79.00
CALICO WELDING SUPPLY CO	08/23/2011	BLANKET FOR MONTHLY CYLINDER R	156.00
CALICO WELDING SUPPLY CO	09/13/2011	BLANKET FOR MONTHLY CYLINDER R	156.00
CALVE GROUP INC, THE	01/04/2011	CAUSE# 09CR3387 - DEF. JOSEPH	4,340.00
CALVE GROUP INC, THE	02/15/2011	CAUSE# 06CR0286 - DEF. JAMES	1,851.00
CALVE GROUP INC, THE	05/24/2011	COURT REPORTER FEE: CAUSE# 10C	702.00
CALVE GROUP INC, THE	06/14/2011	CAUSE# 09CR3425 - DEF. LARRY D	1,293.00
CALVE GROUP INC, THE	07/12/2011	COURT REPORTER FEE: CAUSE# 08C	176.00
CALVE GROUP INC, THE	09/27/2011	PREP OF TRANSCRIPT-10CR3636-DE	912.00
CAMP, PATRICE	08/16/2011	WILLIAMS, EBONE	100.00
CAMPBELL, J REESE	09/06/2011	PER DIEM MEALS FOR TRAVEL DAY	151.00
CANAL ALARM DEVICES	02/02/2011	PELCO SPECTRA ENV PNDD NET SMO	1,318.79
CANAL ALARM DEVICES	05/10/2011	MONITOR, 19" LCD, 1280X1024, S	1,490.22
CANAL ALARM DEVICES	08/09/2011	BNC MALE CRIMP	598.57

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CANAL ALARM DEVICES	09/27/2011	SHIPPING CHARGES	265.50
CANON BUSINESS SOLUTIONS INC	05/24/2011	CANON MAINT FOR JUDGE HENRY'S	3,944.64
CANON BUSINESS SOLUTIONS INC	07/26/2011	FAXING- FAXING CAPABILITY; FO	867.00
CANTON, MIKE SR.	03/01/2011	DREILING, CLAUDE	100.00
CANTRELL-AVLOES, VERONIQUE	10/20/2010	TRAVEL TO JUVENILE DETENTION C	64.00
CANTRELL-AVLOES, VERONIQUE	11/10/2010	TRAVEL TO JUVENILE JUSTICE CEN	40.00
CANTRELL-AVLOES, VERONIQUE	12/15/2010	TRAVEL GRANT TRAINING; TRAVEL	72.00
CANTRELL-AVLOES, VERONIQUE	02/02/2011	TRAVEL TO JUVENILE JUSTICE CEN	72.00
CANTRELL-AVLOES, VERONIQUE	03/22/2011	TRAVEL TO JUVENILE JUSTICE CEN	168.00
CANTRELL-AVLOES, VERONIQUE	09/06/2011	PER DIEM MEALS FOR TRAVEL DAY	472.61
CAPITAL GRAPHICS INC	11/10/2010	BLANKET-ELECTION SUPPLIES ENVE	1,727.96
CAPITAL GRAPHICS INC	11/24/2010	SHIPPING AND HANDLING	520.00
CAPITAL GRAPHICS INC	01/26/2011	SHIPPING AND HANDLING	515.00
CAR PARTS AND EQUIPMENT CO IN	11/03/2010	FLEET MATERIALS	71.46
CAR PARTS AND EQUIPMENT CO IN	01/19/2011	BATTERY SALE/DISPOSAL FEE	304.29
CAR PARTS AND EQUIPMENT CO IN	03/01/2011	PARTS TO REPAIR GCACTF STRIPPE	101.82
CAR PARTS AND EQUIPMENT CO IN	04/19/2011	BATTERY BOOSTER BOX FOR FLEET	95.99
CAR PARTS AND EQUIPMENT CO IN	08/02/2011	PADDED CREEPER, STEEL FRAME W/	867.98
CARASOFT TECHNOLOGY CORPC	09/06/2011	SOFTWARE MAINTENANCE- VCS-STD-	8,956.91
CARAWAY, DON R	05/31/2011	2 TRUCK LOADS AT 20 SQUARE YAR	1,440.00
CARDINAL TRACKING INC	06/14/2011	NAUTIZ X-7 HAND HELD PDA	2,717.53
CARDINAL TRACKING INC	08/02/2011	cat# NX7-1011 des. Stylus pe	24.41
CARDINAL TRACKING INC	08/09/2011	SHIPPING CHG	200.26
CARDINAL TRACKING INC	08/16/2011	NAUTIZ X-7 HAND HELD PDA	1,367.56
CARDINAL TRACKING INC	09/27/2011	SHIPPING	1,369.28
CARDIOVASCULAR ASSOCIATES OF	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	192.40
CARDIOVASCULAR CENTER P A	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	143.46
CARDIOVASCULAR CENTER P A	01/19/2011	JANUARY 2011- GALVESTON COUNTY	71.73
CARDIOVASCULAR CENTER P A	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	12.00
CAREHERE LLC	10/27/2010	BLANKET - SUPPLEMENTAL FEES FO	51,878.13
CAREHERE LLC	11/10/2010	BLANKET - PROGRAM FEES	24,230.50
CAREHERE LLC	11/24/2010	BLANKET - PROGRAM FEES	24,080.00
CAREHERE LLC	12/08/2010	SUPPLIES	24,090.26
CAREHERE LLC	12/22/2010	BLANKET - PROGRAM FEES	42,199.07
CAREHERE LLC	01/05/2011	SUPPLIES	24,548.40
CAREHERE LLC	01/10/2011	BLANKET - PROGRAM FEES	24,596.00
CAREHERE LLC	01/19/2011	SUPPLIES	20,448.30
CAREHERE LLC	02/02/2011	BLANKET - PROGRAM FEES	63,405.20
CAREHERE LLC	02/15/2011	BLANKET - PROGRAM FEES	23,908.00
CAREHERE LLC	03/01/2011	SUPPLIES	52,256.16
CAREHERE LLC	03/08/2011	BLANKET - PROGRAM FEES	23,499.50
CAREHERE LLC	04/05/2011	BLANKET - PROGRAM FEES	70,983.24
CAREHERE LLC	05/03/2011	SUPPLIES	30,355.33
CAREHERE LLC	05/24/2011	SUPPLIES	67,112.77
CAREHERE LLC	06/14/2011	SUPPLIES	66,634.88
CAREHERE LLC	07/19/2011	BLANKET - PROGRAM FEES	50,353.18
CAREHERE LLC	08/02/2011	SUPPLIES	21,001.50
CAREHERE LLC	08/16/2011	SUPPLIES	42,332.42
CAREHERE LLC	09/20/2011	BLANKET - PROGRAM FEES	96,143.64

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Payee	Date	Description	Amount
CAREY-WHALEN, DANIEL	02/02/2011	LODGING IN GONZALES TEXAS FOR	271.77
CARLISLE, AMIS	03/22/2011	FEBRUARY 2011; MILEAGE FOR CAS	26.52
CARLISLE, AMIS	04/26/2011	MARCH 2011; MILEAGE FOR CASEWO	13.26
CARLISLE, AMIS	06/14/2011	MAY 2011; MILEAGE FOR CASEWORK	13.26
CARLISLE, AMIS	08/23/2011	june & july 2011; mileage for	232.56
CARLISLE, AMIS	09/20/2011	august 2011; mileage for casew	113.22
CARMONA, FRANK	11/10/2010	VISITING JUDGE FEE - CC 3 - 10	4,307.68
CARMONA, FRANK	12/22/2010	VISITING JUDGE FEE:	2,153.84
CARMONA, FRANK	01/04/2011	VISITING JUDGE FEES:	2,692.30
CARMONA, FRANK	01/10/2011	VISITING JUDGE - CC 2 - 12/22,	2,153.84
CARMONA, FRANK	03/08/2011	VISITING JUDGE CC 1	538.46
CARMONA, FRANK	08/16/2011	VISITING JUDGE FOR CC 1,2,3 -	2,692.30
CARNES BROTHERS FUNERAL HOM	12/22/2010	EMERGENCY BURIAL ASSISTANCE	3,845.95
CARNES BROTHERS FUNERAL HOM	01/04/2011	EMERGENCY BURIAL ASSISTANCE	4,400.00
CARNES BROTHERS FUNERAL HOM	01/05/2011	EMERGENCY BURIAL ASSISTANCE	4,750.00
CARNES BROTHERS FUNERAL HOM	01/10/2011	EMERGENCY BURIAL ASSISTANCE	3,300.00
CARNES BROTHERS FUNERAL HOM	01/19/2011	EMERGENCY BURIAL ASSISTANCE	450.00
CAROLINA BIOLOGICAL SUPPLY CC	11/24/2010	ITEM # 227885 SMALL OWL PELLET	240.19
CAROLINA BIOLOGICAL SUPPLY CC	09/27/2011	SHIPPING AND HANDLING	396.55
CAROLYN PORTER PI SERVICES	07/05/2011	CAUSE# 93CR0995 - DEF. GAYLON	2,500.00
CARROLL AND BLACKMAN INC	03/15/2011	Professional Engineering Servi	4,995.00
CARROLL, DONALD R	06/14/2011	Overpayment Receipt# 812744	35.00
CARTER AND BURGESS INC	03/08/2011	RENEVATION DESIGN WORK TO BE D	7,500.00
CARTER, BRIAN	10/13/2010	CAUSE# 304737 - SIGNED BY JUD	276.25
CARTER, BRIAN	10/20/2010	CAUSE# 302154 / 302160 - DEF.	422.50
CARTER, BRIAN	03/08/2011	CAUSE# 309063 - DEF. KYLE McC	162.50
CARTER, BRIAN	08/02/2011	303600-A.FARINA-BY JUDGE CHRIS	363.75
CARTER, HELLEN JANET	07/12/2011	HOTEL	1,193.54
CARUSO & CARUSO LLP	05/17/2011	OVERPAYMENT RECEIPT# 807580	10.00
CAS JAS LLC	01/04/2011	QUILES, ANITA	100.00
CASA CARIBE	12/08/2010	WILLIAMS, DENISE	100.00
CASE LAW PLLC	12/22/2010	CAUSE# 09CR3472 / 09CR3473 -	908.60
CASE LAW PLLC	01/04/2011	CAUSE# 10CR2493 / 2494 - DEF.	469.00
CASE LAW PLLC	01/10/2011	CAUSE# 09CR2401 - DEF. ZACHARY	2,212.00
CASE LAW PLLC	03/15/2011	CAUSE# 10CR1117 / 10CR1317 -	5,566.00
CASS, EARL B	07/12/2011	Overpayment Receipt# 2011-4068	25.00
CASTANO, JULIE	05/17/2011	NOTARY PUBLIC RENEWAL	100.75
CASTILLO, CAROL N	04/12/2011	COURT REPORTER FEES - 3/28, 3/	1,013.12
CASTILLO, CAROL N	06/14/2011	COURT REPORTER FEE: 6/08/11 -	126.64
CASTILLO, CAROL N	07/12/2011	COURT REPORTER FEE: 7/05/11 &	506.56
CASTILLO, CAROL N	09/20/2011	COURT REPORTER EXPENSES-9/7 AN	759.84
CASTILLO, MARK A	06/21/2011	JAIL DOCKET: 5/31/11 THRU 6/03	950.00
CASTILLO, MARK A	08/23/2011	09CR3165-DEF. J. HAYGOOD-BY JU	454.50
CASTILLO, MARK A	09/06/2011	ATTY OF MONTH-AUGUST 2011-BY J	1,800.00
CASTILLO, MARK A	09/27/2011	312502-DEF. J.MILLER-BY JUDGE	162.00
CAVAZOS, MONICA	09/27/2011	EMPLOYEE REIMBURSEMENT FOR MEA	80.00
CCH INCORPORATED	12/08/2010	INV 368407	250.00
CDW GOVERNMENT INC	10/06/2010	PRINTER-1500 SHEET HIGH CAPACI	4,513.00
CDW GOVERNMENT INC	10/20/2010	PRINTER- TROY HP MICR 4515 SEC	9,814.43

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Payee	Date	Description	Amount
CDW GOVERNMENT INC	10/27/2010	CISCO SMARTNET SEE ATTACHMENT	10,226.17
CDW GOVERNMENT INC	11/03/2010	CISCO SMARTNET SEE ATTACHMENT	53,176.92
CDW GOVERNMENT INC	12/08/2010	1674336 ZEBRA 2.5 X 244 BLK WA	31.75
CDW GOVERNMENT INC	12/15/2010	EPSON GT-2500 SCANNER	993.27
CDW GOVERNMENT INC	01/10/2011	VIDEO CARD- MATROX M9140 LP 12	537.00
CDW GOVERNMENT INC	02/15/2011	SCANNER- LS4208 BLACK SCANNER	462.00
CDW GOVERNMENT INC	03/01/2011	LABELS ZEBRA MACHINE	50.82
CDW GOVERNMENT INC	03/08/2011	LABELS ZEBRA MACHINE	101.64
CDW GOVERNMENT INC	03/22/2011	ITHACA RECEIPT PAPER FOR SLIP	170.00
CDW GOVERNMENT INC	03/29/2011	RIBBON- PANASONIC KXP170 BLK R	86.00
CDW GOVERNMENT INC	04/05/2011	ZEBRA INK RIBBON	410.65
CDW GOVERNMENT INC	04/19/2011	FUSER- HP LJ 4200 110V FUSER;	234.00
CDW GOVERNMENT INC	04/26/2011	CISCO 802.11A/G/N FIXED UNIF A	647.00
CDW GOVERNMENT INC	05/10/2011	INK- EPSON PJIC6 INK BLK; MFG#	732.94
CDW GOVERNMENT INC	05/31/2011	RHINO CMP HP C2037-67912 MNT K	173.00
CDW GOVERNMENT INC	06/07/2011	PROJECTOR- MITSUBISHI REPLACEM	340.18
CDW GOVERNMENT INC	06/14/2011	INK- HP 70 INK GREEN; ITEM# 10	702.42
CDW GOVERNMENT INC	06/21/2011	FUSER- WST PT CMP HP C3914A MN	281.00
CDW GOVERNMENT INC	06/28/2011	LAMPS FOR DEPARTMENT PROJECTOR	856.00
CDW GOVERNMENT INC	07/12/2011	INK- HP 70 INK RED; ITEM# 1071	536.53
CDW GOVERNMENT INC	07/19/2011	PRINTER- HP CLJ CM1415FNW MFP	1,272.12
CDW GOVERNMENT INC	08/02/2011	VIDEO GRAPHIC CARDS FOR COMPUT	606.79
CDW GOVERNMENT INC	08/09/2011	CABLE TIES	100.83
CDW GOVERNMENT INC	08/16/2011	HARDWARE NETWORK UPGRADES- CIS	11,100.00
CDW GOVERNMENT INC	08/30/2011	SUPPLIES- WST PT CMP HP C3971B	254.15
CDW GOVERNMENT INC	09/27/2011	INK RIBBONS FOR LABEL PRINTERS	762.00
CEASER, KENDRIC	10/27/2010	CAUSE# 10CR1837 - DEF. RONALD	1,300.00
CEASER, KENDRIC	11/03/2010	CAUSE# 304685 / 304688 / 30428	910.00
CEASER, KENDRIC	11/10/2010	CAUSE# 09CR3296 - DEF. MORGAN	2,405.00
CEASER, KENDRIC	11/17/2010	CAUSE# 10CR3085 - DEF. JONATH	227.50
CEASER, KENDRIC	11/24/2010	CAUSE# 306307 - DEF. MICHELLE	1,235.00
CEASER, KENDRIC	01/26/2011	CAUSE# 31114 / 31115 / 307650	1,560.00
CEASER, KENDRIC	02/02/2011	CAUSE# 10CR3078 / 10CR3079 - D	1,625.00
CEASER, KENDRIC	02/09/2011	CAUSE# 10CR3629 / 10CR3630 -	812.50
CEASER, KENDRIC	02/22/2011	CAUSE# 294645 / 307221 - DEF.	1,007.50
CEASER, KENDRIC	03/22/2011	CAUSE# 08CR0745 - DEF. CHANTR	1,007.50
CEASER, KENDRIC	04/19/2011	CAUSE# 07CR3435 - DEF. ANDRE	585.00
CEASER, KENDRIC	05/03/2011	ATTORNEY OF MONTH: APRIL 2011	4,822.50
CEASER, KENDRIC	05/17/2011	CAUSE# 11CR0545 - DEF. MICHAE	357.50
CEASER, KENDRIC	05/24/2011	CAUSE# 10CR3437 - DEF. GUSTAV	3,412.50
CEASER, KENDRIC	05/31/2011	CAUSE# 11CR0377 / 0378 - DEF.	487.50
CEASER, KENDRIC	06/07/2011	CAUSE# 10JV0136 - SIGNED BY J	130.00
CEASER, KENDRIC	06/28/2011	CAUSE# 11CR0961 - DEF. MORGAN	650.00
CEASER, KENDRIC	07/05/2011	CAUSED# 09CR0128 - DEF., QUIN	292.50
CEASER, KENDRIC	08/02/2011	10JV0166-BU JUDGE K. LANAN	292.50
CEASER, KENDRIC	08/23/2011	11CR1165,1228,1229-DEF. B.B. R	1,072.50
CEASER, KENDRIC	09/20/2011	10CR2039-DEF. N.R.TAYLOR-BY JU	715.00
CEASER, KENDRIC	09/27/2011	305838-DEF. M. WINSTON-BY JUDG	1,527.50
CEDAR DRIVE VILLAGE	08/02/2011	PATRICIA STEPHENS 1017 CEDAR D	100.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CEDAR ESTATES LLC	01/04/2011	PHARES, SHAWN	100.00
CEDRICK L MUHAMMAD PC	10/13/2010	CAUSE# 07CR1362 - DEF. COREY	503.75
CEDRICK L MUHAMMAD PC	10/27/2010	CAUSE# 07CR3392 - DEF. JAMES	211.25
CEDRICK L MUHAMMAD PC	11/10/2010	CAUSE# 10CR1675 / 10CR1674 - D	471.25
CEDRICK L MUHAMMAD PC	11/24/2010	CAUSE# 10CR1166 - DEF. JOSEPH	2,080.00
CEDRICK L MUHAMMAD PC	12/15/2010	CAUSDE# 10CR1830 - DEF. ROBER	292.50
CEDRICK L MUHAMMAD PC	12/22/2010	CAUSE# 06CR0867 - DEF. ABLE T	325.00
CEDRICK L MUHAMMAD PC	01/04/2011	CAUSE# 08CR1456 - DEEF. BOBBY	10,570.56
CEDRICK L MUHAMMAD PC	02/15/2011	CAUSE# V10CR0464 - DEF. DAVID	1,928.27
CEDRICK L MUHAMMAD PC	02/22/2011	CAUSE# 07CR2103 - DEF. JIMMY	7,020.00
CEDRICK L MUHAMMAD PC	03/08/2011	JAIL DOCKET: 2/14/11 THRU 2/18	1,730.00
CEDRICK L MUHAMMAD PC	03/29/2011	CAUSE# 10CR3746 - DEF. ALEX M	195.00
CEDRICK L MUHAMMAD PC	04/05/2011	CAUSE# 10CR2753 - DEF. GENERAL	357.50
CEDRICK L MUHAMMAD PC	04/12/2011	CUASE3 10CR0516 - DEF. JEANNE	1,170.00
CEDRICK L MUHAMMAD PC	04/19/2011	CAUSE# 10CR1012 / 10CR1475 -	812.50
CEDRICK L MUHAMMAD PC	05/17/2011	CAUSE# 10CR3438 - DEF. GEORGE	308.75
CEDRICK L MUHAMMAD PC	05/24/2011	CAUS# 10CR1828 - DEF. AIMEE M	178.75
CEDRICK L MUHAMMAD PC	05/31/2011	CAUSE# 10CR3166 / 11CR0539, 05	1,267.50
CEDRICK L MUHAMMAD PC	06/21/2011	CAUSE# 10CR3896 - DEF. WILLIA	227.50
CEDRICK L MUHAMMAD PC	06/28/2011	CAUSE# 09CR3387 - DEF, JOSEPH	8,013.15
CEDRICK L MUHAMMAD PC	07/19/2011	CAUSE# 09CR1185 - DEF. JOHNNY	227.50
CEDRICK L MUHAMMAD PC	08/09/2011	11CR0897-DEF. S.M. CHANCEY-BY	276.25
CEDRICK L MUHAMMAD PC	08/23/2011	11CR2035-DEF. R.R. WHITE-BY JU	97.50
CELEBRITY TITLE	04/05/2011	REFUND FOR REC.# 796950 ON 1/5	84.00
CENTENNIAL PRODUCTS INC	03/01/2011	BBDE-60-CF-BP 10031007 MEDIUM	1,386.28
CENTENNIAL PRODUCTS INC	05/24/2011	HEAVY DUTY CF ENVELOPE #8 ZIP	1,448.17
CENTENNIAL PRODUCTS INC	05/31/2011	EXTRA SHIPPING CHG TO RETURN A	66.00
CENTENNIAL PRODUCTS INC	08/16/2011	APPROXIMATE SHIPPING AND HANDL	1,497.92
CENTER FOR GUARDIANSHIP CERT	03/01/2011	JOCELYN WILSON	175.00
CENTER FOR GUARDIANSHIP CERT	03/29/2011	SULLIVAN, MISTY	175.00
CENTER FOR HYPERTENSION AND	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	605.38
CENTER FOR HYPERTENSION AND	02/22/2011	JANUARY 2011-ENDING MONTH DATA	223.68
CENTER FOR HYPERTENSION AND	05/17/2011	APRIL 2011-INDIGENT HEALTH CAR	268.25
CENTER FOR SCIENCE IN THE PUBI	01/26/2011	MAGAZINE RENEWAL SUBSCRIPTION.	20.00
CENTER FOR THE STUDY OF SOCI/A	06/21/2011	STRENGTHENING FAMILIES CONFERE	1,000.00
CENTERPOINT ENERGY	10/06/2010	2510 TEXAS AVE	23.22
CENTERPOINT ENERGY	10/06/2010	EDNA LONG	129.45
CENTERPOINT ENERGY	10/13/2010	2714 HWY 3	954.31
CENTERPOINT ENERGY	10/20/2010	angela ramber	22.51
CENTERPOINT ENERGY	10/20/2010	BIRDETTE SMITH	31.72
CENTERPOINT ENERGY	10/27/2010	6607 EMMETT F LOWRY EXPY	64.31
CENTERPOINT ENERGY	11/03/2010	5115 HWY 3	117.44
CENTERPOINT ENERGY	11/10/2010	2714 hwy 3	1,022.69
CENTERPOINT ENERGY	11/10/2010	ANGELA HOGUES	80.31
CENTERPOINT ENERGY	11/17/2010	807 hwy 3 n	311.00
CENTERPOINT ENERGY	11/24/2010	M SOUTHERN	55.12
CENTERPOINT ENERGY	12/08/2010	5115 HWY 3	385.51
CENTERPOINT ENERGY	12/15/2010	5500 ATTWATER ST	1,540.34
CENTERPOINT ENERGY	01/04/2011	175 PECAN DRIVE	926.07

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Payee	Date	Description	Amount
CENTERPOINT ENERGY	01/04/2011	DANA SIMMONS	26.44
CENTERPOINT ENERGY	01/05/2011	2510 TEXAS AVE	373.62
CENTERPOINT ENERGY	01/10/2011	5115 HWY 3	22.06
CENTERPOINT ENERGY	01/26/2011	807 HWY 3 N	2,132.14
CENTERPOINT ENERGY	01/26/2011	JORGE VARGAS	31.39
CENTERPOINT ENERGY	02/02/2011	175 PECAN DR	1,249.73
CENTERPOINT ENERGY	02/09/2011	4102 MAIN ST	1,028.20
CENTERPOINT ENERGY	02/15/2011	5101 AVE H	2,238.14
CENTERPOINT ENERGY	02/15/2011	SHIRLY WHITE	33.39
CENTERPOINT ENERGY	03/01/2011	6607 emmett f lowry	1,624.53
CENTERPOINT ENERGY	03/01/2011	ERICA PENRY	106.07
CENTERPOINT ENERGY	03/08/2011	5115 HWY 3	1,801.97
CENTERPOINT ENERGY	03/08/2011	HICKS	46.98
CENTERPOINT ENERGY	03/15/2011	5101 ave h	2,529.94
CENTERPOINT ENERGY	03/15/2011	JACKIE MORGAN	304.10
CENTERPOINT ENERGY	03/29/2011	175 PECAN DRIVE	777.43
CENTERPOINT ENERGY	03/29/2011	E VANDALL	63.24
CENTERPOINT ENERGY	04/05/2011	2510 TEXAS AVE	258.22
CENTERPOINT ENERGY	04/12/2011	2714 HWY 3	1,867.53
CENTERPOINT ENERGY	04/12/2011	JOHN GRAYBILL	232.70
CENTERPOINT ENERGY	04/19/2011	LARRY BRYANT 6806 ANDERSON ST	160.79
CENTERPOINT ENERGY	04/19/2011	L WALLACE	197.57
CENTERPOINT ENERGY	04/26/2011	175 PECAN DRIVE	479.43
CENTERPOINT ENERGY	04/26/2011	JACQUELINE COLE	100.00
CENTERPOINT ENERGY	05/10/2011	2510 TEXAS AVE	158.92
CENTERPOINT ENERGY	05/10/2011	4102 main street.	1,108.36
CENTERPOINT ENERGY	05/10/2011	SHEILA BROWN 1125 LAKE RD	300.00
CENTERPOINT ENERGY	05/17/2011	4102 MAIN STREET A	260.68
CENTERPOINT ENERGY	05/17/2011	ARTHUR CRUZ	100.00
CENTERPOINT ENERGY	05/31/2011	GENEVA FELTON 1223 17TH AVE N	523.71
CENTERPOINT ENERGY	06/07/2011	5115 hwy 3	193.88
CENTERPOINT ENERGY	06/14/2011	SHARLYN DANIELS 3504 HOLLOW S	276.19
CENTERPOINT ENERGY	06/28/2011	6607 emmett f lowry expy	341.16
CENTERPOINT ENERGY	06/28/2011	EMERGENCY UTILITY ASSITANCE	60.75
CENTERPOINT ENERGY	07/05/2011	2510 TEXAS AVE	115.98
CENTERPOINT ENERGY	07/12/2011	4102 MAIN ST A	56.24
CENTERPOINT ENERGY	07/12/2011	TASHA MATTHEWS	100.00
CENTERPOINT ENERGY	07/19/2011	4102 MAIN STREET	982.15
CENTERPOINT ENERGY	07/26/2011	5500 ATTWATER AVE	974.09
CENTERPOINT ENERGY	08/02/2011	2510 TEXAS AVE	73.90
CENTERPOINT ENERGY	08/02/2011	BLANKET FOR CENTERPOINT GAS SE	35.77
CENTERPOINT ENERGY	08/09/2011	2714 hwy 3	1,062.20
CENTERPOINT ENERGY	08/09/2011	EMERGENCY UTILITY ASSITANCE	345.02
CENTERPOINT ENERGY	08/16/2011	KIZZY ELDRIDGE 113 S WASHINGTON	200.97
CENTERPOINT ENERGY	08/30/2011	BLANKET FOR CENTERPOINT GAS SE	201.67
CENTERPOINT ENERGY	09/06/2011	BLANKET FOR CENTERPOINT GAS SE	142.66
CENTERPOINT ENERGY	09/06/2011	EMERGENCY UTILITY ASSITANCE	20.28
CENTERPOINT ENERGY	09/13/2011	BLANKET FOR CENTERPOINT GAS SE	730.21
CENTERPOINT ENERGY	09/13/2011	EMERGENCY UTILITY ASSITANCE	30.21

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CENTERPOINT ENERGY	09/20/2011	4797221 807 hwy 3n	208.94
CENTERPOINT ENERGY	09/20/2011	EMERGENCY UTILITY ASSITANCE	77.06
CENTURY ASPHALT LTD	10/06/2010	TOPPING ROCK GRADE 4 - CLASS B	13,953.63
CENTURY ASPHALT LTD	10/20/2010	PRECOAT TOPPING ROCK GR5	45,939.68
CENTURY ASPHALT LTD	04/12/2011	PRECOAT TOPPING ROCK	17,428.39
CENTURY ASPHALT LTD	04/26/2011	PRE-COAT TOPPING ROCK	49,592.85
CENTURY ASPHALT LTD	07/19/2011	TOPPING ROCK - GRADE 4	20,243.32
CENTURY ASPHALT LTD	08/23/2011	PRECOAT TOPPING ROCK - GR4 PB	18,397.60
CENTURY ASPHALT LTD	09/13/2011	PRECOAT TOPPING ROCK - GR4 PB	35,034.33
CENTURY ASPHALT LTD	09/20/2011	TYPE D ASPHALT FOR PARKING LOT	3,257.96
CENTURY ASPHALT LTD	09/27/2011	TYPE D ASPHALT	5,707.97
CERTIFIED FUNDING LP	01/04/2011	Refund on Receipt #778535 on 0	16.00
CHAIR TAI CHI	10/06/2010	BLANKET-CHAIR TAI CHI CLASSES	140.00
CHAIR TAI CHI	10/20/2010	BLANKET FOR CHAIR TAI INSTRUCT	180.00
CHAIR TAI CHI	11/03/2010	BLANKET FOR CHAIR TAI INSTRUCT	200.00
CHAIR TAI CHI	11/17/2010	BLANKET FOR CHAIR TAI INSTRUCT	240.00
CHAIR TAI CHI	12/01/2010	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	12/22/2010	BLANKET FOR CHAIR TAI INSTRUCT	420.00
CHAIR TAI CHI	01/05/2011	BLANKET FOR CHAIR TAI INSTRUCT	200.00
CHAIR TAI CHI	01/05/2011	BLANKET FOR CHAIR TAI INSTRUCT	80.00
CHAIR TAI CHI	01/26/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	02/02/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	02/22/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	03/01/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	03/15/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	04/05/2011	BLANKET FOR CHAIR TAI INSTRUCT	420.00
CHAIR TAI CHI	04/19/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	05/03/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	05/24/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	06/07/2011	BLANKET FOR CHAIR TAI INSTRUCT	420.00
CHAIR TAI CHI	06/21/2011	BLANKET FOR CHAIR TAI INSTRUCT	140.00
CHAIR TAI CHI	06/28/2011	BLANKET FOR CHAIR TAI INSTRUCT	100.00
CHAIR TAI CHI	07/05/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	07/26/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	08/02/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	08/16/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	08/30/2011	BLANKET FOR CHAIR TAI INSTRUCT	280.00
CHAIR TAI CHI	09/20/2011	BLANKET FOR CHAIR TAI INSTRUCT	420.00
CHAMPION ENERGY SERVICES LLC	05/17/2011	CONNER, CARMELA	100.00
CHAN, CONNIE	10/13/2010	TRANSCRIPT REPORTER'S RECORDS	1,712.00
CHAN, CONNIE	01/19/2011	COURT REPORTER FEE - CAUSE# 10	66.00
CHAN, CONNIE	05/03/2011	COURT REPORTER FEE: CAUSE# 300	108.00
CHAN, CONNIE	05/24/2011	COURT REPORTER FEES: CAUSE# 30	42.00
CHAN, CONNIE	09/06/2011	10CR2053-DEF. J.L. MIDDLETON	138.00
CHAN, CONNIE	09/27/2011	PREPARATION OF TRANSCRIPT-3036	1,572.00
CHANG MD PA, BILL K	02/22/2011	JANUARY 2011-ENDING MONTH DATA	33.95
CHANG MD PA, BILL K	04/19/2011	MARCH-2011 MONTHLY INDIGENT CH	1,046.16
CHANG MD PA, BILL K	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	262.39
CHANG MD PA, BILL K	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	171.50

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Payee	Date	Description	Amount
CHANG MD PA, BILL K	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	1,431.58
CHANG MD PA, BILL K	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	655.70
CHAPA, RON	10/27/2010	REIMB. TRAVEL EXPENSE FOR TACA	897.49
CHAPA, RON	04/26/2011	REIMB PARKING FEE RELIANT CENT	43.36
CHAPA, RON	05/17/2011	REIMB MEALS COUNTY AUDITOR'S I	137.98
CHAPA, RON	06/07/2011	REIMB MEALS GFOA CONFERENCE 5/	479.22
CHAPA, RON	08/16/2011	REIMB MILEAGE FOR JULY	78.40
CHAPMAN, BRANDY	02/09/2011	FEE FOR LUNCH ON 1/10/11 FOR S	148.00
CHAPMAN, BRANDY	06/21/2011	TRACEL FROM 600 59TH STREE TO	64.67
CHAPMAN, BRANDY	08/02/2011	TRAVEL TO COMMISSIONERS COURT	13.86
CHAPMAN, BRANDY	08/16/2011	MEALS FOR 7/18, 7/19 AND 7/20/	135.00
CHAPMAN, BRANDY	09/06/2011	TRAVEL TO COMMISSIONERS COURT	80.12
CHARLES D GOODEN ONSULTING E	10/06/2010	PROFESSIONAL ENGINEERING SERVI	139,683.18
CHARLES D GOODEN ONSULTING E	04/05/2011	PROFESSIONAL ENGINEERING SERVI	21,778.15
CHARLES D GOODEN ONSULTING E	07/26/2011	PROFESSIONAL ENGINEERING SERVI	45,392.64
CHARLES D GOODEN ONSULTING E	09/13/2011	PROFESSIONAL ENGINEERING SERVI	2,821.00
CHARLES, JAMES OLIVER JR.	08/16/2011	REFUND FOR CAUSE 04CR2801 SUPE	80.00
CHARM-TEX	10/13/2010	SPOONS, POLYPROPYLENE ITEM#KTV	399.20
CHARM-TEX	03/15/2011	WASHCLOTHS, MEDIUM WEIGHT COTT	368.44
CHARM-TEX	06/07/2011	WASHCLOTHS, MEDIUM WEIGHT COTT	274.60
CHARM-TEX	08/09/2011	MEN'S BRIEFS, WHITE, MEDIUM	433.68
CHARM-TEX	08/23/2011	MEN'S BRIEFS, WHITE, LARGE	69.76
CHARM-TEX	08/30/2011	WOMEN'S PANTIES, WHITE, SIZE 6	159.84
CHARM-TEX	09/06/2011	MEDIUM WEIGHT COTTON WASHCLOTH	78.48
CHARNOCK AND COMPANY INC	01/19/2011	BAYSHORE PARK SHORELINE REVETM	95,726.79
CHARNOCK AND COMPANY INC	02/09/2011	BAYSHORE PARK SHORELINE REVETM	207,034.58
CHARNOCK AND COMPANY INC	03/22/2011	BAYSHORE PARK SHORELINE REVETM	16,096.63
CHARNOCK AND COMPANY INC	07/26/2011	CLEANING AND REPAINTING OF THE	57,191.66
CHARNOCK AND COMPANY INC	08/16/2011	FINAL RETAINAGE FOR BAYSHORE P	16,782.00
CHARNOCK AND COMPANY INC	09/27/2011	CLEANING AND REPAINTING OF THE	185,449.74
CHARTER TITLE COMPANY	10/06/2010	REFUND FOR DOC# 2010032508-325	54.00
CHASE HOME FINANCE	04/26/2011	OVERPAYMENT RECEIPT# 2011-1744	6.00
CHASTANGS ENTERPRISES	12/15/2010	WEATHER STRIP	222.73
CHASTANGS ENTERPRISES	01/19/2011	BLANKET FOR THE REPAIR & MAINT	605.55
CHASTANGS ENTERPRISES	01/26/2011	BLANKET FOR THE REPAIR & MAINT	158.18
CHASTANGS ENTERPRISES	02/09/2011	BLANKET FOR THE REPAIR & MAINT	83.09
CHASTANGS ENTERPRISES	02/15/2011	BLANKET FOR THE REPAIR & MAINT	273.32
CHASTANGS ENTERPRISES	03/01/2011	BLANKET FOR THE REPAIR & MAINT	50.19
CHASTANGS ENTERPRISES	03/15/2011	BLANKET FOR THE REPAIR & MAINT	99.69
CHASTANGS ENTERPRISES	04/26/2011	BLANKET FOR THE REPAIR & MAINT	57.02
CHASTANGS ENTERPRISES	05/31/2011	6-8 YARD DUMP TRUCK FOR ROAD A	127,996.00
CHATMAN, JOHN	03/01/2011	REIMBURSE FOR MEALS PER DIEM I	10.00
CHAVEZ YVONNE	11/03/2010	REIMBURSEMENT TO CPS WORKER FO	13.99
CHAVEZ YVONNE	11/24/2010	REIMBURSEMENT TO CPS WORKER FO	7.29
CHAVIS CONTRACTING, L.L.C.	06/07/2011	REPAIRS OF BAYSHORE PARK PIERS	28,861.00
CHCA CLEAR LAKE LP	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	4,123.61
CHCA CLEAR LAKE LP	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	4,323.99
CHCA CLEAR LAKE LP	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	52,298.19
CHCA CLEAR LAKE LP	06/21/2011	FACILITIES - PRE-EMPLOYMENT	60.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CHCA CLEAR LAKE, LP	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	10,026.76
CHCA CLEAR LAKE, LP	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	33,918.82
CHCA CLEAR LAKE, LP	01/05/2011	DECEMBER 2010-GALVESTON COUNTY	1,048.64
CHCA MAINLAND LP	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	1,581.00
CHCA MAINLAND LP	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	143.04
CHCA MAINLAND LP	12/01/2010	ACCT. #794 - PRE-EMPLOYMENT PH	633.00
CHCA MAINLAND LP	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	47.68
CHCA MAINLAND LP	01/05/2011	DECEMBER 2010- GALVESTON COUNT	89.75
CHCA MAINLAND LP	03/15/2011	ACCT. NO. 6390 NEW HIRE PHYSIC	670.00
CHCA MAINLAND LP	05/31/2011	ACCT.#794 - PHSICALS	1,400.00
CHCA MAINLAND LP	07/26/2011	PRE-EMPLOYMENT PHYSICALS	60.00
CHCA MAINLAND LP	08/30/2011	ACCT. 188 - DATED 7-31-11	300.00
CHCA MAINLAND LP	08/30/2011	ACCT. 179 - DATED 07-31-11	40.00
CHCA WEST HOUSTON LP	02/22/2011	JANUARY 2011- ENDING MONTH DAT	9,000.00
CHEMAX CORPORATION	10/06/2010	GOIN' GREEN HAND CLEANER	311.70
CHEMAX CORPORATION	01/05/2011	SHIPPING	282.70
CHEMAX CORPORATION	03/29/2011	STICKS	266.80
CHEMAX CORPORATION	04/05/2011	FREIGHT CHARGE	14.90
CHEMAX CORPORATION	06/14/2011	ORIGINAL NUT BUSTER - A158	651.31
CHERRY CRUSHED CONCRETE	10/06/2010	5% CRUSHED CONCRETE	6,160.86
CHERRY CRUSHED CONCRETE	10/20/2010	9% CRUSHED CONCRETE	4,960.56
CHERRY CRUSHED CONCRETE	11/24/2010	9% CRUSHED CONCRETE	6,993.59
CHERRY CRUSHED CONCRETE	12/08/2010	9% CRUSHED CONCRETE	3,799.40
CHERRY CRUSHED CONCRETE	12/15/2010	9% CRUSHED CONCRETE	1,813.69
CHERRY CRUSHED CONCRETE	12/22/2010	9% CRUSHED CONCRETE	8,521.23
CHERRY CRUSHED CONCRETE	01/04/2011	9% CRUSHED CONCRETE	9,002.50
CHERRY CRUSHED CONCRETE	01/19/2011	CRUSHED CONCRETE 9%	20,597.09
CHERRY CRUSHED CONCRETE	02/02/2011	CRUSHED CONCRETE - 9%	16,289.98
CHERRY CRUSHED CONCRETE	02/09/2011	9% CRUSHED CONCRETE	7,107.20
CHERRY CRUSHED CONCRETE	02/22/2011	CRUSHED CONCRETE 9%	18,142.12
CHERRY CRUSHED CONCRETE	03/01/2011	CRUSHED CONCRETE 9%	5,335.33
CHERRY CRUSHED CONCRETE	03/08/2011	CRUSHED CONCRETE 9%	8,795.14
CHERRY CRUSHED CONCRETE	03/15/2011	PW JKF038G	6,253.11
CHERRY CRUSHED CONCRETE	03/22/2011	9% CRUSHED CONCRETE	4,395.01
CHERRY CRUSHED CONCRETE	03/29/2011	*	7,259.83
CHERRY CRUSHED CONCRETE	04/05/2011	*	3,182.98
CHERRY CRUSHED CONCRETE	04/19/2011	9% CRUSHED CONCRETE	493.83
CHERRY CRUSHED CONCRETE	04/26/2011	CRUSHED CONCRETE 9%	6,936.30
CHERRY CRUSHED CONCRETE	05/03/2011	*	28,223.53
CHERRY CRUSHED CONCRETE	05/10/2011	*	15,601.16
CHERRY CRUSHED CONCRETE	05/24/2011	FOR RYMAL RD FROM COUNTY LINE	7,674.59
CHERRY CRUSHED CONCRETE	05/31/2011	FOR RYMAL RD FROM COUNTY LINE	13,404.74
CHERRY CRUSHED CONCRETE	06/14/2011	FOR RYMAL RD FROM COUNTY LINE	14,367.54
CHERRY CRUSHED CONCRETE	06/21/2011	9% CHERRY CRUSHED CONCRETE	8,470.76
CHERRY CRUSHED CONCRETE	06/28/2011	9% CHERRY CRUSHED CONCRETE	6,924.10
CHERRY CRUSHED CONCRETE	07/05/2011	CRUSHED CONCRETE 9%	3,445.37
CHERRY CRUSHED CONCRETE	07/12/2011	9% CRUSHED CONCRETE	8,802.47
CHERRY CRUSHED CONCRETE	07/26/2011	9% CRUSHED CONCRETE	12,945.57
CHERRY CRUSHED CONCRETE	08/02/2011	9% CRUSHED CONCRETE	17,203.13

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CHERRY CRUSHED CONCRETE	08/09/2011	9% CRUSHED CONCRETE	13,242.50
CHERRY CRUSHED CONCRETE	08/23/2011	9% CRUSHED CONCRETE	20,734.49
CHERRY CRUSHED CONCRETE	08/30/2011	CRUSHED CONCRETE 9%	2,920.59
CHERRY CRUSHED CONCRETE	09/20/2011	MEDICAL EXAMINERS OFFICE	15,896.57
CHERRY CRUSHED CONCRETE	09/27/2011	9% CRUSHED CONCRETE	5,981.13
CHERRY CRUSHED CONCRETE INC	10/06/2010	5% CRUSHED CONCRETE	11,179.96
CHERRY CRUSHED CONCRETE INC	10/13/2010	5% CRUSHED CONCRETE	3,371.89
CHERRY CRUSHED CONCRETE INC	10/20/2010	5% CRUSHED CONCRETE	3,290.81
CHERRY CRUSHED CONCRETE INC	10/27/2010	9% CRUSHED CONCRETE FOR AVE L	16,627.30
CHERRY CRUSHED CONCRETE INC	11/03/2010	9% CRUSHED CONCRETE	6,913.38
CHERRY CRUSHED CONCRETE INC	11/10/2010	9% CRUSHED CONCRETE	24,041.37
CHERRY CRUSHED CONCRETE INC	11/24/2010	9% CRUSHED CONCRETE	5,518.63
CHERRY CRUSHED CONCRETE INC	12/01/2010	9% CEMENT STABILIZED CRUSHED C	481.99
CHERRY CRUSHED CONCRETE INC	12/08/2010	9% CRUSHED CONCRETE	2,162.13
CHERRY CRUSHED CONCRETE INC	03/08/2011	9% CRUSHED CONCRETE	4,190.40
CHERRY INVIRONMENTAL SVCS	10/20/2010	OVER-PAYMENT OF JUDGEMENT	72.49
CHERRY MOVING COMPANY	10/06/2010	Blanket Purchase Order for Nui	4,796.92
CHERRY MOVING COMPANY	02/15/2011	DEMOLITION SERVICES FOR BUYOUT	65,492.04
CHERRY MOVING COMPANY	02/22/2011	DEMOLITION SERVICES FOR BUYOUT	14,001.00
CHERRY MOVING COMPANY	08/23/2011	DEMOLITION SERVICES FOR BUYOUT	7,100.00
CHERRY, DONALD	04/12/2011	REGISTRATION COST & MEMBERSHIP	683.50
CHICAGO TITLE	01/04/2011	REFUND ON RECEIPT #770721 ON 0	48.00
CHICAGO TITLE	01/26/2011	Earnest money transfer for Ian	50,000.00
CHICAGO TITLE	04/05/2011	REFUND FROM REC# 800779 INST I	12.00
CHICAGO TITLE COMPANY	10/06/2010	REFUND FOR DOC# 2010014253	24.00
CHICAGO TITLE COMPANY	02/09/2011	REFUND FOR REC. #792212 - 11/2	16.00
CHICAGO TITLE-COMMERCIAL	02/09/2011	REFUND FOR 788471 10/25/10	16.00
CHICORY COURT VII LP	11/10/2010	GONZALES, KELLIE	100.00
CHICORY COURT VII LP	03/29/2011	LEWIS, LAURQUASHE	100.00
CHILD WELFARE LEAGUE	03/01/2011	CONFERENCE REGISTRATION FOR CH	525.00
CHILDRENS CENTER INC, THE	10/13/2010	AGREEMENT BETWEEN GALVESTON CO	4,046.99
CHILDRENS CENTER INC, THE	02/09/2011	AGREEMENT BETWEEN GALVESTON CO	28,364.74
CHILDRENS CENTER INC, THE	02/22/2011	AGREEMENT BETWEEN GALVESTON CO	8,868.50
CHILDRENS CENTER INC, THE	03/22/2011	AGREEMENT BETWEEN GALVESTON CO	8,343.40
CHILDRENS CENTER INC, THE	04/19/2011	AGREEMENT BETWEEN GALVESTON CO	9,498.50
CHILDRENS CENTER INC, THE	05/24/2011	AGREEMENT BETWEEN GALVESTON CO	10,278.49
CHILDRENS CENTER INC, THE	06/21/2011	AGREEMENT BETWEEN GALVESTON CO	8,733.50
CHILDRENS CENTER INC, THE	07/26/2011	AGREEMENT BETWEEN GALVESTON CO	10,863.49
CHILDRENS CENTER INC, THE	08/16/2011	AGREEMENT BETWEEN GALVESTON CO	12,303.50
CHILDRENS CENTER INC, THE	09/20/2011	AGREEMENT BETWEEN GALVESTON CO	12,738.50
CHRISCO, ROGER N	03/22/2011	REFUND FOR 2010-6152-CC 11/29/	8.00
CHRISTIAN & SMITH	04/26/2011	REFUND FOR 2009053234-53235 ON	48.00
CHRISTUS HEALTH SOUTHEAST TE	08/23/2011	EVIDENTIARY EXAMINATION/SANE	611.00
CIANBRO/BRASFIELD & GORRIE II	10/13/2010	W/5% RETAINAGE PER CONTRACT	2,755,887.08
CIANBRO/BRASFIELD & GORRIE II	12/08/2010	W/5% RETAINAGE PER CONTRACT	1,269,753.45
CIANBRO/BRASFIELD & GORRIE II	12/22/2010	W/5% RETAINAGE PER CONTRACT	2,088,291.81
CIANBRO/BRASFIELD & GORRIE II	01/19/2011	W/5% RETAINAGE PER CONTRACT	1,521,479.27
CIANBRO/BRASFIELD & GORRIE II	02/22/2011	W/5% RETAINAGE PER CONTRACT	2,482,086.37
CIANBRO/BRASFIELD & GORRIE II	03/08/2011	W/5% RETAINAGE PER CONTRACT	3,851,500.24

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Payee	Date	Description	Amount
CIANBRO/BRASFIELD & GORRIE II	04/19/2011	W/5% RETAINAGE PER CONTRACT	3,628,692.44
CIANBRO/BRASFIELD & GORRIE II	05/10/2011	W/5% RETAINAGE PER CONTRACT	5,364,245.44
CIANBRO/BRASFIELD & GORRIE II	06/21/2011	W/5% RETAINAGE PER CONTRACT	4,566,326.02
CIANBRO/BRASFIELD & GORRIE II	07/19/2011	W/5% RETAINAGE PER CONTRACT	6,248,423.26
CIANBRO/BRASFIELD & GORRIE II	08/16/2011	W/5% RETAINAGE PER CONTRACT	8,360,419.60
CIANBRO/BRASFIELD & GORRIE II	09/27/2011	VERTICAL LIFT SPAN CONSTRUCTIO	3,750,460.26
CIMA COMPANIES INC, THE	04/26/2011	CRASVP Accident Renewal 7-1-11	1,455.88
CIMA COMPANIES INC, THE	06/28/2011	VOLUNTEER INSURANCE RENEWAL FO	302.20
CIRRO ENERGY	07/26/2011	MORRIS, SHIRLEY	185.88
CIRRO ENERGY	08/16/2011	BROWN, WILBERT	100.00
CITATION SOLUTIONS INC	04/05/2011	SOFTWARE MAINTENANCE- WEBSITE	2,000.00
CITATION SOLUTIONS INC	08/23/2011	Maintenance of Software	2,000.00
CITI BANK USA N A	11/03/2010	BLANKET PURCHASE ORDER FOR FUE	8.56
CITI BANK USA N A	11/24/2010	BLANKET PURCHASE ORDER FOR FUE	139.91
CITI BANK USA N A	03/01/2011	BLANKET PURCHASE ORDER FOR FUE	32.69
CITI BANK USA N A	03/29/2011	BLANKET PURCHASE ORDER FOR FUE	30.67
CITI BANK USA N A	05/24/2011	BLANKET PURCHASE ORDER FOR FUE	91.34
CITI BANK USA N A	06/21/2011	BLANKET PURCHASE ORDER FOR FUE	88.25
CITI BANK USA N A	07/12/2011	BLANKET PURCHASE ORDER FOR FUE	193.94
CITI BANK USA N A	08/23/2011	BLANKET PURCHASE ORDER FOR FUE	222.20
CITI BANK USA N A	08/30/2011	BLANKET PURCHASE ORDER FOR FUE	45.06
CITI BANK USA N A	09/27/2011	BLANKET PURCHASE ORDER FOR FUE	68.92
CITRIX SYSTEMS INC	07/12/2011	SOFTWARE MAINTENANCE- CITRIX S	4,261.64
CITY OF BAYOU VISTA	06/14/2011	Overpayment Receipt# 813874	16.00
CITY OF DICKINSON	10/27/2010	REIMBURSEMENT OF BASE SALARY F	3,553.76
CITY OF DICKINSON	11/24/2010	REIMBURSEMENT OF BASE SALARY F	1,599.19
CITY OF DICKINSON	12/15/2010	PERPETUAL CONTRACT FOR EMERGEN	21,000.00
CITY OF DICKINSON	12/22/2010	COMMERCIAL ALARM PERMIT ANNUAL	20.00
CITY OF DICKINSON	01/05/2011	REIMBURSEMENT OF BASE SALARY F	3,999.84
CITY OF DICKINSON	02/02/2011	PERPETUAL CONTRACT FOR EMERGEN	14,000.00
CITY OF DICKINSON	02/02/2011	REIMBURSEMENT OF BASE SALARY F	6,387.24
CITY OF DICKINSON	03/01/2011	REIMBURSEMENT OF BASE SALARY F	3,999.84
CITY OF DICKINSON	03/22/2011	PERPETUAL CONTRACT FOR EMERGEN	7,000.00
CITY OF DICKINSON	04/12/2011	PERPETUAL CONTRACT FOR EMERGEN	7,000.00
CITY OF DICKINSON	04/19/2011	REIMBURSEMENT OF BASE SALARY F	3,999.84
CITY OF DICKINSON	04/26/2011	REIMBURSEMENT OF BASE SALARY F	3,999.84
CITY OF DICKINSON	05/24/2011	RENTAL FEE FOR DICKINSON HISTO	75.00
CITY OF DICKINSON	05/24/2011	FEE TO DISPLAY CHILD ABUSE PRE	75.00
CITY OF DICKINSON	05/31/2011	REIMBURSEMENT OF BASE SALARY F	799.97
CITY OF DICKINSON	07/12/2011	PERPETUAL CONTRACT FOR EMERGEN	7,000.00
CITY OF DICKINSON	07/12/2011	PERPETUAL CONTRACT FOR EMERGEN	7,000.00
CITY OF DICKINSON	07/12/2011	PERPETUAL CONTRACT FOR EMERGEN	7,000.00
CITY OF DICKINSON	08/09/2011	PERPETUAL CONTRACT FOR EMERGEN	14,000.00
CITY OF FRIENDSWOOD	10/06/2010	C/C approved 08-26-2009; #18	218,830.16
CITY OF FRIENDSWOOD	11/17/2010	5th payment for Galveston Coun	178,191.20
CITY OF FRIENDSWOOD	12/08/2010	TO ASSIST FRIENDSWOOD POLICE D	2,000.00
CITY OF FRIENDSWOOD	02/22/2011	6th & final payment for Galves	25,568.91
CITY OF FRIENDSWOOD	09/13/2011	WILLIAMS, ROMANICA	136.89
CITY OF GALVESTON	10/06/2010	REFUND FOR DOC.# 2010000853 RE	16,197.16

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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CITY OF GALVESTON	10/06/2010	JUAN MORALES	286.80
CITY OF GALVESTON	10/13/2010	BLANKET PURCHASE ORDER FOR FUE	14,941.56
CITY OF GALVESTON	10/13/2010	C CAMPBELL	200.00
CITY OF GALVESTON	10/20/2010	Payment to City of Galveston f	154,322.31
CITY OF GALVESTON	10/20/2010	BRITNEY DEAN	525.80
CITY OF GALVESTON	10/20/2010	DUMPSTER PERMIT RENEWAL #5669	25.00
CITY OF GALVESTON	11/03/2010	DYNAMIC PLANNING AND RAID TRAI	300.00
CITY OF GALVESTON	11/03/2010	DYNAMIC PLANNING AND RAID TRAI	150.00
CITY OF GALVESTON	11/10/2010	REIMBURSEMENT OF OVERTIME FOR	252.48
CITY OF GALVESTON	11/10/2010	BLANKET PURCHASE ORDER FOR FUE	13,117.67
CITY OF GALVESTON	11/10/2010	REIMBURSEMENT OF BASE SALARY F	4,907.00
CITY OF GALVESTON	11/10/2010	CAROLYN WADE 3520 AVE I GALV	300.00
CITY OF GALVESTON	11/17/2010	BLANKET PURCHASE ORDER FOR FUE	17,529.87
CITY OF GALVESTON	11/24/2010	REIMBURSEMENT OF OVERTIME FOR	5,331.70
CITY OF GALVESTON	11/24/2010	S FEIGLE	200.00
CITY OF GALVESTON	12/15/2010	NORMA STINSON	100.00
CITY OF GALVESTON	12/15/2010	Interlocal agreement for the d	33,816.00
CITY OF GALVESTON	12/22/2010	FLERIDA GARCIA	288.61
CITY OF GALVESTON	01/04/2011	BLANKET PURCHASE ORDER FOR FUE	12,189.55
CITY OF GALVESTON	01/04/2011	KARLA BARBANO	300.00
CITY OF GALVESTON	01/05/2011	ACCOUNT NUMBER 410012	111,625.53
CITY OF GALVESTON	01/05/2011	REIMBURSEMENT OF OVERTIME FOR	5,671.46
CITY OF GALVESTON	01/10/2011	JESSE GRAHAM	242.65
CITY OF GALVESTON	01/26/2011	BLANKET PURCHASE ORDER FOR FUE	16,230.82
CITY OF GALVESTON	01/26/2011	GILBERT FIGGINS	400.82
CITY OF GALVESTON	02/02/2011	December	1,441.16
CITY OF GALVESTON	02/15/2011	REFUND FOR 795025 12/17/10	8.00
CITY OF GALVESTON	02/15/2011	JACQUELINE MEYER	525.87
CITY OF GALVESTON	03/01/2011	MARIA BARILLAS	315.34
CITY OF GALVESTON	03/01/2011	REIMBURSEMENT OF BASE SALARY F	4,907.00
CITY OF GALVESTON	03/08/2011	feb 2011	360.29
CITY OF GALVESTON	03/08/2011	BLANKET PURCHASE ORDER FOR FUE	15,861.87
CITY OF GALVESTON	03/08/2011	REIMBURSEMENT OF OVERTIME FOR	5,246.76
CITY OF GALVESTON	03/08/2011	ELVIRA LOZANO	184.56
CITY OF GALVESTON	03/15/2011	BLANKET PURCHASE ORDER FOR FUE	9,275.16
CITY OF GALVESTON	03/15/2011	CYNTHIA CHRONISTER	386.26
CITY OF GALVESTON	03/29/2011	BLANKET PURCHASE ORDER FOR FUE	15,272.84
CITY OF GALVESTON	03/29/2011	SHERMAN LEMELLE	91.59
CITY OF GALVESTON	04/05/2011	SERVICES FOR CLEANING LIFT STA	189.33
CITY OF GALVESTON	04/05/2011	J BILLUPS	200.00
CITY OF GALVESTON	04/12/2011	REFUND FROM REC#802929 INST ID	8.00
CITY OF GALVESTON	04/12/2011	SHEILA MASON	42.08
CITY OF GALVESTON	04/19/2011	AMANDA FRIESE 1915 40 ST #3	136.50
CITY OF GALVESTON	04/26/2011	MELINDA HALE 1828 AVE N 1/2	315.70
CITY OF GALVESTON	04/26/2011	REIMBURSEMENT OF BASE SALARY F	4,907.00
CITY OF GALVESTON	04/26/2011	REIMBURSEMENT OF BASE SALARY F	4,907.00
CITY OF GALVESTON	05/03/2011	IVERY AMOS 1317 AVE F CHURCH	200.00
CITY OF GALVESTON	05/03/2011	Galveston #14 TIRZ 8/1/10 - 3/	1,817,584.43
CITY OF GALVESTON	05/17/2011	ROGELIO CHAVEZ Z 5323 MENARD	300.00

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CITY OF GALVESTON	05/17/2011	TIOFILA RODRIGUEZ	195.80
CITY OF GALVESTON	06/07/2011	BLANKET PURCHASE ORDER FOR FUE	22,139.53
CITY OF GALVESTON	06/07/2011	ROSALYN PREACHER	153.08
CITY OF GALVESTON	06/14/2011	MARGARET SCURRY 4927 ALAMO	200.00
CITY OF GALVESTON	06/21/2011	BLANKET PURCHASE ORDER FOR FUE	24,345.02
CITY OF GALVESTON	06/28/2011	REIMBURSEMENT OF BASE SALARY F	5,374.17
CITY OF GALVESTON	06/28/2011	REIMBURSEMENT OF BASE SALARY F	5,034.41
CITY OF GALVESTON	06/28/2011	EMERGENCY UTILITY ASSSITANCE	443.87
CITY OF GALVESTON	07/12/2011	EMERGENCY UTILITY ASSSITANCE	70.49
CITY OF GALVESTON	07/26/2011	EMERGENCY UTILITY ASSSITANCE	268.96
CITY OF GALVESTON	07/26/2011	REIMBURSEMENT OF BASE SALARY F	4,991.94
CITY OF GALVESTON	07/26/2011	EMERGENCY UTILITY ASSSITANCE	293.79
CITY OF GALVESTON	08/02/2011	CAUSE 10TX0644	1,837.28
CITY OF GALVESTON	08/02/2011	EMERGENCY UTILITY ASSSITANCE	91.65
CITY OF GALVESTON	08/09/2011	BLANKET FOR RENT OF AIRCRAFT H	360.29
CITY OF GALVESTON	08/23/2011	EMERGENCY UTILITY ASSSITANCE	291.65
CITY OF GALVESTON	08/30/2011	MARCH RENT OF HANGAR	1,801.45
CITY OF GALVESTON	08/30/2011	PAMELA GLOVER 4021 AVE L	172.58
CITY OF GALVESTON	08/30/2011	REIMBURSEMENT OF BASE SALARY F	4,907.00
CITY OF GALVESTON	09/06/2011	BLANKET FOR RENT OF AIRCRAFT H	360.29
CITY OF GALVESTON	09/06/2011	CAUSE 09TX0502	3,382.84
CITY OF GALVESTON	09/06/2011	BLANKET PURCHASE ORDER FOR FUE	41,517.16
CITY OF GALVESTON	09/06/2011	Galveston #14 TIRZ 8/1/10 - 7/	73,636.74
CITY OF GALVESTON	09/13/2011	REFUND #820746 7/19/11	44.00
CITY OF GALVESTON	09/20/2011	BLANKET PURCHASE ORDER FOR FUE	14,406.65
CITY OF GALVESTON	09/20/2011	EMERGENCY UTILITY ASSSITANCE	380.74
CITY OF GALVESTON	09/27/2011	RENEWAL - DUMPSTER PERMIT FOR	25.00
CITY OF GALVESTON	09/27/2011	REIMBURSEMENT OF OVERTIME FOR	5,119.35
CITY OF GALVESTON	09/27/2011	EMERGENCY UTILITY ASSSITANCE	321.75
CITY OF HITCHCOCK	10/06/2010	To assist Hitchcock Police Dep	2,000.00
CITY OF HITCHCOCK	12/08/2010	REIMBURSEMENT OF BASE SALARY F	5,007.95
CITY OF HITCHCOCK	01/26/2011	HENNIGAN, BYRDANNA	109.67
CITY OF HITCHCOCK	01/26/2011	REIMBURSEMENT OF BASE SALARY F	2,529.12
CITY OF HITCHCOCK	02/02/2011	REIMBURSEMENT OF BASE SALARY F	2,644.08
CITY OF HITCHCOCK	03/08/2011	REIMBURSEMENT OF BASE SALARY F	2,414.36
CITY OF HITCHCOCK	03/15/2011	BURNS, KIMBERLY	89.12
CITY OF HITCHCOCK	05/03/2011	Hitchcock #1 TIRZ 8/1/10 - 3/3	349,239.05
CITY OF HITCHCOCK	05/17/2011	REIMBURSEMENT OF BASE SALARY F	4,943.28
CITY OF HITCHCOCK	05/31/2011	ROBERTS, KAMIKRA	79.18
CITY OF HITCHCOCK	06/14/2011	WINSER, GREGORY	90.78
CITY OF HITCHCOCK	07/12/2011	REIMBURSEMENT OF OVERTIME FOR	215.55
CITY OF HITCHCOCK	07/12/2011	REIMBURSEMENT OF BASE SALARY F	5,115.72
CITY OF HITCHCOCK	09/06/2011	Hitchcock #1 TIRZ 8/1/10 - 7/3	10,275.18
CITY OF HITCHCOCK	09/13/2011	LONGORIA, JUANITA	50.45
CITY OF HITCHCOCK	09/27/2011	REIMBURSEMENT OF OVERTIME FOR	8,212.46
CITY OF KEMAH	12/08/2010	TO ASSIST THE KEMAH POLICE DEP	2,000.00
CITY OF LA MARQUE	10/06/2010	UTILITY PAYMENTS	58.51
CITY OF LA MARQUE	10/20/2010	GAYLA DAVIS	40.90
CITY OF LA MARQUE	11/03/2010	EMERGENCY UTILITY ASSSITANCE	98.91

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CITY OF LA MARQUE	11/10/2010	203 vauthier	365.22
CITY OF LA MARQUE	11/10/2010	EMERGENCY UTILITY ASSITANCE	122.87
CITY OF LA MARQUE	12/08/2010	EMERGENCY UTILITY ASSITANCE	272.14
CITY OF LA MARQUE	12/08/2010	TO ASSIST LA MARQUE POLICE DEP	1,800.00
CITY OF LA MARQUE	12/15/2010	4102 FM 519 CO PARK	381.72
CITY OF LA MARQUE	12/15/2010	7th and final payment for Galv	135,651.14
CITY OF LA MARQUE	12/22/2010	RAMSEY,CLEVELAND 2410 DOWNEY	68.68
CITY OF LA MARQUE	01/04/2011	EMERGENCY UTILITY ASSITANCE	137.84
CITY OF LA MARQUE	01/05/2011	TO ASSIST LA MARQUE POLICE DEP	200.00
CITY OF LA MARQUE	01/10/2011	4102 FM 519 WAYNE JOHNSON CTR	382.52
CITY OF LA MARQUE	01/26/2011	KATHLEEN FARRELL	100.00
CITY OF LA MARQUE	02/09/2011	41020 fm 519 wayne johnson ctr	379.22
CITY OF LA MARQUE	02/15/2011	EMERGENCY UTILITY ASSITANCE	39.05
CITY OF LA MARQUE	03/01/2011	EMERGENCY UTILITY ASSITANCE	42.00
CITY OF LA MARQUE	03/08/2011	4102 FM 519 WAYNE JOHNSON CTR	56.10
CITY OF LA MARQUE	03/08/2011	203 VAUTHIER	160.92
CITY OF LA MARQUE	03/22/2011	EMERGENCY UTILITY ASSITANCE	196.81
CITY OF LA MARQUE	03/29/2011	4102 FM 519 SPRNKL	35.70
CITY OF LA MARQUE	04/05/2011	4102 FM 519 WAYNE JOHNSON CTR	266.02
CITY OF LA MARQUE	05/10/2011	4102 FM 519	302.52
CITY OF LA MARQUE	05/24/2011	EMERGENCY UTILITY ASSITANCE	63.11
CITY OF LA MARQUE	05/31/2011	DAWN PERKINS 1327 PALM L.M.	37.00
CITY OF LA MARQUE	06/07/2011	4102 FM 519 WAYNE JOHNSON CTR	326.77
CITY OF LA MARQUE	06/07/2011	4102 FM 519	37.65
CITY OF LA MARQUE	06/21/2011	REFUND IN THE AMOUNT	1,000.00
CITY OF LA MARQUE	06/28/2011	EMERGENCY UTILITY ASSITANCE	100.00
CITY OF LA MARQUE	07/05/2011	BLANKET FOR CITY OF LA MARQUE	421.72
CITY OF LA MARQUE	07/26/2011	EMERGENCY UTILITY ASSITANCE	131.40
CITY OF LA MARQUE	08/02/2011	KIMBERLY SHARLOW 281 HOLMAN	78.42
CITY OF LA MARQUE	08/09/2011	4102 FM 519 PRK SPRNKL	629.72
CITY OF LA MARQUE	08/30/2011	EMERGENCY UTILITY ASSITANCE	236.35
CITY OF LA MARQUE	09/13/2011	EMERGENCY UTILITY ASSITANCE	227.93
CITY OF LA MARQUE	09/20/2011	EMERGENCY UTILITY ASSITANCE	663.82
CITY OF LAMARQUE	10/13/2010	4102 FM 519 WAYNE JOHNSON	149.05
CITY OF LAMARQUE	10/20/2010	4102 FM GALV CO PARK	209.17
CITY OF LAMARQUE	11/17/2010	6th Payment for Galvesotn Coun	370,696.99
CITY OF LAMARQUE	04/05/2011	REIMB FROM THE 2009 JAG RECOVER	81,207.06
CITY OF LEAGUE CITY	10/06/2010	CERVANTES, ELOY	97.77
CITY OF LEAGUE CITY	10/20/2010	First Aid / AED certification	305.55
CITY OF LEAGUE CITY	10/20/2010	DIGOGU, SHERRY	73.53
CITY OF LEAGUE CITY	01/04/2011	REFUND ON RECEIPT #771707 ON 0	100.00
CITY OF LEAGUE CITY	01/26/2011	iNVOICE NO: 3280 AGREEMENT FOR	9,734.62
CITY OF LEAGUE CITY	03/08/2011	REFUND ON REC.#798017 1/12/11	118.00
CITY OF LEAGUE CITY	05/03/2011	CHARLES YOUNG 406 HOLLY FERN D	155.82
CITY OF LEAGUE CITY	05/03/2011	League City #3 TIRZ 8/1/10 - 3	1,511,209.99
CITY OF LEAGUE CITY	06/14/2011	RESTITUTION CS#312708	300.00
CITY OF LEAGUE CITY	06/14/2011	BRIGGS, LUCINDA	136.40
CITY OF LEAGUE CITY	06/28/2011	JOHNSON, DARIA	100.00
CITY OF LEAGUE CITY	08/16/2011	TURNER-MASSEY, LATRINA	187.82

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CITY OF LEAGUE CITY	08/23/2011	MCDONALD, GRACIE	100.00
CITY OF LEAGUE CITY	09/06/2011	League City #2 TIRZ 8/1/10 - 7	26,113.12
CITY OF SANTA FE	11/10/2010	HENSLEY FOR OCTOBER 2010	3,873.75
CITY OF SANTA FE	12/08/2010	REIMBURSEMENT OF BASE SALARY F	7,611.72
CITY OF SANTA FE	01/26/2011	REIMBURSEMENT OF OVERTIME FOR	4,354.05
CITY OF SANTA FE	07/12/2011	REIMBURSEMENT OF BASE SALARY F	24,703.10
CITY OF SANTA FE	08/23/2011	REIMBURSEMENT OF OVERTIME FOR	4,397.68
CITY OF TEXAS CITY	10/06/2010	M HENDERSON	162.91
CITY OF TEXAS CITY	10/13/2010	2520 TEXAS AVE (SPRINKL)	1,070.69
CITY OF TEXAS CITY	10/20/2010	elmer joseph	157.73
CITY OF TEXAS CITY	11/10/2010	2520 TEXAS AVE	1,401.89
CITY OF TEXAS CITY	11/10/2010	Interlocal Agreement with Texa	3,000,000.00
CITY OF TEXAS CITY	11/24/2010	M SOUTHERN	119.61
CITY OF TEXAS CITY	11/24/2010	WORK PERFORMED ON THE TEXAS CI	1,755,657.87
CITY OF TEXAS CITY	12/08/2010	2520 texas ave sprinkler	1,266.09
CITY OF TEXAS CITY	12/15/2010	Interlocal agreement split of	33,816.00
CITY OF TEXAS CITY	12/15/2010	ANGELA HOGUE	183.74
CITY OF TEXAS CITY	12/22/2010	BULLACHER	37.46
CITY OF TEXAS CITY	12/22/2010	WORK PERFORMED ON THE TEXAS CI	438,202.82
CITY OF TEXAS CITY	01/10/2011	GULERMA INOCENCIO	325.41
CITY OF TEXAS CITY	01/10/2011	6103 ATTWATER	1,337.69
CITY OF TEXAS CITY	01/26/2011	JORGE VARGAS	153.23
CITY OF TEXAS CITY	02/09/2011	2520 TEXAS AVE	1,337.21
CITY OF TEXAS CITY	02/15/2011	SCOTT RAETHARDT	84.96
CITY OF TEXAS CITY	03/01/2011	IVORY SMITH	219.58
CITY OF TEXAS CITY	03/01/2011	FOR OFFICIAL RECORDS FOR CHILD	90.00
CITY OF TEXAS CITY	03/08/2011	2520 TEXAS AVE SPRINKLER	184.09
CITY OF TEXAS CITY	03/15/2011	6103 attwater fire	986.91
CITY OF TEXAS CITY	04/12/2011	2520 TEXAS AVE SPRINKL	1,301.22
CITY OF TEXAS CITY	04/19/2011	LARRY BRYANT 6806 ANDERSON ST	96.58
CITY OF TEXAS CITY	05/03/2011	Texas City TIRZ #1 8/1/2010 -	951.73
CITY OF TEXAS CITY	05/03/2011	carol rose	115.46
CITY OF TEXAS CITY	05/10/2011	6103 ATTWATER FIRE	1,455.64
CITY OF TEXAS CITY	05/17/2011	EMERGENCY UTILITY ASSISTANCE	73.64
CITY OF TEXAS CITY	05/17/2011	BERNARDINA RUIZ 1133 4TH AVE N	55.49
CITY OF TEXAS CITY	05/24/2011	OVERPAYMENT RECEIPT# 809271	30.00
CITY OF TEXAS CITY	06/14/2011	BERNARDINA RUIZ 1133 4TH AVE N	1,876.51
CITY OF TEXAS CITY	06/21/2011	N LABIERNIERE	97.22
CITY OF TEXAS CITY	06/21/2011	TORINA JOHNSON	100.00
CITY OF TEXAS CITY	06/28/2011	EMERGENCY UTILITY ASSISTANCE	42.62
CITY OF TEXAS CITY	06/28/2011	Payment no. 2 to the Amburn Rd	797,535.44
CITY OF TEXAS CITY	07/26/2011	2520 TEXAS AVE	311.18
CITY OF TEXAS CITY	08/02/2011	ALICE MONTGOMERY 7413 CARDINAL	622.92
CITY OF TEXAS CITY	08/02/2011	6607 HWY 1764	406.05
CITY OF TEXAS CITY	08/16/2011	SPMSOE BJERKE 1417 1ST AVE N	424.38
CITY OF TEXAS CITY	08/23/2011	BLANKET FOR THE CITY OF TEXAS	3,351.66
CITY OF TEXAS CITY	09/13/2011	BLANKET FOR THE CITY OF TEXAS	1,231.40
CITY OF TEXAS CITY	09/20/2011	EMERGENCY UTILITY ASSISTANCE	647.24
CITY OF TEXAS CITY	09/27/2011	RESTITUTION CS#315373	80.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CITY OF TEXAS CITY	09/27/2011	EMERGENCY UTILITY ASSISTANCE	100.00
CITY WIDE GLASS LLC	01/19/2011	REPLACE WINDSHIELD ON UNIT 232	185.00
CITY WIDE GLASS LLC	02/02/2011	REPLACE WINDSHIELD ON UNIT 703	655.00
CITY WIDE GLASS LLC	03/01/2011	REPLACE WINDSHIELD ON UNIT 030	185.00
CITY WIDE GLASS LLC	05/10/2011	REAR GLASS FOR UNIT 108 DUMP T	195.00
CIVILTECH ENGINEERING, INC.	10/06/2010	2008 ROAD BOND PROJECTS - JACK	794.70
CIVILTECH ENGINEERING, INC.	10/27/2010	2008 ROAD BOND PROJECTS - JACK	16,335.55
CIVILTECH ENGINEERING, INC.	12/15/2010	2008 ROAD BOND PROJECTS - JACK	10,939.20
CIVILTECH ENGINEERING, INC.	01/10/2011	2008 ROAD BOND PROJECTS - JACK	22,292.18
CIVILTECH ENGINEERING, INC.	02/09/2011	2008 ROAD BOND PROJECTS - JACK	4,029.46
CIVILTECH ENGINEERING, INC.	03/08/2011	2008 ROAD BOND PROJECTS - JACK	13,004.14
CIVILTECH ENGINEERING, INC.	04/19/2011	2008 ROAD BOND PROJECTS - JACK	8,756.38
CIVILTECH ENGINEERING, INC.	05/17/2011	2008 ROAD BOND PROJECTS - JACK	6,492.34
CLARK, DIANE	10/06/2010	CAUSE# 10CR1085 / 1086 / 1087	1,218.75
CLARK, DIANE	10/13/2010	CAUSE# 10CP0075 - SIGNED BY JU	507.00
CLARK, DIANE	10/27/2010	CAUSE# 09FD1525 - SIGNED BY JU	533.00
CLARK, DIANE	11/03/2010	PAYMENT FOR SERVICES AS ATTORN	2,885.00
CLARK, DIANE	11/10/2010	CAUSE# 09FD0625 - SIGNED BY V	130.00
CLARK, DIANE	11/24/2010	CAUSE# 05FD2982 - SIGNED BY JU	3,776.50
CLARK, DIANE	12/01/2010	payment for Attorney Ad Litem	2,321.75
CLARK, DIANE	12/08/2010	payment for Attorney Ad Litem	800.00
CLARK, DIANE	12/15/2010	CAUSE# 07FD0640 - SIGNED BY JU	2,183.50
CLARK, DIANE	01/04/2011	CAUSE# 03FD0835 -	4,251.48
CLARK, DIANE	01/19/2011	CAUSE# 09CR1442 - DEF. KESHARA	276.25
CLARK, DIANE	02/09/2011	CAUSE# 10CP0007 - SIGNED BY J	351.00
CLARK, DIANE	02/15/2011	CAUSE# 10CR2827 - DEF. JOHN RO	373.75
CLARK, DIANE	03/08/2011	CAUSE# 10CP0035 - SIGNED BY JU	1,244.75
CLARK, DIANE	03/29/2011	CAUSE# 10CR2125 - DEF. ROSELA	2,212.00
CLARK, DIANE	04/12/2011	CAUSE# 11CR0211 - DEF. ROBERT	536.25
CLARK, DIANE	04/19/2011	CAUSE# 98FD0939 - SIGNED BY JU	763.75
CLARK, DIANE	04/26/2011	CAUSE# 99FD2407 - SIGNED BY J	243.75
CLARK, DIANE	05/03/2011	CAUSE# 309730 - DEF. ARNOLD D	406.25
CLARK, DIANE	05/10/2011	CAUSE# 08FD2915 - SIGNED BY JU	201.50
CLARK, DIANE	05/17/2011	CAUSE# 10CR2686, 2687, 2688 -	1,462.50
CLARK, DIANE	05/24/2011	CAUSE# 11CR967 - DEF. KENNESH	162.50
CLARK, DIANE	05/31/2011	CAUSE# 31500 - DEF. MADISON G	422.50
CLARK, DIANE	06/07/2011	CAUSE# 10CP0124 - SIGNED BY JU	2,353.00
CLARK, DIANE	06/21/2011	CAUSE# 05FD2982 - SIGNED BY J	945.75
CLARK, DIANE	07/05/2011	CAUSE# 09FD1525 - SIGNED BY J	403.00
CLARK, DIANE	07/12/2011	ATTY AD LITEM MH3937 (JC)	3,425.00
CLARK, DIANE	07/19/2011	CAUSE# 98FD0939 - SIGNED BY J	97.50
CLARK, DIANE	07/26/2011	ATTY ADLITEM MH3932 (FK)	2,497.50
CLARK, DIANE	08/02/2011	97FD1359- BY JUDGE J. YARBROUG	123.50
CLARK, DIANE	08/09/2011	ATTY ADLITEM MH3956(LS)	525.00
CLARK, DIANE	08/16/2011	11CP0044-BY JUDGE J. YARBROUGH	1,059.50
CLARK, DIANE	08/23/2011	99FD2407-BY JUDGE J. GRADY	357.50
CLARK, DIANE	08/30/2011	09FD2044-BY JUDGE C. DUPUY	65.00
CLARK, DIANE	09/13/2011	11CP0061-BY JUDGE J. YARBROUGH	260.00
CLARK, DIANE	09/20/2011	11CP0063-BY JUDGE J. YARBROUGH	1,183.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CLARK, DIANE	09/27/2011	08FD1432-BY JUDGE J. YARBROUGH	695.50
CLARK, KEN	09/06/2011	3/2/11 CUC Committee Luncheon	1,332.70
CLARKE MOSQUITO CONTROL	10/27/2010	13449 - USP - FIELDBRIDGE	2,880.90
CLAUNCH & MILLER INC	10/06/2010	ENGINEERING SERVICES FOR 2008	10,875.57
CLAUNCH & MILLER INC	10/13/2010	ENGINEERING SERVICES FOR 2008	4,566.77
CLAUNCH & MILLER INC	10/27/2010	ENGINEERING SERVICES FOR 2008	16,595.10
CLAUNCH & MILLER INC	12/01/2010	ENGINEERING SERVICES FOR 2008	8,334.00
CLAUNCH & MILLER INC	01/04/2011	ENGINEERING SERVICES FOR 2008	8,811.85
CLAUNCH & MILLER INC	02/02/2011	ENGINEERING SERVICES FOR 2008	4,583.37
CLAUNCH & MILLER INC	04/26/2011	ENGINEERING SERVICES FOR 2008	22,761.03
CLAUNCH & MILLER INC	05/17/2011	ENGINEERING SERVICES FOR 2008	342.51
CLAUNCH & MILLER INC	05/24/2011	ENGINEERING SERVICES FOR 2008	1,712.54
CLAUNCH & MILLER INC	06/21/2011	ENGINEERING SERVICES FOR 2008	9,268.57
CLAUNCH & MILLER INC	08/02/2011	ENGINEERING SERVICES FOR 2008	18,819.78
CLAUSELL PARRISH PLLC	10/13/2010	JAIL DOCKET: 9/21/2010 THRU 9/	765.00
CLAUSELL PARRISH PLLC	10/27/2010	CAUSE# 302626 / 302629 - DEF.	260.00
CLAUSELL PARRISH PLLC	01/19/2011	CAUSE# 243914 / 304021 - DEF.	310.50
CLEAR CREEK ENVIRONMENTAL FC	03/08/2011	COST OF ADVERTISING BILLBOARDS	4,500.00
CLEAR CREEK ENVIRONMENTAL FC	03/22/2011	COST REIMBURSEMENT FROM THE HG	315.00
CLEAR CREEK ENVIRONMENTAL FC	06/21/2011	BRUSH PILE OF TREE WASTE COLL	2,500.00
CLEAR CREEK INDEPENDENT SCHC	10/06/2010	CAUSE 09TX0481	1,066.46
CLEAR CREEK INDEPENDENT SCHC	01/05/2011	ELECTION EVENTS ON 10/23/10	952.00
CLEAR CREEK INDEPENDENT SCHC	01/19/2011	CAUSE 10TX0194	5,937.10
CLEAR CREEK INDEPENDENT SCHC	02/02/2011	CAUSE 09TX0107	74.54
CLEAR CREEK INDEPENDENT SCHC	03/08/2011	GALVESTON COUNTY CHILDREN'S SE	250.00
CLEAR CREEK INDEPENDENT SCHC	05/31/2011	CAUSE 92TX0139	628.49
CLEAR CREEK INDEPENDENT SCHC	08/30/2011	CAUSE 09TX0387	2,959.53
CLEAR LAKE CARDIOVASCULAR CA	02/22/2011	JANUARY 2011- ENDING MONTH GAL	6.82
CLEAR LAKE NEURO DIAGNOSTIC C	02/22/2011	JANUARY 2011-ENDING MONTH DATA	529.64
CLEAR LAKE PATHOLOGY PARTNEI	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	37.78
CLEAR LAKE PATHOLOGY PARTNEI	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	318.33
CLEAR LAKE PATHOLOGY PARTNEI	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	106.92
CLEAR LAKE PATHOLOGY PARTNEI	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	43.04
CLEAR LAKE SURGICARE LTD	10/20/2010	GALVESTON COUNTY INDIGENT PAT	928.00
CLEAR LAKE SURGICARE LTD	11/17/2010	OCTOBER 2010 MEDICAL BILLING G	928.00
CLEAR LAKE SURGICARE LTD	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	300.00
CLEAR LAKE SURGICARE LTD	01/05/2011	DECEMBER 2010-GALVESTON COUNTY	1,078.00
CLEAR LAKE SURGICARE LTD	02/22/2011	JANUARY 2011- ENDING MONTH DAT	3,234.00
CLEAR LAKE SURGICARE LTD	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	2,156.00
CLEAR LAKE SURGICARE LTD	04/19/2011	MARCH 2011	3,234.00
CLEAR LAKE SURGICARE LTD	05/17/2011	APRIL 2011- INDIGENT MONTHLY B	2,006.00
CLEAR LAKE SURGICARE LTD	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	1,078.00
CLEAR LAKE SURGICARE LTD	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	1,078.00
CLEAR LAKE SURGICARE LTD	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	1,856.00
CLEARLAKE PATHOLOGY PARTNER	10/20/2010	SEPTEMBER 2010 MEDICAL CARE BI	39.08
CLEARLAKE PATHOLOGY PARTNER	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	425.93
CLEARLAKE PATHOLOGY PARTNER	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	1,287.94
CLEARLAKE PATHOLOGY PARTNER	01/05/2011	DECEMBER 2010- GALVESTON COUNT	84.89
CLEARLAKE PATHOLOGY PARTNER	01/19/2011	JANUARY 2011- GALVESTON COUNTY	22.33

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CLEARLAKE PATHOLOGY PARTNER	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	126.82
CLEMENTS, CLYDE WESLEY	10/20/2010	CAUSE# 303129 / 10CR2093 - DEF	455.00
CLEMENTS, CLYDE WESLEY	11/24/2010	CAUSE# 305183 - SIGNED BY JUDG	585.00
CLEMENTS, CLYDE WESLEY	12/08/2010	CAUSE# 10CR1089 - DEF. HORASH	790.00
CLEMENTS, CLYDE WESLEY	01/26/2011	CAUSE# 10CR2748 / 10CR2721 -	687.50
CLEMENTS, CLYDE WESLEY	02/02/2011	CAUSE# 10CR1686 - DEF. JAMES	650.00
CLEMENTS, CLYDE WESLEY	02/02/2011	CAUSE# 10CR1004 - DEF. ROBERT	780.00
CLEMENTS, CLYDE WESLEY	02/15/2011	CAUSE# 10CR0677 - DEF. MATHEW	1,375.00
CLEMENTS, CLYDE WESLEY	03/08/2011	CAUSE# 10CR2097 - DEF. HARRY	752.50
CLEMENTS, CLYDE WESLEY	03/22/2011	CAUSE# 09CR1752 - DEF. PATRIC	747.50
CLEMENTS, CLYDE WESLEY	03/22/2011	CAUSE# 300379 - DEF. BRANDON	1,332.50
CLEMENTS, CLYDE WESLEY	04/19/2011	CAUSE# 10CR3065 - DEF. KYLE S	492.50
CLEMENTS, CLYDE WESLEY	04/26/2011	CASUE# 05CR1700 - DEF. KEVIN	232.50
CLEMENTS, CLYDE WESLEY	05/03/2011	CAUSE# 2296026 - DEF. BRITTAN	292.50
CLEMENTS, CLYDE WESLEY	05/10/2011	CAUSE# 09CR1388 - DOUGLAS MON	422.50
CLEMENTS, CLYDE WESLEY	05/24/2011	CAUSE# 10CR3638 - DEF. MARY L	617.50
CLEMENTS, CLYDE WESLEY	05/24/2011	CAUSE# 10CR2946 - DEF. CHARLE	845.00
CLEMENTS, CLYDE WESLEY	05/31/2011	CAUSE# 10CR3553 - DEF. ANTHONY	557.50
CLEMENTS, CLYDE WESLEY	07/05/2011	CAUSE# 11CR0056 - DEF. DANIEL	427.50
CLEMENTS, CLYDE WESLEY	08/16/2011	11CR0846-DEF. F.R. PICKENS-BY	2,892.50
CLEMENTS, CLYDE WESLEY	08/30/2011	313284,287,293,281,601,566,563	855.00
CLEMENTS, CLYDE WESLEY	09/27/2011	313934-DEF. J.R. BRINEGAR-BY J	4,160.00
CLEVELAND ASPHALT PRODUCTS I	10/06/2010	SS-1 FOR AVE P IN SANTA FE	10,982.47
CLEVELAND ASPHALT PRODUCTS I	10/20/2010	SS-1	10,194.14
CLEVELAND ASPHALT PRODUCTS I	10/27/2010	SS-1	10,122.60
CLEVELAND ASPHALT PRODUCTS I	11/03/2010	CRS-2 ROAD EMULSION FOR ROAD M	45,624.53
CLEVELAND ASPHALT PRODUCTS I	11/17/2010	CRS-2 OIL	15,541.13
CLEVELAND ASPHALT PRODUCTS I	12/15/2010	CRS-2 BOLIVAR ROAD MAINT	15,037.04
CLEVELAND ASPHALT PRODUCTS I	01/19/2011	SS-1 EMULSION	20,424.05
CLEVELAND ASPHALT PRODUCTS I	02/02/2011	SS-1 OIL	10,229.91
CLEVELAND ASPHALT PRODUCTS I	02/22/2011	SS-1 EMULSION	10,266.73
CLEVELAND ASPHALT PRODUCTS I	03/08/2011	SS-1 EMULSION	10,177.46
CLEVELAND ASPHALT PRODUCTS I	03/15/2011	DROP TANKER FEE	10,943.14
CLEVELAND ASPHALT PRODUCTS I	03/22/2011	CRS-2 FOR PATCHING - BOLIVAR M	14,579.10
CLEVELAND ASPHALT PRODUCTS I	03/29/2011	SS-1	10,229.92
CLEVELAND ASPHALT PRODUCTS I	04/05/2011	SS-1 EMULSION	20,231.31
CLEVELAND ASPHALT PRODUCTS I	04/19/2011	SS-1 EMULSION	10,194.15
CLEVELAND ASPHALT PRODUCTS I	04/26/2011	BLANKET PO FOR CRS2	15,622.00
CLEVELAND ASPHALT PRODUCTS I	05/03/2011	BLANKET PO FOR CRS2	11,000.96
CLEVELAND ASPHALT PRODUCTS I	05/10/2011	DELIVERY INFO	10,070.03
CLEVELAND ASPHALT PRODUCTS I	05/17/2011	BLANKET PO FOR CRS2	10,728.92
CLEVELAND ASPHALT PRODUCTS I	05/24/2011	SS-1 EMULSION	30,369.67
CLEVELAND ASPHALT PRODUCTS I	05/31/2011	BLANKET PO FOR CRS2	10,907.58
CLEVELAND ASPHALT PRODUCTS I	06/07/2011	SS-1 EMULSION	9,185.65
CLEVELAND ASPHALT PRODUCTS I	06/21/2011	BLANKET PO FOR CRS2	21,219.69
CLEVELAND ASPHALT PRODUCTS I	06/28/2011	SS-1	25,380.15
CLEVELAND ASPHALT PRODUCTS I	07/12/2011	SS-1 FROM VASECK RD TO THE	21,077.50
CLEVELAND ASPHALT PRODUCTS I	07/19/2011	SS-1 EMULSION	10,124.70
CLEVELAND ASPHALT PRODUCTS I	07/26/2011	SS-1 EMULSION	10,593.05

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CLEVELAND ASPHALT PRODUCTS I	08/02/2011	SS-1	21,011.91
CLEVELAND ASPHALT PRODUCTS I	08/09/2011	SS-1	10,124.36
CLEVELAND ASPHALT PRODUCTS I	08/23/2011	BLANKET PO FOR CRS2	21,735.78
CLEVELAND ASPHALT PRODUCTS I	09/20/2011	SS-1 EMULSION	56,231.73
CLEVELAND ASPHALT PRODUCTS I	09/27/2011	BLANKET FOR CRS-2 OIL	27,313.73
CLINICAL PATHOLOGY LABORATOR	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	344.06
CLINICAL PATHOLOGY LABORATOR	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	75.84
CLINICAL PATHOLOGY LABORATOR	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	54.03
CLINICAL PATHOLOGY LABORATOR	08/16/2011	JULY -2011 INDIGENT HEALTH CAR	53.97
CLINICAL PATHOLOGY LABORATOR	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	99.76
CMOS COMMERCIAL INVESTMENTS	03/29/2011	CAUSE 09TX0131	1,047.48
COASTAL BACKWATER MARINE LLC	07/26/2011	CHEST TOOL BOX (VEHICLE MOUNTE	304.29
COASTAL COTTAGES, INC.	06/28/2011	HAMMILL, CAROL	100.00
COASTAL EYE ASSOCIATES PLLC	04/19/2011	March 2011- MONTHLY INDIGENT C	80.72
COASTAL EYE ASSOCIATES PLLC	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	4,515.90
COASTAL EYE ASSOCIATES PLLC	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	1,475.84
COASTAL GASTROENNOLOGY ASSO	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	45.48
COASTAL GASTROENNOLOGY ASSO	02/22/2011	JANUARY 2011- ENDING MONTH DAT	126.73
COASTAL GASTROENNOLOGY ASSO	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	186.01
COASTAL GASTROENNOLOGY ASSO	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	331.61
COASTAL GASTROENNOLOGY ASSO	07/26/2011	JUNE 2011 INDIGENT HEALTHCARE	317.13
COASTAL PATHOLOGY P A	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	219.87
COASTAL PATHOLOGY P A	08/16/2011	JULY 2011* MONTHLY INDIGENT HE	21.41
COASTAL SURVEYING OF TEXAS	01/26/2011	ELEVATION CERTIFICATE (NEW)	300.00
COASTAL SURVEYING OF TEXAS	06/14/2011	professional engineering servi	800.00
COASTAL SURVEYING OF TEXAS	06/28/2011	Coastal Surveying in the amoun	500.00
COASTAL SURVEYING OF TEXAS	08/30/2011	Erosion Response Plan - profes	2,500.00
COASTAL SURVEYING OF TEXAS	09/27/2011	Erosion Response Plan - profes	2,500.00
COASTAL WIPERS INC	11/03/2010	RAYS - COTTON WHITE HUCK	1,050.00
COASTAL WIPERS INC	12/22/2010	RAGS 30#25 COTTON WHITE HUCK	1,050.00
COASTAL WIPERS INC	01/05/2011	WHITE KNIT RAGS FOR SHOP	225.00
COASTAL WIPERS INC	02/22/2011	RAGS 30#25	1,050.00
COASTAL WIPERS INC	05/10/2011	COTTON WHITE HUCK OF RAGS 30/2	1,050.00
COASTAL WIPERS INC	07/05/2011	WHITE KNIT RAGS FOR SHOP	225.00
COASTAL WIPERS INC	08/09/2011	COTTON RAGS WHITE HUCK	1,050.00
COBB FENDLEY & ASSOCIATES	10/13/2010	BALANCE FORWARD OF \$803,055.16	15,044.40
COBB FENDLEY & ASSOCIATES	10/20/2010	BALANCE FORWARD OF \$803,055.16	13,488.49
COBB FENDLEY & ASSOCIATES	12/01/2010	ENGINEERING SERVICES FOR 2008	12,428.00
COBB FENDLEY & ASSOCIATES	12/08/2010	TO PERFORM PROFESSIONAL ENGINE	11,189.75
COBB FENDLEY & ASSOCIATES	12/15/2010	BALANCE FORWARD OF \$803,055.16	20,093.99
COBB FENDLEY & ASSOCIATES	01/19/2011	TO PERFORM PROFESSIONAL ENGINE	5,660.76
COBB FENDLEY & ASSOCIATES	03/08/2011	BALANCE FORWARD OF \$803,055.16	15,407.55
COBB FENDLEY & ASSOCIATES	03/15/2011	BALANCE FORWARD OF \$803,055.16	6,325.85
COBB FENDLEY & ASSOCIATES	03/29/2011	BALANCE FORWARD OF \$803,055.16	6,333.51
COBB FENDLEY & ASSOCIATES	04/26/2011	TO PERFORM PROFESSIONAL ENGINE	14,791.86
COBB FENDLEY & ASSOCIATES	05/03/2011	TO PERFORM PROFESSIONAL ENGINE	3,096.40
COBB FENDLEY & ASSOCIATES	05/31/2011	BALANCE FORWARD OF \$803,055.16	8,617.91
COBB FENDLEY & ASSOCIATES	07/19/2011	TO PERFORM PROFESSIONAL ENGINE	1,497.10
COBB FENDLEY & ASSOCIATES	08/30/2011	ENGINEERING SERVICES FOR 2008	5,220.91

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
COBURN SUPPLY COMPANY INC	11/03/2010	BLANKET FOR SUPPLIES/MATERIALS	682.32
COBURN SUPPLY COMPANY INC	11/10/2010	BLANKET FOR SUPPLIES/MATERIALS	567.24
COBURN SUPPLY COMPANY INC	11/24/2010	BLANKET FOR SUPPLIES/MATERIALS	103.79
COBURN SUPPLY COMPANY INC	12/08/2010	BLANKET FOR SUPPLIES/MATERIALS	1,148.77
COBURN SUPPLY COMPANY INC	12/15/2010	BLANKET FOR SUPPLIES/MATERIALS	208.50
COBURN SUPPLY COMPANY INC	12/22/2010	BLANKET FOR SUPPLIES/MATERIALS	1,314.00
COBURN SUPPLY COMPANY INC	01/19/2011	BLANKET FOR SUPPLIES/MATERIALS	341.26
COBURN SUPPLY COMPANY INC	01/26/2011	FAN MOTOR FOR THE EXHAUST	1,105.20
COBURN SUPPLY COMPANY INC	03/01/2011	BLADE	16.69
COBURN SUPPLY COMPANY INC	03/08/2011	BLANKET FOR SUPPLIES/MATERIALS	44.99
COBURN SUPPLY COMPANY INC	04/05/2011	BLANKET FOR SUPPLIES/MATERIALS	41.91
COBURN SUPPLY COMPANY INC	05/10/2011	BLANKET FOR SUPPLIES/MATERIALS	527.58
COBURN SUPPLY COMPANY INC	05/17/2011	BLANKET FOR SUPPLIES/MATERIALS	103.56
COBURN SUPPLY COMPANY INC	05/31/2011	BLANKET FOR SUPPLIES/MATERIALS	9,318.80
COBURN SUPPLY COMPANY INC	07/05/2011	BLANKET FOR SUPPLIES/MATERIALS	2,976.00
COBURN SUPPLY COMPANY INC	07/19/2011	BLANKET FOR SUPPLIES/MATERIALS	140.52
COBURN SUPPLY COMPANY INC	08/16/2011	MANITOWOC ARTIC PURE FILTER FO	466.04
COBURN SUPPLY COMPANY INC	08/30/2011	BLANKET FOR SUPPLIES/MATERIALS	732.33
COBURN SUPPLY COMPANY INC	09/20/2011	BLANKET FOR SUPPLIES/MATERIALS	247.28
COCHRAN, WINSTON E JR	10/06/2010	CAUSE# 09CR1088 - DEF. BILLY	276.25
COCHRAN, WINSTON E JR	10/27/2010	CAUSE# 10CR0845 - DEF. KRISTIN	406.25
COCHRAN, WINSTON E JR	11/03/2010	CAUSE# 308853 / 10CR0011 - DE	228.50
COCHRAN, WINSTON E JR	12/08/2010	CAUSE# 10CR0849 - DEF. MATTHE	503.75
COCHRAN, WINSTON E JR	02/09/2011	1/15/11 THRU 1/21/11 - SIGNED	950.00
COCHRAN, WINSTON E JR	03/08/2011	CAUSE# 10CR3146, 3146, 3147, 3	438.75
COCHRAN, WINSTON E JR	04/19/2011	CAUSE# 10CR2798 - DEF. DOUGLA	195.00
COCHRAN, WINSTON E JR	05/03/2011	CAUSE# 309915 - DEF. TARA ELI	243.75
COCHRAN, WINSTON E JR	07/05/2011	CAUSE# 11CR0586 - DEF. TEVIN	211.25
COCHRAN, WINSTON E JR	07/26/2011	CAUSE# 10CR3391 - DEF. JAMES	227.50
COCHRAN, WINSTON E JR	08/09/2011	11CR0370-D.L. COLLINS- BY JUDG	341.25
COCHRAN, WINSTON E JR	08/30/2011	08CR2033-DEF. R.L. PATTERSON-B	162.50
COCHRAN, WINSTON E JR	09/27/2011	10CR0994-DEF. C.E.PENA-BY JUDG	195.00
COCKRELL, ED	10/06/2010	JOHNSON, BRANDON	100.00
COFEJO HARDWARE INC	10/06/2010	BLANKET FOR MISCELLENEOUS HARD	28.79
COFEJO HARDWARE INC	11/03/2010	BLANKET FOR MISCELLENEOUS HARD	40.27
COFEJO HARDWARE INC	11/10/2010	FIVE GALLONS OF FLAT BLACK PAI	166.46
COFEJO HARDWARE INC	11/17/2010	BLANKET FOR MISCELLENEOUS HARD	54.50
COFEJO HARDWARE INC	12/22/2010	BLANKET FOR MISCELLENEOUS HARD	85.33
COFEJO HARDWARE INC	02/22/2011	BLANKET FOR MISCELLENEOUS HARD	82.97
COFEJO HARDWARE INC	03/15/2011	BLANKET FOR MISCELLENEOUS HARD	116.80
COFEJO HARDWARE INC	04/05/2011	BLANKET FOR MISCELLENEOUS HARD	46.44
COFEJO HARDWARE INC	04/12/2011	BLANKET FOR MISCELLENEOUS HARD	8.20
COFEJO HARDWARE INC	05/03/2011	SAW, RECIP, 10A, 4-POSITION, D	531.57
COFEJO HARDWARE INC	05/24/2011	BLANKET FOR MISCELLENEOUS HARD	11.41
COFEJO HARDWARE INC	06/28/2011	BLANKET FOR MISCELLENEOUS HARD	29.49
COFEJO HARDWARE INC	08/02/2011	BLANKET FOR MISCELLENEOUS HARD	27.29
COFEJO HARDWARE INC	08/09/2011	BLANKET FOR MISCELLENEOUS HARD	45.04
COFEJO HARDWARE INC	08/16/2011	BLANKET FOR MISCELLENEOUS HARD	63.61
COFEJO HARDWARE INC	09/06/2011	DISCOUNTED FOR THE COUNTY	54.14

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
COGDELL, DAN	09/13/2011	REFUND #2011-5448-CC, CASE CV-	39.00
COKINS, RONALD	03/08/2011	WHITE, RICKEY	100.00
COKINS, RONALD	03/15/2011	KELLY, BRIAN	100.00
COLE PH.D., COLLIER M	10/27/2010	SEX OFFENDER	5,440.00
COLE PH.D., COLLIER M	12/01/2010	SEX OFFENDER	6,005.00
COLE PH.D., COLLIER M	12/22/2010	SEX OFFENDER	5,800.00
COLE PH.D., COLLIER M	01/19/2011	SEX OFFENDER	5,130.00
COLE PH.D., COLLIER M	02/15/2011	SEX OFFENDER	5,980.00
COLE PH.D., COLLIER M	04/05/2011	SEX OFFENDER	5,610.00
COLE PH.D., COLLIER M	04/26/2011	SEX OFFENDER	5,855.00
COLE PH.D., COLLIER M	05/03/2011	CAUSE# 10CR1629 / 10CR1630 -	2,000.00
COLE PH.D., COLLIER M	05/17/2011	SEX OFFENDER	5,725.00
COLE PH.D., COLLIER M	06/14/2011	SUPERVISION	6,455.00
COLE PH.D., COLLIER M	07/19/2011	SEX OFFENDER	5,190.00
COLE PH.D., COLLIER M	09/06/2011	SEX OFFENDER	5,290.00
COLE, LISA M	08/02/2011	DONATIONS MADE TO ADOPTIVE PAR	145.00
COLLEGE OF THE MAINLAND	12/08/2010	BLANKET - PAYMENT FOR GED EDUC	3,249.99
COLLEGE OF THE MAINLAND	04/05/2011	BLANKET - PAYMENT FOR GED EDUC	4,333.32
COLLEGE OF THE MAINLAND	06/14/2011	PAYMENT TO COLLEGE OF THE MAIN	1,267.78
COLLEGE OF THE MAINLAND	06/21/2011	CONTRACT SERVICES FOR THE COLL	4,266.06
COLLEGE OF THE MAINLAND	08/16/2011	BLANKET - PAYMENT FOR GED EDUC	5,416.69
COLLEGIATE APPAREL	01/10/2011	ROBES FOR NEW JUDGES:	1,274.16
COLLEGIATE APPAREL	01/19/2011	ROBES FOR NEW JUDGES:	606.85
COLLEGIATE APPAREL	02/22/2011	JUDGE'S ROBE - BARBARA ROBERTS	496.85
COLLEGIATE APPAREL	03/08/2011	JUDGE'S ROBE - JANIS YARBROUGH	391.85
COLLIER, REBECCA	10/20/2010	SUB-COOORDINATOR FEE - 10/11/2	120.00
COLLIER, REBECCA	10/27/2010	SUB-COURT COORDINATOR - CC 3 -	315.00
COLLIER, REBECCA	11/03/2010	CONTRACT - SUBSTITUTE COORDINA	120.00
COLLIER, REBECCA	11/24/2010	CONTRACT - SUBSTITUTE COORDINA	120.00
COLLIER, REBECCA	01/05/2011	SUB-COOORDINATOR - DC 405 - 12/	240.00
COLLINS, DEBBI	07/05/2011	4-BREAKFAST, 1-LUNCH AND 2-DIN	97.00
COLTZER, ROBERT G	10/13/2010	CAUSE# 10CR1539 - DEF. RAYMON	603.75
COLTZER, ROBERT G	11/24/2010	CAUSE# 09CR2073 / 09CR3466 -	2,470.65
COLTZER, ROBERT G	12/22/2010	CAUSE# 10CR2086 - DEF. CORY L	1,452.10
COLTZER, ROBERT G	01/10/2011	CAUSE# 295474 - DEF. EBONE BR	522.25
COLTZER, ROBERT G	01/19/2011	CAUSE# 305593 - DEF. IRINE MO	365.85
COLTZER, ROBERT G	01/26/2011	CAUSE# 10CR2515 - DEF. JAMIE	1,308.80
COLTZER, ROBERT G	02/09/2011	CAUSE# 10CR2977 - DEF. RANDO	943.15
COLTZER, ROBERT G	02/22/2011	CAUSE# 10CR3142 - DEF. JASON	1,103.05
COLTZER, ROBERT G	03/08/2011	CAUSE# 10CR2166 - DEF. SHANNON	2,262.00
COLTZER, ROBERT G	03/29/2011	CAUSE# 10CR1505 - DEF. ATHONY	1,600.30
COLTZER, ROBERT G	04/12/2011	CAUSE# 10CR3665, 3666, 3667 -	577.85
COLTZER, ROBERT G	04/19/2011	CAUSE# 11CR0247, 0248, 0249 -	1,203.20
COLTZER, ROBERT G	05/03/2011	CAUSE# 309903/30996 - DEF. JA	75.00
COLTZER, ROBERT G	05/10/2011	CAUSE# 11CR0771 - DEF. PAMELA	588.90
COLTZER, ROBERT G	05/31/2011	CAUSE# 10CR3452, 3453 - DEF. A	1,350.05
COLTZER, ROBERT G	06/07/2011	CAUSE# 08CR3278 - DEF. JOHN G	1,051.05
COLTZER, ROBERT G	06/21/2011	CAUSE# 11CR0359 - DEF. MARY E	685.75
COLTZER, ROBERT G	07/26/2011	CAUSE# 11CR1484 - DEF. JOHN P	544.05

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
COLTZER, ROBERT G	09/06/2011	313962-DEF. R. MCKINNEY-BY JUD	745.80
COLTZER, ROBERT G	09/20/2011	07CR2984-DEF/L.GARZA-BY JUDGE	289.25
COMBS, JOYCE	07/19/2011	EMPLOYEE REIMBURSEMENT	482.39
COMMAND COMMUNICATIONS	10/06/2010	SUPPLY/INSTALL VHF TELEX PAGIN	1,295.00
COMMERCIAL RESEARCH ANALYSIS	10/06/2010	REFUND FOR COPIES	13.00
COMMERCIAL WIRELESS SOLUTION	10/06/2010	Battery Maintenance System Equ	1,254.00
COMMERCIAL WIRELESS SOLUTION	06/14/2011	RMMN4051 SPEAKER MIC	530.85
COMMONWEALTH TITLE OF HOUST	04/05/2011	REFUND FOR REC.# 799119 ON 1/2	12.00
COMMONWEALTH TITLE OF HOUST	05/24/2011	OVERPAYMENT RECEIPT# 808416	6.50
COMMONWEALTH TITLE OF HOUST	09/13/2011	REFUND ON #819113 7/6/11	108.00
COMPASS BANK SBA LENDING	02/09/2011	REFUND FOR 795974 12/27/10	10.00
COMPASS BANK SBA LENDING	09/13/2011	REFUND #820651 7/19/11	10.00
CONDREY AND ASSOCIATES INC	11/17/2010	FINAL OF THREE EQUAL PAYMENTS	39,833.34
CONN, DOROTHY A.	02/22/2011	HMGP	103,774.18
CONNELL, HUGHES & MORRIS, LLC	11/24/2010	CAUSE# 303505 - DEF. ANDREW RI	195.00
CONNOLLY & SHIREMAN LLP	09/13/2011	REFUND #825351 - 08/25/2011	12.00
CONNOLLY, THOMAS	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	63,355.50
CONRAD CONSTRUCTION CO LTD	05/17/2011	RECONSTRUCTION OF MELODY LANE	172,999.32
CONRAD CONSTRUCTION CO LTD	06/14/2011	RECONSTRUCTION OF MELODY LANE	293,837.66
CONRAD CONSTRUCTION CO LTD	07/19/2011	RECONSTRUCTION OF MELODY LANE	261,965.74
CONRAD CONSTRUCTION CO LTD	08/16/2011	RECONSTRUCTION OF MELODY LANE	145,527.50
CONRAD CONSTRUCTION CO LTD	09/20/2011	RECONSTRUCTION OF MELODY LANE	368,997.33
CONROE TOMBALL RADIOLOGIST P	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	98.53
CONSTELLATION POINTE	03/01/2011	SHEFFIELD, VERNON	100.00
CONSTELLATION POINTE	05/17/2011	GRACE, AMY	100.00
CONSUMER REPORTS	11/24/2010	CONSUMER REPORTS MAGAZINE RENE	26.00
CONTRACT RESOURCE GROUP LLC	10/06/2010	FIVE-DRAWER FLAT FILES	100.00
CONTRACT RESOURCE GROUP LLC	01/26/2011	DELIVERY CHARGE	9,934.00
CONTRACT RESOURCE GROUP LLC	09/20/2011	USED HON CHAIR FOR THE COUNTY	350.00
CONTROL SCREENING LLC	12/15/2010	BLANKET FOR ANNUAL MAINTENANCE	17,200.00
CONZ, GLORIA	10/06/2010	CERAMIC INSTRUCTION AT THE JOH	750.00
CONZ, GLORIA	11/03/2010	BLANKET. CERAMICS INSTRUCTIN	600.00
CONZ, GLORIA	11/24/2010	BLANKET. CERAMICS INSTRUCTIN	600.00
CONZ, GLORIA	01/05/2011	BLANKET. CERAMICS INSTRUCTIN	600.00
CONZ, GLORIA	02/02/2011	BLANKET. CERAMICS INSTRUCTIN	600.00
CONZ, GLORIA	03/08/2011	BLANKET. CERAMICS INSTRUCTIN	600.00
CONZ, GLORIA	04/05/2011	BLANKET. CERAMICS INSTRUCTIN	750.00
CONZ, GLORIA	05/03/2011	BLANKET. CERAMICS INSTRUCTIN	600.00
CONZ, GLORIA	05/31/2011	BLANKET. CERAMICS INSTRUCTIN	450.00
CONZ, GLORIA	07/05/2011	BLANKET. CERAMICS INSTRUCTIN	750.00
CONZ, GLORIA	08/09/2011	BLANKET. CERAMICS INSTRUCTIN	600.00
CONZ, GLORIA	09/06/2011	BLANKET. CERAMICS INSTRUCTIN	450.00
COOK, DAVID	10/13/2010	CAUSE# 09CR3427 - DEF. DELIA	883.90
COOK, DAVID	10/27/2010	CAUSE# 308790 - DEF. WILLIAM	940.25
COOK, DAVID	11/24/2010	CAUSE# 10CR2008 - DEF. MARLON	412.65
COOK, DAVID	12/08/2010	CAUSE# 303321 - DEF. HAROLD M	1,298.95
COOK, DAVID	01/04/2011	- SIGNED BY JUDGE WAYNE MALLI	367.80
COOK, DAVID	01/05/2011	ATTORNEY OF THE MONTH: DECEMBE	1,800.00
COOK, DAVID	01/19/2011	CAUSE# 10CR3172 - DEF. GARY M	1,139.55

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
COOK, DAVID	03/01/2011	CAUSE# 305827 - DEF. ROAYMOND	1,839.78
COOK, DAVID	03/08/2011	CAUSE# 309386 / 309383 - DEF.	243.75
COOK, DAVID	03/15/2011	CAUSE# 309851 / 309848 / 31238	939.20
COOK, DAVID	03/29/2011	CAUSE# 10CR3489 / 3480 - DEF.	1,038.15
COOK, DAVID	04/05/2011	CAUSE# 10CR3895 - DE. JEREMY	333.00
COOK, DAVID	05/03/2011	CAUSE# 10CR2482 - DEF. RONALD	477.65
COOK, DAVID	05/24/2011	CAUSE# 306498 - DEF. ALEX MAR	1,152.40
COOK, DAVID	07/12/2011	CAUSE# 08CR1135 - DEF. SKYLER	1,359.15
COOK, DAVID	08/02/2011	11CR0115-J. ISOM-BY JUDGE W. M	1,632.60
COOK, DAVID	08/09/2011	AT OF MONTH-JULY 2011 - BY JUD	1,800.00
COOK, DAVID	08/16/2011	11CR0218-DEF. W. KENCHIN-BY JU	3,050.66
COOK, DAVID	08/23/2011	10CR3537-DEF. Y. RICHARDSON-BY	916.30
COOK, DAVID	09/06/2011	10JV0111, 0118- BY JUDGE K. LA	195.00
COOK, DAVID	09/13/2011	11CR0989-DEF. M. DOUGLAS-BY JU	932.55
COOK, DAVID	09/20/2011	10JV0031-BY JUDGE R. QUINTANIL	87.75
COOL RITE AIR/HEAT	10/27/2010	REPAIR A/C UNIT AT TEXAS CITY	165.00
COOL RITE AIR/HEAT	02/22/2011	TROUBLESHOOT HEATER NOT WORKIN	550.00
COOL RITE AIR/HEAT	06/28/2011	REMOVE & REPLACE TWO 4-TON DEH	11,555.00
COOLEY, CLARA	10/06/2010	REIMBURSEMENT FOR MILEAGE TO P	452.00
COOLEY, CLARA	11/03/2010	REIMBURSEMENT TO CLARA COOLEY	106.00
COOLEY, CLARA	12/01/2010	payment for Clara Cooley's Mil	169.50
COOLEY, CLARA	01/04/2011	REIMBURSEMENT TO GUARDIANSHIP	202.50
COOLEY, CLARA	01/05/2011	reimbursement for attending "T	125.00
COOLEY, CLARA	01/26/2011	payment for Mileage Log on cla	90.00
COOPER, CRYSTAL	07/19/2011	MILEAGE FOR CRYSTAL COOPER TO	297.84
COOPER, DARRELL	04/12/2011	ANDREWS, DARRELL 1216 1ST N	100.00
COPPOLA, FRANCESCO	09/06/2011	HOTEL TO ATTEND CSTS TRAINING	91.52
COPPOLA, FRANCESCO	09/13/2011	HOTEL	297.34
COPSHOP.COM INC	09/20/2011	GCSO 1" STAMPED CLOISONNE PINS	3,276.00
CORAL MANOR	08/30/2011	BROOKS, JAMES	200.00
CORCORAN, DELORES AVALOS	10/06/2010	REIMBURSE FOR LODGING EXPENSES	429.25
CORDES. RICHARD B	10/20/2010	PARKS, KIM	100.00
CORIZON INC	08/30/2011	BLANKET FOR HEALTH CARE	335,665.83
CORNERSTONE MORTGAGE	01/04/2011	REFUND ON RECEIPT #761327 ON 0	8.00
CORPORATE OUTFITTERS INC	10/06/2010	FURNITURE- EUROTECH ERGOHUMAN	1,474.00
CORRECTIONAL MEDICAL SERVICE	10/20/2010	BLANKET FOR HEALTH CARE	335,665.83
CORRECTIONAL MEDICAL SERVICE	11/10/2010	BLANKET FOR HEALTH CARE	335,665.83
CORRECTIONAL MEDICAL SERVICE	12/15/2010	BLANKET FOR HEALTH CARE	335,665.83
CORRECTIONAL MEDICAL SERVICE	01/26/2011	BLANKET FOR HEALTH CARE	335,665.83
CORRECTIONAL MEDICAL SERVICE	02/02/2011	BLANKET FOR HEALTH CARE	335,665.83
CORRECTIONAL MEDICAL SERVICE	02/15/2011	MEDICAL	335,665.83
CORRECTIONAL MEDICAL SERVICE	03/01/2011	MEDICAL	335,665.83
CORRECTIONAL MEDICAL SERVICE	03/15/2011	BLANKET FOR HEALTH CARE	335,665.83
CORRECTIONAL MEDICAL SERVICE	05/10/2011	BLANKET FOR HEALTH CARE	335,665.83
CORRECTIONAL MEDICAL SERVICE	06/14/2011	BLANKET FOR HEALTH CARE	335,665.83
CORRECTIONAL MEDICAL SERVICE	07/26/2011	INDEGENT MEDICAL CARE	327,198.15
CORRECTIONS SOFTWARE CORPO	10/20/2010	COMPUTER SERVICES	4,378.00
CORRECTIONS SOFTWARE CORPO	11/24/2010	COMPUTER SERVICES	4,378.00
CORRECTIONS SOFTWARE CORPO	12/15/2010	COMPUTER SERVICES	4,378.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
CORRECTIONS SOFTWARE CORPO	01/26/2011	COMPUTER SERVICES	4,378.00
CORRECTIONS SOFTWARE CORPO	02/15/2011	COMPUTER SERVICES	4,378.00
CORRECTIONS SOFTWARE CORPO	03/15/2011	COMPUTER SERVICES	4,378.00
CORRECTIONS SOFTWARE CORPO	04/19/2011	COMPUTER SERVICES	4,378.00
CORRECTIONS SOFTWARE CORPO	05/10/2011	COMPUTER SERVICES	4,378.00
CORRECTIONS SOFTWARE CORPO	06/14/2011	COMPUTER SERVICES	4,378.00
CORRECTIONS SOFTWARE CORPO	07/19/2011	COMPUTER SERVICES	4,378.00
CORRECTIONS SOFTWARE CORPO	09/13/2011	PROFESSIONAL SERVICES FOR THE	4,378.00
COSTA MARIPOSA APARTMENTS	11/24/2010	LUEBANO, AMANDA	100.00
COSTA MARIPOSA APARTMENTS	08/23/2011	PEREZ, JOANN	89.08
COSTELLO, INC.	10/13/2010	2008 ROAD BOND PROJECT - ALGOA	8,030.11
COSTELLO, INC.	11/10/2010	2008 FLOOD CONTROL PROJECT - F	26,259.49
COSTELLO, INC.	12/15/2010	2008 ROAD BOND PROJECT - ALGOA	12,411.99
COSTELLO, INC.	01/19/2011	2008 ROAD BOND PROJECT - ALGOA	28,876.53
COSTELLO, INC.	05/10/2011	2008 ROAD BOND PROJECT - ALGOA	73,545.15
COSTELLO, INC.	05/31/2011	2008 FLOOD CONTROL PROJECT - F	4,407.55
COSTELLO, INC.	06/07/2011	2008 ROAD BOND PROJECT - ALGOA	16,199.92
COSTELLO, INC.	06/28/2011	2008 FLOOD CONTROL PROJECT - F	14,945.64
COSTELLO, INC.	07/19/2011	2008 FLOOD CONTROL PROJECT - F	18,551.86
COTTON'S GARAGE	03/15/2011	ANNUAL STATE INSPECTION FOR TR	755.25
COUNTY AND DISTRICT CLERKS	03/22/2011	REGISTRATION FEE FOR REGION VI	20.00
COUNTY AND DISTRICT CLERKS	06/07/2011	REGISTRATION FEES FOR GUEST (J	450.00
COUNTY AND DISTRICT CLERKS	08/23/2011	ASSOCIATION DUES FOR CDCAT JUL	110.00
COUNTY AND DISTRICT CLERKS	09/20/2011	MEMBERSHIP DUES	110.00
COUNTY AND DISTRICT CLERKS	09/20/2011	REGISTRATION FOR REGION VII ME	40.00
COUNTY JUDGES AND COMMISSIOI	04/26/2011	Annual County Dues FY2011	2,100.00
COUNTY LINE POWERSPORTS COR	12/22/2010	BLANKET FOR PARTS, MATERIALS A	1,842.12
COUNTY LINE POWERSPORTS COR	02/15/2011	REPAIR SO ATV #1, AND PERFORM	291.82
COUNTY LINE POWERSPORTS COR	04/19/2011	REPAIR ATV #1 FOR BEACH DETAIL	455.52
COUNTY LINE POWERSPORTS COR	08/09/2011	OIL CHANGE, TIRE REPAIR AND SE	395.08
COUNTY PROGRESS MAGAZINE INC	04/26/2011	SHIPPING FOR 2011 TEXAS COUNTY	36.00
COUNTY PROGRESS MAGAZINE INC	08/23/2011	1 YR SUBSCRIPTION TO COUNTY PR	17.50
COUNTY TREASURER'S ASSOCIATI	01/26/2011	CTAT INVOICE DUES FOR 2011 FOR	175.00
COUNTY TREASURER'S ASSOCIATI	06/14/2011	RESERVATION FOR KEVIN C. WALSH	150.00
COURTS, HADEN	09/06/2011	REFUND OF OVERPAYMENT CASE NO.	342.00
COURTYARD APARTMENTS	05/03/2011	COOK, KEVIN	100.00
COURTYARD APARTMENTS	07/19/2011	BRADFORD, ELENA	100.00
COVINGTON PRESS	08/30/2011	2012 Texas Workers' Compensati	272.09
COX, DENA	10/06/2010	PERALEZ, CHRISTINA	100.00
COX, ELAINE	10/06/2010	TRAVEL FOR AUGUST 2010	205.50
COX, ELAINE	10/20/2010	TRAVEL FOR SEPTEMBER 2010	327.50
COX, ELAINE	11/24/2010	TRAVEL FOR OCTOBER 2010	251.50
COX, ELAINE	12/15/2010	TRAVEL FOR NOVEMBER 2010	245.00
COX, ELAINE	01/19/2011	TRAVEL FOR DECEMBER 2010	428.00
COX, ELAINE	02/15/2011	TRAVEL FOR JANUARY 2011	379.44
COX, ELAINE	03/08/2011	TRAVEL FOR FEBRUARY 2011	160.14
COX, ELAINE	04/19/2011	TRAVEL FOR MARCH 2011	171.36
COX, ELAINE	05/17/2011	TRAVEL FOR APRIL 2011	195.84
COX, ELAINE	06/14/2011	TRAVEL FOR MAY 2011	155.04

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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COX, ELAINE	07/12/2011	TRAVEL FOR JUNE 2011	108.63
COX, ELAINE	08/16/2011	TRAVEL FOR JULY 2011	98.79
COX, ELAINE	09/20/2011	TRAVEL FOR AUGUST 2011	178.71
COX, JONATHAN H	10/27/2010	CAUSE# 10CR0177 - DEF. PIERRE	877.50
COX, JONATHAN H	11/24/2010	CAUDSE# 10CR1300 - DEF. MARK A	2,372.50
COX, JONATHAN H	01/04/2011	CAUSE# 101804 - DEF. PHILLIP	812.50
COX, JONATHAN H	01/19/2011	CAUSE# 08CR2844 - DEF. MICHAEL	362.50
COX, JONATHAN H	04/19/2011	CAUSE# 09CR3058 - DEF. MONISH	1,072.50
COX, JONATHAN H	05/03/2011	SIGNED BY JUDGE SUSAN CRISS	942.50
CPI FOODS INC.	11/03/2010	NON-PERSHIABLE ITEMS TO BE DIS	4,500.00
CPI FOODS INC.	12/15/2010	SHELF STAPLE MEALS TO BE USED	4,320.00
CPI FOODS INC.	01/26/2011	SHELF STABLE MEALS TO BE DISTR	2,937.50
CPI FOODS INC.	02/09/2011	MEALS TO BE DISTRIBUTED TO CLI	1,762.50
CPI FOODS INC.	04/19/2011	MEALS TO BE DISTRIBUTED FOR TH	1,527.50
CPI FOODS INC.	05/03/2011	EMERGENCY MEALS TO BE DISTRIBU	9,720.00
CPI FOODS INC.	05/10/2011	EMERGENCY MEALS TO BE DISTRIBU	304.00
CPI FOODS INC.	06/21/2011	MEALS TO BE DISTRIBUTED FOR TH	2,350.00
CPI FOODS INC.	07/26/2011	SHELF STABLE MEALS TO BE DISTR	9,120.00
CPI FOODS INC.	08/23/2011	SHELF STABLE MEALS TO BE DISTR	2,175.00
CRACKER BARRELL	08/02/2011	RESTITUTION CS#312778	719.00
CRAFCO TEXAS INC	05/17/2011	BLANKET CRAFCO POLYFLEX III SE	1,478.40
CRAFCO TEXAS INC	06/28/2011	BLANKET CRAFCO POLYFLEX III SE	1,508.00
CRAFCO TEXAS INC	07/26/2011	APPROX FREIGHT	394.50
CRAMER, ALAN	02/15/2011	HOUSING MITIGATION GRANT PROGR	6,872.29
CRAPITTO, JUDGE MARY NELL	05/10/2011	RELIEF JUVENILE LAW MASTER FOR	250.00
CRAVENS SERVICES INC	10/06/2010	BLANKET - GALVESTON COUNTY PRE	204,853.82
CRAVENS SERVICES INC	11/10/2010	BLANKET - GALVESTON COUNTY PRE	167,913.55
CRAVENS SERVICES INC	12/22/2010	BLANKET - GALVESTON COUNTY PRE	281,942.47
CRAVENS SERVICES INC	01/05/2011	FINAL RETAINAGE FOR PRECINCT 2	34,458.41
CREATIVE & CAASCO SIGNS INC	09/13/2011	RECREATE LOGO OF CUSTOMER SUPP	190.00
CREATIVE PHOTOGRAPHY	05/10/2011	2-Head Shot Photographs for Ju	750.00
CRENSHAW, ESTATE OF ROSA D.	08/02/2011	Additional GLO funds provided	9,049.25
CRESCENT ENGINEERING COMPAN	10/06/2010	BLANKET FOR ELECTRICAL REPAIRS	18,855.12
CRESCENT ENGINEERING COMPAN	10/13/2010	BLANKET FOR ELECTRICAL REPAIRS	241.86
CRESCENT ENGINEERING COMPAN	10/20/2010	SUPPLIES- MATERIAL NON TAXABLE	980.63
CRESCENT ENGINEERING COMPAN	10/27/2010	BLANKET FOR ELECTRICAL REPAIRS	405.53
CRESCENT ENGINEERING COMPAN	11/03/2010	MATERIAL-MATERIAL NON TAXABLE	458.25
CRESCENT ENGINEERING COMPAN	11/17/2010	BLANKET FOR REPAIRS OR NEW CON	1,039.06
CRESCENT ENGINEERING COMPAN	11/24/2010	REWIRE WELL LIGHTS AND MAKE JO	68,918.82
CRESCENT ENGINEERING COMPAN	12/01/2010	BLANKET FOR REPAIRS OR NEW CON	842.65
CRESCENT ENGINEERING COMPAN	12/15/2010	ESTIMATED COST TO RUN CIRCUIT	10,939.62
CRESCENT ENGINEERING COMPAN	01/05/2011	EQUIPMENT NON TAXABLE	3,650.38
CRESCENT ENGINEERING COMPAN	01/10/2011	ELECTRICAL MID COUNTY ANNEX	47,027.77
CRESCENT ENGINEERING COMPAN	01/19/2011	BLANKET FOR REPAIRS OR NEW CON	15,545.00
CRESCENT ENGINEERING COMPAN	01/26/2011	BLANKET FOR REPAIRS OR NEW CON	2,063.37
CRESCENT ENGINEERING COMPAN	02/02/2011	ELECTRICAL MID COUNTY ANNEX	4,820.21
CRESCENT ENGINEERING COMPAN	02/02/2011	ELECTRICAL MID COUNTY ANNEX	45,617.00
CRESCENT ENGINEERING COMPAN	03/01/2011	BLANKET FOR ELECTRICAL REPAIRS	714.74
CRESCENT ENGINEERING COMPAN	03/08/2011	BLANKET FOR ELECTRICAL REPAIRS	1,310.96

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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CRESCENT ENGINEERING COMPAN	03/15/2011	ELECTRICAL MID COUNTY ANNEX	92,063.07
CRESCENT ENGINEERING COMPAN	03/22/2011	BLANKET FOR REPAIRS OR NEW CON	1,053.26
CRESCENT ENGINEERING COMPAN	03/29/2011	MATERIAL NON TAXABLE	746.28
CRESCENT ENGINEERING COMPAN	04/05/2011	ELECTRICAL MID COUNTY ANNEX	211,602.83
CRESCENT ENGINEERING COMPAN	04/12/2011	INSTALL (12) POLE LIGHTNING CO	2,600.67
CRESCENT ENGINEERING COMPAN	04/19/2011	BLANKET FOR CRESENT ELECTRIC-F	2,658.52
CRESCENT ENGINEERING COMPAN	04/26/2011	ESTIMATED COST TO REPAIR RED F	1,331.56
CRESCENT ENGINEERING COMPAN	05/03/2011	ESTIMATED COST FOR ELECTRICAL	1,917.87
CRESCENT ENGINEERING COMPAN	05/17/2011	ELECTRICAL MID COUNTY ANNEX	433,534.67
CRESCENT ENGINEERING COMPAN	05/24/2011	EMERGENCY REWIRING AND REPLACE	42,892.07
CRESCENT ENGINEERING COMPAN	05/31/2011	Electrical	17,207.12
CRESCENT ENGINEERING COMPAN	06/07/2011	BLANKET FOR ELECTRICAL REPAIRS	407.55
CRESCENT ENGINEERING COMPAN	06/14/2011	ELECTRICAL MID COUNTY ANNEX	189,554.12
CRESCENT ENGINEERING COMPAN	06/28/2011	BLANKET FOR ELECTRICAL REPAIRS	11,579.49
CRESCENT ENGINEERING COMPAN	07/05/2011	PROVIDE AND INSTALL (10) TEMPO	2,562.50
CRESCENT ENGINEERING COMPAN	07/26/2011	ELECTRICAL MID COUNTY ANNEX	160,491.81
CRESCENT ENGINEERING COMPAN	08/09/2011	ELECTRICAL MID COUNTY ANNEX	103,152.98
CRESCENT ENGINEERING COMPAN	08/16/2011	BLANKET FOR REPAIRS OR NEW CON	3,673.65
CRESCENT ENGINEERING COMPAN	08/23/2011	BLANKET FOR REPAIRS OR NEW CON	6,822.37
CRESCENT ENGINEERING COMPAN	09/06/2011	1. REMOVE AND REPLACE METER CA	2,079.92
CRESCENT ENGINEERING COMPAN	09/13/2011	ELECTRICAL MID COUNTY ANNEX	160,544.51
CRESCENT ENGINEERING COMPAN	09/20/2011	BLANKET FOR ELECTRICAL REPAIRS	2,020.58
CRESCENT ENGINEERING COMPAN	09/27/2011	BLANKET FOR REPAIRS OR NEW CON	141.86
CRESPO, MICHAEL J	07/19/2011	SOLIS, MATT	100.00
CRICKET COMMUNICATIONS INC.	11/24/2010	SUBPOENAED INFORMATION JUVENIL	64.00
CRISS, SUSAN	12/08/2010	MILEAGE - GALVESTON - HOUSTON	39.11
CRISS, SUSAN	05/24/2011	GALVESTON-HOUSTON HOBBY ROUNDT	38.66
CRISS, SUSAN	05/24/2011	GALVESTON-HOUSTON ROUNDTRIP -	48.20
CRISS, SUSAN	06/28/2011	MILEAGE GALVESTON - SAN ANTONI	252.96
CRISS, SUSAN	07/19/2011	CAB FARES FROM WASHINGTON,DC F	229.93
CROP PRODUCTION SERVICES	10/06/2010	UNFOAMER F10 FIGHTER	636.00
CROP PRODUCTION SERVICES	11/03/2010	POLY CONTROL 2	542.52
CROP PRODUCTION SERVICES	03/22/2011	BREWER DEFOAMER	4,701.00
CROP PRODUCTION SERVICES	03/29/2011	FERTILIZER FOR GROUND MAINTENA	2,314.00
CROP PRODUCTION SERVICES	04/26/2011	POLY CONTROL	87.00
CROP PRODUCTION SERVICES	05/03/2011	GALLONS OF HABITAT FOR BOLIVAR	487.50
CROUCH, CHRISTOPHER	02/15/2011	HMGP	5,375.00
CROUCH, CHRISTOPHER	03/08/2011	HMGP	5,375.00
CROW'S NEST	06/28/2011	GRIZZLE, WILLIAM	300.00
CROWDER GULF JOINT VENTURE II	10/06/2010	PW: (JWW-126)	793,797.90
CROWDER GULF JOINT VENTURE II	10/13/2010	PW: (JWW-127)	147,015.89
CROWDER GULF JOINT VENTURE II	10/20/2010	PW: (JWW-127)	126,346.54
CROWDER GULF JOINT VENTURE II	10/27/2010	(PW# JWW-131)	344,438.39
CROWDER GULF JOINT VENTURE II	11/03/2010	(PW# JWW-130)	177,614.09
CROWDER GULF JOINT VENTURE II	11/10/2010	(PW# JWW-126)	5,217.57
CROWDER GULF JOINT VENTURE II	11/17/2010	(PW# JWW-133)	593,300.44
CROWDER GULF JOINT VENTURE II	11/24/2010	PW# (JWW-151)	388,596.19
CROWDER GULF JOINT VENTURE II	12/01/2010	PW# (JWW-139)	75,621.88
CROWDER GULF JOINT VENTURE II	12/08/2010	PW# (JWW-141)	41,044.70

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CROWDER GULF JOINT VENTURE II	12/15/2010	PW# (TMF-058)BOLIVAR PRIVATE P	74,733.77
CROWDER GULF JOINT VENTURE II	12/15/2010	1114 GULFVIEW DR CRYSTAL BEACH	1,558.75
CROWDER GULF JOINT VENTURE II	12/15/2010	3500 SMITH SPOINT CRYSTAL BEAC	33,169.00
CROWDER GULF JOINT VENTURE II	12/15/2010	3184 GULF CASTLE CRYSTAL BEACH	3,794.40
CROWDER GULF JOINT VENTURE II	12/15/2010	2820 HWY 87 GILCHRIST TX	2,500.00
CROWDER GULF JOINT VENTURE II	12/15/2010	2817 TRADEWIND CRYSTAL BEACH	12,278.00
CROWDER GULF JOINT VENTURE II	12/15/2010	1188 BRYANTS LN GILCHRIST TX	96,870.00
CROWDER GULF JOINT VENTURE II	12/22/2010	PW# (TMF-058)BOLIVAR PRIVATE P	194,943.79
CROWDER GULF JOINT VENTURE II	12/22/2010	2570 HWY 87 GILCHRIST	1,440.00
CROWDER GULF JOINT VENTURE II	12/22/2010	2512 HWY 87 GILCHRIST TX	1,296.00
CROWDER GULF JOINT VENTURE II	12/22/2010	2782 HWY 87 GILCHRIST TX	7,089.00
CROWDER GULF JOINT VENTURE II	12/22/2010	16930 BEACHCOMBER JAMAICA BEAC	4,000.00
CROWDER GULF JOINT VENTURE II	12/22/2010	16706 W BEACH RD JAMAICA	4,500.00
CROWDER GULF JOINT VENTURE II	01/04/2011	PW# (TMF-058)BOLIVAR PRIVATE P	162,458.50
CROWDER GULF JOINT VENTURE II	01/05/2011	PW# (TMF-058)BOLIVAR PRIVATE P	116,051.20
CROWDER GULF JOINT VENTURE II	01/19/2011	PW# (TMF-058)BOLIVAR PRIVATE P	16,723.82
CROWDER GULF JOINT VENTURE II	01/26/2011	PW# (TMF-058)BOLIVAR PRIVATE P	31,886.19
CROWDER GULF JOINT VENTURE II	01/26/2011	1098 HWY 87, GILCHRIST,TX	115,581.58
CROWDER GULF JOINT VENTURE II	02/15/2011	2460 HWY 87 GILCHRIST,TX	117,957.06
CROWDER GULF JOINT VENTURE II	02/22/2011	PW# RGH-106	2,092,044.96
CROWDER GULF JOINT VENTURE II	03/01/2011	PW# RGH-106	1,649,074.26
CROWDER GULF JOINT VENTURE II	03/29/2011	2632 HWY 87, GILCHRIST,TX	49,688.58
CROWDER GULF JOINT VENTURE II	04/19/2011	2793 TRADEWIND CRYSTAL BEACHTX	2,721.00
CROWDER GULF JOINT VENTURE II	04/19/2011	1023 MABRY GILCHRIST,TX	87,345.36
CROWDER GULF JOINT VENTURE II	04/26/2011	FINAL RETAINAGE FOR TIRE REMOV	104,402.98
CROWDER GULF JOINT VENTURE II	05/03/2011	FINAL RETAINAGE FOR COUNTY ROW	4,460,262.17
CROWDER GULF JOINT VENTURE II	07/05/2011	FINAL RETAINAGE FOR DEBRIS REM	562.68
CROWDER GULF JOINT VENTURE II	07/19/2011	PW: PAH-041 (00913) AMENDMENT	22,231.18
CROWDER GULF JOINT VENTURE II	07/26/2011	PW# (JWW-150)	3,021.16
CROWDER GULF JOINT VENTURE II	08/09/2011	INVOICE: BOL082609-0053	21,277.62
CROWDER GULF JOINT VENTURE II	08/16/2011	FINAL RETAINAGE FOR DEBRIS REM	1,165,189.58
CROWDER GULF JOINT VENTURE II	09/27/2011	FINAL RETAINAGE FOR DEBRIS REM	922,243.62
CROWDER, DANIEL F. P.C.	10/13/2010	REFUND FOR CASE #62184 1/15/10	215.00
CROWDER, LEE	11/10/2010	REIMBURSEMENT FOR MEALS - PER	100.00
CROWDER, RUFUS	10/06/2010	TRIP TO REVIEW OFFICE FURNISHI	66.83
CRYSTAL BEACH VOLUNTEER FIRE	01/19/2011	2011 CONTRACT FOR EMS SERVICES	50,000.00
CTIC-SERVICE LINK	09/27/2011	REFUND ON 822708, 8/4/2011	16.00
CUNNINGHAM, DEBBIE D	03/22/2011	RELIEF COURT REPORTER FOR MARC	111.52
CUNNINGHAM, DEBBIE D	04/19/2011	RELIEF COURT REPORTER FOR APRI	253.28
CUNNINGHAM, DEBBIE D	04/26/2011	COURT REPORTER FOR APRIL 13, 2	126.64
CUNNINGHAM, DEBBIE D	09/06/2011	RELIEF COURT REPORTER FOR HALF	126.64
CUNNINGHAM, DEBBIE D.	10/06/2010	RELIEF COURT REPORTER FOR SEPT	111.52
CUNNINGHAM, DEBBIE D.	10/27/2010	RELIEF COURT REPORTER FOR OCTO	111.52
CUNNINGHAM, DEBBIE D.	12/08/2010	RELIEF COURT REPORTER 1/2 DAY	223.04
CUNNINGHAM, DEBBIE D.	01/19/2011	SUBSTITUTE COURT REPORTER FOR	111.52
CUPBOARD INC, THE	08/09/2011	RETIREMENT PLAQUE FOR	25.00
CURRENT USA INC	10/13/2010	ALMOND CREAM BUSINESS CARD STO	180.85
CURRENT USA INC	02/09/2011	UPS GROUND SHIPPING CHARGES	167.87
CURRENT USA INC	04/12/2011	GROUND SHIPPING CHARGES	60.93

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CURRENT USA INC	06/21/2011	BLUE - GOLD FOIL STAMPED CERTI	122.94
CURRENT USA INC	08/23/2011	PERFECTLY PLAIN BUSINESS CARD	181.85
CURRIE BUILDING DESIGN	12/01/2010	MID COUNTY ANNEX - ARCHITECTUR	5,250.00
CURRIE BUILDING DESIGN	08/23/2011	MID COUNTY ANNEX - ARCHITECTUR	1,750.00
D & B PROPERTIES	07/19/2011	HENSON, RODNEY	100.00
D AND G COMMUNICATIONS INC	01/10/2011	RADIO PROGRAMMING, GM-200 PORT	80.00
D M & S LLC	06/28/2011	BREWER, VINCENT	100.00
D&C INVESTMENTS	04/05/2011	NAILOR, CASEY	100.00
D'AMBRA, LINDA	10/20/2010	SEPTEMBER 2010;MILEAGE FOR CAS	99.50
D'AMBRA, LINDA	11/24/2010	OCTOBER 2010; MILEAGE FOR CASE	94.50
D'AMBRA, LINDA	12/22/2010	NOVEMBER 2010; MILEAGE FOR CAS	23.00
D'AMBRA, LINDA	01/26/2011	DECEMBER 2010; MILEAGE FOR CAS	85.00
D'AMBRA, LINDA	02/22/2011	JANUARY 2011; MILEAGE FOR CASE	78.54
D'AMBRA, LINDA	03/22/2011	FEBRUARY 2011; MILEAGE FOR CAS	51.00
D'AMBRA, LINDA	04/26/2011	MARCH 2011; MILEAGE FOR CASEWO	104.55
D'AMBRA, LINDA	05/17/2011	APRIL 2011; MILEAGE FOR CASEWO	88.74
D'AMBRA, LINDA	06/14/2011	MAY 2011; MILEAGE FOR CASEWORK	78.54
D'AMBRA, LINDA	07/26/2011	JUNE 2011; MILEAGE FOR CASEWOR	146.37
D'AMBRA, LINDA	08/23/2011	july 2011; mileage for casewor	81.09
D'AMBRA, LINDA	09/20/2011	AUGUST 2011; MILEAGE FOR CASEW	110.16
DADANT & SONS INC.	10/13/2010	VENTILATED LEATHER GLOVE, SIZE	484.50
DADANT & SONS INC.	02/09/2011	SUPPLIES, GLOVES CREATING TO P	12.51
DAHLENBURG, MICHAEL L	10/06/2010	CAUSE# 10CP0024 - SIGNED BY JU	3,173.00
DAHLENBURG, MICHAEL L	11/24/2010	CAUSE# 09CP0059 - SIGNED BY JU	801.00
DAHLENBURG, MICHAEL L	01/04/2011	CAUSE# 10CP0016 - SIGNED BY J	130.00
DAHLENBURG, MICHAEL L	01/19/2011	CAUSE# 10CP0105 - SIGNED BY JU	65.00
DAHLENBURG, MICHAEL L	01/26/2011	CAUSE# 10CP0122 - SIGNED BY JU	1,950.50
DAHLENBURG, MICHAEL L	02/22/2011	CAUSE# 06CP0035 - SIGNED BY JU	212.50
DAHLENBURG, MICHAEL L	03/22/2011	ADLITEM FEE MH-3863 (AN)	1,875.00
DAHLENBURG, MICHAEL L	03/29/2011	CAUSE# 10CP0056 - SIGNED BY J	681.50
DAHLENBURG, MICHAEL L	04/12/2011	Attorney Ad litem MH-3869 (JL)	1,270.00
DAHLENBURG, MICHAEL L	04/19/2011	CAUSE# 10CP0041 - SIGNED BY JU	721.50
DAHLENBURG, MICHAEL L	05/10/2011	CAUSE# 10CP0019 - SIGNED BY JU	2,953.25
DAHLENBURG, MICHAEL L	05/31/2011	ATTY AD LITEM MH3912 (KM)	425.00
DAHLENBURG, MICHAEL L	07/05/2011	ATTY AD LITEM MH3919 (EP)	1,075.00
DAHLENBURG, MICHAEL L	07/12/2011	AD LITEM MH3921 (CS)	875.00
DAHLENBURG, MICHAEL L	07/12/2011	AD LITEM MH3924 (BH)	225.00
DAHLENBURG, MICHAEL L	07/26/2011	93FD1559 - ALBERT LEE VARGAS -	505.00
DAHLENBURG, MICHAEL L	08/09/2011	09CP0091-BY JUDGE J. YARBROUGH	260.00
DAHLENBURG, MICHAEL L	08/23/2011	REFUND FROM OVERPAYMENT ON CAS	24.00
DAHLENBURG, MICHAEL L	08/30/2011	11CP0047-BY JUDGE J. YARBROUGH	1,669.46
DAHLENBURG, MICHAEL L	09/06/2011	09FD2937-BY JUDGE J. YARBROUGH	350.00
DAHLENBURG, MICHAEL L	09/20/2011	11CP0017-BY JUDGE J. YARBROUGH	1,178.74
DAHLENBURG, MICHAEL L	09/27/2011	11CP0033-BY JUDGE J. YARBROUGH	84.50
DAIGLE, AMANDA R	08/23/2011	TRAVEL FROM JUSTICE CENTER TO	48.25
DAIGLE, AMANDA R	09/06/2011	MEALS WHILE IN AUSTIN TEXAS FO	368.10
DAIGLE, MARY ANN	10/06/2010	TOLL FEES TO AND FROM AUSTIN T	245.40
DAIGLE, MARY ANN	10/20/2010	JUDGEMENT AWARDED CAUSE #60919	618.98
DAIGLE, MARY ANN	11/24/2010	TRAVEL TO ATTEND COURT HEARING	64.72

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DAISI SYSTEMS AND SERVICES	11/10/2010	MAINTENANCE- AUTOMATED ATTENDA	11,400.00
DAITZ, JENNIFER	10/06/2010	MILEAGE FOR CASEWORK SEPTEMBER	65.00
DAITZ, JENNIFER	12/15/2010	NOVEMBER 2010 MILEAGE FOR CASE	39.00
DAITZ, JENNIFER	03/15/2011	FEBRUARY 2011 MILEAGE FOR CASE	31.11
DAITZ, JENNIFER	04/19/2011	MARCH 2011 MILEAGE FOR CASEWOR	90.78
DAITZ, JENNIFER	06/28/2011	TCA CONFERENCE RESGISTRATION J	215.00
DAITZ, JENNIFER	09/27/2011	AUGUST 2011 MILEAGE FOR CASEWO	35.70
DANHEIM, KATHERINE	01/04/2011	REFUND FOR CASE #71524 ON 06/1	5.00
DANIEL M. GRANT PC	01/04/2011	REFUND ON RECEIPT #770493 ON 0	20.50
DANNENBAUM ENGINEERING CORF	10/27/2010	BALANCE FORWARD OF \$522,697.50	76,350.00
DANNENBAUM ENGINEERING CORF	12/08/2010	BALANCE FORWARD OF \$522,697.50	78,000.00
DANNENBAUM ENGINEERING CORF	12/15/2010	Engineering Services for the C	806.26
DANNENBAUM ENGINEERING CORF	12/22/2010	Traffic counting for FM 646 pr	4,155.49
DANNENBAUM ENGINEERING CORF	01/10/2011	Traffic counting for FM 646 pr	174,374.97
DANNENBAUM ENGINEERING CORF	02/02/2011	Engineering Services for the C	87,393.33
DANNENBAUM ENGINEERING CORF	02/22/2011	BALANCE FORWARD OF \$522,697.50	220,488.82
DANNENBAUM ENGINEERING CORF	03/22/2011	Engineering Services for the C	174,374.97
DANNENBAUM ENGINEERING CORF	03/29/2011	Engineering Services for the C	143,157.66
DANNENBAUM ENGINEERING CORF	05/10/2011	BALANCE FORWARD OF \$522,697.50	94,173.36
DANNENBAUM ENGINEERING CORF	05/24/2011	BALANCE FORWARD OF \$522,697.50	82,800.00
DANNENBAUM ENGINEERING CORF	06/28/2011	BALANCE FORWARD OF \$522,697.50	76,100.00
DANNENBAUM ENGINEERING CORF	07/19/2011	BALANCE FORWARD OF \$522,697.50	85,700.00
DANNENBAUM ENGINEERING CORF	08/23/2011	BALANCE FORWARD OF \$522,697.50	75,500.00
DARANDA, KELLEN A	01/26/2011	CAUSE# 308125 - DEF. CRYSTAL	250.00
DARANDA, KELLEN A	03/22/2011	CAUSE# 306646 - DEF. ERIN PER	615.00
DARLING INTERNATIONAL INC	10/06/2010	BLANKET PURCHASE ORDER FOR GRE	35.00
DARLING INTERNATIONAL INC	11/24/2010	GREASE PICK UP FOR GALVESTON C	70.00
DARLING INTERNATIONAL INC	01/19/2011	BLANKET PURCHASE ORDER FOR GRE	35.00
DARLING INTERNATIONAL INC	01/26/2011	BLANKET PURCHASE ORDER FOR GRE	35.00
DARLING INTERNATIONAL INC	03/01/2011	BLANKET PURCHASE ORDER FOR GRE	35.00
DARLING INTERNATIONAL INC	03/29/2011	BLANKET PURCHASE ORDER FOR GRE	35.00
DARLING INTERNATIONAL INC	04/26/2011	BLANKET PURCHASE ORDER FOR GRE	35.00
DARLING INTERNATIONAL INC	05/17/2011	BLANKET PURCHASE ORDER FOR GRE	35.00
DARLING INTERNATIONAL INC	06/21/2011	BLANKET PURCHASE ORDER FOR GRE	35.00
DARLING INTERNATIONAL INC	07/12/2011	BLANKET PURCHASE ORDER FOR GRE	35.00
DARLING INTERNATIONAL INC	09/13/2011	BLANKET PURCHASE ORDER FOR GRE	35.00
DARROW LAW FIRM	10/13/2010	CAUSE# 07CR0824 - DEF. KIMBER	929.50
DARROW LAW FIRM	11/17/2010	CAUSE# 10CR2738 - DEF. JOHN S	721.50
DARROW LAW FIRM	01/05/2011	CAUSE# 10CR1516 / 310489 - DE	617.50
DARROW LAW FIRM	01/19/2011	CAUSE# 306507 - DEF. BENJAMIN	406.25
DARROW LAW FIRM	01/26/2011	CAUSE# 10CR2424 / 2425 - DEF.	780.00
DARROW LAW FIRM	02/02/2011	CAUSE# 10CR3338 / 10CR3337 / 1	949.00
DARROW LAW FIRM	03/08/2011	CAUSE# 10CR2966 - DEF. JOHNS	780.00
DARROW LAW FIRM	03/29/2011	CAUSE# 10CR2135/ 2136 - DEF.	637.00
DARROW LAW FIRM	05/24/2011	CAUSE# 10CR2480, 281 - DEF. A	404.90
DATA FLEX BUSINESS PRODUCTS L	12/08/2010	ADDITIONAL MANILLA FILE FOLDER	2,780.00
DATA FLEX BUSINESS PRODUCTS L	05/24/2011	SHIPPING FOR CIVIL FILE FOLDER	3,399.00
DATA FLEX BUSINESS PRODUCTS L	09/06/2011	2012 FAMILY LABELS ONLY	8,016.00
DATA TRANSMISSION NETWORK CC	10/13/2010	ANNUAL SUBSCRIPTION FOR WEATHE	1,644.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
DATAVOX INC.	10/13/2010	CISCO- CISCO ATA-187 VOICE FAX	1,165.50
DATAVOX INC.	10/27/2010	CISCO- CISCO MCS 7835-I3 IPCI	7,372.80
DATAVOX INC.	03/15/2011	APC SMART-UPS 1500VA USB & SER	395.45
DATAVOX INC.	03/22/2011	TRIPP LITE 4 METER LC/SC DUP M	2,887.25
DATAVOX INC.	04/19/2011	CISCO SMARTNET EXTENDED SERVIC	211.25
DAUGHTRY & JORDAN	02/15/2011	REFUND FOR REC. #788725 - 10/2	2,246.32
DAUGHTRY & JORDAN	04/05/2011	REFUND FROM REC#2011839 CASE#	5.00
DAUGHTRY & JORDAN	06/07/2011	ATTORNEY FEES ON JUDGMENT	2,202.87
DAUGHTRY & JORDAN	09/13/2011	REFUND ON CV-61643, 2011-4369-	10.00
DAUGHTRY & JORDAN PC	10/20/2010	ATTORNEY FEES ON JUDGEMENT CAU	2,313.79
DAUGHTRY & JORDAN PC	09/06/2011	REFUND 2011-4904-CC CASE CV-63	5.00
DAUGHTRY & JORDAN PC	09/13/2011	REFUND ON #2011-5406-CC, CASE	10.00
DAUGHTRY & JORDAN PC	09/27/2011	PRIORITY REFUND 2011-5831-CC,	5.00
DAVID BLACK & ASSOCIATES	01/04/2011	REFUND ON RECEIPT #766408 ON 0	16.00
DAVID HAMER MD PA	02/22/2011	JANUARY 2011- ENDING MONTH DAT	33.95
DAVID HAMER MD PA	03/15/2011	FEBRUARY 2011-GALVESTON COUNTY	33.95
DAVID HAMER MD PA	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	70.41
DAVID HAMER MD PA	05/17/2011	APRIL 2011 INDIGENT MEDICAL BI	274.51
DAVID LEONARD & BRUCE DARTER	02/22/2011	HMGP	76.90
DAVID P WALKER PC	05/17/2011	JAIL DOCKET: 4/25/11 THRU 4/29	950.00
DAVID P WALKER PC	05/24/2011	CAUSE# 311853 - DEF. AMANDA D	182.00
DAVID P WALKER PC	06/14/2011	ATTORNEY OF THE MONTH: MAY 201	1,800.00
DAVID P WALKER PC	06/21/2011	CAUSE# 11CR1217/1218 - DEF. J	364.00
DAVID P WALKER PC	06/28/2011	CAUSE# 11CR1433 - DEF. NATHANI	32.50
DAVID P WALKER PC	07/05/2011	JAIL DOCKET: 6/13/11 THRU 6/17	950.00
DAVID P WALKER PC	07/26/2011	08JV0111- JUDGE K. LANAN	1,108.25
DAVID P WALKER PC	08/09/2011	11CR1643-R.N. JONES-BY JUDGE S	468.00
DAVID P WALKER PC	08/23/2011	07CR0647-DEF. R.L. KEENER-BY J	702.00
DAVID P WALKER PC	09/06/2011	11CR0717,1090,1089,1497-DEF. J	546.00
DAVID'S ISLAND	10/27/2010	BLANKET FOR GROUND MAINTENANCE	3,954.99
DAVID'S ISLAND	10/27/2010	GALVESTON COUNTY MEDIAN FERTIL	9,480.00
DAVID'S ISLAND	11/24/2010	BLANKET FOR GROUND MAINTENANCE	573.00
DAVID'S ISLAND	12/01/2010	BLANKET FOR GROUND MAINTENANCE	3,480.99
DAVID'S ISLAND	02/02/2011	BLANKET FOR GROUND MAINTENANCE	3,480.99
DAVID'S ISLAND	03/01/2011	BLANKET FOR GROUND MAINTENANCE	3,480.99
DAVID'S ISLAND	03/15/2011	BLANKET FOR GROUND MAINTENANCE	1,990.00
DAVID'S ISLAND	03/29/2011	BLANKET FOR GROUND MAINTENANCE	1,490.00
DAVID'S ISLAND	03/29/2011	BLANKET - IRRIGATION INSTALLAT	30,520.40
DAVID'S ISLAND	03/29/2011	BLANKET FOR GROUND MAINTENANCE	3,480.00
DAVID'S ISLAND	04/26/2011	BLANKET FOR GROUND MAINTENANCE	4,376.00
DAVID'S ISLAND	05/03/2011	BLANKET - IRRIGATION INSTALLAT	816.90
DAVID'S ISLAND	05/10/2011	BLANKET FOR GROUND MAINTENANCE	488.80
DAVID'S ISLAND	05/10/2011	BLANKET FOR GROUND MAINTENANCE	1,687.60
DAVID'S ISLAND	05/24/2011	BLANKET FOR GROUND MAINTENANCE	2,050.00
DAVID'S ISLAND	05/31/2011	BLANKET FOR GROUND MAINTENANCE	4,830.00
DAVID'S ISLAND	06/14/2011	BLANKET FOR GROUND MAINTENANCE	1,260.00
DAVID'S ISLAND	06/28/2011	BLANKET FOR GROUND MAINTENANCE	7,166.00
DAVID'S ISLAND	07/05/2011	BLANKET FOR GROUND MAINTENANCE	3,405.15
DAVID'S ISLAND	07/26/2011	BLANKET FOR GROUND MAINTENANCE	5,949.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
DAVID'S ISLAND	08/30/2011	BLANKET FOR GROUND MAINTENANCE	5,949.00
DAVID'S ISLAND	09/27/2011	BLANKET FOR GROUND MAINTENANCE	5,949.00
DAVIDSON, JONATHAN S	10/20/2010	REIMBURSEMENT TO DEPUTY JONATH	110.80
DAVIS III, NEAL	02/09/2011	CAUSE# 10CR2265 - DEF. KENNET	351.00
DAVIS III, NEAL	03/01/2011	CAUSE# 10CR1430 / 10CR1431 -	1,755.00
DAVIS III, NEAL	03/08/2011	CAUSE# 08CR2227 - DEF. WAYNE	2,535.00
DAVIS III, NEAL	03/29/2011	CAUSE# 10CR3839 - DEF. FELIX	715.00
DAVIS III, NEAL	04/12/2011	CAUSE# 10CR2179 - DEF. WILLAR	1,495.00
DAVIS III, NEAL	05/10/2011	CAUSE# 10CR2441 - DEF. KELLY	227.50
DAVIS III, NEAL	08/23/2011	10CR3017-DEF. W. MELANSON-BY J	275.00
DAVIS TRAILER AND TRUCK EQUIPI	03/15/2011	FREIGHT	1,036.11
DAVIS TRAILER AND TRUCK EQUIPI	03/22/2011	freight	178.43
DAVIS TRAILER AND TRUCK EQUIPI	07/26/2011	TARP CRANK ASSEMBLY	366.20
DAVIS, ERIC J	10/27/2010	CAUSE# 10CR2129 - DEF. CHARLES	56.50
DAVIS, ERIC J	04/26/2011	CAUSE# 10CR2774 - DEF. MICHAEL	97.50
DAVIS, ERIC J	09/27/2011	10CR3520-DEF. C.VILLARREAL-BY	97.50
DAVIS, MICHAEL	06/14/2011	RESTITUTION CS#311141	495.00
DAVIS, NEAL III	11/10/2010	CAUSE# 10CR16810 - DEF. ALFRE	195.00
DAVIS, NEAL III	11/24/2010	CAUSE# 10CR1841 - DEF. BARBAR	195.00
DAVISON, AMRI	10/13/2010	CAUSE# 03FD1337 - COURT REPOR	253.28
DAVISON, AMRI	11/03/2010	CC 3 - 10/18/10 THRU 10/22/10	1,266.40
DAVISON, AMRI	11/10/2010	COURT REPORTER FEE - CC3 - 10/	506.56
DAVISON, AMRI	11/17/2010	COURT REPORT FEE - 11/01/10	759.84
DAVISON, AMRI	12/08/2010	COURT REPORTER FEE: CC3 - 11/2	253.28
DAVISON, AMRI	01/04/2011	DC 56 - 12/14/2010	253.28
DAVISON, AMRI	01/19/2011	payment for Court Reporter Tem	253.28
DAVISON, AMRI	01/26/2011	payment for sub-court reporter	1,139.76
DAVISON, AMRI	02/22/2011	COURT REPORTER FEES - 1 DAY =	633.20
DAVISON, AMRI	03/29/2011	COURT REPORTER FEE - SIGNED BY	126.64
DAVISON, AMRI	04/12/2011	COURT REPORTER FEE: CAUSE# 09C	126.64
DAVISON, AMRI	05/03/2011	COURT REPORTER FEE - 4/20/11 -	253.28
DAVISON, AMRI	06/07/2011	COURT REPORTER FEE: 5/26, 5/27	1,013.12
DAVISON, AMRI	06/14/2011	COURT REPORTER FEE: 6/01/11	126.64
DAVISON, AMRI	07/12/2011	SUB COURT REPORTER 4/27/11	379.92
DAVISON, AMRI	07/26/2011	COURT REPORTER FEE: 7/11 THRU	379.92
DAVISON, AMRI	08/09/2011	7/29/11- 306TH	126.64
DAVISON, AMRI	09/27/2011	COURT REPORTER FEE: 9/13/1-09C	253.28
DE HAY & ELLISTON LLP	09/20/2011	REFUND - NO LONGER HAVE CASE R	21.00
DEAN, C B	04/05/2011	ESTIMATED COST FOR THROAT PLAT	205.00
DEASY, MIKE & KATHIE	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	19,414.75
DEATHERAGE, TODD WYATT	04/19/2011	ATTY ADLITEM WARD/GUARDIAN PR7	975.00
DEATHERAGE, TODD WYATT	07/12/2011	CAUSE 06TX0831	500.00
DEATHERAGE, TODD WYATT	07/26/2011	ATTY ADLITEM PR72793 (PREVIOUS	600.00
DECKER, KATIE & HARRY	07/12/2011	VOIDED TAX SALE REFUND PER COU	80,000.00
DEDRIC BROWN LAW FIRM PLLC	02/22/2011	CAUSE# 298459 - DEF. LODERICK	845.59
DEDRIC BROWN LAW FIRM PLLC	03/22/2011	CAUSDE# 304744 / 304747 - DEF	855.83
DEDRIC BROWN LAW FIRM PLLC, TI	01/26/2011	CAUSE# 307695 - DEF. CHAUNTE	482.21
DEEM REALTY	10/06/2010	SMITH, SHARON	100.00
DEEM REALTY	11/24/2010	GALLOWAY, FLORA	200.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
DEEM REALTY	01/26/2011	SALAZAR, STEPHANIE	100.00
DEEM REALTY	07/19/2011	DELORES VILLARREAL 2221 35TH	200.00
DEEM REALTY	08/16/2011	JOSEPH, DALE	100.00
DELL MARKETING LP	10/13/2010	SERVER- DELL POWEREDGE R310	47,599.59
DELL MARKETING LP	10/27/2010	SERVER- DELL POWEREDGE T310	15,376.75
DELL MARKETING LP	04/12/2011	MONITOR- VIEWSONIC VA1932WM 19	19,574.46
DELL MARKETING LP	05/03/2011	DELL LATITUDE E5520 LAPTOP COM	1,481.20
DELL MARKETING LP	05/10/2011	DELL LATITUDE E5520 LAPTOP COM	2,958.24
DELL MARKETING LP	07/05/2011	146 GB ULTRA320 SCSI CHEETAH 1	3,181.14
DELL MARKETING LP	07/12/2011	SHAREPOINT- VLA SHAREPOINT STD	39,288.56
DELOSANTOS, JIMMY	02/09/2011	REGISTRATION FEE	193.00
DELUXE SMALL BUSINESS SALES IN	04/26/2011	CUSTOM LOGO W/CHG FOR CHECKS	337.97
DELVIN & PIGNUOLO, PC	05/24/2011	OVERPAYMENT RECEIPT# 810959	36.00
DENBURY RESOURCES INC.	01/04/2011	REFUND ON RECEIPT #771328 ON 0	123.50
DENMORE SERVICES INC	01/19/2011	PERKINS, DANNY	100.00
DENMORE SERVICES INC	07/19/2011	GAMMILL, SHARON	100.00
DEPARTMENT OF FAMILY AND PRO	11/03/2010	MARTHA RIOS-BRANSON,	275.00
DEPARTMENT OF FAMILY AND PRO	04/19/2011	FOR QUARTERLY REIMBURSEMENTS O	65,151.00
DEPARTMENT OF FAMILY AND PRO	08/23/2011	FOR QUARTERLY REIMBURSEMENTS O	21,717.00
DEPARTMENT OF THE INTERIOR	10/06/2010	JOINT FUNDING AGREEMENT FOR TH	24,640.00
DEPARTMENT OF THE INTERIOR	03/15/2011	QUARTERLY BILLING OF JOINT-FUN	6,317.50
DEPARTMENT OF THE INTERIOR	04/26/2011	JOINT FUNDING AGREEMENT FOR TH	6,317.50
DEPARTMENT OF THE INTERIOR	08/23/2011	JOINT FUNDING AGREEMENT FOR TH	6,317.50
DEPARTMENT OF THE INTERIOR	09/27/2011	JOINT FUNDING AGREEMENT FOR TH	6,317.50
DERAIMO, JOY L.	08/02/2011	PARKING- REIMBURSEMENT FOR AIR	463.00
DERRICK, KATHIE	10/06/2010	RESTITUTION CS #303612	20.00
DESIGN-BUILD SOLUTIONS INC	11/10/2010	GALVESTON COUNTY MID COUNTY AN	422,209.53
DESIGNS OF TEXAS	10/06/2010	GILDAN SWEATSHIRT (ORANGE) SCR	531.00
DESIGNS OF TEXAS	11/10/2010	SCREEN PRINTED T-SHIRTS (LARGE	870.00
DESIGNS OF TEXAS	09/13/2011	HARRITON POLO SHIRT, NAVY/WHIT	927.38
DEVALL, SANDRA	05/10/2011	MILEAGE REIMBURSEMENT FOR 20 M	35.70
DHI TITLE	09/27/2011	PRIORITY REFUND ESCROW ACCT 42	908.00
DIAMOND HYDRAULICS INC	11/03/2010	BLANKET FOR HYDRAULIC REPAIR O	795.47
DIAMOND HYDRAULICS INC	11/17/2010	BLANKET FOR HYDRAULIC REPAIR O	572.11
DIAMOND HYDRAULICS INC	11/24/2010	CYL, GOT UNIT 36B BEACH BATWIN	375.03
DIAMOND HYDRAULICS INC	12/01/2010	BLANKET FOR HYDRAULIC REPAIR O	1,644.80
DIAMOND HYDRAULICS INC	02/02/2011	BLANKET FOR HYDRAULIC REPAIR O	570.50
DIAMOND HYDRAULICS INC	02/09/2011	BLANKET FOR HYDRAULIC REPAIR O	183.12
DIAMOND HYDRAULICS INC	04/26/2011	BLANKET FOR HYDRAULIC REPAIR O	803.72
DIAMOND HYDRAULICS INC	06/14/2011	BLANKET FOR HYDRAULIC REPAIR O	537.60
DIAMOND HYDRAULICS INC	06/21/2011	BLANKET FOR HYDRAULIC REPAIR O	29.64
DIAMOND HYDRAULICS INC	07/12/2011	BLANKET FOR HYDRAULIC REPAIR O	39.30
DIAMOND HYDRAULICS INC	07/26/2011	BLANKET FOR HYDRAULIC REPAIR O	198.79
DIAMOND HYDRAULICS INC	08/02/2011	BLANKET FOR HYDRAULIC REPAIR O	1,350.28
DIAMOND HYDRAULICS INC	08/23/2011	BLANKET FOR HYDRAULIC REPAIR O	41.67
DIAMOND HYDRAULICS INC	09/27/2011	BLANKET FOR HYDRAULIC REPAIR O	1,175.14
DIAMOND SHAMROCK	11/10/2010	BLANKET PO FOR CREDIT CARD FUE	158.05
DIAMOND SHAMROCK	12/08/2010	BLANKET PO FOR CREDIT CARD FUE	240.33
DIAMOND SHAMROCK	01/05/2011	BLANKET PO FOR CREDIT CARD FUE	241.34

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
DIAMOND SHAMROCK	02/02/2011	BLANKET PO FOR CREDIT CARD FUE	284.33
DIAMOND SHAMROCK	03/01/2011	BLANKET PO FOR CREDIT CARD FUE	226.32
DIAMOND SHAMROCK	04/05/2011	BLANKET PO FOR CREDIT CARD FUE	413.28
DIAMOND SHAMROCK	05/03/2011	BLANKET PO FOR CREDIT CARD FUE	246.70
DIAMOND SHAMROCK	05/31/2011	BLANKET PO FOR CREDIT CARD FUE	466.11
DIAMOND SHAMROCK	08/09/2011	BLANKET PO FOR CREDIT CARD FUE	928.35
DIAMOND SHAMROCK	08/23/2011	BLANKET PO FOR CREDIT CARD FUE	623.37
DIAMOND SHAMROCK	09/27/2011	BLANKET PO FOR CREDIT CARD FUE	506.18
DIAZ, DEBBIE	03/01/2011	MILEAGE REIMBURSEMENT 1/4/11 -	144.84
DIAZ, DEBBIE	03/08/2011	INVESTIGATOR MILEAGE REIMBURSE	178.50
DIAZ, DEBBIE	04/19/2011	INVESTIGATOR MILEAGE REIMBURSE	172.60
DIAZ, DEBBIE	05/31/2011	Mileage Reimbrsmt-Invstr-4/201	200.94
DIAZ, DEBBIE	07/05/2011	REIMBURSMT CT INVESTIGATOR'S M	162.69
DIAZ, DEBBIE	07/26/2011	Mileage reimbursement for cour	131.58
DIAZ, DEBBIE	09/06/2011	MILEAGE CT INV-JULY 2011	226.06
DIAZ, DEBBIE	09/20/2011	INVESTIGATOR MILAGE REIMBURMT	32.19
DIAZ, DEBBIE	09/27/2011	REIMBURSEMENT FOR FOOD PER DIA	80.00
DIAZ, MARK A	10/06/2010	CAUSE# 303502 - DEF. RAMIRO R	390.00
DIAZ, MARK A	10/13/2010	JAIL DOCKET: 9/27/10 THRU 10/0	950.00
DIAZ, MARK A	10/20/2010	CAUSE# 09CR3577 - DEF. ROBERT	2,210.00
DIAZ, MARK A	11/03/2010	CAUDSE# 10CR0624 / 10CR0623 /	585.00
DIAZ, MARK A	11/24/2010	CAUSE# 10CR2805 - DEF. GERARD	260.00
DIAZ, MARK A	12/01/2010	JAIL DOCKET: 11/15/10 THRU 11/	1,827.50
DIAZ, MARK A	12/15/2010	CAUSE# 09CR3746 - DEF. DAMON	617.50
DIAZ, MARK A	12/22/2010	CAUSE# 10CR2734 / 10CR2828 / 1	357.50
DIAZ, MARK A	01/05/2011	CAUSE# 10CR3319 - DEF. JOSE Z	1,105.00
DIAZ, MARK A	01/19/2011	CAUSE# 10CR1115 / 10CR0936 / 1	1,560.00
DIAZ, MARK A	02/02/2011	CAUSE# 10CR0850 - DEF. HILARD	715.00
DIAZ, MARK A	02/09/2011	CAUSE# 10CR3748 - DEF. AYDU S	455.00
DIAZ, MARK A	02/15/2011	CAUSE# 304716 - DEF. FEEBEE B	2,145.00
DIAZ, MARK A	02/22/2011	CAUSE# 10CR0793 - DEF. JARIUS	162.50
DIAZ, MARK A	03/08/2011	CAUSE# 10CR3842 - DEF. CRUZ OR	910.00
DIAZ, MARK A	03/15/2011	CAUSE# 311995 / 3305530 - DEF	910.00
DIAZ, MARK A	03/22/2011	CAUSE# 11CR007 - DEF. ALFREDO	650.00
DIAZ, MARK A	03/29/2011	CAUSE# 02CR0169 - DEF. RUBEN R	1,820.00
DIAZ, MARK A	04/05/2011	USE# 10CR0791 - DEF. ROBERT BL	715.00
DIAZ, MARK A	05/10/2011	JAIL DOCKET: 4/25/11 THRU 4/29	950.00
DIAZ, MARK A	05/17/2011	CAUSE# 10CR3872 / 11CR0128 - D	780.00
DIAZ, MARK A	05/24/2011	CAUSE# 10CR2992, 2993, 2994 -	422.50
DIAZ, MARK A	05/31/2011	CAUSE# 307657 - DEF. VALERIANO	455.00
DIAZ, MARK A	06/07/2011	CAUSE# 10CR2814, 2815 - DER. P	585.00
DIAZ, MARK A	06/21/2011	CAUSE# 11CR0769 - DEF. ELIAS	227.50
DIAZ, MARK A	06/28/2011	CAUSE# 09CR3398/3399/3400 - DE	1,137.50
DIAZ, MARK A	07/05/2011	JAIL DOCKET: 6/20/11 THRU 6/24	1,697.50
DIAZ, MARK A	07/12/2011	CAUSE# 313959 - DEF. MICHAEL	162.50
DIAZ, MARK A	08/02/2011	11CR1767-R.L. BLOCK-BY JUDGE S	130.00
DIAZ, MARK A	08/09/2011	309861-J.G. BARRERA - BY JUDGE	682.50
DIAZ, MARK A	08/16/2011	10CR2659,2660,2661-DEF. C. STE	1,267.50
DIAZ, MARK A	08/23/2011	10CR3669-DEF. G. GUTIERREZ-BY	617.50

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
DIAZ, MARK A	09/06/2011	11CR0223-DEF. J. PRIEGO-BY JUD	812.50
DIAZ, MARK A	09/13/2011	309091-DEF. E. FLORES-BY JUDGE	1,105.00
DIAZ, MARK A	09/27/2011	10CR1853, 10CR2782-DEF. T.D. T	130.00
DICKEY, BARRY G	09/27/2011	10CR1138,10CR1139-DEF. T. FRED	2,500.00
DICKEY, GRACE	03/29/2011	RESTITUTION CS#312517	1,280.00
DICKEY, ROCHELL	10/20/2010	SEPTEMBER 2010; MILEAGE FOR CA	130.00
DICKEY, ROCHELL	11/24/2010	OCTOBER 2010; MILEAGE FOR CASE	156.50
DICKEY, ROCHELL	12/22/2010	NOVEMBER 2010; MILEAGE FOR CAS	143.50
DICKEY, ROCHELL	01/26/2011	DECEMBER 2010; MILEAGE FOR CAS	135.00
DICKEY, ROCHELL	02/22/2011	JANUARY 2011; MILEAGE FOR CASE	130.05
DICKEY, ROCHELL	03/22/2011	FEBRUARY 2011; MILEAGE FOR CAS	140.76
DICKEY, ROCHELL	04/26/2011	MARCH 2011; MILEAGE FOR CASEWO	159.12
DICKEY, ROCHELL	05/17/2011	APRIL 2011; MILEAGE FOR CASEWO	137.19
DICKEY, ROCHELL	06/14/2011	MAY 2011; MILEAGE FOR CASEWORK	131.07
DICKEY, ROCHELL	07/26/2011	JUNE 2011; MILEAGE FOR CASEWOR	117.30
DICKEY, ROCHELL	08/23/2011	july 2011; mileage for casewor	103.53
DICKEY, ROCHELL	09/20/2011	august 2011; mileage for casew	196.86
DICKEY, TAMYRA	04/19/2011	TRAVEL FOR MARCH 2011	56.61
DICKEY, TAMYRA	05/17/2011	TRAVEL FOR APRIL 2011	173.91
DICKEY, TAMYRA	06/14/2011	TRAVEL FOR MAY 2011	147.90
DICKEY, TAMYRA	07/12/2011	REIMBURSEMENT FOR CPR CLASS	110.98
DICKEY, TAMYRA	08/16/2011	TRAVEL FOR JULY 2011	50.51
DICKEY, TAMYRA	09/13/2011	TRAVEL FOR AUGUST 2011	77.15
DICKEY, WILLIAM SHANE	02/09/2011	JANUARY 2011 MILEAGE FOR CASEW	29.58
DICKEY, WILLIAM SHANE	04/19/2011	MARCH 2011 MILEAGE FOR CASEWOR	122.40
DICKEY, WILLIAM SHANE	06/14/2011	MAY 2011 MILEAGE FOR CASEWORK	30.09
DICKEY, WILLIAM SHANE	08/23/2011	JULY 2011 MILEAGE FOR CASEWORK	61.20
DICKEY, WILLIAM SHANE	09/13/2011	AUGUST 2011 MILEAGE FOR CASEWO	27.03
DICKINSON ARMS APT	01/04/2011	SMITH, BRIAN	200.00
DICKINSON ARMS APT	05/03/2011	BRINSON, LAKISHA	100.00
DICKINSON ARMS APT	08/16/2011	DAVIS, JONATHAN	100.00
DICKINSON ARMS APT	08/30/2011	FOUTCH, CANDIDA	200.00
DICKINSON IND SCHOOL DISTRICT	10/20/2010	BLANKET: FOR TELEPHONE SERVICE	436.18
DICKINSON IND SCHOOL DISTRICT	11/03/2010	BLANKET FOR TELEPHONE SERVICE	436.18
DICKINSON IND SCHOOL DISTRICT	12/15/2010	BLANKET FOR TELEPHONE SERVICE	436.18
DICKINSON IND SCHOOL DISTRICT	01/19/2011	BLANKET FOR TELEPHONE SERVICE	436.18
DICKINSON IND SCHOOL DISTRICT	02/22/2011	BLANKET FOR TELEPHONE SERVICE	872.36
DICKINSON IND SCHOOL DISTRICT	03/22/2011	BLANKET FOR TELEPHONE SERVICE	436.18
DICKINSON IND SCHOOL DISTRICT	04/26/2011	BLANKET FOR TELEPHONE SERVICE	436.18
DICKINSON IND SCHOOL DISTRICT	05/10/2011	COUNTY SUPPORT OF THE DICKINSO	2,000.00
DICKINSON IND SCHOOL DISTRICT	05/24/2011	BLANKET FOR TELEPHONE SERVICE	436.18
DICKINSON IND SCHOOL DISTRICT	06/21/2011	BLANKET FOR TELEPHONE SERVICE	436.18
DICKINSON IND SCHOOL DISTRICT	08/02/2011	BLANKET FOR TELEPHONE SERVICE	436.18
DICKINSON IND SCHOOL DISTRICT	08/30/2011	BLANKET FOR TELEPHONE SERVICE	436.24
DICKINSON IND SCHOOL DISTRICT	09/06/2011	EDUCATIONAL SERVICES FOR THE T	69,323.46
DICKINSON IND SCHOOL DISTRICT	09/06/2011	EDUCATIONAL SERVICES FOR THE D	260,078.85
DICKSON, CHRISTY ANNE	09/27/2011	TO REPLACE CHECK PY00331713 TH	1,328.02
DIGITALMARKETS INC	01/26/2011	EMERGENCY REPAIRS TO RAID DRIV	1,050.00
DIRECT ENERGY LP	10/06/2010	SINGLETON, CALLENA	375.31

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
DIRECT ENERGY LP	11/24/2010	BENSON, RODNEY	100.00
DIRECT ENERGY LP	12/08/2010	HUMPHREY, LATISHA	100.00
DIRECT ENERGY LP	12/15/2010	FIELDS, TOMMY	200.00
DIRECT ENERGY LP	01/04/2011	VARGAS, CINDY	100.00
DIRECT ENERGY LP	01/26/2011	MATTHEWS, BEVERLY	58.05
DIRECT ENERGY LP	02/15/2011	EMERGENCY UTILITY ASSITANCE	166.12
DIRECT ENERGY LP	03/08/2011	MYERS, CASSANDRA	200.00
DIRECT ENERGY LP	03/15/2011	RODRIGUEZ, LUCIANO	100.00
DIRECT ENERGY LP	04/12/2011	HESS, MARK	100.00
DIRECT ENERGY LP	04/26/2011	URSULA BARNETT 9267 JAMAICA BC	510.28
DIRECT ENERGY LP	05/03/2011	SHANELL BAHAM 802 14TH AVE N	100.00
DIRECT ENERGY LP	05/17/2011	AARON JOSEY 4221 AVE N 1/2	100.00
DIRECT ENERGY LP	05/17/2011	PEREZ, JOANN	160.78
DIRECT ENERGY LP	06/28/2011	COMPTON, ATASCOCITA	70.59
DIRECT ENERGY LP	07/26/2011	DIAZ, MISS MISSY	200.00
DIRECT ENERGY LP	08/23/2011	BROOKS, DAPHNE	100.00
DIRECT ENERGY LP	09/06/2011	MANCILLAS, ESTHER	100.00
DIRECT ENERGY LP	09/13/2011	THOMAS, DAWN	482.93
DIRECT ENERGY LP	09/20/2011	GAINES, ERNESTINE	200.00
DIS ACQUISITIONS LLC	12/08/2010	WASHINGTON, RUBY	100.00
DISCOUNT TWO-WAY RADIO	10/06/2010	Battries for Inoperability Com	462.78
DISCOUNT UNIFORMS INTERNATIO	02/09/2011	Constable Jacket	120.94
DISCOUNT UNIFORMS INTERNATIO	02/15/2011	2-SHIRTS FOR PCT. CONSTABLE OF	240.37
DISCOUNT UNIFORMS INTERNATIO	04/26/2011	2-PANTS #42 FOR PCT. 3 CONSTAB	195.90
DISCOUNT UNIFORMS INTERNATIO	05/03/2011	BLANKET FOR UNIFORMS	537.67
DISCOUNT UNIFORMS INTERNATIO	05/24/2011	BDU PANTS FOR CONSTABLES OFFIC	59.98
DISCOUNT UNIFORMS INTERNATIO	08/09/2011	BLANKET FOR UNIFORMS	388.23
DISHER, DAVID A	10/06/2010	CAUSE# 09CR1278 - DEF. THOMAS	679.25
DISHER, DAVID A	10/13/2010	CAUSE# 10CR1477 - DEF. BARBAR	936.00
DISHER, DAVID A	10/27/2010	CAUSE# 09CR342 - DEF. TIMOTHY	1,660.25
DISHER, DAVID A	11/10/2010	CAUSE# 298660 / 306340 - DEF.	110.50
DISHER, DAVID A	11/17/2010	CAUSE# 305609 - DEF. DON WAYNE	110.50
DISHER, DAVID A	11/24/2010	CAUSE# 10CR1752 - DEF. CHAZ C	1,072.50
DISHER, DAVID A	12/01/2010	CAUSE# 301989 / 307686 - DEF.	312.00
DISHER, DAVID A	12/08/2010	CAUSE# 305034 - DEF. CHAS COL	123.50
DISHER, DAVID A	01/04/2011	CAUSE# 10CR0825 - DEF. DANIEL	539.50
DISHER, DAVID A	01/05/2011	CAUS# 10CR2022 - DEF. JAKE LOU	1,875.80
DISHER, DAVID A	01/19/2011	CAUSE# 10CR2612 - DEF. ANTONI	695.50
DISHER, DAVID A	02/15/2011	CAUSE# 305734 / 305737 - DEF.	2,067.00
DISHER, DAVID A	03/08/2011	CAUSE# 309072 / 309075 / 30907	630.50
DISHER, DAVID A	03/22/2011	CAUSE# 294718 - DEF. JOSEPH C	981.50
DISHER, DAVID A	03/29/2011	CAUSE# 07CR0537 - DEF. CHASSI	403.00
DISHER, DAVID A	05/03/2011	CAUSE# 11CR0538 - DEF. DERRICK	734.50
DISHER, DAVID A	05/17/2011	CAUSE# 313286 - DEF. ALAN LEE	1,138.00
DISHER, DAVID A	06/14/2011	CAUSE# 10CR2270 - DEF. KELLY	260.00
DISHER, DAVID A	06/28/2011	CAUSE# 10CR2874 - DEF. CHARLE	955.50
DISHER, DAVID A	07/19/2011	CAUSE# 10CR2370 - DEF. RUTH E	214.50
DISHER, DAVID A	08/16/2011	11CR1879-DEF. M.A. MCAFEE-BY J	130.00
DISHER, DAVID A	08/23/2011	11CR1036,1037-DEF. B.R. DEMYER	559.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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DISHER, DAVID A	09/06/2011	JAIL DOCKET: 8/24/11 THRU 8/26	570.00
DISHER, DAVID A	09/27/2011	312332-DEF. T.A.NIXON-BY JUDGE	455.00
DISTRICT 9	09/06/2011	(\$50.00 2012 TEXAS EDUCATION	140.00
DISTRICT 9 ASSOCIATION OF EXTE	11/24/2010	MEMBERSHIP FEE FOR BILL HOLCOM	100.00
DISTRICT 9 TEA FCS	11/03/2010	ANNUAL 2011 MEMBERSHIP DUES FO	50.00
DISTRICT 9 TEA FCS	11/24/2010	FOR MARILYN SIMMONS, REGISTRAT	30.00
DIXEQUIP INC	03/22/2011	R52881GLASS WINDOW	303.87
DIXEQUIP INC	05/24/2011	3 SPEED FAN SWITCH & FREIGHT	27.46
DIXEQUIP INC	08/09/2011	KEYS TO UNIT 5913	28.92
DIXEQUIP INC	09/20/2011	MISC FILTERS FOR UNIT 5913 BEA	328.27
DIXIE FARM TEXACO INC	08/02/2011	REFUND OF SEIZURE FROM ATM	3,934.78
DIXIE PIPE SALES INC	05/24/2011	JUDGMENT AWARDED ON CASE #2010	1,918.65
DIXON, ROBIN	04/12/2011	REIMBURSEMENT FOR CANCELLATION	45.00
DK CONSTRUCTION	04/12/2011	PATRICIA WILLIAMS 4526 AVE L	100.00
DK CONSTRUCTION	09/20/2011	DAVIS, TY	200.00
DNA TESTING SERVICES	10/13/2010	CAPITAL MURDER - EVAN JARROD B	3,000.00
DO, VU TUAN	12/01/2010	CAUSE# 304999 - DEF. RICK ANTH	292.50
DO, VU TUAN	03/29/2011	CAUSE# 307726 / 307729 / 30773	487.50
DOCUMENT REPROCESSORS OF N	07/19/2011	SPECIALTY MEDIA (GALVESTON COU	280.00
DOKE-FARMILETTE, STACY S	11/24/2010	CAUSE# 302555 - DEF. CECIL LAZ	390.00
DOLPHIN CHEMICAL & SUPPLY COM	10/06/2010	ANTI-BACTERIAL HAND SOAP. 4 GL	467.50
DOLPHIN CHEMICAL & SUPPLY COM	10/13/2010	CLEANING CHEMICALS AND ITEMS F	143.06
DOLPHIN CHEMICAL & SUPPLY COM	10/20/2010	BLANKET--CLEANING CHEMICALS AN	200.90
DOLPHIN CHEMICAL & SUPPLY COM	11/03/2010	BLANKET--CLEANING CHEMICALS AN	153.10
DOLPHIN CHEMICAL & SUPPLY COM	11/10/2010	BLANKET--CLEANING CHEMICALS AN	550.50
DOLPHIN CHEMICAL & SUPPLY COM	12/15/2010	BLANKET--CLEANING CHEMICALS AN	140.00
DOLPHIN CHEMICAL & SUPPLY COM	01/19/2011	BLANKET--CLEANING CHEMICALS AN	741.06
DOLPHIN CHEMICAL & SUPPLY COM	01/26/2011	ALL PURPOSE CLEANERS FOR COUNT	237.66
DOLPHIN CHEMICAL & SUPPLY COM	02/22/2011	BLANKET--CLEANING CHEMICALS AN	211.80
DOLPHIN CHEMICAL & SUPPLY COM	03/15/2011	ALL PURPOSE CLEANERS FOR COUNT	96.50
DOLPHIN CHEMICAL & SUPPLY COM	03/22/2011	ALL PURPOSE CLEANERS FOR COUNT	387.64
DOLPHIN CHEMICAL & SUPPLY COM	03/29/2011	ALL PURPOSE CLEANERS FOR COUNT	165.00
DOLPHIN CHEMICAL & SUPPLY COM	04/05/2011	BLANKET--CLEANING CHEMICALS AN	2,156.50
DOLPHIN CHEMICAL & SUPPLY COM	04/19/2011	BLANKET--CLEANING CHEMICALS AN	131.50
DOLPHIN CHEMICAL & SUPPLY COM	05/10/2011	BLANKET--CLEANING CHEMICALS AN	148.84
DOLPHIN CHEMICAL & SUPPLY COM	05/17/2011	BLANKET--CLEANING CHEMICALS AN	598.50
DOLPHIN CHEMICAL & SUPPLY COM	05/31/2011	BLANKET--CLEANING CHEMICALS AN	62.50
DOLPHIN CHEMICAL & SUPPLY COM	06/07/2011	ALL PURPOSE CLEANERS FOR COUNT	508.90
DOLPHIN CHEMICAL & SUPPLY COM	06/14/2011	BLANKET--CLEANING CHEMICALS AN	125.00
DOLPHIN CHEMICAL & SUPPLY COM	06/21/2011	ALL PURPOSE CLEANERS FOR COUNT	892.00
DOLPHIN CHEMICAL & SUPPLY COM	06/28/2011	BLANKET--CLEANING CHEMICALS AN	755.46
DOLPHIN CHEMICAL & SUPPLY COM	07/12/2011	BLANKET--CLEANING CHEMICALS AN	131.50
DOLPHIN CHEMICAL & SUPPLY COM	07/26/2011	BLANKET--CLEANING CHEMICALS AN	686.55
DOLPHIN CHEMICAL & SUPPLY COM	08/02/2011	BLANKET--CLEANING CHEMICALS AN	809.06
DOLPHIN CHEMICAL & SUPPLY COM	08/23/2011	ROLLERS, REPLACEMENT FOR HYTE	1,606.06
DOLPHIN CHEMICAL & SUPPLY COM	09/20/2011	ALL PURPOSE CLEANERS FOR COUNT	1,740.70
DONNA BROWN INVESTIGATION & F	01/19/2011	CAUSE# 09CR1253 / 09CR1254 -	487.50
DONNA BROWN INVESTIGATION & F	01/26/2011	CAUSE# 10CR2171 - DEF. CHRIST	1,868.25
DONNA BROWN INVESTIGATION & F	04/26/2011	CAUSE# 09CR3816 - DEF. DOYLE	1,137.50

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DONNA BROWN INVESTIGATION & F	07/05/2011	CAUSE# 10CR2715, 2716 - DEF.	747.50
DONNA BROWN INVESTIGATION & F	08/02/2011	10CR1994-T.MARTIN-BY JUDGE LON	1,446.25
DONNA BROWN INVESTIGATION & F	08/09/2011	09CR3399,3400-DEF. C.A. BROWN-	520.00
DONNA BROWN INVESTIGATION & F	09/06/2011	09CR3425-DEF. L.D. CHAMPION-BY	991.25
DONNA BROWN INVESTIGATION & F	09/20/2011	07CR0760-DEF. L. TURNER-BY JUD	487.50
DONNA BROWN INVESTIGATION & F	09/20/2011	10CR3697-DEF. J.METH-BY JUDGE	1,321.00
DONNA BROWN INVESTIGATION & F	09/27/2011	10CR215-DEF. J.A. DAVENPORT-BY	2,486.25
DOOLITTLE, VIRGINIA	06/28/2011	REIMBURSEMENT OF MILEAGE COSTS	405.45
DORATY, JEFF & MISTY	12/22/2010	CLOTHING REIMBURSEMENT TO FOST	105.00
DORSETT, EMILY	03/15/2011	TAXI- REIMBURSEMENT FOR TAXI F	110.00
DORSETT, EMILY	05/24/2011	MEALS- 4 DAYS OF MEALS WHILE A	180.00
DOUGAR, DEMETRIUS	07/05/2011	REFUND FOR PERMIT #7247 FOR DE	60.00
DOVE PRODUCTS INC	10/20/2010	ASSORTED CERAMIC SUPPLIES FOR	235.96
DOVER & FOX	02/09/2011	REFUND FOR 792905 12/1/10	16.00
DOW JONES AND COMPANY INC	03/22/2011	SUBSCRIPTION TO THE WALL STREE	119.88
DOWNS, DIANE	10/06/2010	MILEAGE TO DIFFERENT BRANCH OF	35.25
DOXTEK INC	05/17/2011	FUJITSU CONSUMABLES/CLEANING K	1,471.80
DOXTEK INC	06/21/2011	FEED MODULE 150 PART #153-7240	689.70
DOYLE R MURPHREE FAMILY TRUS	02/15/2011	DAVIS, DAVE	100.00
DPI ENERGY LLC	10/06/2010	NELSON, ROBERT	100.00
DPI ENERGY LLC	10/20/2010	ANTHONY, CHALEN	200.00
DPI ENERGY LLC	11/10/2010	KARACOSTAS, GINA	100.00
DPI ENERGY LLC	12/15/2010	SIENABALDI, BETTY	100.00
DPI ENERGY LLC	01/10/2011	VENCERS, MARQUITA	100.00
DPI ENERGY LLC	01/26/2011	MCCLURE, RICK	195.91
DPI ENERGY LLC	03/08/2011	WRIGHT, SHERRIE	100.00
DPI ENERGY LLC	03/15/2011	JOHNSON, DERRICK	203.27
DPI ENERGY LLC	05/10/2011	MISTY SAENZ 809 16TH AVE N TC	100.00
DPI ENERGY LLC	05/31/2011	BUTLER, ERIC	65.86
DPI ENERGY LLC	06/28/2011	BRADLEY, CHARLES	100.00
DPI ENERGY LLC	06/28/2011	VILLARREAL, GRACIE	100.00
DR MYERS DISTRIBUTING CO INC	02/22/2011	ID Checking Guide, US & Canada	68.90
DRAGONY, RACHEL ANN	10/20/2010	CAUSE# 08CR2786 - DEF. PAUL BL	292.50
DRAGONY, RACHEL ANN	11/10/2010	ATTORNEY OF THE MONTH - OCTOBE	1,800.00
DRAGONY, RACHEL ANN	12/22/2010	CAUSE# 10CR0738 - DEF. VERONI	325.00
DRAGONY, RACHEL ANN	01/04/2011	CAUSE# 09CR0730 - DEF. DAPHNE	422.50
DRAGONY, RACHEL ANN	01/05/2011	CAUSE# 10JV0230 - SIGNED BY JU	325.00
DRAGONY, RACHEL ANN	01/19/2011	CAUSE# 10CR1230 - DEF. SANDRA	1,462.50
DRAGONY, RACHEL ANN	01/26/2011	CAUSE# 10CR2813 - DEF. TERRIE	520.00
DRAGONY, RACHEL ANN	02/15/2011	CAUSE# 08CR3690 - DEF. JASON	715.00
DRAGONY, RACHEL ANN	03/22/2011	CAUSE# 33280 - DEF. KAITLYN D	357.50
DRAGONY, RACHEL ANN	04/19/2011	CAUSE# 11CR0162 - DEF. ANN REM	455.00
DRAGONY, RACHEL ANN	05/17/2011	CAUSE# 308063 / 308060 DEF. TA	390.00
DRAGONY, RACHEL ANN	05/31/2011	CAUSE# 304486, 304492, 304489	845.00
DRAGONY, RACHEL ANN	06/21/2011	CAUSE# 10CR3045 - DEF. WILLIA	682.50
DRAGONY, RACHEL ANN	06/28/2011	CAUSE# 11CR0661 - DEF. SARAH	617.50
DRAGONY, RACHEL ANN	06/28/2011	CAUSE# 301724 - DEF. DERRICK	455.00
DRAGONY, RACHEL ANN	08/30/2011	11CR1500,1499-DF. D.E. KENNEDY	260.00
DRAGONY, RACHEL ANN	09/06/2011	ATTY AD LITEM PR72554 (BDT)	225.00

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DRAGONY, RACHEL ANN	09/27/2011	07CR3015, 07CR2245-DEF. K.L. C	520.00
DRIVER & ASSOCIATES	11/17/2010	CAUSE# 300967 - DEF. BRIAN GA	97.50
DRIVER & ASSOCIATES	11/24/2010	CAUSE# 305576 - DEF. STEVEN M	234.00
DRIVER & ASSOCIATES	03/22/2011	CAUSE# 304398 / 304401 / 30439	184.40
DRIVER & ASSOCIATES	03/29/2011	CAUSE# 307406 / 312206 - DEF.	406.25
DRODDY, LYNN ELLEN	01/04/2011	REFUND ON RECEIPT #771532 ON 0	14.00
DROSNES, LARRY	08/16/2011	COFFEE CUPS FOR GRAND JURORS	15.67
DROSNES, LARRY	09/06/2011	TRAVEL TO TDCAA LEGISLATIVE UP	52.17
DSG INC	10/06/2010	SIGN LANGUAGE INTERPRETING SER	480.00
DSG INC	10/27/2010	INVOICE# 21718 - DEF. RYAN MO	480.00
DSG INC	12/15/2010	INVOICE# 21869 - SIGN LANGUAG	2,160.00
DSG INC	12/22/2010	INVOICE# 21870 - CAUSE# 30686	480.00
DSG INC	01/19/2011	INV# 22097 - AMERICAN SIGN LAN	480.00
DSG INC	03/08/2011	INVOICE# 22220 - AM. SIGN LANG	640.00
DSG INC	03/15/2011	INVOICE# 22257 - AMERICAN SIG	240.00
DSG INC	03/29/2011	INV# 22256 - CAUSE# 10CR1447	26,880.00
DSG INC	05/03/2011	INV# 22488 - CAUSE# JV81110063	300.00
DSG INC	06/14/2011	CAUSE# 305242 / 305245 - DEF.	480.00
DSW HOMES LLC	08/16/2011	HENRY COGER #12191 contract #7	138,518.23
DSW HOMES LLC	08/23/2011	FINAL RETAINAGE FOR NELSON, RO	11,226.14
DSW HOMES LLC	08/30/2011	SMITH, ANGELA AP ID 12459	142,481.80
DSW HOMES LLC	09/06/2011	LaMarque, TX 77568	243,419.70
DSW HOMES LLC	09/13/2011	TRAN, KHANH 11199	238,410.30
DSW HOMES LLC	09/20/2011	Elevation: NO ELEVATION REQUIR	141,790.44
DSW HOMES LLC	09/27/2011	BRITTON, PATRICIA AP ID 12297	359,758.26
DSW HOMES, LLC	03/15/2011	ELAINE BRANCH/REHAB AP ID 1101	47,612.66
DSW HOMES, LLC	04/19/2011	ELAINE BRANCH/REHAB AP ID 1101	5,290.30
DSW HOMES, LLC	05/31/2011	VITRANO, MYRA 10743	83,289.31
DSW HOMES, LLC	06/21/2011	VITRANO, MYRA - FINAL RETAINAG	6,355.63
DSW HOMES, LLC	06/28/2011	DICKERSON, ANNA 12017	104,815.41
DSW HOMES, LLC	07/05/2011	FINAL RETAINAGE FOR EINKAUF, C	60,139.63
DSW HOMES, LLC	07/26/2011	BENNETT, MARILYN AP ID 11555	101,035.24
DSW HOMES, LLC	08/02/2011	FINAL RETAINAGE FOR PERRY, FRA	18,006.24
DUBOIS, DEREK CHASE	11/24/2010	CAUSE# 304588 - DEF. CATHERIN	247.00
DUBOIS, DEREK CHASE	01/26/2011	CAUSE# 307746 - DEF. AMY MARIE	65.00
DUCOTE, JAMES	10/13/2010	CAUSE# 02FD2363 - SIGNED BY JU	1,337.05
DUCOTE, JAMES	10/27/2010	CAUSE# 10CR1691 - DEF. CLIFTO	1,017.90
DUCOTE, JAMES	11/10/2010	CAUSE# 10CR1448 - DEF. JASON	195.00
DUCOTE, JAMES	11/24/2010	CAUSE# 10CR2820 - DEF. DENNIS	270.79
DUCOTE, JAMES	01/04/2011	CAUSE# 10CR1959 - DEF. JOCYLY	3,050.47
DUCOTE, JAMES	01/19/2011	CAUSE# 00FD0752 / 06FD0156 / 0	373.75
DUCOTE, JAMES	01/26/2011	CAUSE# 10CR2790 - DEF. ISAAC	260.00
DUCOTE, JAMES	02/15/2011	CAUSE# 98CR1364 - DEF. SHEDRI	248.95
DUCOTE, JAMES	03/01/2011	CAUSE# 10CR1716 - DEF. SYLVES	833.95
DUCOTE, JAMES	03/08/2011	CAUSE# 08FD1935 - DEF. JILLIA	460.80
DUCOTE, JAMES	03/22/2011	CAUSE# 10CR3287 - DEF. DARREL	260.00
DUCOTE, JAMES	03/29/2011	CAUSE# 10CR0124 - DEF. LOUIS J	1,023.75
DUCOTE, JAMES	04/05/2011	CAUSE# 10CR2915 - JOHON LACOU	260.00
DUCOTE, JAMES	04/26/2011	CAUSE# 10CR3153 - DEF. LARRY	422.50

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DUCOTE, JAMES	05/31/2011	CAUSE# 06CR2165 - DEF. JON ER	1,256.64
DUCOTE, JAMES	06/07/2011	CAUSE# 02FD0575 - DEF. KENNETH	438.55
DUCOTE, JAMES	06/14/2011	CAUSE# 11CR0780/0781 - DE. JE	471.25
DUCOTE, JAMES	06/21/2011	CAUSE# 94FD1192 - SIGNED BY JU	655.20
DUCOTE, JAMES	07/05/2011	CAUSE# 11CR0996 - DEF. LOUIS H	195.00
DUCOTE, JAMES	07/19/2011	CAUSE# 08CR1318 - DEF. ELIZA G	195.00
DUCOTE, JAMES	08/02/2011	11CR1449-E.C.BROURCH-BY JUDGE	396.50
DUCOTE, JAMES	08/09/2011	11CR1423-K.S. ELLSWORTH-BY JUD	195.00
DUCOTE, JAMES	08/16/2011	03FD2605-DEF. W.L. SCOTT-BY JU	97.50
DUCOTE, JAMES	08/23/2011	JAIL DOCKET: 8/01/11 THRU 8/05	950.00
DUCOTE, JAMES	09/13/2011	09CR2785-DEF. D.L. TAYLOR-BY J	406.25
DUCOTE, JAMES	09/27/2011	11CR0637-DEF. R. DARE-BY JUDGE	698.29
DUCOTE, JEREMY B	10/13/2010	CAUSE# 10CR2370 - DEF. RUTA A	195.00
DUCOTE, JEREMY B	10/20/2010	CAUSE# 10CR0405 - DEF. DURON K	861.25
DUCOTE, JEREMY B	10/27/2010	CAUSE# 10CR2051 / 10CR1943 - D	422.50
DUCOTE, JEREMY B	02/15/2011	CAUSE# 10CR3115 - DEF. DENISE	390.00
DUCOTE, JEREMY B	03/22/2011	CAUSE# 10CR3627 - DEF. KRYSTA	585.00
DUCOTE, JEREMY B	04/12/2011	CAUSE# 10CR1961, 1962 - DEF. D	487.50
DUCOTE, JEREMY B	05/31/2011	CAUSE# 10CR3491 - DEF. STEPHA	520.00
DUCOTE, JEREMY B	07/12/2011	CAUSE# 08CR3419, 09CR0824 - D	325.00
DUDLEY JR, RICHARD G	03/08/2011	CAUSE# 08CR0333 - DEF. TRAVIS	16,293.80
DUDLEY JR, RICHARD G	05/31/2011	CAUSE# 08CR0333 - DEF. TRAVIS	10,359.47
DUES CAMPING CENTER	11/03/2010	REPLACE TONGUE LOCK MECH. AND	122.51
DUKE, JOSHUA D	09/06/2011	REIMBURSE MEDICAL PAYMENT	237.00
DUKE, WINSTON WAYNE	05/10/2011	Mileage reimbursement for trav	119.85
DUNAWAY, LORI MA LPC-S LMFT	10/20/2010	BLANKET - PAYMENT OF SUBSTANCE	2,110.00
DUNAWAY, LORI MA LPC-S LMFT	11/17/2010	BLANKET - PAYMENT OF SUBSTANCE	1,780.00
DUNAWAY, LORI MA LPC-S LMFT	12/22/2010	BLANKET - PAYMENT OF SUBSTANCE	1,410.00
DUNAWAY, LORI MA LPC-S LMFT	01/19/2011	BLANKET - PAYMENT OF SUBSTANCE	950.00
DUNAWAY, LORI MA LPC-S LMFT	02/15/2011	BLANKET - PAYMENT OF SUBSTANCE	2,260.00
DUNAWAY, LORI MA LPC-S LMFT	03/22/2011	BLANKET - PAYMENT OF SUBSTANCE	1,070.00
DUNAWAY, LORI MA LPC-S LMFT	04/19/2011	BLANKET - PAYMENT OF SUBSTANCE	1,270.00
DUNAWAY, LORI MA LPC-S LMFT	05/17/2011	BLANKET - PAYMENT OF SUBSTANCE	1,550.00
DUNAWAY, LORI MA LPC-S LMFT	06/21/2011	BLANKET - PAYMENT OF SUBSTANCE	1,640.00
DUNAWAY, LORI MA LPC-S LMFT	07/19/2011	BLANKET - PAYMENT OF SUBSTANCE	1,630.00
DUNAWAY, LORI MA LPC-S LMFT	08/16/2011	BLANKET - PAYMENT OF SUBSTANCE	1,360.00
DUNAWAY, LORI MA LPC-S LMFT	09/13/2011	BLANKET - PAYMENT OF SUBSTANCE	1,920.00
DUNBAR, PHELPS LLP	09/13/2011	REFUND #820496 7/18/11	10.00
DUNNAHOO, CHRISTOPHER	11/24/2010	REIMBURSE FOR LODGING EXPENSES	657.35
DUNNAHOO, CHRISTOPHER	12/22/2010	REIMBURSE FOR NOVEMBER 2010 MI	80.50
DUNNAHOO, CHRISTOPHER	01/26/2011	REIMBURSE FOR DECEMBER 2010 MI	245.00
DUNNAHOO, CHRISTOPHER	03/08/2011	REIMBURSE FOR JANUARY, 2011 MI	173.40
DUNNAHOO, CHRISTOPHER	04/12/2011	REIMBURSE FOR FEBRUARY, 2011 M	185.13
DUNNAHOO, CHRISTOPHER	05/10/2011	REIMBURSE FOR MARCH, 2011 MILE	231.54
DUNNAHOO, CHRISTOPHER	06/07/2011	REIMBURSE FOR APRIL, 2011 MILE	250.41
DUNNAHOO, CHRISTOPHER	06/21/2011	REIMBURSE FOR PURCHASE OF COUR	23.00
DUNNAHOO, CHRISTOPHER	07/12/2011	REIMBURSE FOR MAY, 2011 MILEAG	256.53
DUNNAHOO, CHRISTOPHER	08/09/2011	REIMBURSE FOR JUNE, 2011 MILEA	234.09
DUNNAHOO, CHRISTOPHER	09/13/2011	REIMBURSE FOR JULY, 2011 MILEA	241.98

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
DUNNAHOO, CHRISTOPHER	09/27/2011	REIMBURSE FOR AUGUST, 2011 MIL	180.93
DUNNE-BURNETT, JENNIFER	06/28/2011	TRAVEL TO JUVENILE JUSTICE CEN	58.14
DUNNE-BURNETT, JENNIFER	07/12/2011	REIMBURSEMENT FOR POST-LEGISLA	125.00
DUNNE-BURNETT, JENNIFER	07/19/2011	TRAVEL TO JUVENILE JUSTICE CEN	408.95
DUNNE-BURNETT, JENNIFER	08/02/2011	TRAVEL TO JUVENILE JUSTICE CEN	17.76
DUNTEN LAW FIRM	05/17/2011	OVERPAYMENT RECEIPT# 2011-2141	32.00
DUNTEN LAW FIRM	05/24/2011	OVERPAYMENT RECEIPT# 2011-2295	43.00
DUPUY, CHRISTOPHER	05/17/2011	STATE BAR OF TEXAS 2011-2012 M	310.00
DUPUY, CHRISTOPHER	09/20/2011	6/24/11 THRU 6/28/11 - EXPENSE	941.44
DURWOOD GREENE CONSTRUCTIC	02/09/2011	FINAL RETAINAGE FOR GALVESTON	52,093.46
DURWOOD GREENE CONSTRUCTIC	03/22/2011	N & S JACKS RD, BOLIVAR PENINS	152,444.06
DURWOOD GREENE CONSTRUCTIC	04/05/2011	HELEN BLVD, BOLIVAR PENINSULA	197,387.53
DURWOOD GREENE CONSTRUCTIC	04/12/2011	23RD STREET, BOLIVAR PENINSULA	159,151.10
DURWOOD GREENE CONSTRUCTIC	04/26/2011	NORTH RD BOLIVAR PENINSULA	441,038.00
DURWOOD GREENE CONSTRUCTIC	05/03/2011	15TH STREET, PORT BOLIVAR	42,130.93
DURWOOD GREENE CONSTRUCTIC	06/07/2011	PALMETTO DR, BOLIVAR PENINSULA	628,746.16
DURWOOD GREENE CONSTRUCTIC	06/28/2011	FINAL RETAINAGE BOLIVAR ROAD S	61,183.90
DURWOOD GREENE CONSTRUCTIC	08/09/2011	W VERDIA ROAD, BOLIVAR PENINSU	1,079,963.61
DURWOOD GREENE CONSTRUCTIC	08/09/2011	BAHAMA ROAD, BOLIVAR PENINSULA	1,062,724.43
DURWOOD GREENE CONSTRUCTIC	09/06/2011	LANDRY LANE. BOLIVAR PENINSULA	13,034.85
DURWOOD GREENE CONSTRUCTIC	09/13/2011	FINAL RETAINAGE FOR BOLIVAR RO	113,459.31
DURWOOD GREENE CONSTRUCTIC	11/10/2010	BLANKET - GALVESTON SEAWALL BL	866,031.49
DURWOOD GREENE CONSTRUCTIC	12/15/2010	BLANKET - GALVESTON SEAWALL BL	121,890.12
DURWOOD GREENE CONSTRUCTIC	01/19/2011	23RD STREET, BOLIVAR PENINSULA	736,320.86
DURWOOD GREENE CONSTRUCTIC	01/19/2011	BLANKET - GALVESTON SEAWALL BL	1,853.98
DUSHANE, BRENDA	10/06/2010	CAUSE# 10CP0010 - 13.45 HR @ \$	7,580.08
DUSHANE, BRENDA	10/20/2010	CAUSE# 10CP0041 - SIGNED BY JU	429.30
DUSHANE, BRENDA	01/26/2011	CAUSE# 10CP0060 - SIGNED BY J	1,072.50
DUSHANE, BRENDA	01/26/2011	CAUSE# 10CP0007 - SIGNED BY J	390.00
DUSHANE, BRENDA	02/22/2011	CAUSE# 10CP00027 - SIGNED BY J	91.00
DUSHANE, BRENDA	04/05/2011	CAUSE 10TX0253	1,000.00
DUSHANE, BRENDA	09/13/2011	10CP0056-BY JUDGE J. YARBROUGH	4,341.80
DYNAMIC OFFSHORE RESOURCES	05/24/2011	OVERPAYMENT RECEIPT# 810712	6.00
DYNNESON, ERIC HEATH	02/15/2011	HOLLAND, LARRY	100.00
E & E INVESTMENTS INC	10/06/2010	ALVARADO, REGINA	41.49
E AND H CERAMICS	12/22/2010	CERAMIC SUPPLIES FOR JOHNSON C	145.17
E AND H CERAMICS	12/22/2010	CERAMIC SUPPLIES FOR JOHNSON C	135.17
E AND H CERAMICS	01/26/2011	CERAMIC SUPPLIES	159.88
EAGLIN, JOSEPH	10/20/2010	SEPTEMBER 2010; MILEAGE FOR CA	157.50
EAGLIN, JOSEPH	11/24/2010	OCTOBER 2010; MILEAGE FOR CASE	105.50
EAGLIN, JOSEPH	12/22/2010	NOVEMBER 2010; MILEGE FOR CASE	46.00
EAGLIN, JOSEPH	01/26/2011	DECEMBER 2010; MILEAGE FOR CAS	147.50
EAGLIN, JOSEPH	02/22/2011	JANUARY 2011; MILEAGE FOR CASE	112.71
EAGLIN, JOSEPH	03/22/2011	FEBRUARY 2011; MILEAGE FOR CAS	111.69
EAGLIN, JOSEPH	04/26/2011	MARCH 2011; MILEAGE FOR CASEWO	147.39
EAGLIN, JOSEPH	05/17/2011	APRIL 2011; MILEAGE FOR CASEWO	136.17
EAGLIN, JOSEPH	06/14/2011	MAY 2011; MILEAGE FOR CASEWORK	142.80
EAGLIN, JOSEPH	07/26/2011	JUNE 2011; MILEAGE FOR CASEWOR	151.98
EAGLIN, JOSEPH	08/23/2011	july 2011; mileage for casewor	110.67

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EAGLIN, JOSEPH	09/20/2011	august 2011; mileage for casew	148.41
EALIM, JEROME B.	01/05/2011	REIMBURSEMENT FOR BOND RESIDUA	6.08
EAN HOLDINGS LLC	11/03/2010	ENTERPRISE RENTAL CAR FOR DEPU	74.08
EAN HOLDINGS LLC	11/03/2010	Car Rental for Clyde Lemon (Di	57.70
EAN HOLDINGS LLC	03/01/2011	BLANKET RENTAL CAR	121.60
EAN HOLDINGS LLC	03/15/2011	ENTERPRISE RENT A CAR FOR INVE	242.31
EAN HOLDINGS LLC	04/05/2011	BLANKET ENTERRPISE RENT A CAR	117.76
EAN HOLDINGS LLC	04/12/2011	BLANKET ENTERRPISE RENT A CAR	174.84
EAN HOLDINGS LLC	07/05/2011	BLANKET ENTERRPISE RENT A CAR	185.40
EAN HOLDINGS LLC	09/20/2011	BLANKET ENTERRPISE RENT A CAR	198.85
EAN HOLDINGS LLC	09/20/2011	BLANKET ENTERRPISE RENT A CAR	54.12
EASE SIMULATION INC	05/24/2011	MINI CABLED VEHICLE-INTERFACE/	4,066.00
EAST VALLEY ADULT RESOURCES	09/20/2011	ON SITE PEER REVIEWER EXPENSES	644.83
EASTMAN KODAK CO	12/08/2010	K# 03923629 KDS ARCHIVE WRITER	32,497.00
EASTMAN KODAK CO	12/15/2010	INSTALLATION OF INTERFACE SOFT	750.00
ECIVIS INC	08/09/2011	GN: KNOWLEDGEBASE- ENTERPRISE	36,300.00
ECOLAB INC.	10/27/2010	TRI STAR L-2000 XP	116.22
ECOLAB INC.	03/15/2011	TRI-STAR L-2000 XP DETERGENT,	232.44
ECOLAB INC.	07/05/2011	LAUNDRI DESTAINER, 5 GAL.	154.10
EDDY, CYNTHIA	08/23/2011	MEALS FROM 7/31/11 THRU 8/4/11	475.42
EDGAR, RENEE	08/23/2011	MEALS FROM 7/31 THRU 8/3/11 FO	180.00
EDMINSTER HINSHAW RUSS & ASS	10/06/2010	BLANKET - BAYSHORE PARK SHOREL	26,074.50
EDMINSTER HINSHAW RUSS & ASS	10/20/2010	BLANKET - BAYSHORE PARK SHOREL	34,766.00
EDMINSTER HINSHAW RUSS & ASS	12/08/2010	BLANKET - BAYSHORE PARK SHOREL	4,345.75
EDMINSTER HINSHAW RUSS & ASS	01/19/2011	BLANKET - BAYSHORE PARK SHOREL	2,600.00
EDMINSTER HINSHAW RUSS & ASS	03/01/2011	BLANKET - BAYSHORE PARK SHOREL	5,200.00
EDMINSTER HINSHAW RUSS & ASS	03/22/2011	BLANKET - BAYSHORE PARK SHOREL	9,545.75
EDWARDS, JOSEPHINE	09/20/2011	PAYNE, MISTY	200.00
EDWARDS, TASHONDA	06/14/2011	REIMBURSEMENT FOR CPR CLASS	10.00
EFFINGER, ERIKA	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	170.00
EFFINGER, ERIKA	11/10/2010	REIMBURSE FOR OCTOBER 2010 MIL	174.50
EFFINGER, ERIKA	01/10/2011	REIMBURSE FOR NOVEMBER 2010 MI	99.00
EFFINGER, ERIKA	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	213.00
EFFINGER, ERIKA	03/08/2011	REIMBURSE FOR JANUARY 2011 MIL	183.09
EFFINGER, ERIKA	04/05/2011	REIMBURSE FOR FEBRUARY, 2011 M	90.78
EFFINGER, ERIKA	05/03/2011	REIMBURSE FOR MARCH 2011 MILEA	116.79
EFFINGER, ERIKA	06/07/2011	REIMBURSE FOR APRIL, 2011 MILE	168.81
EFFINGER, ERIKA	06/28/2011	REIMBURSE FOR MAY, 2011 MILEAG	223.38
EFFINGER, ERIKA	07/19/2011	REIMBURSE FOR JUNE, 2011 MILEA	104.04
EFFINGER, ERIKA	08/09/2011	REIMBURSE FOR AUGUST, 2011 MIL	91.02
EFFINGER, ERIKA	09/20/2011	REIMBURSE FOR AUGUST, 2011 MIL	61.05
ELECTION ADMINISTRATION REPOF	04/26/2011	ONE YEAR SUBSCRIPTION TO ELECT	219.00
ELECTRONIC PARTS OUTLET	02/09/2011	BLANKET-FOR VARIOUS RADIO REPA	175.91
ELECTRONIC SUPPLY COMPANY IN	02/15/2011	MISC BATTERIES AND CONNECTORS	159.90
ELECTRONIC SUPPLY COMPANY IN	05/31/2011	BATTERY PS12180	58.62
ELEMENTO, JELEAN	08/09/2011	MEALS- PER DIEM FOR MEALS WHIL	376.10
ELEMENTO, JELEAN	08/23/2011	PARKING- REIMBURSEMENT FOR AIR	349.13
ELLIOTT, KEITH	07/26/2011	Building permit refund	30.00
ELLIS, RYAN J	07/12/2011	MEALS- PER DIEM FOR MEALS WHIL	202.00

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ELLIS, RYAN J	08/02/2011	BAGGAGE- REIMBURSEMENT FOR BAG	227.00
ELLIS, RYAN J	08/23/2011	MEALS- PER DIEM FOR MEALS: 8/7	247.00
EMAT	12/15/2010	EMAT ANNUAL MEMBERSHIP DUES	500.00
EMAT	05/03/2011	FY2011 Delegate membership due	200.00
EMC CORPORATION	12/08/2010	TRAINING- 11 TRAINING UNITS VA	1,100.00
EMC CORPORATION	01/19/2011	BLANKET : EMC	1,533.79
EMC CORPORATION	06/28/2011	LABOR- PUTHENPURAYIL, ROSHAN L	42,038.25
EMILY A FISHER PLLC	10/06/2010	CUASE# 10CP0085 - SIGNED BY JU	325.00
EMILY A FISHER PLLC	10/13/2010	CAUSE# 10CP0001 - 1.4 HR @ \$6	1,421.50
EMILY A FISHER PLLC	10/20/2010	CAUSE# 10CP0038 - SIGNED BY JU	1,625.00
EMILY A FISHER PLLC	10/27/2010	CAUSE# 09CP0031 - SIGNED BY J	1,236.00
EMILY A FISHER PLLC	11/17/2010	JAIL DOCKET: SIGNED BY VISITIN	950.00
EMILY A FISHER PLLC	01/19/2011	CAUSE# 08CP0061 - SIGNED BY JU	325.00
EMILY A FISHER PLLC	03/22/2011	CAUSE# 308263 / 308266 / 30821	909.20
EMILY A FISHER PLLC	05/03/2011	CAUSE# 302534 - DEF. THADDEUS	214.94
EMILY A FISHER PLLC	05/17/2011	CAUSE# 308747 - DEF. LISA JAY	212.13
EMILY A FISHER PLLC	09/20/2011	301747-DEF.R.OSBURN-BY JUDGE J	490.70
EMLOGIS INC	06/21/2011	SOFTWARE MAINTENANCE- PRO-RATE	3,452.05
EMPIRE ADVERTISING AND DESIGN	10/20/2010	GRAPHIC DESIGN AND PRINTING OF	675.00
ENFORCEMENT VIDEO LP	02/09/2011	DVD'S FOR CAMERA/VIDEO SYSTEMS	256.00
ENFORCEMENT VIDEO LP	03/15/2011	WATCHGUARD DV-1C IN-CAR A/V RE	63,245.00
ENFORCEMENT VIDEO LP	07/05/2011	DISC, NON-LABELED DVD+RW BLANK	328.00
ENGRAPHICS	01/05/2011	ENGRAVING HANDHELD RADIOS (23)	345.00
ENGRAPHICS	02/09/2011	EMPLOYEE NAME BADGES	45.00
ENRIQUEZ, MICHAEL	05/10/2011	REFUND FOR REPLACEMENT BADGE.	6.00
ENERGY	10/06/2010	2297 HWY 87 SPC 4	274.21
ENERGY	10/20/2010	ACCT#2253364	3,990.60
ENERGY	11/03/2010	2297 HWY 87 SPC 4	222.24
ENERGY	11/10/2010	REPLACES C001621	305.11
ENERGY	11/17/2010	acct#2253364	3,020.96
ENERGY	12/08/2010	2297 HWY 87 SPC 1	224.62
ENERGY	12/15/2010	900 HWY 87	3,450.63
ENERGY	01/05/2011	2297 HWY 87 SPC 4	264.12
ENERGY	01/10/2011	900 hwy 87	94.05
ENERGY	01/19/2011	724 BROADWAY	281.17
ENERGY	01/26/2011	ACCT 2253364	3,505.93
ENERGY	02/09/2011	2297 hwy 87 spc 1	241.08
ENERGY	02/15/2011	900 HWY 87	4,075.37
ENERGY	03/08/2011	2297 HWY 87 SPC 4	202.74
ENERGY	03/15/2011	900 hwy 87	3,234.34
ENERGY	03/29/2011	REPLACES C001621	327.29
ENERGY	03/29/2011	STEPHANIE, HANNA	99.89
ENERGY	04/12/2011	900 HWY 87	3,493.15
ENERGY	05/10/2011	2297 HWY 87 SPC 1	199.15
ENERGY	05/10/2011	900 HWY 87	3,385.59
ENERGY	06/07/2011	2297 HWY 87 SPC 1	516.52
ENERGY	06/14/2011	724B BROADWAY	4,217.51
ENERGY	07/05/2011	REPLACES C001621	192.68
ENERGY	07/19/2011	90 hwy 87	4,720.93

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ENERGY	08/02/2011	2297 HWY 87 SPC 4	9.20
ENERGY	08/09/2011	900 HWY 87	4,483.21
ENERGY	09/06/2011	REPLACES C001621	171.94
ENERGY	09/13/2011	REPLACES C001621	234.49
ENERGY	09/13/2011	REPLACES C001621	3,936.27
ENERGY TEXAS INC	08/16/2011	RANEY, FRANK	187.52
ENTERPRISE HOLDINGS INC	02/15/2011	ENTERPRISE RENT A CAR BILL FOR	586.69
ENTERPRISE HOLDINGS INC	02/22/2011	ENTERPRISE RENT A CAR BILL FOR	73.91
ENTERPRISE HOLDINGS INC	03/01/2011	ENTERPRISE CAR RENTAL FOR INVE	127.06
ENVIRO-PAL INC	10/27/2010	MARGARET HEAD - 1261 GOODMAN,	16,990.00
ENVIRONMENTAL SERVICE	06/07/2011	BEARINGS ON PUMP AT JACK BROOK	582.87
EPSILON SIGMA PHI	11/10/2010	ANNUAL TEXAS ALPA ZETA CHAPTER	275.00
EPSILON SIGMA PHI	09/13/2011	SCIENCE AGENT FOR EPSILON SIG	65.00
EPSILON SIGMA PHI	09/13/2011	\$65.00 2012 MEMBERSHIP DUES FO	260.00
EQUIFAX	01/04/2011	Refund on Receipt #782290 on 0	18.00
EQUIFAX EQUIPMENT SERVICES	01/04/2011	Refund on Rec #780810 on 08/26	17.00
ERLC LLC	06/14/2011	OVERPAYMENT RECEIPT# 811335	7.00
ESCOBEDO, MIGUEL	06/28/2011	RESTITUTION CS#308552	400.00
ESCUDIER, FREDERICK A.	01/04/2011	REFUND ON CASE #PR 65516 ON 08	15.00
ETHEREDGE, ORVILLE LYNN	04/26/2011	OVERPAYMENT RECEIPT# 2011-1456	15.00
EVANS, JULIE PI	02/09/2011	REFUND FOR 2010-5942-CC 11/18/	28.00
EVANS, KATHY	09/20/2011	REFUND FOR KATHY EVANS FOR FAC	135.00
EVANS, ROSHANDRA	02/15/2011	REIMBURSE FOR MEALS PER DIEM I	23.00
EVELYN RUTH WERLEIN ESTATE	02/09/2011	REFUND FOR 795500 12/22/10	12.00
EVERGLADES DIRECT INC	04/12/2011	ESTIMATE OF SHIPPING CHARGES	129.49
EWING, MELISSA MS.	04/19/2011	PER DIAM MEAL REIMBURSEMENT (\$	91.00
EWING, MELISSA MS.	09/27/2011	REIMBURSEMENT FOR FOOD PER DIA	80.00
EXXON CREDIT CARD CENTER	11/10/2010	MONTHLY GAS CARD BILL FOR ACTF	481.36
EXXON CREDIT CARD CENTER	01/19/2011	MONTHLY GAS CARD BILL FOR ACTF	18.73
EXXON CREDIT CARD CENTER	02/22/2011	MONTHLY GAS CARD BILL FOR ACTF	18.73
EXXON CREDIT CARD CENTER	03/01/2011	MONTHLY GAS CARD BILL FOR ACTF	245.08
EXXON CREDIT CARD CENTER	03/29/2011	MONTHLY GAS CARD BILL FOR ACTF	60.67
EXXON CREDIT CARD CENTER	05/10/2011	MONTHLY GAS CARD BILL FOR ACTF	123.18
EXXON CREDIT CARD CENTER	05/31/2011	MONTHLY GAS CARD BILL FOR ACTF	127.62
EXXON CREDIT CARD CENTER	07/12/2011	MONTHLY GAS CARD BILL FOR ACTF	75.09
EXXON CREDIT CARD CENTER	08/09/2011	MONTHLY GAS CARD BILL FOR ACTF	42.69
EXXON CREDIT CARD CENTER	09/20/2011	MONTHLY GAS CARD BILL FOR ACTF	355.89
EYE CLINIC OF TEXAS	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	104.19
EZELL, ROGER	06/14/2011	TRAVEL TO HYATT HOTEL IN DOWNT	49.97
EZELL, ROGER	06/28/2011	TRAVEL TO MENTAL HEALTH HEARIN	48.25
EZELL, ROGER	08/09/2011	POSTAGE TO MAIL OUT BRIEFS BEF	14.37
FAIRMONT DIAGNOSTIC CENTER	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	4,144.27
FAIRMONT DIAGNOSTIC CENTER	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	8,254.76
FAIRMONT DIAGNOSTIC CENTER	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	5,522.28
FAIRMONT DIAGNOSTIC CENTER	01/05/2011	DECEMBER 2010- GALVESTON COUNT	181.11
FAIRMONT DIAGNOSTIC CENTER	01/19/2011	JANUARY 2011- GALVESTON COUNTY	275.21
FAIRMONT DIAGNOSTIC CENTER	02/22/2011	JANUARY 2011-ENDING MONTH DATA	6,056.20
FAIRMONT DIAGNOSTIC CENTER	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	4,243.58
FAIRMONT DIAGNOSTIC CENTER	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	8,756.20

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FAIRMONT DIAGNOSTIC CENTER	05/17/2011	APRIL 2011- INDIGENT MEDICAL B	2,199.24
FAIRMONT DIAGNOSTIC CENTER	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	796.30
FALCON CREST AVIATION INC	03/29/2011	ENGINE OIL ADDITIVE	529.98
FALCON CREST AVIATION INC	07/05/2011	BRUSH, BRASS WELDER	329.23
FALCON CREST AVIATION INC	07/26/2011	LUBE ANTI-SEIZE	54.51
FALCON CREST AVIATION INC	08/09/2011	IGNITER PLUG FOR KING AIR PLAN	669.12
FALLIN, CAROL	10/06/2010	HENNIGAN, CLAYTON	100.00
FAMILY SERVICE CENTER OF GALV	10/20/2010	BLANKET - PAYMENT OF COUNSELIN	21,916.00
FAMILY SERVICE CENTER OF GALV	12/01/2010	BLANKET - PAYMENT FOR OASIS SE	21,916.00
FAMILY SERVICE CENTER OF GALV	12/15/2010	BLANKET - PAYMENT OF COUNSELIN	21,916.00
FAMILY SERVICE CENTER OF GALV	01/19/2011	BLANKET - PAYMENT OF COUNSELIN	21,916.00
FAMILY SERVICE CENTER OF GALV	02/15/2011	BLANKET - PAYMENT OF COUNSELIN	21,916.00
FAMILY SERVICE CENTER OF GALV	03/15/2011	BLANKET - PAYMENT FOR OASIS SE	21,916.00
FAMILY SERVICE CENTER OF GALV	04/12/2011	BLANKET - PAYMENT FOR OASIS SE	21,916.00
FAMILY SERVICE CENTER OF GALV	05/10/2011	BLANKET - PAYMENT OF COUNSELIN	21,916.00
FAMILY SERVICE CENTER OF GALV	06/14/2011	BLANKET - PAYMENT FOR OASIS SE	21,916.00
FAMILY SERVICE CENTER OF GALV	07/19/2011	BLANKET - PAYMENT FOR OASIS SE	21,916.00
FAMILY SERVICE CENTER OF GALV	08/16/2011	BLANKET - PAYMENT FOR OASIS SE	21,916.00
FAMILY SERVICE CENTER OF GALV	09/13/2011	BLANKET - PAYMENT FOR OASIS SE	21,916.00
FANNING AND FANNING PLLC	10/13/2010	CAUSE# 06CR2921 - SIGNED BY JU	1,462.00
FANNING AND FANNING PLLC	10/20/2010	CAUSE# 10CR2032 - DEF. MICHAEL	552.50
FANNING AND FANNING PLLC	10/27/2010	CAUSE# 09CR3374 - DEF. FRANK	552.50
FANNING AND FANNING PLLC	10/27/2010	CAUSE# 10CR2684 - DEF. EDWARD	455.00
FANNING AND FANNING PLLC	11/17/2010	JAIL DOCKET: 1025/10 THRU 10/2	1,567.50
FANNING AND FANNING PLLC	11/24/2010	CAUSE# 06CR3576 / 09CR3644 -	812.50
FANNING AND FANNING PLLC	12/22/2010	JAIL DOCKET: 12/08/10 THRU 12/	1,057.50
FANNING AND FANNING PLLC	12/22/2010	CAUSE# 10CR2759 / 10CR0585 / 3	536.25
FANNING AND FANNING PLLC	01/04/2011	CAUSE# 10CR0045 - DEF. VALEN	682.50
FANNING AND FANNING PLLC	01/04/2011	CAUSE# 10CR2038 - DEF. CHARLE	1,657.50
FANNING AND FANNING PLLC	01/04/2011	CAUSE# 08CR2600 - DEF. WAYNE T	487.50
FANNING AND FANNING PLLC	01/05/2011	CAUSE# 10CR2838 / 10CR2281 -	520.00
FANNING AND FANNING PLLC	01/19/2011	CAUSE# 10CR1793 / 10CR1794 -	1,559.50
FANNING AND FANNING PLLC	01/26/2011	CAUSE# 09CR3767 - DEF. AARON	601.25
FANNING AND FANNING PLLC	01/26/2011	CAUSE# 10CR3333 - DEF. THOMAS	1,941.25
FANNING AND FANNING PLLC	02/09/2011	CAUSE# 303966 - DEF. ALLEN SI	97.50
FANNING AND FANNING PLLC	02/15/2011	CAUSE# 10CR2221 - DEF. LESSA	390.00
FANNING AND FANNING PLLC	02/22/2011	CAUSE# 10CR2126 - DEF. REBA K	390.00
FANNING AND FANNING PLLC	03/08/2011	CAUSE# 10CR0671 - DEF. LAURA	682.50
FANNING AND FANNING PLLC	03/08/2011	CAUSE# 10CR3334 - DEF. TOMMY	715.00
FANNING AND FANNING PLLC	03/22/2011	CAUSE# 01CR0553 - DEF. SHWNN	422.50
FANNING AND FANNING PLLC	04/05/2011	CAUSE# 299223 - DEF. JERRY LI	357.50
FANNING AND FANNING PLLC	04/12/2011	CAUSE# 10CR3516 - DEF. TINA JO	705.00
FANNING AND FANNING PLLC	04/12/2011	CAUSE# 312669 / 10CR3131 - DE	292.50
FANNING AND FANNING PLLC	04/19/2011	CAUSE# 10CR2292 - - SIGNED BY	1,478.75
FANNING AND FANNING PLLC	05/10/2011	CAUSE# 10CR2679- DEF. COREY DO	455.00
FANNING AND FANNING PLLC	05/17/2011	CAUSE# 10CR2537 - DEF. JAMES	828.75
FANNING AND FANNING PLLC	05/17/2011	CAUSE# 10CR3327 - DEF. LIZA K	292.50
FANNING AND FANNING PLLC	05/24/2011	CAUSE# 310762 - DEF. PAUL MAR	227.50
FANNING AND FANNING PLLC	06/21/2011	CAUSE# 11CR0604 - DEF. MARK D	763.75

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
FANNING AND FANNING PLLC	07/05/2011	CAUSE# 313202 - DEF. ROBERT FL	97.50
FANNING AND FANNING PLLC	07/05/2011	JAIL DOCKET: 6/20/11 THRU 6/24	950.00
FANNING AND FANNING PLLC	07/12/2011	CAUSE# 10CR3864 - DEF. JOHN K	650.00
FANNING AND FANNING PLLC	07/12/2011	CAUSE# 11CR0139 - DEF. STEVEN	747.50
FANNING AND FANNING PLLC	07/19/2011	CAUSE# 11CR0891 - DEF. MARCUS	357.50
FANNING AND FANNING PLLC	07/26/2011	11CR2034,1543,1372,10CR2193-C.	2,380.00
FANNING AND FANNING PLLC	08/02/2011	11CR0918-D. MIDDLETON-BY JUDGE	292.50
FANNING AND FANNING PLLC	08/23/2011	0CR0229,0229-DEF. E. TRAHAN-BY	227.50
FANNING AND FANNING PLLC	08/30/2011	11CR0520-DEF. E. FRANKUM-BY JU	552.50
FANNING AND FANNING PLLC	09/06/2011	11CR0443-DEF. M. DELOSANTOS-BY	682.50
FANNING AND FANNING PLLC	09/20/2011	11CR1270-DEF. G. HOUSTON-BY JU	260.00
FANNING AND FANNING PLLC	09/27/2011	10CR3572-DEF.B. BYERLY-BY JUDG	942.50
FANNING AND FANNING PLLC	09/27/2011	JAIL DOCKET: 9/06/11 THRU 9/09	950.00
FARIS, BASAM	10/06/2010	RESTITUTION CS#290549	20.00
FARIS, BASAM	11/10/2010	RESTITUTION CS#290549	20.00
FARIS, BASAM	12/08/2010	RESTITUTION CS#290549	10.00
FARIS, BASAM	01/26/2011	RESTITUTION CS#290549	15.00
FARIS, BASAM	03/01/2011	RESTITUTION CS#290549	85.00
FARIS, BASAM	07/12/2011	RESTITUTION CS#290549	15.00
FARIS, BASAM	09/13/2011	RESTITUTION CS#290549	20.00
FARRELL, ROBERT	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	93.25
FAS CLAMPITT CORPORATION	03/15/2011	SHIPPING AND HANDLING	97.00
FAS CLAMPITT CORPORATION	04/26/2011	SHIPPING	101.56
FASULLO JR MD PA, FRANK J	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	44.57
FASULLO JR MD PA, FRANK J	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	137.72
FAULIN, DOUGLAS E	10/20/2010	COURT REPORTER FEE -	1,899.60
FAULIN, DOUGLAS E	01/19/2011	COURT REPORTER FEE: CAUSE# 96C	1,500.00
FAULIN, DOUGLAS E	03/29/2011	COURT REPORTER FEES - DC 122	2,659.44
FAULIN, DOUGLAS E	04/12/2011	COURT REPORTER FEE - 3/30/2011	126.64
FAULIN, DOUGLAS E	04/19/2011	COURT REPORTER FEE: DC 212 - 4	1,519.68
FAULIN, DOUGLAS E	05/03/2011	COURT REPORTER FEE: 4/14/11 -	253.28
FAULIN, DOUGLAS E	05/10/2011	CAUSE# 11CR0111 - DEF. LARRY	144.00
FAULIN, DOUGLAS E	05/17/2011	COURT REPORTER FEE: 5/09/11 -	379.92
FAULIN, DOUGLAS E	05/24/2011	COURT REPORTER FEES: DC 122	379.92
FAULIN, DOUGLAS E	05/31/2011	COURT REPORTER FEE: 5/23/11 -	253.28
FAULIN, DOUGLAS E	06/14/2011	COURT REPORTER FEE: 6/02/2011	253.28
FAULIN, DOUGLAS E	06/28/2011	COURT REPORTER FEE: 7/17/11 -	1,266.40
FAULIN, DOUGLAS E	07/05/2011	SUB COURT REPORTER 4/18, 4/19&	886.48
FAULIN, DOUGLAS E	07/19/2011	COURT REPORTER FEES: 7/07 & 7/	506.56
FAULIN, DOUGLAS E	08/02/2011	7/13,7/14,7/15/11	886.48
FAULIN, DOUGLAS E	08/09/2011	TRANSCRIPTION FOR A MOTION TO	130.08
FAULIN, DOUGLAS E	08/23/2011	EXPENSES-8/11 & 8/12/11	506.56
FAUS, SALVADOR	10/06/2010	CAUSE# 09CR2621 - DEF. WILLIA	325.00
FAUS, SALVADOR	10/20/2010	JAIL DOCKET: 10/04/10 THRU 10/	1,177.50
FAUS, SALVADOR	10/27/2010	CAUSE# 05CR1671 - DEF. JAMELL	325.00
FAUS, SALVADOR	11/10/2010	ATTORNEY OF THE MONTH- OCTOBER	1,800.00
FAUS, SALVADOR	11/17/2010	CAUSE# 06FD0642 - DEF. JERMAI	650.00
FAUS, SALVADOR	11/24/2010	CAUSE# 08JV0218 - SIGNED BY J	11,050.00
FAUS, SALVADOR	12/01/2010	CAUSE# 96FD1553 / 07FD1291 - S	292.50

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
FAUS, SALVADOR	12/08/2010	CAUSE# 94FD1805 - DEF. MIGUEL	991.25
FAUS, SALVADOR	12/15/2010	CAUSE# 10CR3168 - DEF. RONALD	1,063.75
FAUS, SALVADOR	12/22/2010	JAIL DOCKET: 12/06/10 THRU 12/	1,486.25
FAUS, SALVADOR	01/04/2011	CAUSE# 00FD2191 - DER. REGINA	785.42
FAUS, SALVADOR	01/05/2011	CAUSE# 10CR1808 / 10CR1809 - D	1,072.50
FAUS, SALVADOR	01/19/2011	CAUSE# 04FD0947 - DEF. DEMETR	942.50
FAUS, SALVADOR	01/19/2011	CAUSE# 07CR1117 - DEF. DONNA S	211.25
FAUS, SALVADOR	01/26/2011	CAUSE# 09JV0017 - SIGNED BY J	276.25
FAUS, SALVADOR	02/02/2011	CAUSE# 97FD1292 - DEF. MICHAEL	861.25
FAUS, SALVADOR	02/15/2011	JAIL DOCKET: 1/31/11 THRU 2/05	1,210.00
FAUS, SALVADOR	02/22/2011	CAUSE# 09JV0242 - SIGNED BY JU	1,868.75
FAUS, SALVADOR	03/01/2011	CAUSE# 10CR3905 - DEF. JOSE B.	130.00
FAUS, SALVADOR	03/08/2011	CAUSE# 10JV0224 - SIGNED BY JU	2,125.00
FAUS, SALVADOR	03/15/2011	CAUSE# 08FD0823 - DEF. HILARI	650.00
FAUS, SALVADOR	03/22/2011	CAUSE# 11JV0038 - SIGNED BY J	455.00
FAUS, SALVADOR	03/29/2011	CAUSE# 09JV0107 - SIGNED BY J	552.50
FAUS, SALVADOR	04/12/2011	CAUSE# 310990 / 310996 - DEF.	325.00
FAUS, SALVADOR	04/19/2011	CAUSE# 00CR0705 - DEF. EDWIN A	1,222.60
FAUS, SALVADOR	04/26/2011	JAIL DOCKET: 4/04/11 THRU 4/08	950.00
FAUS, SALVADOR	04/26/2011	CAUSE# 10JV0210 - DEF. TYLER	877.50
FAUS, SALVADOR	05/03/2011	NO CASE FILED - SIGNED BY JUDG	471.25
FAUS, SALVADOR	05/17/2011	CAUSE# 07FD0791 - JOE PEREZ J	16.25
FAUS, SALVADOR	05/24/2011	CAUSE# 11JV0110 - SIGNED BY J	390.00
FAUS, SALVADOR	06/07/2011	CAUSE# 10CR2109 - DEF. ARMOND	1,088.75
FAUS, SALVADOR	06/14/2011	CAUSE# 08FD0823 - DEF. HILARI	195.00
FAUS, SALVADOR	06/21/2011	CAUSE# 10FD2500 - DEF. JHON M	384.58
FAUS, SALVADOR	06/28/2011	CAUSE# 04FD3121 - DEF. DENNIS	243.75
FAUS, SALVADOR	07/05/2011	CAUSE# 312865 - DEF. KRYSTLE	130.00
FAUS, SALVADOR	07/19/2011	JAIL DOCKET: 6/27/11 THRU 7/01	950.00
FAUS, SALVADOR	07/26/2011	ATTORNEY OF THE MONTH: JUNE 20	1,800.00
FAUS, SALVADOR	08/02/2011	304437,303552-Q.HAWKINS III-BY	731.25
FAUS, SALVADOR	08/09/2011	11CR0742-T.D. SALINAS-BY JUDGE	373.75
FAUS, SALVADOR	08/16/2011	311101-DEF. R. HUMPHREY-BY VIS	276.25
FAUS, SALVADOR	08/23/2011	11JV0195-BY JUDGE K. LANAN	178.75
FAUS, SALVADOR	09/06/2011	JAIL DOCKET: 8/22/11 THRU 8/23	461.25
FAUS, SALVADOR	09/20/2011	02FD2925,05FD1266-DEF. T. POMI	314.16
FAUS, SALVADOR	09/27/2011	11JV0212-BY JUDGE R. QUINTANIL	146.25
FAUS, SALVADOR	09/27/2011	11CR0866-DEF. J.J. CRUZ-TRUIT-	357.50
FAUST, JAMES E	06/07/2011	SALDANA, ANTHONY	100.00
FAZELIMANESH, ARDESHIN & KARE	08/02/2011	Additional GLO funds provided	32,330.46
FBI - LEEDA	12/15/2010	REGISTRATION FEE FOR LEADERSHI	300.00
FBI - LEEDA	01/19/2011	Tuition, "Executive Survival:	550.00
FBI - LEEDA	09/13/2011	REFUND OF OVERPAYMENT	43.56
FEATHERLY, CHRISTINA	10/20/2010	SEPTEMBER 2010; MILEAGE FOR CA	207.50
FEATHERLY, CHRISTINA	12/22/2010	NOVEMBER 2010; MILEAGE FOR CAS	106.50
FEATHERLY, CHRISTINA	01/26/2011	DECEMBER 2010; MILEAGE FOR CAS	153.50
FEATHERLY, CHRISTINA	02/22/2011	JANUARY 2011; MILEAGE FOR CASE	153.00
FEATHERLY, CHRISTINA	03/22/2011	FEBRUARY 2011; MILEAGE FOR CAS	158.61
FEATHERLY, CHRISTINA	04/26/2011	MARCH 2011; MILEAGE FOR CASEWO	192.27

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
FEATHERLY, CHRISTINA	05/17/2011	APRIL 2011; MILEAGE FOR CASEWO	90.78
FEATHERLY, CHRISTINA	06/14/2011	MAY 2011; MILEAGE FOR CASEWORK	154.53
FEATHERLY, CHRISTINA	07/26/2011	JUNE 2011; MILEAGE FOR CASEWOR	172.89
FEATHERLY, CHRISTINA	08/23/2011	july 2011; milege for casework	134.64
FEATHERLY, CHRISTINA	09/20/2011	august 2011; mileage for casew	165.24
FEDEX CORP	10/06/2010	BLANKET FOR SHIPPING.	167.00
FEDEX CORP	10/20/2010	SENT MEDICAL RECORDS FOR REVIE	20.87
FEDEX CORP	10/27/2010	GRAND JURY SUBPOENA REQUEST FO	142.65
FEDEX CORP	11/03/2010	FedEx To Mr. Lyle Cayce of the	38.00
FEDEX CORP	11/10/2010	SERVICE ON CPS CASE	21.82
FEDEX CORP	11/24/2010	Express Mail To The Chief Voti	53.93
FEDEX CORP	12/01/2010	OUT OF STATE PEN PACKET	29.46
FEDEX CORP	12/08/2010	BLANKET PURCHASE ORDER FOR MAI	40.93
FEDEX CORP	12/15/2010	Express Mail To Cindy Nettles	38.63
FEDEX CORP	12/22/2010	Documents sent to Tim Glendeni	21.60
FEDEX CORP	01/04/2011	MEDICAL RECORDS FOR MEDICAL RE	15.15
FEDEX CORP	02/02/2011	BLANKET PURCHASE ORDER FOR MAI	21.67
FEDEX CORP	02/15/2011	INV 732891545	27.02
FEDEX CORP	03/01/2011	BLANKET PURCHASE ORDER FOR MAI	186.74
FEDEX CORP	03/08/2011	FEEES FOR MAILING DOCUMENTS OVE	28.72
FEDEX CORP	03/29/2011	BLANKET PURCHASE ORDER FOR MAI	20.93
FEDEX CORP	04/05/2011	BLANKET PURCHASE ORDER FOR MAI	94.09
FEDEX CORP	08/23/2011	EXPRESS SERVICE FOR CAPT. BARR	105.80
FEDEX CORP	09/06/2011	3/31/11 Documents sent to CVI	19.70
FEDEX CORP	09/13/2011	5/5/11 Documents sent to Fitch	52.74
FEDEX CORP	09/27/2011	Documents sent to the Office o	49.28
FEE, KATHY	12/22/2010	REIMBURSEMENT TO CPS WORKER FO	59.78
FERNANDEZ, JOHN	06/21/2011	6 HOURS OF INSTRUCTION @ 30.00	180.00
FERNANDEZ, JOHN	09/27/2011	mEAL REIMBURSEMENT FOR OUT OF	270.00
FEROZ, MERCHANT	10/13/2010	CAUSE# 10CR0347 / 307810 - DE	509.00
FEROZ, MERCHANT	10/20/2010	CAUSE# 10CR0347 / 307810 - DE	35.00
FEROZ, MERCHANT	11/24/2010	CAUSE# 10CR2758 - DEF. ROBBIE	2,350.00
FEROZ, MERCHANT	01/26/2011	CAUSE# 10XCR1909 / 07CR4018 -	1,131.65
FEROZ, MERCHANT	02/09/2011	CAUSE# 10CR2900 / 311506 - DE	781.95
FEROZ, MERCHANT	02/22/2011	CAUSE# 10CR0847 - DEF. WILLIE	2,018.75
FEROZ, MERCHANT	03/08/2011	CAUSE# 10CR1263 - DEF. NATHIA	666.25
FEROZ, MERCHANT	03/15/2011	CAUSE# 10CR2789 / 07CR2211 -	796.25
FEROZ, MERCHANT	03/22/2011	CAUSE# 10CR3573 - DEF. AMANDA	1,690.00
FEROZ, MERCHANT	03/29/2011	CAUSE# 10CR3296 / 20CR2516 - D	3,687.45
FEROZ, MERCHANT	04/19/2011	CAUSE# 09CR2591 / 09CR2802, 28	4,966.00
FEROZ, MERCHANT	04/26/2011	CAUSE# 10CR2955 - DEF. JOHN RO	1,977.08
FEROZ, MERCHANT	05/10/2011	JAIL DOCKET: 4/25/11 THRU 4/29	950.00
FEROZ, MERCHANT	05/17/2011	CAUSE# 07CR1158 - DEF. DIONNE	227.50
FEROZ, MERCHANT	05/24/2011	CAUSE# 11CR0715 - DEF. EDDIE	630.50
FEROZ, MERCHANT	05/31/2011	CAUSE# 10CR2536, 10CR2974, 10C	341.25
FEROZ, MERCHANT	07/05/2011	CAUSE# 09CR1160 - DEF. MOSES	390.00
FEROZ, MERCHANT	08/09/2011	10CR3705,3706 - D. BRACHEN-BY	5,239.00
FEROZ, MERCHANT	08/16/2011	09CR2516-DEF. S. JOHNSON- BY J	357.50
FEROZ, MERCHANT	09/06/2011	11CR0376-DEF. J. DOZIER-BY JUD	1,186.25

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
FERRINO, RICHARD	04/05/2011	75.00 reimbursement fee for ed	75.00
FIDELITY NATIONAL TITLE	02/09/2011	REFUND FOR 794593 12/15/10	8.00
FIDELITY NATIONAL TITLE	04/05/2011	REFUND FOR REC.# 796738 ON 1/4	8.00
FIDELITY NATIONAL TITLE	04/26/2011	REFUND FOR REC# 800791 INST ID	6.00
FIDELITY NATIONAL TITLE	06/14/2011	Overpayment Receipt# 811621	8.00
FIDELITY NATIONAL TITLE GROUP	02/15/2011	REFUND FOR 787623 10/18/10	88.00
FIDELITY NATIONAL TITLE INSURA	06/14/2011	Overpayment Receipt# 813886	22.00
FIELD DATA SOLUTIONS INC	06/07/2011	SENTINEL GIS ADULTICIDING SOFT	8,039.00
FIELD DATA SOLUTIONS INC	06/21/2011	ARCPAD PROGRAM FOR SURVEILLANC	1,260.00
FIELD DATA SOLUTIONS INC	08/30/2011	ARCPAD PROGRAM FOR SURVEILLANC	630.00
FIELD DATA SOLUTIONS INC	09/20/2011	ARCPAD MOBIL SOFTWARE LICENSE	650.00
FIELDS, CECILIA	05/24/2011	TRAVEL TO AUSTIN TX TO ATTEND	431.10
FILIDIE, CHRISTOPHER	10/06/2010	TRAINING MEAL REIMBURSEMENT FO	132.00
FILLINGAME INC	11/10/2010	BLANKET FOR STARTERS & ALTERNA	767.00
FILLINGAME INC	12/08/2010	BLANKET FOR STARTERS & ALTERNA	279.00
FILLINGAME INC	01/05/2011	BLANKET FOR STARTERS & ALTERNA	139.00
FILLINGAME INC	02/09/2011	BLANKET FOR STARTERS & ALTERNA	169.00
FILLINGAME INC	03/01/2011	BLANKET FOR STARTERS & ALTERNA	189.00
FILLINGAME INC	03/01/2011	BLANKET FOR STARTERS & ALTERNA	294.00
FILLINGAME INC	03/22/2011	BLANKET FOR STARTERS & ALTERNA	365.00
FILLINGAME INC	04/12/2011	BLANKET FOR STARTERS & ALTERNA	94.50
FILLINGAME INC	04/26/2011	BLANKET FOR STARTERS & ALTERNA	259.00
FILLINGAME INC	05/17/2011	BLANKET FOR STARTERS & ALTERNA	199.00
FILLINGAME INC	06/14/2011	BLANKET FOR STARTERS & ALTERNA	164.28
FILLINGAME INC	07/12/2011	BLANKET FOR STARTERS & ALTERNA	232.20
FILLINGAME INC	07/19/2011	BLANKET FOR STARTERS & ALTERNA	279.00
FILLINGAME INC	08/16/2011	BLANKET FOR STARTERS & ALTERNA	149.00
FILM CREW INC	12/15/2010	LABOR AND MATERIALS TO INSTALL	1,050.00
FINEGAN, SAMUEL K	10/27/2010	DEF. CHRISTOPHER MOLOS - SIGN	715.00
FINEGAN, SAMUEL K	11/24/2010	SPECIAL PROSECUTOR IN CASES 30	1,885.00
FINEGAN, SAMUEL K	12/22/2010	CAUSE# 10CR1715 - DEF. OMAR C	455.00
FINEGAN, SAMUEL K	01/04/2011	CAUSE# 308612 - DEF. MORGAN R	650.00
FINEGAN, SAMUEL K	01/19/2011	CAUSE# 10CR0639 / 10CR0640 -	1,137.50
FINEGAN, SAMUEL K	01/26/2011	CAUSE# 303987 - DEF. ANNIE BE	325.00
FINEGAN, SAMUEL K	02/02/2011	CAUSE# 09CR0087 - DEF. EVAN M	260.00
FINEGAN, SAMUEL K	02/09/2011	CAUSE# 09CR2124 - ANGELA DENIS	812.50
FINEGAN, SAMUEL K	02/15/2011	CAUSE# 10CR3000 - DEF. DANIEL	812.50
FINEGAN, SAMUEL K	03/08/2011	CAUSE# 10CR2345 - DEF. ELTON	520.00
FINEGAN, SAMUEL K	04/05/2011	CAUSE# 09CR3582 - DEF. TONY F	2,567.50
FINEGAN, SAMUEL K	04/19/2011	JAIL DOCKET: 3/28/11 THRU 4/08	1,145.00
FINEGAN, SAMUEL K	05/10/2011	CAUSE# 10CR1590 - DEF. WILBER	6,610.00
FINEGAN, SAMUEL K	05/31/2011	CAUSE# 10CR3541 - DEF. ERIC HO	845.00
FINEGAN, SAMUEL K	06/07/2011	CAUSE# 309115 / 309118 - DEF.	325.00
FINEGAN, SAMUEL K	07/26/2011	CAUSE# 09CR0542, 0543 - DEF.	380.00
FINEGAN, SAMUEL K	08/16/2011	SPECIAL PROSECUTOR FOR CASE IN	780.00
FINEGAN, SAMUEL K	08/23/2011	10CR3207-DEF. M. PERKINS- BY J	942.50
FINEGAN, SAMUEL K	09/06/2011	11CR0672,0673-DEF. M HOLLOWAY-	195.00
FINEGAN, SAMUEL K	09/13/2011	CAUSE # 11CR1618 DEF. H. GALIN	422.50
FIRETRON INC	06/28/2011	ESTIMATED COST TO REPAIR SOFTW	547.50

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Payee	Date	Description	Amount
FIRST AMERICAN TITLE	02/22/2011	REFUND FOR REC. #791324 - 11/1	11.00
FIRST AMERICAN TITLE	03/08/2011	REFUND FOR REC. #791268 ON 11/	11.00
FIRST AMERICAN TITLE CO	01/04/2011	Refund on Receipt #780290 on 0	44.00
FIRST CHOICE POWER	10/06/2010	SHEENA DANTZLER	770.00
FIRST CHOICE POWER	10/13/2010	MALONE	200.00
FIRST CHOICE POWER	10/20/2010	ANDREA AUZENNE	100.00
FIRST CHOICE POWER	10/20/2010	ANGELA RAMBLER	264.27
FIRST CHOICE POWER	11/10/2010	RONNIE HOLLOWAY 317 REAR	1,012.18
FIRST CHOICE POWER	11/24/2010	ROBIN SPROWEL	397.21
FIRST CHOICE POWER	12/15/2010	LINDSEY GAMBLE	170.00
FIRST CHOICE POWER	12/22/2010	MONICA GARCIA	189.98
FIRST CHOICE POWER	01/04/2011	SHERRY ROBERTSON	276.44
FIRST CHOICE POWER	01/26/2011	DENISE TROBISE	611.75
FIRST CHOICE POWER	02/15/2011	LARNETTE	490.62
FIRST CHOICE POWER	03/01/2011	JENNIFER HUNTER	117.91
FIRST CHOICE POWER	03/08/2011	YVETTE HICKS	158.63
FIRST CHOICE POWER	03/15/2011	RAY GANN	215.81
FIRST CHOICE POWER	03/29/2011	A WORTHAM	195.57
FIRST CHOICE POWER	04/12/2011	OZELLA GONZALES	180.57
FIRST CHOICE POWER	04/19/2011	PAMELA MARTIN 901 W FM 517	137.30
FIRST CHOICE POWER	04/26/2011	SHERON BE3NSON 2016 KANSAS ST	528.76
FIRST CHOICE POWER	05/24/2011	EMERGENCY UTILITY ASSISTANCE	123.26
FIRST CHOICE POWER	05/31/2011	RENEE BLAKELY 610 FERRY RD #8	200.00
FIRST CHOICE POWER	06/28/2011	EMERGENCY UTILITY ASSISTANCE	60.00
FIRST CHOICE POWER	07/12/2011	EMERGENCY UTILITY ASSISTANCE	200.00
FIRST CHOICE POWER	07/19/2011	DAVETTE SIMMIONS 5523 AVE O /2	200.00
FIRST CHOICE POWER	07/26/2011	EMERGENCY UTILITY ASSISTANCE	100.00
FIRST CHOICE POWER	08/23/2011	EMERGENCY UTILITY ASSISTANCE	200.00
FIRST CHOICE POWER	08/30/2011	EMERGENCY UTILITY ASSISTANCE	99.72
FIRST CHOICE POWER	09/13/2011	EMERGENCY UTILITY ASSISTANCE	579.64
FIRST CHOICE POWER	09/20/2011	EMERGENCY UTILITY ASSISTANCE	400.00
FIRST CHOICE POWER	09/27/2011	EMERGENCY UTILITY ASSISTANCE	438.92
FIRST CLASS SEPTIC SERVICES	10/27/2010	INSTALL SOUTHERN AEROBIC DRIP	8,000.00
FIRST COMMUNITY BANK	06/14/2011	Overpayment Receipt# 814159	40.00
FIRST FIDELITY TITLE	02/09/2011	REFUND FOR 793618 12/7/10	20.00
FISCHER, JOHN & SHIRLEY	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	32,858.00
FISCHER, JOHN & SHIRLEY	08/16/2011	ADDITIONAL GLO FUNDS: \$32,858.	32,858.00
FISHER, DENA LAURA	10/06/2010	CAUSE# 06CR1405 - DEF/ TRAVIS	65.00
FISHER, DENA LAURA	10/20/2010	CAUS# 09CR2227 - DEFR. ALVIN	1,560.00
FISHER, DENA LAURA	11/10/2010	CAUSE# 10CR1131 - DEF. TEVIN	455.00
FISHER, DENA LAURA	12/01/2010	CAUSE# 10CR1857 - DEF. GREGOR	487.50
FISHER, DENA LAURA	12/15/2010	CAUSE# 304236 - DEF. SHAINA D	3,010.00
FISHER, DENA LAURA	12/22/2010	CAUSE# 10CR3008 - DEF. TONERA	682.50
FISHER, DENA LAURA	01/26/2011	CAUSE# 10CR3838 - DEF. GABRIEL	780.00
FISHER, DENA LAURA	03/29/2011	CAUSE# 10CR3293 - DEF. DAWN G	1,495.00
FISHER, DENA LAURA	06/14/2011	CAUSE# 10JV0256 - SIGNED BY JU	422.50
FISHER, DENA LAURA	07/05/2011	CAUSE# 11CR0790,0791,0792 - DE	520.00
FISHER, DENA LAURA	07/12/2011	CAUSE# 10CR1511 - DEF. EDDIE	610.00
FISHER, DENA LAURA	07/19/2011	CAUSE# 11CR0296 - DEF. LAURA	1,430.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
FISHER, DENA LAURA	07/26/2011	CAUSE# 10CR2034 - DEF. GREGOR	195.00
FISHER, DENA LAURA	08/09/2011	11CR1169,10CR0577-DEF. I. ROBI	1,443.50
FISHER, DENA LAURA	08/16/2011	11CR0068-DEF. R.A. BRISCOE-BY	715.00
FISHER, DENA LAURA	08/23/2011	11CR0728-DEF. S.C. GARRETT-BY	1,430.00
FISHER, DENA LAURA	09/06/2011	10CR2068,1997,2067,2512,2069,2	3,120.00
FISHER, EMILY A	01/26/2011	CAUSE# 306818 - DEF. ANTONIO	568.75
FISHER, EMILY A	03/15/2011	CAUSE# 305277 - DEF. MICHAEL	377.00
FITZGERALD, GERALD M	03/15/2011	meals during conference	280.37
FLEET SAFETY EQUIPMENT INC	07/05/2011	SHIPPING FEE	129.00
FLEETCOR TECHNOLOGIES DBA CF	10/20/2010	BLANKET - AUTO FUEL/CREDIT CAR	133.46
FLEETCOR TECHNOLOGIES DBA CF	11/03/2010	MONTHLY GAS CARD BILL FOR ACTF	321.71
FLEETCOR TECHNOLOGIES DBA CF	11/10/2010	BLANKET PO FOR CREDIT CARD FUE	111.82
FLEETCOR TECHNOLOGIES DBA CF	11/17/2010	BLANKET - PAYMENT OF AUTO FUEL	218.48
FLEETCOR TECHNOLOGIES DBA CF	12/08/2010	BLANKET PO FOR CREDIT CARD FUE	263.82
FLEETCOR TECHNOLOGIES DBA CF	12/15/2010	MONTHLY GAS CARD BILL FOR ACTF	621.06
FLEETCOR TECHNOLOGIES DBA CF	12/22/2010	BLANKET - PAYMENT OF AUTO FUEL	37.38
FLEETCOR TECHNOLOGIES DBA CF	01/10/2011	BLANKET PO FOR CREDIT CARD FUE	543.66
FLEETCOR TECHNOLOGIES DBA CF	01/26/2011	BLANKET - PAYMENT OF AUTO FUEL	209.24
FLEETCOR TECHNOLOGIES DBA CF	02/09/2011	BLANKET PO FOR CREDIT CARD FUE	88.74
FLEETCOR TECHNOLOGIES DBA CF	02/15/2011	BLANKET - PAYMENT OF AUTO FUEL	101.10
FLEETCOR TECHNOLOGIES DBA CF	02/22/2011	MONTHLY GAS CARD BILL FOR ACTF	165.43
FLEETCOR TECHNOLOGIES DBA CF	03/08/2011	BLANKET PO FOR CREDIT CARD FUE	265.95
FLEETCOR TECHNOLOGIES DBA CF	03/15/2011	MONTHLY GAS CARD BILL FOR ACTF	213.47
FLEETCOR TECHNOLOGIES DBA CF	04/05/2011	MONTHLY GAS CARD BILL FOR ACTF	232.58
FLEETCOR TECHNOLOGIES DBA CF	04/12/2011	BLANKET PO FOR CREDIT CARD FUE	78.54
FLEETCOR TECHNOLOGIES DBA CF	04/19/2011	BLANKET - PAYMENT OF AUTO FUEL	113.13
FLEETCOR TECHNOLOGIES DBA CF	05/10/2011	BLANKET PO FOR CREDIT CARD FUE	155.76
FLEETCOR TECHNOLOGIES DBA CF	05/17/2011	7898290015 4/6-5/5/11 JUV JSTC	284.69
FLEETCOR TECHNOLOGIES DBA CF	05/31/2011	BLANKET PO FOR CREDIT CARD FUE	170.40
FLEETCOR TECHNOLOGIES DBA CF	06/07/2011	MONTHLY GAS CARD BILL FOR ACTF	213.69
FLEETCOR TECHNOLOGIES DBA CF	06/14/2011	BLANKET - PAYMENT OF AUTO FUEL	161.99
FLEETCOR TECHNOLOGIES DBA CF	07/12/2011	BLANKET PO FOR CREDIT CARD FUE	47.89
FLEETCOR TECHNOLOGIES DBA CF	07/19/2011	BLANKET - PAYMENT OF AUTO FUEL	134.85
FLEETCOR TECHNOLOGIES DBA CF	08/09/2011	MONTHLY GAS CARD BILL FOR ACTF	723.40
FLEETCOR TECHNOLOGIES DBA CF	08/16/2011	BLANKET - PAYMENT OF AUTO FUEL	51.74
FLEETCOR TECHNOLOGIES DBA CF	09/06/2011	MONTHLY GAS CARD BILL FOR ACTF	482.80
FLEETCOR TECHNOLOGIES DBA CF	09/20/2011	BLANKET - PAYMENT OF AUTO FUEL	193.74
FLINT, EDWARD	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	65,000.00
FLOAT POOL BAR & PATIO	06/28/2011	RESTITUTION CS#312361	256.00
FLORES, ISMAEL	08/23/2011	REFUND BACK TO	1,169.00
FLORES, PAULO	11/17/2010	REIMBURSE FOR MEALS - PER DIEM	100.00
FLUID METERING INC	10/06/2010	SHIPPING AND HANDLING	912.64
FLUID METERING INC	09/27/2011	PUMP FOR CHEMICAL SYSTEM	950.00
FOOD KING CORP	12/22/2010	LINSCOMB, RACHELLE	329.69
FOOD KING CORP	01/26/2011	BIGGERS, ERIC	30.00
FOOD KING CORP	03/15/2011	BIGGERS, ERIC	29.15
FOOD KING CORP	04/12/2011	FOOD VOUCHERS	117.55
FOOD KING CORP	04/26/2011	HOWARD, ALESA	30.00
FOOD KING CORP	05/24/2011	TIGETT, WELANDA	30.00

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FOOD KING CORP	06/07/2011	MILSAP, SHIRLEY	30.83
FOOD KING CORP	06/14/2011	HOLT, MABLE	30.00
FORDE CONSTRUCTION COMPANY	02/02/2011	SANTA FE STREET IMPROVEMENTS	139,508.62
FORDE CONSTRUCTION COMPANY	03/08/2011	SANTA FE STREET IMPROVEMENTS	9,243.50
FORDE CONSTRUCTION COMPANY	03/15/2011	FINAL RETAINAGE FOR SANTA FE S	7,829.06
FORECLOSURE NETWORK OF TEXA	09/13/2011	REFUND ON 819643 7/11/11	160.00
FORENSIC VIDEO SOLUTIONS INC	05/24/2011	CAUSE# 10CR3584 - DEF. TREVAN	5,020.00
FORENSIC VIDEO SOLUTIONS INC	08/09/2011	10CR3584,3585-T. SMITH - BY JU	6,249.56
FORMAN EQUIPMENT AND CONTRA	10/13/2010	SITE WORK - TEXAS COOPERATIVE	12,696.75
FORMAN EQUIPMENT AND CONTRA	11/03/2010	SITE WORK - TEXAS COOPERATIVE	5,096.75
FORMAN EQUIPMENT AND CONTRA	05/24/2011	SITE WORK - TEXAS COOPERATIVE	4,184.75
FORRESTER, KAY	09/20/2011	RESTITUTION CS#310527	250.00
FORT BEND SA SERVICES	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	1,101.40
FORT PC, M. BRUCE	10/13/2010	CAUSE# 02CR1214 - DEF. ANTONI	442.00
FORT PC, M. BRUCE	11/10/2010	CAUSE# 03CR0571 - DEF. MAYNOR	1,670.50
FORT PC, M. BRUCE	11/17/2010	CAUSE# 10CR2430 / 306748 - DE	377.00
FORT PC, M. BRUCE	12/08/2010	CAUSE# 09CR1249 - DEF. ERNEST	325.00
FORT PC, M. BRUCE	12/22/2010	CAUSE# 10CR0761 - DEF. ANDREA	1,704.50
FORT PC, M. BRUCE	01/04/2011	CAUSE# 10CR2915 - DEF. JOHN P	1,963.00
FORT PC, M. BRUCE	01/05/2011	CAUSE# 07CR2578 / 297507 - DE	838.50
FORT PC, M. BRUCE	01/10/2011	CARMONA	279.50
FORT PC, M. BRUCE	01/19/2011	ATTORNEY OF THE MONTH - DECEM	1,800.00
FORT PC, M. BRUCE	02/02/2011	CAUSE# 09CR3654 - DEF. 09CR365	357.50
FORT PC, M. BRUCE	02/15/2011	CAUSE# 10CR1100 / 10CR3297 / 1	2,504.50
FORT PC, M. BRUCE	03/08/2011	CAUSE# 308910 - DEF. CHAD AUST	754.00
FORT PC, M. BRUCE	03/22/2011	CAUSE# 08CR3031 - DEF. AUGUST	442.00
FORT PC, M. BRUCE	03/29/2011	CAUSE# 10CR2822 / 10CR2981 - D	1,410.50
FORT PC, M. BRUCE	04/19/2011	CAUSE# 09CR3531 - DEF. RAYMON	1,281.50
FORT PC, M. BRUCE	04/26/2011	CAUSE# 11CR0598 / 312295 - DE	448.50
FORT PC, M. BRUCE	05/24/2011	CAUSE# 310974 - DEF. LERISA E	526.50
FORT PC, M. BRUCE	06/14/2011	CAUSE# 11CR0167 / 311239 - DE	432.25
FORT PC, M. BRUCE	06/21/2011	CAUSE# 11JV0133/11JV0107 - SI	227.50
FORT PC, M. BRUCE	07/12/2011	ATTORNEY OF MONTH: JUNE 2011 P	2,000.00
FORT PC, M. BRUCE	08/02/2011	11JV0128,0129-BY JUDGE K. LANA	773.50
FORT PC, M. BRUCE	08/09/2011	10CR3750-E. BELLFORD-BY JUDGE	1,007.50
FORT PC, M. BRUCE	08/16/2011	10CR3643-DEF. C.E. JONES - BY	565.50
FORT PC, M. BRUCE	08/23/2011	10CR2938,3474,3475-DEF. K. N.	2,605.56
FORT PC, M. BRUCE	09/20/2011	11CR1411-DEF. E.SAXTEN-BY JUDG	468.00
FORTENBERRY, DAVID & SANDY	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	63,418.00
FOSKIT, GARRET	05/24/2011	REIMBURSEMENT FOR FUEL	75.00
FOSTER, MARK	02/02/2011	REMIT MILEAGE FOR JUDICIAL TRA	425.93
FOSTER, MARK	04/26/2011	REMIT MILEAGE FOR JUDGE FOSTER	342.21
FOSTER, MARK	06/14/2011	OVERPAYMENT OF \$483 TO FINE AN	483.00
FOUR SEASONS EQUIPMENT INC	12/22/2010	SAND SPREADER	4,471.00
FOWLER, JANA K	10/20/2010	COURT REPORTER FEE - DC 56TH	1,013.12
FOWLER, JANA K	11/17/2010	CAUSE# 07CR3219 - DEF. KENNET	393.00
FOWLER, JANA K	12/01/2010	COURT REPORTER FEE - CC3 - 11	253.28
FOWLER, JANA K	01/04/2011	COURT REPORTER FEE: 12/17/10 -	253.28
FOWLER, JANA K	04/12/2011	COURT REPORTER FEE: 3/28, 3/29	1,266.40

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FOWLER, JANA K	05/10/2011	COURT REPORTER FEES: CAUSE# 11	126.64
FOWLER, JANA K	06/14/2011	COURT REPORTER FEES: CAUSE# 10	795.00
FOWLER, JANA K	06/21/2011	COURT REPORTER FEE: DAs OFFICE	126.64
FOWLER, JANA K	07/12/2011	SUB CT REPORTER FULL DAY6-15,	1,519.68
FOWLER, JANA K	07/26/2011	7/18/11 - VARIOUS - 122ND	379.92
FOWLER, JANA K	08/02/2011	02CR2691-DC 122	126.64
FOWLER, JANA K	09/20/2011	COURT REPORTER FEE	126.64
FOWLER, JANA K	09/27/2011	COURT REPORTER FEE: 9/06,	759.84
FRAGOSO, SHON C	05/24/2011	TRAVEL TO DELIVER ELECTION ITE	110.14
FRAGOSO, SHON C	06/21/2011	TRAVEL FROM GALVESTON TO LA MA	43.95
FRAGOSO, SHON C	08/02/2011	TRAVEL TO DELIVER ELECTION SUP	64.16
FRAGOSO, SHON C	08/23/2011	MEALS FOR ELECTION LAW SEMINAR	225.00
FRANCO, MICHELLE	06/14/2011	Overpayment Receipt# 812590	7.00
FRANCO, SHELBY	05/10/2011	TRAVEL TO SEMINAR ON IDENTITY	242.76
FRANCO, SHELBY	05/17/2011	MEAL REIMBURSMENT FOR ATTENDIN	68.00
FRANK, JOSEPH	10/20/2010	PHONE CHARGER FOR PHONE IN PEN	80.39
FRANK, JOSEPH	11/10/2010	TRAVEL TO JUVENILE JUSTICE CEN	136.00
FRANK, JOSEPH	12/15/2010	TRAVEL TO JUVENILE DETENTION C	138.00
FRANK, JOSEPH	01/05/2011	PURCHASE OF CART FOR JUVENILE	24.89
FRANK, JOSEPH	01/26/2011	TRAVEL TO JUVENILE JUSTICE CEN	40.00
FRANK, JOSEPH	03/01/2011	TRAVEL TO JUVENILE JUSTICE CEN	86.00
FRANK, JOSEPH	03/22/2011	TRAVEL TO JUVENILE JUSTICE CEN	64.00
FRANK, JOSEPH	07/12/2011	TRAVEL TO JUVENILE JUSTICE CEN	81.60
FRANK, JOSEPH	08/16/2011	TRAVEL TO JUVENILE JUSTICE CEN	103.23
FRANK, JOSEPH	09/13/2011	TRAVEL TO HOUSTON LEGISLATIVE	152.07
FREEDMAN & PRICE PC	02/09/2011	REFUND FOR 2010-6745-CC 12/20/	5.00
FREEIT DATA SOLUTIONS INC	11/03/2010	HARDWARE- HBA 4-PORT OPTICAL 4	6,874.80
FREEIT DATA SOLUTIONS INC	02/02/2011	HARDWARE MAINTENANCE- SUPPORTE	57,882.19
FREEMAN, ASHLEY	01/19/2011	RESTITUTION CS#307271	100.00
FREEMAN, BILL & PATRICIA	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	30,721.75
FREEZE, JOHNNY J	03/01/2011	REIMBURSEMENT FOR OFFICE BLACK	34.81
FREEZE, JOHNNY J	07/19/2011	TRAINING IN LIVINGSTON, TEXAS;	28.15
FREEZE, JOHNNY J	08/16/2011	MEAL REIMBURSEMENT FOR JOHNNY	42.43
FREEZE, JOHNNY J	09/27/2011	NO MEALS WERE PROVIDED BY THE	65.00
FRIENDSWOOD DEVELOPMENT CO	10/13/2010	REFUND FOR DOC. #2010012550 ON	48.00
FRONTIER LAND V LTD	10/20/2010	HENDERSON, CONNIE	233.34
FRONTIER LAND V LTD	10/27/2010	HENDERSON, CONNIE	233.34
FRONTIER LAND V LTD	07/19/2011	RIOS, LUIS	100.00
FRONTIER UTILITES INC	12/22/2010	RUIZ, RODOLFO	82.13
FROST BANK	10/06/2010	REFUND FOR DOC# 2010038667-386	16.00
FROST BANK	10/06/2010	REFUND FOR OVERPAYMENT ON PR71	50.00
FROST INSURANCE AGENCY INC	10/13/2010	WORKERS COMPENSATION POLICY #A	26,283.00
FROST, RANDALL E	01/04/2011	TESTIMONY FOR STATE IN CASE 08	3,500.00
FRY'S ELECTRONICS	07/12/2011	16 GB USB FLASH DRIVE	737.98
FRYE AND ASSOCIATES PLLC	01/26/2011	CAUSE# 289867 - DEF. SILVIANO	130.00
FRYE AND ASSOCIATES PLLC	02/09/2011	JAIL DOCKET: 1/17/11 THRU 1/21	950.00
FRYE AND ASSOCIATES PLLC	03/22/2011	CAUSE# 305974 / 296608 - DEF.	715.00
FRYE AND ASSOCIATES PLLC	08/23/2011	311754-DEF. J. DEWEY-BY JUDGE	390.00
FRYE, STANLEY, OAKS AND BENA	08/30/2011	313937-DEF. S. LEWIS-BY JUDGE	195.00

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FULK, GEORGE BYRON	10/13/2010	CAUSE# 00FD1594 - DEF. ANTHON	5,313.75
FULK, GEORGE BYRON	10/20/2010	CAUSE# 10CR1069 / 10CR1437 -	1,966.25
FULK, GEORGE BYRON	10/27/2010	CAUSE# 10CR1401 / 30867 - DEF.	455.00
FULK, GEORGE BYRON	11/10/2010	CAUSE# 10CR2062 - DEF. BRADLE	276.25
FULK, GEORGE BYRON	11/24/2010	CAUSE# 04FD1466 - DEF. ROBERT	1,121.25
FULK, GEORGE BYRON	12/08/2010	CAUSE# 10CR2314 - DEF. ANTHON	715.00
FULK, GEORGE BYRON	01/04/2011	CAUSE# 10CR3239 - DEF. JEREMY	3,006.25
FULK, GEORGE BYRON	01/19/2011	CAUSE# 305812 / 305809 - DEF.	8,563.75
FULK, GEORGE BYRON	01/26/2011	CAUSE# 278371 - DEF. JUAN CAR	1,186.25
FULK, GEORGE BYRON	02/09/2011	CAUSE# 301580 - DEF. ALEXANDE	308.75
FULK, GEORGE BYRON	02/15/2011	CAUSE# 08FD0692 - DEF. LEWIS	585.00
FULK, GEORGE BYRON	02/22/2011	CAUSE# 06FD0287 - DEF. TALBER	4,241.25
FULK, GEORGE BYRON	03/08/2011	CAUSE# 10CR2594 / 10CR2918 -	1,933.75
FULK, GEORGE BYRON	03/15/2011	CAUSE# 09CR3527 - DEF. DARYN	1,348.75
FULK, GEORGE BYRON	03/29/2011	CAUSE# 11CR0053 / 305274 - DE	5,362.50
FULK, GEORGE BYRON	05/03/2011	CAUSE# 10CR0329 / 313535 / 311	260.00
FULK, GEORGE BYRON	05/10/2011	CAUSE# 305871/310059/312207 -	877.50
FULK, GEORGE BYRON	05/17/2011	CAUSE# 307725 - DEF. CHARMETTA	958.75
FULK, GEORGE BYRON	05/24/2011	CAUSE# 92FD0450 - DEF. MANUEL	877.50
FULK, GEORGE BYRON	05/31/2011	CAUSE# 11CR0003 - DEF. ANDREW	715.00
FULK, GEORGE BYRON	06/07/2011	CAUSE# 03FD0811 - DEF. TRUMAN	552.50
FULK, GEORGE BYRON	06/21/2011	CAUSE# 307904/311660 - DEF. J	227.50
FULK, GEORGE BYRON	06/28/2011	CAUSE# 11CR1012 - DEF. OSCAR	260.00
FULK, GEORGE BYRON	07/05/2011	CAUSE# 313220/313217 - DEF. E	130.00
FULK, GEORGE BYRON	08/23/2011	11CR0384-DEF. G.E. CHISHOLM-BY	520.00
FULK, GEORGE BYRON	09/06/2011	07FD2810-DEF. H.C. CRIDLAND II	3,493.75
FULK, GEORGE BYRON	09/13/2011	11CR0277,09CR1611-DEF. C.B. JE	2,713.75
FULK, GEORGE BYRON	09/20/2011	11CR2255-DEF.R.W. FRANKLIN-BY	585.00
FULLEN, JAMES	01/19/2011	Associated Fees & Taxes	15,883.62
FULLER, ART	08/09/2011	building dept. refund. custom	76.00
FURLEIGH, FRANCIS W	10/06/2010	Reimbursement for mileage for	332.05
FURLEIGH, FRANCIS W	01/04/2011	Mileage reimbursement for in-	213.75
FURLEIGH, FRANCIS W	02/02/2011	Mileage reimbursement for in-	114.70
FURLEIGH, FRANCIS W	03/08/2011	Mileage reimbursement for in-c	335.37
FURLEIGH, FRANCIS W	03/29/2011	Mileage reimbursement for in-	97.46
FURLEIGH, FRANCIS W	05/24/2011	Registration Fee for the Confe	395.15
FURLEIGH, FRANCIS W	06/07/2011	Mileage reimbursement for in-	434.32
FURLEIGH, FRANCIS W	08/09/2011	Gratuities for porters (\$14) a	891.49
FURLEIGH, FRANCIS W	09/20/2011	of August, 2011.	345.05
FUTURE COM LTD	11/24/2010	MAINTENANCE- MCAFEE PERPETUAL	9,680.00
G NEIL COMPANIES	11/24/2010	SHIPPING AND HANDLING	244.61
G NEIL COMPANIES	12/15/2010	2011 ATTENDANCE CONTROLLER FOR	81.63
G NEIL COMPANIES	03/08/2011	BALANCE DUE ON INVOICE 1624384	48.46
G.F. JOE LAWTON JR.	05/17/2011	HMGP	375.00
G4S JUSTICE SERVICES LLC.	12/22/2010	BLANKET - PAYMENT OF ELECTRONI	848.16
G4S JUSTICE SERVICES LLC.	02/15/2011	BLANKET - PAYMENT OF ELECTRONI	1,344.16
G4S JUSTICE SERVICES LLC.	03/15/2011	BLANKET - PAYMENT OF ELECTRONI	471.20
G4S JUSTICE SERVICES LLC.	04/19/2011	BLANKET - PAYMENT OF ELECTRONI	540.64
G4S JUSTICE SERVICES LLC.	05/24/2011	BLANKET - PAYMENT OF ELECTRONI	669.60

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G4S JUSTICE SERVICES LLC.	06/21/2011	BLANKET - PAYMENT OF ELECTRONI	590.24
G4S JUSTICE SERVICES LLC.	07/19/2011	BLANKET - PAYMENT OF ELECTRONI	674.56
G4S JUSTICE SERVICES LLC.	08/16/2011	BLANKET - PAYMENT OF ELECTRONI	491.04
GABRIEL ROEDER SMITH & COMPA	12/08/2010	INVOICE 113253 REQUIRED REPORT	4,005.00
GABRIEL ROEDER SMITH & COMPA	01/05/2011	INVOICE 111495 FOR CONSULTANT	1,702.00
GABRIEL ROEDER SMITH & COMPA	01/26/2011	INVOICE 113806 BILLING PERIOD	2,403.00
GALCO HARDWARE & SUPPLY LLC	06/28/2011	MISC PLUMBING REPAIR PARTS	177.99
GALINDO, REBECCA	10/20/2010	TRASPORTATION- FOR TRANSPORATI	335.13
GALINDO, REBECCA	02/22/2011	MILEAGE- MILEAGE TO AND FROM S	82.00
GALINDO, REBECCA	06/14/2011	MILEAGE- REIMBURSEMENT FOR MIL	327.95
GALLARDO, DIANA	07/12/2011	FEE TO TAKE LEVEL II COURT CLE	10.00
GALLARDO, DIANA	09/06/2011	DINNER AT LEGISLATIVE UPDATES	10.28
GALLARDO, DIANA	09/13/2011	REIMBURSEMENT FOR NOTARY FOR U	27.90
GALLETTI SR, ANDREW J	11/10/2010	PENNINGTON, CRYSTAL	500.00
GALLS INC	12/22/2010	SUPER SCANNER RECHARGER KIT.	569.94
GALLS INC	02/15/2011	SHIPPING AND HANDLING	604.97
GALLS INC	03/15/2011	SHIPPING	162.98
GALLS INC	06/21/2011	SHIPPING FEDEX GR.	639.99
GALLS INC	09/06/2011	HAND CUFFS, S&W 1K-RS021 NICKE	700.78
GALTEX PROPERTIES	01/04/2011	GOMEZ, MARSHA	100.00
GALTEX PROPERTIES	01/26/2011	AUSTIN, TIMNIESHA	100.00
GALVESTON ASSOCIATION OF REA	12/15/2010	2011 G.A.R. MEMBERSHIP DUES	157.00
GALVESTON BATTERY AND ELECTF	01/19/2011	AC DELCO BATTERY (FOR TRUCK #	71.68
GALVESTON BATTERY AND ELECTF	04/12/2011	SCREW ATD FOR SHOPS BALL JOINT	39.49
GALVESTON BATTERY AND ELECTF	08/30/2011	AC DELCO 12 VOLT BATTERY FOR U	78.00
GALVESTON BATTERY AND ELECTF	09/06/2011	AC DELCO 12 VOLT BATTERY W/CAR	85.21
GALVESTON CENTRAL APPRAISAL	10/06/2010	Appraisal District Services -	247,679.88
GALVESTON CENTRAL APPRAISAL	10/06/2010	Appraisal District Services -	5,043.04
GALVESTON CENTRAL APPRAISAL	01/05/2011	Services administered by Galve	266,896.57
GALVESTON CENTRAL APPRAISAL	02/22/2011	The Directory of Galveston Cou	267,290.19
GALVESTON CENTRAL APPRAISAL	03/08/2011	DIRECTORY OF GALVESTON COUNTY	88.00
GALVESTON CENTRAL APPRAISAL	04/19/2011	DIRECTORY OF GALVESTON COUNTY	16.00
GALVESTON CENTRAL APPRAISAL	05/24/2011	Services administered by Galve	267,083.98
GALVESTON CENTRAL APPRAISAL	08/16/2011	4th Qtr. 2011 - Services admin	267,084.00
GALVESTON CHAMBER OF COMME	07/12/2011	TICKETS TO ATTEND GALVESTON CH	80.00
GALVESTON COUNTY	03/15/2011	LOT(S)OF HURRICANE GUIDES (1 L	350.00
GALVESTON COUNTY	06/14/2011	LOT(S) OF HURRICAN GUIDES (1 L	490.00
GALVESTON COUNTY 4H FUND	02/02/2011	REIMBURSEMENT TO THE GALVESTON	1,300.00
GALVESTON COUNTY ADULT PROB	07/19/2011	RESTITUTION CS#225287	746.00
GALVESTON COUNTY BLUEPRINT C	10/20/2010	MOUNT ON FOAM CORE WHITE 24X36	61.02
GALVESTON COUNTY BLUEPRINT C	11/10/2010	LAMINATING MAPS FOR ELECTIONS	887.60
GALVESTON COUNTY BLUEPRINT C	03/15/2011	INV# 34220 - PRINTED SUPP	712.32
GALVESTON COUNTY BLUEPRINT C	06/21/2011	INV# 34640 - SUPPLIES FOR KIDS	712.32
GALVESTON COUNTY BLUEPRINT C	09/13/2011	INV# 35257 - INV DATE: 8/16/11	712.32
GALVESTON COUNTY CONSOLIDAT	02/22/2011	Payment no. 1 of Galveston Cou	97,803.73
GALVESTON COUNTY CONSOLIDAT	04/05/2011	Payment no 3 of Galveston Coun	367,046.25
GALVESTON COUNTY CONSOLIDAT	05/03/2011	Payment no. 4 of Galveston Cou	492,457.39
GALVESTON COUNTY CONSOLIDAT	06/07/2011	Payment no. 5 of Galveston Cou	250,313.58
GALVESTON COUNTY CONSOLIDAT	06/28/2011	Payment no. 6 of Galveston Cou	330,445.14

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GALVESTON COUNTY CONSOLIDAT	08/02/2011	Payment no. 7 of Galveston Cou	162,382.43
GALVESTON COUNTY CONSOLIDAT	08/23/2011	Payment no. 8 of Galveston Cou	66,559.48
GALVESTON COUNTY CONSOLIDAT	09/06/2011	Payment no. 9 of Galveston Cou	74,965.18
GALVESTON COUNTY CSCD	12/22/2010	CAUSE 10CR1199 RESTITUTION FEE	904.00
GALVESTON COUNTY DAILY NEWS	10/06/2010	BLANKET DISPLAY ADVERTISING	6,151.73
GALVESTON COUNTY DAILY NEWS	10/13/2010	BLANKET FOR LEGAL NOTICES MONT	8,266.33
GALVESTON COUNTY DAILY NEWS	10/20/2010	GENERAL GOV ACCT FOR ADVERTISE	22,325.82
GALVESTON COUNTY DAILY NEWS	10/27/2010	ADVERTISING FOR THE MID COUNTY	1,432.80
GALVESTON COUNTY DAILY NEWS	11/10/2010	LEGAL CITATION - ABATEMENT	2,599.26
GALVESTON COUNTY DAILY NEWS	11/10/2010	BLANKET DISPLAY ADVERTISING	591.79
GALVESTON COUNTY DAILY NEWS	11/17/2010	advertising for the Bayshore P	5,999.88
GALVESTON COUNTY DAILY NEWS	11/24/2010	SUBSCRIPTION RENEWAL	78.00
GALVESTON COUNTY DAILY NEWS	12/01/2010	Blanket for Sheriff's Departme	16,298.82
GALVESTON COUNTY DAILY NEWS	12/15/2010	BLANKET FOR LEGAL BID ADVERTIS	16,483.93
GALVESTON COUNTY DAILY NEWS	12/22/2010	Run ad in paper for 2 days for	379.40
GALVESTON COUNTY DAILY NEWS	01/19/2011	Blanket for Sheriff's Departme	13,301.92
GALVESTON COUNTY DAILY NEWS	01/26/2011	BLANKET FOR LEGAL BID ADVERTIS	730.00
GALVESTON COUNTY DAILY NEWS	01/26/2011	ADVERTISING IN THE GALVESTON C	6,757.36
GALVESTON COUNTY DAILY NEWS	02/09/2011	BLANKET FOR LEGAL BID ADVERTIS	25,254.91
GALVESTON COUNTY DAILY NEWS	02/15/2011	PUBLISH LEGAL NOTICE ON 1/26/1	544.48
GALVESTON COUNTY ECONOMIC A	02/02/2011	Galveston County Economic Alli	35,000.00
GALVESTON COUNTY EMERGENCY	11/03/2010	REIMBURSEMENT FOR RADIO CONSOL	638.14
GALVESTON COUNTY EMERGENCY	12/01/2010	XTS 2500 BATTERIES FOR INTEROP	500.00
GALVESTON COUNTY EMERGENCY	12/08/2010	REPAIR RADIO SRN 10001380	209.88
GALVESTON COUNTY EMERGENCY	12/15/2010	BLANKET - PARTS AND LABOR TO R	182.23
GALVESTON COUNTY EMERGENCY	01/10/2011	MTS-2000 BATTERIES FOR FACILIT	40.00
GALVESTON COUNTY EMERGENCY	02/02/2011	FY2011 Fee for System Usage on	78,738.00
GALVESTON COUNTY EMERGENCY	04/05/2011	BLANKET - PARTS AND LABOR TO R	216.09
GALVESTON COUNTY EMERGENCY	04/12/2011	PARTS & LABOR TO REPAIR RADIO	281.81
GALVESTON COUNTY EMERGENCY	04/19/2011	XTS-5000 BATTERIES	80.00
GALVESTON COUNTY EMERGENCY	04/26/2011	SERVICE.	61.25
GALVESTON COUNTY EMERGENCY	06/21/2011	PARTS & MATERIAL TO REPAIR SRN	111.48
GALVESTON COUNTY EMERGENCY	09/13/2011	BLANKET - PARTS AND LABOR TO R	711.63
GALVESTON COUNTY EMERGENCY	09/27/2011	LABOR TO REPAIR RADIO	232.58
GALVESTON COUNTY FIREFIGHTEF	03/22/2011	CONTRACT PAYMENT FROM COUNTY F	405,000.00
GALVESTON COUNTY FOSTER PAR	11/17/2010	CONTRIBUTION TO THE FOSTER PAR	625.66
GALVESTON COUNTY HEALTH DIST	11/10/2010	REIMB OF OVER CHARGE INVOICE 1	16,250.00
GALVESTON COUNTY HEALTH DIST	11/17/2010	FOR OFFICIAL RECORDS OF CHILDR	46.00
GALVESTON COUNTY HEALTH DIST	11/24/2010	AMBULANCES AND COMPUTERS SOLD	19,239.99
GALVESTON COUNTY HEALTH DIST	12/22/2010	1st Qtr Billing Oct 2010 - Dec	1,322,307.76
GALVESTON COUNTY HEALTH DIST	01/04/2011	EMERGENCY AMBULANCE SERVICES P	155,000.00
GALVESTON COUNTY HEALTH DIST	01/05/2011	FOR OFFICIAL RECORDS FOR CHILD	69.00
GALVESTON COUNTY HEALTH DIST	02/02/2011	FOR OFFICIAL RECORDS FOR CHILD	1,376,205.10
GALVESTON COUNTY HEALTH DIST	02/02/2011	EMERGENCY AMBULANCE SERVICES P	66,650.00
GALVESTON COUNTY HEALTH DIST	02/02/2011	EMERGENCY AMBULANCE SERVICES P	88,350.00
GALVESTON COUNTY HEALTH DIST	03/22/2011	FOOD HANDLERS CLASS	140.00
GALVESTON COUNTY HEALTH DIST	03/29/2011	FOR OFFICIAL RECORDS FOR CHILD	115.00
GALVESTON COUNTY HEALTH DIST	04/12/2011	EMERGENCY AMBULANCE SERVICES P	88,350.00
GALVESTON COUNTY HEALTH DIST	04/12/2011	EMERGENCY AMBULANCE SERVICES P	66,650.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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GALVESTON COUNTY HEALTH DIST	04/26/2011	3rd Quarter Billing - Apr 2011	1,584,033.87
GALVESTON COUNTY HEALTH DIST	05/03/2011	FOR OFFICIAL RECORDS FOR CHILD	573.00
GALVESTON COUNTY HEALTH DIST	05/31/2011	FOR OFFICIAL RECORDS FOR CHILD	483.00
GALVESTON COUNTY HEALTH DIST	06/21/2011	PAYMENT FOR PURCHASE OF BIRTH	23.00
GALVESTON COUNTY HEALTH DIST	06/28/2011	FOR OFFICIAL RECORDS FOR CHILD	207.00
GALVESTON COUNTY HEALTH DIST	07/19/2011	4th Quarter Billing	1,363,221.46
GALVESTON COUNTY HEALTH DIST	07/26/2011	FOR OFFICIAL RECORDS FOR CHILD	92.00
GALVESTON COUNTY HEALTH DIST	08/09/2011	BLANKET AGREEMENT TO PROVIDE F	71,540.00
GALVESTON COUNTY HEALTH DIST	08/16/2011	PAYMENT FOR PURCHASE OF BIRTH	155,023.00
GALVESTON COUNTY HEALTH DIST	08/23/2011	FOR OFFICIAL RECORDS FOR CHILD	253.00
GALVESTON COUNTY HEALTH DIST	09/27/2011	REIMBURSEMENTS FOR BIRTH CERTI	299.00
GALVESTON COUNTY HISTORY INC	12/01/2010	QRTRLY PYMT GCHI PER CONTRACT	7,100.00
GALVESTON COUNTY HISTORY INC	02/09/2011	QRTRLY PYMT GCHI PER CONTRACT	7,100.00
GALVESTON COUNTY HISTORY INC	06/07/2011	QRTRLY PYMT GCHI PER CONTRACT	7,100.00
GALVESTON COUNTY SHERIFF'S DI	10/13/2010	PATIENT TRANSPORT TO STATE HOS	90.69
GALVESTON COUNTY SHERIFF'S DI	10/20/2010	PRISONER EXTRADITON TRIP EXPEN	9.48
GALVESTON COUNTY SHERIFF'S DI	10/27/2010	CONFIDENTIAL INFORMANT PAY	2,330.00
GALVESTON COUNTY SHERIFF'S DI	11/10/2010	FBI TRAINING FOR H. TROCHESSETT	1,200.00
GALVESTON COUNTY SHERIFF'S DI	11/17/2010	PATIENT TRANSPORT STATE HOSPIT	25.16
GALVESTON COUNTY SHERIFF'S DI	11/17/2010	NOVEMBER DRAW C.I.D	50.00
GALVESTON COUNTY SHERIFF'S DI	11/24/2010	NOVEMBER DRAW FOR S.LOZICA AND	900.00
GALVESTON COUNTY SHERIFF'S DI	12/08/2010	MEALS PROVIDED DURING PATIENT	11.88
GALVESTON COUNTY SHERIFF'S DI	01/05/2011	DEC.DRAW 2010 FOR C.I.D	1,270.00
GALVESTON COUNTY SHERIFF'S DI	01/19/2011	MEAL REIMBURSEMENT DURING PRIS	41.80
GALVESTON COUNTY SHERIFF'S DI	02/02/2011	MEALS DURING PATIENT TRANSPORT	26.45
GALVESTON COUNTY SHERIFF'S DI	02/15/2011	JAN. DRAW S.LOZICA, M.REMMERT,	1,514.75
GALVESTON COUNTY SHERIFF'S DI	02/15/2011	PUB FEES ON JUDGMENTS	588.68
GALVESTON COUNTY SHERIFF'S DI	02/15/2011	PUB FEES FROM JUDGMENT #CV-006	100.00
GALVESTON COUNTY SHERIFF'S DI	02/22/2011	INFORMANT PAY (DEPUTY S.LOZICA	213.12
GALVESTON COUNTY SHERIFF'S DI	03/01/2011	FEBRUARY DRAW FOR SGT BARRY AN	600.00
GALVESTON COUNTY SHERIFF'S DI	03/15/2011	PATIENT TRANSFER STATE HOSPITA	50.12
GALVESTON COUNTY SHERIFF'S DI	03/15/2011	MARCH DRAW M.COLLINS (C.I.D)	300.00
GALVESTON COUNTY SHERIFF'S DI	03/22/2011	INFORMANT PAY C.I.D	75.00
GALVESTON COUNTY SHERIFF'S DI	04/12/2011	MEALS PROVIDED DURING PATIENT	314.76
GALVESTON COUNTY SHERIFF'S DI	04/12/2011	MONEY FOR GAME ROOM INVESTIGAT	400.00
GALVESTON COUNTY SHERIFF'S DI	04/19/2011	BUY \$ ISSUED TO S LOZICA CID	1,900.00
GALVESTON COUNTY SHERIFF'S DI	04/19/2011	APRIL DRAW FOR J.CASTRO-C.I.D	917.22
GALVESTON COUNTY SHERIFF'S DI	04/26/2011	APRIL DRAW FOR SGT.BARRY	600.00
GALVESTON COUNTY SHERIFF'S DI	04/26/2011	ISSUED TO J.BIRDOW FOR GAME RO	467.87
GALVESTON COUNTY SHERIFF'S DI	05/03/2011	ISSUED FOR GAME ROOM INVESTIGA	100.00
GALVESTON COUNTY SHERIFF'S DI	05/10/2011	ISSUED TO J.BIRDOW FOR GAME RO	200.00
GALVESTON COUNTY SHERIFF'S DI	05/17/2011	MAY INVESTIGATION DRAW FOR M.R	1,235.45
GALVESTON COUNTY SHERIFF'S DI	05/24/2011	MEALS PROVIDED DURING PT TRANS	340.00
GALVESTON COUNTY SHERIFF'S DI	05/31/2011	BUY MONEY FOR INVESTIGATION	1,444.20
GALVESTON COUNTY SHERIFF'S DI	06/07/2011	JUNE DRAW FOR CID OFFICERS	900.00
GALVESTON COUNTY SHERIFF'S DI	06/14/2011	JUNE DRAW FOR SGT. BARRY	739.43
GALVESTON COUNTY SHERIFF'S DI	06/28/2011	MEALS PROVIDED DURING PATIENT	432.80
GALVESTON COUNTY SHERIFF'S DI	07/12/2011	FBI ACADEMY TRAINING	2,124.89
GALVESTON COUNTY SHERIFF'S DI	07/19/2011	JULY DRAW FOR DEPUTIES CASTRO	535.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GALVESTON COUNTY SHERIFF'S DEPT	07/19/2011	TRAVEL EXPENSES PATIENT EXTRAD	56.48
GALVESTON COUNTY SHERIFF'S DEPT	07/26/2011	NARCOTIC INVESTIGATION EXPENSE	300.00
GALVESTON COUNTY SHERIFF'S DEPT	08/02/2011	GAME ROOM INVESTIGATION	350.00
GALVESTON COUNTY SHERIFF'S DEPT	08/02/2011	VIDEO CABLE FOR C.I.D	60.91
GALVESTON COUNTY SHERIFF'S DEPT	08/09/2011	BUY MONEY FOR INVESTIGATION S.	1,795.99
GALVESTON COUNTY SHERIFF'S DEPT	08/30/2011	REIMBURSEMENT FOR HARDWARE PUR	18.35
GALVESTON COUNTY SHERIFF'S DEPT	09/06/2011	GAME ROOM INVESTIGATION	100.00
GALVESTON COUNTY SHERIFF'S DEPT	09/06/2011	REIMBURSEMENT FOR PARKING-INVE	36.55
GALVESTON COUNTY SHERIFF'S DEPT	09/13/2011	MEALS DURING PT TRANSPORT	8.74
GALVESTON COUNTY SHERIFF'S DEPT	09/27/2011	MEALS PROVIDED DURING PATIENT	26.98
GALVESTON COUNTY SHERIFF'S DEPT	09/27/2011	MEALS DURING PATIENT TRANSPORT	1,244.84
GALVESTON COUNTY SHERIFF'S DEPT	08/02/2011	RESTITUTION CS#303467	133.00
GALVESTON COUNTY WC & ID #19	06/28/2011	SANTOS, ELOISE	110.60
GALVESTON COUNTY WCID #1	10/13/2010	2714 HWY 3	374.77
GALVESTON COUNTY WCID #1	10/20/2010	BEARD, NITA	100.00
GALVESTON COUNTY WCID #1	10/20/2010	3000 owens drive	820.27
GALVESTON COUNTY WCID #1	10/27/2010	WYOMING AVE (END)	355.18
GALVESTON COUNTY WCID #1	11/03/2010	1104 FM 5	395.57
GALVESTON COUNTY WCID #1	11/10/2010	WYOMING AVE (END) BALANCE 1010	367.02
GALVESTON COUNTY WCID #1	11/17/2010	WYOMING AVE END	112.26
GALVESTON COUNTY WCID #1	11/24/2010	2714 hwy 3	105.73
GALVESTON COUNTY WCID #1	12/08/2010	1104 FM 517 E	533.16
GALVESTON COUNTY WCID #1	12/15/2010	BLANKET FOR GALVESTON COUNTY W	162.06
GALVESTON COUNTY WCID #1	01/04/2011	WYOMING AVE (END)	203.72
GALVESTON COUNTY WCID #1	01/04/2011	SEYMOUR, HEATHER	62.38
GALVESTON COUNTY WCID #1	01/05/2011	1104 FM 517 E	468.64
GALVESTON COUNTY WCID #1	01/19/2011	RIDDLE, GIGI	57.39
GALVESTON COUNTY WCID #1	01/26/2011	WYOMING AVE (END)	368.44
GALVESTON COUNTY WCID #1	02/02/2011	2714 HWY 3	47.34
GALVESTON COUNTY WCID #1	02/02/2011	ALVERS, ROBERT	48.70
GALVESTON COUNTY WCID #1	02/09/2011	5119 HWY 3	350.26
GALVESTON COUNTY WCID #1	02/22/2011	BLANKET FOR GALVESTON COUNTY W	41.00
GALVESTON COUNTY WCID #1	03/01/2011	WYOMING AVE	647.92
GALVESTON COUNTY WCID #1	03/08/2011	1104 FM 517 E	511.90
GALVESTON COUNTY WCID #1	03/22/2011	3000 OWENS DRIVE	34.91
GALVESTON COUNTY WCID #1	03/29/2011	WYOMING AVE (END)	133.47
GALVESTON COUNTY WCID #1	04/12/2011	5115 HWY 3	587.46
GALVESTON COUNTY WCID #1	04/19/2011	RONALD HICKS 5004 FM 517 E	166.91
GALVESTON COUNTY WCID #1	04/26/2011	WYOMING END	66.53
GALVESTON COUNTY WCID #1	05/03/2011	5115 hwy 3	128.50
GALVESTON COUNTY WCID #1	05/10/2011	5119 hwy 3	207.13
GALVESTON COUNTY WCID #1	05/10/2011	300 OWENS DRIVE	44.00
GALVESTON COUNTY WCID #1	05/17/2011	JANICE KING 2316 AVE G	101.62
GALVESTON COUNTY WCID #1	05/31/2011	WYOMING AVE (END)	218.39
GALVESTON COUNTY WCID #1	06/07/2011	5115 HWY 3	395.97
GALVESTON COUNTY WCID #1	06/28/2011	ANDERSON, ROTNEI	75.38
GALVESTON COUNTY WCID #1	06/28/2011	3000 owens drive	149.12
GALVESTON COUNTY WCID #1	07/05/2011	BLANKET FOR GALVESTON COUNTY W	436.37
GALVESTON COUNTY WCID #1	07/12/2011	VANESSA, LEWIS	100.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GALVESTON COUNTY WCID #1	07/26/2011	3000 owens drive	294.46
GALVESTON COUNTY WCID #1	08/02/2011	5115 HWY 3	630.74
GALVESTON COUNTY WCID #1	08/09/2011	3000 owens drive	190.65
GALVESTON COUNTY WCID #1	08/23/2011	WYOMING AVE (END)	47.34
GALVESTON COUNTY WCID #1	09/06/2011	BLANKET FOR GALVESTON COUNTY W	300.20
GALVESTON COUNTY WCID #1	09/13/2011	BLANKET FOR GALVESTON COUNTY W	308.24
GALVESTON COUNTY WCID #1	09/13/2011	RIVERA, RUDY	96.10
GALVESTON COUNTY WCID #1	09/20/2011	BLANKET FOR GALVESTON COUNTY W	53.67
GALVESTON COUNTY WCID #19	09/06/2011	MARTINEZ, GLORIA	93.47
GALVESTON COUNTY WCID #8	10/13/2010	BLANKET FOR SANTA FE WATER SER	705.97
GALVESTON COUNTY WCID #8	11/03/2010	BLANKET FOR GALVESTON COUNTY W	266.31
GALVESTON COUNTY WCID #8	12/08/2010	4605 PECK	259.98
GALVESTON COUNTY WCID #8	01/05/2011	4605 PECK	245.18
GALVESTON COUNTY WCID #8	02/02/2011	4605 PECK	344.88
GALVESTON COUNTY WCID #8	03/08/2011	4605 PECK	318.22
GALVESTON COUNTY WCID #8	03/15/2011	ROAD DEPARTMENT	24.73
GALVESTON COUNTY WCID #8	03/29/2011	4605 PECK	367.09
GALVESTON COUNTY WCID #8	05/10/2011	ROAD DEPARTMENT	342.33
GALVESTON COUNTY WCID #8	06/07/2011	ROAD DEPARTMENT	318.79
GALVESTON COUNTY WCID #8	07/05/2011	BLANKET FOR GALVESTON COUNTY W	296.07
GALVESTON COUNTY WCID #8	07/26/2011	BLANKET FOR GALVESTON COUNTY W	30.87
GALVESTON COUNTY WCID #8	08/02/2011	ROAD DEPARTMENT	420.77
GALVESTON COUNTY WCID #8	08/30/2011	BLANKET FOR GALVESTON COUNTY W	303.16
GALVESTON COUNTY WCID #8	09/06/2011	BLANKET FOR GALVESTON COUNTY W	11.81
GALVESTON DISTRICT CORP OF EM	07/19/2011	Galveston County's local spons	8,983.00
GALVESTON ECONOMIC DEVELOPM	02/09/2011	FY 2011 ECONOMIC DEVELOPMENT I	35,000.00
GALVESTON HOUSING AUTHORITY	10/06/2010	DELBOSQUE, RAMON	100.00
GALVESTON HOUSING AUTHORITY	01/05/2011	RENTAL OF THE COMMUNITY ROOM F	400.00
GALVESTON HOUSING AUTHORITY	01/10/2011	HAGGERTY, GLORIA	100.00
GALVESTON HOUSING AUTHORITY	01/26/2011	MORIARITY, JAN	100.00
GALVESTON HOUSING AUTHORITY	06/14/2011	CORPUS, RUDOLFO	100.00
GALVESTON HOUSING AUTHORITY	06/28/2011	WILSON, ANNIE	100.00
GALVESTON HOUSING AUTHORITY	07/19/2011	RENTAL OF THE GULF BREEZE COMM	600.00
GALVESTON HOUSING AUTHORITY	08/16/2011	RENTAL OF THE ISLAND COMMUNITY	365.00
GALVESTON MARINE CENTER	11/10/2010	REPAIR MARINE VESSEL, UNIT 509	316.96
GALVESTON MARINE CENTER	12/08/2010	EMERGENCY REPAIR TO MARINE VES	3,486.12
GALVESTON MARINE CENTER	06/14/2011	REPAIR OF 'LOWER UNIT' DAMAGE	1,769.60
GALVESTON NEWSPAPERS INC	03/01/2011	LEGAL NOTICE ON 2/8/11	312.59
GALVESTON NEWSPAPERS INC	03/15/2011	ADVERTISING FOR THE MID COUNTY	23,982.67
GALVESTON NEWSPAPERS INC	03/29/2011	GALVESTON COUNTY DAILY NEWSPAP	142.50
GALVESTON NEWSPAPERS INC	04/12/2011	LOCAL LEGISLATION AD NOTICE TO	4,350.57
GALVESTON NEWSPAPERS INC	04/19/2011	SUBSCRIPTION TO GALVESTON DAIL	18,244.92
GALVESTON NEWSPAPERS INC	05/17/2011	POSTING AN ADVERTISEMENT IN TH	15,814.23
GALVESTON NEWSPAPERS INC	05/24/2011	2ND ADVERTISEMENT FOR BIDS 61S	3,341.94
GALVESTON NEWSPAPERS INC	05/31/2011	GENERAL GOVERNMENT ACCOUNT FOR	3,342.04
GALVESTON NEWSPAPERS INC	06/14/2011	NOTICE OF PUBLIC AUCTION R/W L	7,279.55
GALVESTON NEWSPAPERS INC	06/21/2011	BLANKET FOR LEGAL BID ADVERTIS	4,331.51
GALVESTON NEWSPAPERS INC	07/05/2011	Blanket for Sheriff's Departme	18,594.80
GALVESTON NEWSPAPERS INC	07/12/2011	POSTING OF L & A TESTING FOR E	251.58

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GALVESTON NEWSPAPERS INC	07/19/2011	BLANKET LEGAL NOTICES FOR MONT	15,953.67
GALVESTON NEWSPAPERS INC	07/26/2011	ADVERTISE LEGAL NOTICE OF PROP	194.76
GALVESTON NEWSPAPERS INC	08/02/2011	BLANKET FOR LEGAL BID ADVERTIS	1,268.44
GALVESTON NEWSPAPERS INC	08/09/2011	1 YEAR SUBSCRIPTION	6,345.43
GALVESTON NEWSPAPERS INC	08/16/2011	Blanket for Sheriff's Departme	16,953.00
GALVESTON NEWSPAPERS INC	08/23/2011	GALVESTON COUNTY	64.50
GALVESTON NEWSPAPERS INC	08/30/2011	BLANKET FOR LEGAL BID ADVERTIS	2,219.04
GALVESTON NEWSPAPERS INC	09/06/2011	6 Month Subscription Renewel	17,101.50
GALVESTON NEWSPAPERS INC	09/13/2011	ADVERTISEMENT FOR THE FOLLOWIN	5,738.69
GALVESTON NEWSPAPERS INC	09/20/2011	TAX RATE ADVERTISING	13,733.64
GALVESTON UNIQUE PROPERTIES	01/04/2011	MURPHY, LORENZA	100.00
GALVESTON WINDSTORM ACTION C	02/15/2011	FOR SERVICES TO OPPOSE IMPROPE	15,000.00
GAMMA WASTE SYSTEMS	10/06/2010	BLANKET FOR MEDICAL WASTE PICK	140.00
GAMMA WASTE SYSTEMS	11/24/2010	BLANKET FOR MEDICAL WASTE PICK	288.00
GAMMA WASTE SYSTEMS	01/05/2011	CORRECT ACCOUNT	140.00
GAMMA WASTE SYSTEMS	01/26/2011	CORRECT ACCOUNT	140.00
GAMMA WASTE SYSTEMS	03/01/2011	CORRECT ACCOUNT	140.00
GAMMA WASTE SYSTEMS	03/22/2011	CORRECT ACCOUNT	140.00
GAMMA WASTE SYSTEMS	04/26/2011	CORRECT ACCOUNT	140.00
GAMMA WASTE SYSTEMS	05/24/2011	CORRECT ACCOUNT	140.00
GAMMA WASTE SYSTEMS	06/21/2011	CORRECT ACCOUNT	140.00
GAMMA WASTE SYSTEMS	08/02/2011	CORRECT ACCOUNT	140.00
GAMMA WASTE SYSTEMS	08/16/2011	CORRECT ACCOUNT	140.00
GARATE, FAITH E	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	34.00
GARATE, FAITH E	11/10/2010	REIMBURSEMENT FOR OCTOBER 2010	32.00
GARATE, FAITH E	01/19/2011	REIMBURSE FOR NOVEMBER AND DEC	36.50
GARATE, FAITH E	02/15/2011	REIMBURSE FOR JANUARY, 2011 MI	19.38
GARATE, FAITH E	03/08/2011	REIMBURSE FOR FEBRUARY, 2011 M	32.13
GARATE, FAITH E	05/10/2011	REIMBURSE FOR MARCH, 2011 MILE	6.12
GARATE, FAITH E	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	61.05
GARAY, ERICK	08/09/2011	SETTLEMENT OF SMALL CLAIM OF P	1,506.57
GARCIA, CHERI	09/20/2011	TEMPORARY COORDINATOR DURING P	1,950.00
GARCIA, FORTINO	07/26/2011	SCHULZ, MAGDELENA	100.00
GARDLINE COMMUNICATIONS INC	12/08/2010	BLANKET: COMMUNICATION SERVICE	3,996.00
GARGES MD, KIM J	02/22/2011	JANUARY 2011- ENDING MONTH DAT	2,007.34
GARGES MD, KIM J	03/15/2011	FEBRUARY 2011- GALVESOTN COUNT	1,172.99
GARGES MD, KIM J	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	1,880.55
GARGES MD, KIM J	05/17/2011	APRIL 2011 INDIGENT HEALTH CAR	599.92
GARGES MD, KIM J	06/21/2011	MAY 2011-MONTHLY INDIGENT CLAI	1,779.64
GARGES MD, KIM J	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	1,844.66
GARGES MD, KIM J	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	3,022.54
GARNER ENVIRONMENTAL SERVIC	09/06/2011	TEST SAMPLES OF WATER FOR POTE	2,574.00
GARRETT LAW FIRM,THE	11/24/2010	CAUSE# 10CR1992 - DEF. JIM BA	585.00
GARRETT LAW FIRM,THE	12/01/2010	CAUSE# 10CR0731 - DEF. DAVID	465.83
GARRETT LAW FIRM,THE	12/08/2010	CAUSE# 10CR2455 - DEF. MICHAE	344.50
GARRETT LAW FIRM,THE	12/15/2010	CASUE# 27290 / 27230 - DEF. E	368.33
GARRETT LAW FIRM,THE	02/09/2011	CAUSE# 10CR2271 - DEF. TINESH	346.45
GARRETT LAW FIRM,THE	02/22/2011	CAUSE# 10XR1480 / 10CR1481 -	438.75
GARRETT LAW FIRM,THE	03/08/2011	CAUSE# 10CR3020 - DEF. MARCUS	476.65

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GARRETT LAW FIRM,THE	05/03/2011	CAUSE# 309220 - DEF. AMBER WI	276.25
GARRETT LAW FIRM,THE	05/31/2011	CAUSE# 11CR0094 - DEF. PHYLLIS	195.00
GARRETT LAW FIRM,THE	06/07/2011	CAUSE# 10CR3483 - DEF. ZACHARY	530.83
GARRETT LAW FIRM,THE	06/14/2011	CAUSE# 10CR3170 - DEF. DANNY	1,300.00
GARRETT LAW FIRM,THE	07/12/2011	CAUSE# 08CR3143, 10CR1508, 11C	314.16
GARRETT LAW FIRM,THE	07/26/2011	CAUSE# 308925, 308922 - DEF.	347.10
GARRETT LAW FIRM,THE	08/09/2011	11CR1040-K. MCCRORY-BY JDUGE W	1,148.55
GARRETT LAW FIRM,THE	08/23/2011	10CR3588-DEF. J.J. MEEKS-BY JU	954.20
GARZA, REGINA	07/19/2011	EMPLOYEE REIMBURSEMENT	534.86
GASKILL, SUSAN C	07/26/2011	JUNE 2011 INDIGENT HEALTHCARE	189.79
GATELY PAPER COMPANY INC	11/24/2010	4 BUNDLES OF 18X12X12 FLAT BOX	283.90
GATELY PAPER COMPANY INC	05/17/2011	two cases of ziploc type bags	65.80
GATES MACHINE SHOP	01/26/2011	WALL BACK PLATES STAINLESS STE	1,080.00
GATES MACHINE SHOP	06/28/2011	REPAIRS TO ALL GATES AT WALTER	820.00
GAULDIN, SHARON	04/26/2011	RESTITUTION CS#306826	200.00
GAVION, BRIAN	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	116.50
GAVION, BRIAN	11/24/2010	REIMBURSE FOR OCTOBER 2010 MIL	176.50
GAVION, BRIAN	12/22/2010	REIMBURSE NOVEMBER 2010 MILEAG	106.00
GAVION, BRIAN	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	213.50
GAVION, BRIAN	02/15/2011	REIMBURSE FOR JANUARY 2011 MIL	155.55
GAVION, BRIAN	03/08/2011	REIMBURSE FOR FEBRUARY 2011 MI	124.44
GAVION, BRIAN	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	167.79
GAVION, BRIAN	05/17/2011	REIMBURSE FOR APRIL, 2011 MILE	187.68
GAVION, BRIAN	06/14/2011	REIMBURSE FOR MAY, 2011 MILEAG	174.93
GAVION, BRIAN	07/19/2011	REIMBURSE FOR JUNE, 2011 MILEA	147.39
GAVION, BRIAN	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	104.34
GAVION, BRIAN	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	78.26
GAYLORD BROS INC	10/20/2010	Scrapbook with extra pages.	106.67
GAYLORD BROS INC	12/01/2010	ARCHIVAL PRINT SLEEVES 3 MIL 1	959.23
GAYLORD BROS INC	01/19/2011	HISTORICAL MUSEUM	2,311.74
GAYLORD BROS INC	02/15/2011	HISTORICAL MUSEUM	4,333.83
GAYLORD BROS INC	03/08/2011	HISTORICAL MUSEUM	729.25
GAYLORD BROS INC	03/15/2011	HISTORICAL MUSEUM	11,952.72
GAYLORD BROS INC	03/29/2011	Scrapbook with extra pages.	106.67
GEARING, MERRICK	11/24/2010	BLANKET - PAYMENT OF SERVICES	650.00
GEARING, MERRICK	01/10/2011	BLANKET - PAYMENT OF SERVICES	650.00
GEARING, MERRICK	02/15/2011	BLANKET - PAYMENT OF SERVICES	350.00
GEARING, MERRICK	04/12/2011	BLANKET - PAYMENT OF SERVICES	750.00
GEARING, MERRICK	05/17/2011	BLANKET - PAYMENT OF SERVICES	300.00
GEARING, MERRICK	06/14/2011	BLANKET - PAYMENT OF SERVICES	300.00
GEARING, MERRICK	07/12/2011	BLANKET - PAYMENT OF SERVICES	600.00
GEARING, MERRICK	08/09/2011	BLANKET - PAYMENT OF SERVICES	650.00
GEARING, MERRICK	08/23/2011	BLANKET - PAYMENT OF SERVICES	350.00
GEE, KATINA	10/06/2010	Mileage-Charges while attendin	363.31
GEER, EVA D	04/26/2011	OVERPAYMENT RECEIPT# 2011-1006	65.00
GEICO INDEMNITY CO	02/15/2011	REFUND FOR 2010-4665-CC 9/30/1	8.00
GELB, JEFFREY	10/13/2010	CAUSE# 08CR2958 - DEF. MONICA	308.75
GELB, JEFFREY	10/20/2010	CAUSE# 09CR3236 / 298328 - DEF	1,072.50
GELB, JEFFREY	10/27/2010	CAUSE# 307027 - DEF. CAITLIN	828.75

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GELB, JEFFREY	11/24/2010	CAUSE# 10CR1651 / 10CR1652 / 3	1,706.25
GELB, JEFFREY	11/24/2010	CAUSE# 09CR2753 - DEF. MICHAEL	390.00
GELB, JEFFREY	12/08/2010	CAUSE# 08CR3448 - DEF. JUSTIN	260.00
GELB, JEFFREY	12/08/2010	CAUSE# 10CR2247 - DEF. MARCUS	650.00
GELB, JEFFREY	01/19/2011	CAUSE# 11CR0036 - DEF. NATHAN	357.50
GELB, JEFFREY	01/19/2011	JAIL DOCKET: 1/03/11 THRU 1/07	1,307.50
GELB, JEFFREY	02/09/2011	CAUSE# 309503 - DEF. ANDRE HA	1,896.25
GELB, JEFFREY	02/15/2011	CAUSE# 10CR1215 - DEF. WALTER	1,852.50
GELB, JEFFREY	03/01/2011	CAUSE# 308358 - DEF. REGINALD	130.00
GELB, JEFFREY	03/08/2011	CAUSE# 10CR3747 / 312193 - DE	1,218.75
GELB, JEFFREY	03/15/2011	CAUSE# 09CR1704 - DEF. CORY GA	211.25
GELB, JEFFREY	03/22/2011	CAUSE# 10CR1686 - DEF. JAMES C	747.50
GELB, JEFFREY	04/12/2011	CAUSE# 310753 - DEF. TONY WIL	341.25
GELB, JEFFREY	04/12/2011	CAUSE# 11CR0509 / 313382 / 311	390.00
GELB, JEFFREY	04/19/2011	CAUSE# 10CR1631, 11CR0325, 032	455.00
GELB, JEFFREY	04/26/2011	CAUSE# 11CR0973 - DEF. OAM CJ	162.50
GELB, JEFFREY	05/03/2011	CAUSE# 10CR0144 / 09CR3498 / 0	260.00
GELB, JEFFREY	05/10/2011	CAUSE# 310742 - DEF. TERRANCE	130.00
GELB, JEFFREY	05/17/2011	CAUSE# 09CR2048 - DEF. KAURA K	373.75
GELB, JEFFREY	05/31/2011	CAUSE 05TX0294	500.00
GELB, JEFFREY	06/14/2011	CAUSE# 09CR1638/11CR1403 - DE	276.25
GELB, JEFFREY	06/28/2011	CAUSE# 309188 - DEF. GAYLA TEE	715.00
GELB, JEFFREY	06/28/2011	CAUSE#11CR0036 - DEF. NATHAN F	227.50
GELB, JEFFREY	07/19/2011	JAIL DOCKET: 7/05/11 THRU 7/08	1,177.50
GELB, JEFFREY	07/19/2011	CAUSE# 11CR1758 - DEF. CHRIST	130.00
GELB, JEFFREY	07/19/2011	CAUSE# 10CR2663 - DEF. ALBERT	2,567.50
GELB, JEFFREY	08/02/2011	316233,316230,316236-R.YBARRA-	1,486.25
GELB, JEFFREY	08/09/2011	3128690R. FARRIS-BY JUDGE B. R	1,356.25
GELB, JEFFREY	09/06/2011	313598,613595,313601,307550-DE	812.50
GELB, JEFFREY	09/20/2011	05CR3175-DEF.C.RUIZ-BY JUDGE J	1,170.00
GELB, JEFFREY	09/27/2011	JAIL DOCKET: 9/06/11 THRU 9/09	950.00
GELMAN, EMILY S	02/15/2011	CAUSE# 10CP0100 - SIGNED BY J	130.00
GEN-DIAGNOSTICS INC	04/12/2011	5 PANEL (COC/AMP/THC/OPI/BZO)	1,064.95
GEN-DIAGNOSTICS INC	08/02/2011	5 PANEL (COC/AMP/THC/OPI/BZO)	1,074.75
GENESIS DRY CARPET CLEANING	06/21/2011	FEE TO CLEAN FABRIC CHAIRS.	136.00
GENTILE, JAMES	02/15/2011	JAMES GENTILE (MILEAGE CLAIM)	402.12
GEORGE FINLEY, LARRY FINLEY &	04/12/2011	HMGP	5,381.53
GERALD R. YOAKUM PC	03/01/2011	CAUSE# 304178 - DEF. WILLIE S	318.50
GERALD R. YOAKUM PC	04/05/2011	CAUSE# 308879 - DEF. RAYMOND V	214.50
GERALD R. YOAKUM PC	04/19/2011	CAUSE# 306155 - DEF. SAMANTHA	240.50
GERIATRIC PHYSICIANS CARE PA	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	98.84
GETTY, CARLTON A	02/15/2011	REFUND FOR 792732 11/30/10	12.00
GEXA CORP	11/24/2010	JENNINGS, MARQUITA	96.18
GEXA CORP	04/12/2011	COOK, ANITA	101.00
GEXA CORP	05/03/2011	AMOS IVERY 1317 CHURCH ST	100.00
GEXA CORP	06/14/2011	WILSON, LULA	100.00
GEXA CORP	08/16/2011	JESSICA JORDAN 2602 21ST #905	108.44
GEXA CORP	09/13/2011	BRASON, MARTHA	177.82
GHG CORPORATION	10/27/2010	BLANKET FOR LICENSE AND SERVIC	600.00

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GHG CORPORATION	11/10/2010	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	12/01/2010	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	12/08/2010	BLANKET FOR LICENSE AND SERVIC	250.00
GHG CORPORATION	01/05/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	01/26/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	03/08/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	03/29/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	05/03/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	05/31/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	06/28/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	08/02/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	08/30/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHG CORPORATION	09/27/2011	BLANKET FOR LICENSE AND SERVIC	475.00
GHOGOMU, WILLIAM T	10/06/2010	CAUSE# 306721 - DEF. AMBER DEN	325.00
GHOGOMU, WILLIAM T	01/04/2011	CAUSE# 299896 / 299899 - DEF.	325.00
GHOGOMU, WILLIAM T	03/08/2011	CAUSE# 309015 - DEF. SMITH TR	130.00
GHOGOMU, WILLIAM T	03/22/2011	CAUSE# 307042 - DEF. BETTY MA	325.00
GHOGOMU, WILLIAM T	04/05/2011	CAUSE# 296359 - DEF. MASSIE MI	130.00
GHOGOMU, WILLIAM T	05/17/2011	CAUSE# 309870 - DEF. RICARDO E	130.00
GHOGOMU, WILLIAM T	08/16/2011	303334,33333,367895,30332,3033	260.00
GI PATHOLOGY PLLC	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	1,063.79
GI PATHOLOGY PLLC	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	725.92
GI PATHOLOGY PLLC	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	648.31
GI PATHOLOGY PLLC	01/05/2011	DECEMBER 2010- GALVESTON COUNT	181.48
GI PATHOLOGY PLLC	02/22/2011	JANAURY 2011- ENDING MONTH DAT	285.35
GI PATHOLOGY PLLC	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	392.22
GI PATHOLOGY PLLC	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	2,059.30
GI PATHOLOGY PLLC	05/17/2011	APRIL 2011 INDIGENT HEALTH CAR	1,805.95
GI PATHOLOGY PLLC	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	1,483.34
GI PATHOLOGY PLLC	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	315.40
GI PATHOLOGY PLLC	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	236.55
GI PATHOLOGY PLLC	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	1,038.97
GIEGER LABORDE & LAPEROUSE LI	05/17/2011	OVERPAYMENT RECEIPT# 808449	10.00
GILES SMALL ENGINE REPAIR LLC	03/01/2011	CARB (AIR COMPRESSOR) FOR UNIT	198.31
GILL, VIRGINIA	09/06/2011	PER DIEM MEALS FOR 08/23/11-\$2	108.88
GILLESPIE PROERTIES	10/20/2010	SIMON, KATHRYN	100.00
GILLMAN, MICHAEL DAVID	10/20/2010	CAUSE# 09CR0073 / 09CR0074 -	3,607.50
GILLMAN, MICHAEL DAVID	10/27/2010	CAUSE# 10CR2484 - DEF. CARLYE	325.00
GILLMAN, MICHAEL DAVID	12/01/2010	CAUSE# 10CR2007 - DEF. LEON R	1,193.75
GILLMAN, MICHAEL DAVID	12/08/2010	CAUSE# 10CR2414 - DEF. PERNEL	910.00
GILLMAN, MICHAEL DAVID	12/15/2010	CAUSE# 10CR1028 - DEF. WADE R	2,372.50
GILLMAN, MICHAEL DAVID	12/22/2010	CAUSE# 301350 / 301371 - DEF.	1,478.75
GILLMAN, MICHAEL DAVID	01/04/2011	MICHAEL HENRY MC FARLAND - SI	2,535.00
GILLMAN, MICHAEL DAVID	01/26/2011	CAUSE# 08CR2578 - DEF. DONALD	374.25
GILLMAN, MICHAEL DAVID	02/02/2011	CAUSE# 10CR0157 - DEF. JAMES L	1,023.75
GILLMAN, MICHAEL DAVID	02/15/2011	CAUSE# 11CR0052 - DEF. DANIEL	162.50
GILLMAN, MICHAEL DAVID	03/08/2011	CAUSE# 10CR2988 - DEF. ROXANN	1,868.75
GILLMAN, MICHAEL DAVID	03/29/2011	CAUSE# 10CR2854 / 10CR3809 - D	617.50
GILLMAN, MICHAEL DAVID	04/12/2011	CAUSE# 09CR2403 - DEF. KRISTI	747.50

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Payee	Date	Description	Amount
GILLMAN, MICHAEL DAVID	04/19/2011	CAUSE# 10CR2465 - DEF. WONTREL	406.25
GILLMAN, MICHAEL DAVID	06/07/2011	CAUSE# 310120 - DEF. RODNEY L	958.75
GILLMAN, MICHAEL DAVID	06/14/2011	CAUSE# 311485/311488 - DEF. T	601.25
GILLMAN, MICHAEL DAVID	06/21/2011	CAUSE# 07CR0740 - DEF. JONATH	763.75
GILLMAN, MICHAEL DAVID	06/28/2011	CAUSE# 11CR1612 - DEF. OTHA L	178.75
GILLMAN, MICHAEL DAVID	07/12/2011	CAUSE# 10CR0542 - DEF. JAMES	1,673.75
GILLMAN, MICHAEL DAVID	07/19/2011	CAUSE# 10CR3844 - DEF. KENNET	471.25
GILLMAN, MICHAEL DAVID	07/19/2011	JAIL DOCKET: /27/11 THRU 7/01/	950.00
GILLMAN, MICHAEL DAVID	07/26/2011	#11CR1452, 1808 - DAVID S. CH	503.75
GILLMAN, MICHAEL DAVID	09/27/2011	11CR0923-DEF. L.S. WILLIAMS-BY	650.00
GILMORE, GINA	08/30/2011	ON 07/17/11 TRAVEL TO AUSTIN T	323.36
GIOSI, DAVID	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	64,388.65
GIST, PHIL	05/03/2011	REIMBURSEMENT FOR HOTEL- TRAVE	55.94
GLASS AND GLAZING INC	02/15/2011	REPLACE BROKEN 9/16" LAMINATED	1,095.00
GLASS AND GLAZING INC	03/08/2011	BUILDING AT 4500 10TH ST	592.00
GLASS AND GLAZING INC	03/08/2011	LABOR AND MATERIAL TO REPLACE	332.00
GLASS AND GLAZING INC	04/12/2011	FURNISH LABOR AND MATERIALS TO	1,400.00
GLASS AND GLAZING INC	04/26/2011	REPLACE BROKEN GLASS AT COURTH	878.50
GLASS AND GLAZING INC	07/26/2011	LABOR AND MATERIAL TO REPLACE	500.00
GLAZE, RENITA	09/27/2011	MEAL REIMBURSEMENT FOR OUT OF	225.00
GLENN, KRISTENA	02/09/2011	REIMBURSEMENT FOR CERTIFIED CO	5.89
GLOBAL GOV EDUCATION SOLUTIO	09/13/2011	SOFTWARE MAINTENANCE- ENGINEER	6,446.94
GLOBAL KNOWLEDGE TRAINING IN	01/26/2011	TRAINING- ITIL V3 FOUNDATION C	893.50
GLOBAL KNOWLEDGE TRAINING IN	02/22/2011	EDUCATION- FREEDOM SUPER SAVER	25,000.00
GLUCHACKI, MARIELLE	02/15/2011	REFUND FOR 775014 7/13/10	8.00
GLYWASKY, DONALD	04/12/2011	MILEAGE REIMBURSEMENT FOR TRAV	112.70
GLYWASKY, DONALD	04/26/2011	PARKING FEE/METER	56.35
GLYWASKY, DONALD	06/28/2011	Reimbursement For Mr. Donald G	410.34
GO ACCESSORIES	10/13/2010	BLACKBERRY CHARGERS	286.91
GO ACCESSORIES	11/10/2010	case for mike's blackberry	33.00
GO ACCESSORIES	11/10/2010	MOTOROLA T605 BLUETOOTH CAR KI	951.98
GO ACCESSORIES	12/08/2010	SPRINT HTC EVO EXTENDED BATTER	53.99
GO ACCESSORIES	12/22/2010	SPRINT HTC EVO 4G EXTENDED BAT	103.99
GO ACCESSORIES	03/22/2011	SHIPPING & HANDLING	39.00
GO ACCESSORIES	04/05/2011	SHIPPING	88.95
GO ACCESSORIES	05/10/2011	BLACKBERRY HOLSTER.	43.00
GO ACCESSORIES	06/21/2011	OTTERBOX DEFENDER CASE FOR BLA	52.99
GO ACCESSORIES	07/19/2011	car charger and phone case for	73.00
GOBINICH MD PA, MARY JO	11/17/2010	RECEIVED VENDER LOAD -PAYABLE	658.19
GOBINICH MD PA, MARY JO	01/19/2011	JANUARY 2011- GALVESTON COUNTY	190.10
GOBINICH MD PA, MARY JO	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	46.73
GODINICH MD PA, MARY JO	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	274.41
GODINICH MD PA, MARY JO	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	79.62
GODINICH MD PA, MARY JO	08/23/2011	JULY 2011 MONTHLY INDIGENT HEA	453.23
GOLD STAR FOOD SERVICE	12/08/2010	BLANKET - PAYMENT FOR WILL CAL	10.30
GOLD STAR FOOD SERVICE	12/15/2010	BLANKET - PAYMENT FOR WILL CAL	37.50
GOLD STAR FOOD SERVICE	03/08/2011	BLANKET - PAYMENT FOR WILL CAL	5.00
GOLD STAR FOOD SERVICE	05/10/2011	BLANKET - PAYMENT FOR WILL CAL	54.00
GOLDEN TRIANGLE TITLE SERVICE	01/04/2011	Refund on Receipt #784148 on 0	148.00

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Payee	Date	Description	Amount
GOLDEN TRIANGLE TITLE SERVICE	02/15/2011	REFUND FOR REC. #786972 - 10/1	61.00
GOLDEN WEST ENTERPRISES INC	07/26/2011	STUCCO MID COUNTY ANNEX	20,097.94
GOLDEN WEST ENTERPRISES INC	08/09/2011	STUCCO MID COUNTY ANNEX	11,004.37
GOLDEN WEST ENTERPRISES INC	09/13/2011	STUCCO MID COUNTY ANNEX	113,913.44
GOLDEN, DEWEY KENT	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	17,747.88
GOLDSBERRY & ASSOCIATES PLLC	11/24/2010	CAUSE# 10CP0098 - FEES INCLUD	241.47
GOLDSBERRY & ASSOCIATES PLLC	11/24/2010	CAUSE# 303420 - SIGNED BY JUD	216.67
GOLDSBERRY & ASSOCIATES PLLC	12/08/2010	CAUSE# 10CP0043 - SIGNED BY J	240.50
GOLDSBERRY & ASSOCIATES PLLC	01/04/2011	CAUSE# 09CP0047 - SIGNED BY J	325.00
GOLDSBERRY & ASSOCIATES PLLC	02/02/2011	CAUSE# 10CP0053 - SIGNED BY J	97.50
GOLDSBERRY & ASSOCIATES PLLC	02/15/2011	CAUSE# 10CP0117 - SIGNED BY J	195.00
GOLDSBERRY & ASSOCIATES PLLC	03/08/2011	CAUSE# 10CP0124 - SIGNED BY J	97.50
GOLDSBERRY & ASSOCIATES PLLC	04/19/2011	CAUSE# 11CP0032 - SIGNED BY JU	130.00
GOLDSBERRY & ASSOCIATES PLLC	05/03/2011	CAUSE# 309634 / 311803 / 31378	130.00
GOLDSBERRY & ASSOCIATES PLLC	05/10/2011	CAUSE# 07CP0108 - SIGNED BY JU	195.00
GOLDSBERRY & ASSOCIATES PLLC	06/07/2011	CAUSE# 10CP0052 - SIGNED BY JU	195.00
GOLDSBERRY & ASSOCIATES PLLC	07/05/2011	JAIL DOCKET: 6/13/11 THRU 7/17	950.00
GOLDSBERRY & ASSOCIATES PLLC	07/26/2011	CAUSE# 97FD1374 - SIGNED BY JU	175.50
GOLDSBERRY & ASSOCIATES PLLC	08/09/2011	10CP0078-BY JUDGE J. YARBROUGH	240.50
GOLDSBERRY & ASSOCIATES PLLC	08/30/2011	NICHOLAS POEHL-JAIL DOCKET: 8/	950.00
GOLDSBERRY & ASSOCIATES PLLC	08/30/2011	SHARI GOLDSBERRY-JAIL DOCKET:	950.00
GONZALES, CHARLES	04/19/2011	MILEAGE- MILEAGE TO AND FROM G	395.02
GONZALEZ, ELIZABETH	06/21/2011	RESTITUTION CS#308399	500.00
GONZALEZ, HECTOR	03/15/2011	REFUND CAREHERE NO SHOW FEE	25.00
GONZALEZ, IRENE	04/26/2011	RESTITUTION CS#303124	20,000.00
GOODE, DONNA C.	01/26/2011	REIMBURSEMENT FOR TRANSCRIPT F	63.90
GORMAN, EDDY C	10/27/2010	MILEAGE- FOR MILEAGE WHILE ATT	85.41
GOSS, MONTE RANDALL	02/02/2011	\$15,003.83	15,003.83
GOULD, MARY J	05/24/2011	OVERPAYMENT RECEIPT# 810226	44.00
GOV CONNECTION INC	11/03/2010	LABELS- 12PK LABEL DT 4X3 930/	560.00
GOVDEALS INC	10/27/2010	DUE TO AUCTIONEER INV 91809201	506.33
GOVDEALS INC	01/10/2011	AUCTIONEER FEE FOR INVOICE 918	2,202.02
GOVDEALS INC	01/26/2011	INVOICE 918 122010 AUCTIONEER	195.90
GOVDEALS INC	06/28/2011	AUCTIONEER FEES FOR INVOICE 91	5,003.53
GOVERNMENT FINANCE OFFICERS	01/26/2011	SHIPPING	28.00
GOVERNMENT FINANCE OFFICERS	01/26/2011	NOTICE 0123003 MEMBERSHIP DUES	1,145.00
GOVERNMENT FINANCE OFFICERS	03/08/2011	CAFR SUBMISSION APPLICATIO AND	725.00
GOVERNMENTAL COLLECTORS AS:	02/22/2011	MEMBERSHIP RENEWAL FEE - MARC	50.00
GRABER FAMILY PARTNERSHIP	09/20/2011	PUNTES, RAUL	200.00
GRACE CO	01/05/2011	DIG UP TO VERIFY SIZE & PIPE B	4,164.00
GRACE CO	01/26/2011	9 TOILETS AND FLUSH VALVES, IN	3,475.00
GRACE CO	03/08/2011	EMERGENCY REPAIR TO BACKFLOW P	389.00
GRACIA, JOEL	03/08/2011	DAVIS, RICHARD	100.00
GRACO MECHANICAL	02/02/2011	ESTIMATED COST TO REPLACE COMP	375.76
GRACO MECHANICAL	03/01/2011	ESTIMATED COST TO REPLACE COMP	539.00
GRACO MECHANICAL	06/21/2011	ESTIMATED COST TO REPLACE COMP	1,036.93
GRACO MECHANICAL	08/02/2011	ANNEX - 174 CALDER - LEAGUE C	1,945.38
GRACY TITLE A STEWART COMPAN	06/14/2011	Overpayment Receipt# 814765	8.00
GRADONI & ASSOCIATES	03/15/2011	CUAS# 300142 - DEF. TREY THIB	391.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GRADONI & ASSOCIATES	03/29/2011	CAUSE# 09CR2227 - DEF. ALVIN	865.40
GRADONI & ASSOCIATES	05/31/2011	CAUSE# 08CR0333 - DEF. TRAVIS	5,614.94
GRADONI & ASSOCIATES	06/21/2011	CAUSE# 300146 - DEF. TREY HUN	404.50
GRADONI & ASSOCIATES	07/19/2011	CAUSE# 308552 - DEF. GUSTAVO M	450.00
GRADY, PAT VARGAS	10/06/2010	CAUSE# 09CP0061 - SIGNED BY JU	1,826.50
GRADY, PAT VARGAS	10/27/2010	CAUSE# 301932 - DEF. ROSA VAL	260.00
GRADY, PAT VARGAS	10/27/2010	CAUSE# 10CR2044 - DEF. BENARD	292.50
GRADY, PAT VARGAS	12/08/2010	CAUSE# 10CR3179 - DEF. DANIEL	1,202.50
GRADY, PAT VARGAS	12/08/2010	CAUSE# 10CR1753 - DEF. ENNIS	637.00
GRADY, PAT VARGAS	12/15/2010	CAUSE# 10CR1355 - DEF. ANITA	292.50
GRADY, PATRICIA V	07/26/2011	Reimbursement for bar dues for	235.00
GRADY, PATRICIA V	09/20/2011	ROUND TRIP TO JUVENILE JUSTICE	101.01
GRAHAM, CARMEN A	10/06/2010	CAUSE# 10CP0034 - SIGNED BY JU	312.00
GRAHAM, CARMEN A	10/13/2010	payment for Attorney Ad Litem	2,225.00
GRAHAM, CARMEN A	10/27/2010	CAUSE# 10CR2377 - DEF. LATASH	305.50
GRAHAM, CARMEN A	11/10/2010	PAYMENT FOR SERVICES AS ATTORN	1,000.00
GRAHAM, CARMEN A	11/17/2010	CAUSE# 10CR2154 - DEF. ROBERT	422.50
GRAHAM, CARMEN A	11/24/2010	CAUSE# 01FD0269 - SIGNED BY JU	1,300.00
GRAHAM, CARMEN A	12/08/2010	payment for Attorney Ad Litem	100.00
GRAHAM, CARMEN A	12/22/2010	CAUSE# 10CR3031 - DEF. JANET M	533.00
GRAHAM, CARMEN A	01/19/2011	CAUSE# 302313 - DEF. TIMOTHY	1,170.00
GRAHAM, CARMEN A	01/26/2011	CAUSE# 20CP0115 - SIGNED BY J	978.55
GRAHAM, CARMEN A	02/09/2011	CAUSE# 10CR1774 - DEF. TYLER	552.50
GRAHAM, CARMEN A	02/15/2011	CAUSE# 10CR3753 - DEF. STEPHE	3,835.00
GRAHAM, CARMEN A	03/08/2011	JAIL DOCKET: 2/22/11 THRU 2/25	950.00
GRAHAM, CARMEN A	03/22/2011	CAUSE# 302492 / 302498 / 30249	1,735.50
GRAHAM, CARMEN A	04/05/2011	CAUSE# 10CR3880 - DEF. MATTHE	260.00
GRAHAM, CARMEN A	04/12/2011	CAUSE# 307953 - DEF. PRECRONO	1,732.25
GRAHAM, CARMEN A	04/19/2011	ATTY ADLITEM MH3880 (EM)	2,983.50
GRAHAM, CARMEN A	04/26/2011	ATTORNEY AD LITEM MH-3875 (JM)	861.00
GRAHAM, CARMEN A	05/10/2011	CAUSE# 11CP0027 - SIGNED BY JU	1,425.29
GRAHAM, CARMEN A	05/17/2011	CAUSE# 10CP0019 - SIGNED BY J	377.00
GRAHAM, CARMEN A	05/24/2011	ATTY ADLITEM-MH3888(AG)	100.00
GRAHAM, CARMEN A	06/14/2011	JAIL DOCKET: 5/31/11 THRU 6/03	1,095.00
GRAHAM, CARMEN A	06/21/2011	CAUSE# 10CR1111 - DEF. YEN MA	2,736.50
GRAHAM, CARMEN A	07/12/2011	GUARDIAN ADLITEM FEES PR72284	1,039.87
GRAHAM, CARMEN A	07/26/2011	CAUSE# 11CP0008 - SIGNED BY JU	585.00
GRAHAM, CARMEN A	08/02/2011	310825-A. HERNANDEZ-BY JUDGE J	585.00
GRAHAM, CARMEN A	08/23/2011	309844, 311521-DEF. C.TILLS-RE	760.50
GRAHAM, CARMEN A	09/06/2011	10CR3611-DEF/ C.TILLIS-REEVES-	617.50
GRAHAM, CARMEN A	09/13/2011	11CR1352-DEF. WASHINGTON-BY JU	260.00
GRAHAM, CARMEN A	09/20/2011	09CP0033-BY JUDGE J. YARBROUGH	2,700.59
GRAIL, JILL	03/29/2011	REFUND CULVERT PERMIT	139.60
GRAKK INC	01/26/2011	ESTIMATED COST TO TROUBLESHOOT	380.00
GRAKK INC	03/29/2011	TROUBLE SHOOT AND REPAIR SELLE	845.00
GRAKK INC	06/07/2011	TROUBLESHOOT, REPAIR SELLERS'	622.50
GRANDY, CAROLYN	04/19/2011	REIMBURSEMENT FOR MILEAGE TO H	368.48
GRANDY, CAROLYN	09/27/2011	REIMBURSEMENT FOR FOOD PER DIA	80.00
GRANGER, ROSSLYN N	10/13/2010	SEX OFFENDER COUNSELING	595.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GRANGER, ROSSLYN N	12/08/2010	SEX OFFENDER COUNSLING	1,410.00
GRANGER, ROSSLYN N	12/22/2010	SEX OFFENDER COUNSLING	585.00
GRANGER, ROSSLYN N	01/26/2011	SEX OFFENDER COUNSLING	585.00
GRANGER, ROSSLYN N	03/08/2011	SEX OFFENDER COUNSLING	675.00
GRANGER, ROSSLYN N	03/15/2011	SEX OFFENDER COUNSLING	510.00
GRANGER, ROSSLYN N	04/26/2011	SEX OFFENDER COUNSLING	675.00
GRANGER, ROSSLYN N	06/07/2011	SEX OFFENDER COUNSLING	720.00
GRANGER, ROSSLYN N	07/19/2011	SEX OFFENDER COUNSLING	1,210.00
GRANT WRITING USA	05/24/2011	TUITION FOR GRANT WRITING TRAI	425.00
GRAY, TRAVIS H	07/12/2011	Overpayment Receipt# 2011-3713	5.00
GRAYBAR ELECTRIC CO INC	11/10/2010	FREIGHT	542.89
GRAYBAR ELECTRIC CO INC	11/10/2010	CABLES- 6NP4P24-BL-P-BER-PV BE	1,863.63
GRAYBAR ELECTRIC CO INC	02/15/2011	CABLING- TYCCOELECTRON 5-56927	1,121.74
GRAYBAR ELECTRIC CO INC	03/01/2011	CABLING PARTS- PANDUIT ELECTRI	823.20
GRAYBAR ELECTRIC CO INC	03/29/2011	PATCH CABLES- ALLEN TEL AT1603	586.30
GREATER HOUSTON ANESTHEIOLC	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	2,034.75
GREATER HOUSTON ANESTHEIOLC	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	646.09
GREATER HOUSTON ANESTHEIOLC	01/19/2011	JANUARY 2011- GALVESTON COUNTY	275.10
GREATER HOUSTON ANESTHESIO	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	108.06
GREATER HOUSTON ANESTHESIO	07/26/2011	JUNE 2011 INDIGENT HEALTHCARE	101.92
GREATER HOUSTON EMERGENCY I	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	179.71
GREATER HOUSTON EMERGENCY I	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	675.30
GREATER HOUSTON EMERGENCY I	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	210.61
GREATER HOUSTON EMERGENCY I	01/05/2011	DECEMBER 2010- GALVESTON COUNT	81.24
GREATER HOUSTON EMERGENCY I	01/19/2011	JANUARY 2011- GALVESTON COUNTY	41.09
GREATER HOUSTON EMERGENCY I	02/22/2011	JANUARY 2011- ENDING MONTH DAT	319.86
GREATER HOUSTON EMERGENCY I	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	101.00
GREATER HOUSTON EMERGENCY I	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	585.32
GREATER HOUSTON EMERGENCY I	05/17/2011	APRIL 2010 INDIGENT MEDICAL BI	4,051.56
GREATER HOUSTON EMERGENCY I	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	1,361.78
GREATER HOUSTON EMERGENCY I	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	3,142.55
GREATER HOUSTON EMERGENCY I	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	2,327.11
GREATER HOUSTON EMERGENCY I	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	470.49
GREATER HOUSTON EMERGENCY I	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	1,546.28
GREATER HOUSTON RADIOLOGY A	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	96.56
GREATER HOUSTON RADIOLOGY A	01/05/2011	DECEMBER 2010- GALVESTON COUNT	6.00
GREATER HOUSTON RADIOLOGY A	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	51.49
GREATER HOUSTON RADIOLOGY A	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	166.83
GREEN CAYE VILLAGE LLC	10/20/2010	ESTER, DAMON	100.00
GREEN CAYE VILLAGE LLC	07/19/2011	MELVIN CRAWFORD 2109 ARUBSCALL	100.00
GREEN CAYE VILLAGE LLC	07/26/2011	CRAWFORD, MELVIN & DEBRA	100.00
GREEN CAYE VILLAGE LLC	09/13/2011	JACKSON, KRISTINA	200.00
GREEN MOUNTAIN ENERGY CO	10/06/2010	PHILLIPS, BRITTANY	87.80
GREEN MOUNTAIN ENERGY CO	10/20/2010	LITTLE, SUE	100.00
GREEN MOUNTAIN ENERGY CO	02/02/2011	CURRY, GLORIA	229.58
GREEN MOUNTAIN ENERGY CO	05/17/2011	CURTIS, LOYD	357.55
GREEN MOUNTAIN ENERGY CO	06/28/2011	ANDREWS, DAVID	100.00
GREEN MOUNTAIN ENERGY CO	07/26/2011	THOMPSON, BRENDA	200.00
GREEN MOUNTAIN ENERGY CO	08/16/2011	JENKINS, CHARLOTTE	100.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GREEN MOUNTAIN ENERGY CO	09/13/2011	SANTIBANEZ, TERESA	200.00
GREEN MOUNTAIN ENERGY CO	09/13/2011	JAMES, MONICA	86.10
GREEN MOUNTAIN ENERGY CO	09/20/2011	BROOKS, SHAWNA	400.00
GREEN RIVER ASSOCIATES	08/16/2011	PENA, JANDY	100.00
GREEN, CAROLINE	12/22/2010	REIMBURSE FOR MILEAGE INCURRED	45.50
GREEN, PRINCE ELLA	05/17/2011	AROCHA, DEBORAH	100.00
GREEN, PRINCE ELLA	07/12/2011	RILES, VANESSA	100.00
GREENE, KIRK	04/19/2011	MEALS- PER DIEM 4 DAYS 03/14-0	202.00
GREENE, KIRK	06/21/2011	MEALS- 5 DAYS OF MEALS WHILE A	225.00
GREENWALT, SUSAN K	10/06/2010	CAUSE# 10CR0741 - DEF. ASHLEE	633.75
GREER HERZ & ADAMS LLP	01/04/2011	REFUND ON RECEIPT #762389 ON 0	6.00
GREGG & GREGG PC	01/05/2011	REFUND ON RECEIPT #771576 ON 0	24.00
GRIEGER, ANNA JEAN	01/05/2011	REIMBURSEMENT FOR BOND REIMBUR	27.72
GRIFFIN, MAMIE	10/13/2010	Mileage to various branch offi	25.00
GRIGG, JENNIFER	10/06/2010	COURT REPORTER EXPENSES: 9/23/	506.56
GRIGG, JENNIFER	05/24/2011	COURT REPORTER FEE: 5/17, 5/20	1,013.12
GRIGSON, PATRICIA	03/22/2011	OVERPAYMENT CS#300063	7.00
GT DISTRIBUTORS INC	10/13/2010	SHIPPING	106.93
GT DISTRIBUTORS INC	10/20/2010	FEDERAL CARTRIDGE 38SP 129GR J	42.19
GT DISTRIBUTORS INC	10/27/2010	TASER X26 21' CARTRIDGES	2,124.95
GT DISTRIBUTORS INC	01/26/2011	CCI LAWMAN .40 155GR TMJ, TRAI	543.55
GT DISTRIBUTORS INC	02/02/2011	TASER 21' AIR CARTRIDGES, MODE	1,083.35
GT DISTRIBUTORS INC	02/15/2011	4 YR EXT WARRANTY, MODEL 44200	1,929.80
GT DISTRIBUTORS INC	02/22/2011	BLACKHAWK BH-44H015BK-R TASER	79.98
GT DISTRIBUTORS INC	05/10/2011	PEPPERBALL-SOFT RIFLE CASES	318.75
GT DISTRIBUTORS INC	05/10/2011	HORNADY - 91315 HORNADY .357	66.40
GT DISTRIBUTORS INC	05/17/2011	PEPPERBALL 120-ROUND CAPACITY	29.45
GT DISTRIBUTORS INC	08/09/2011	TASER X26E 21' CARTRIDGES P/N	9,305.50
GT DISTRIBUTORS INC	08/16/2011	TASER X26E ECD, YELLOW, RH BLA	1,461.85
GT DISTRIBUTORS INC	08/30/2011	BLACKHAWK BH-44H015BK-R TASER	2,294.41
GUARANTY BANK	04/26/2011	RESTITUTION CS#303249	600.00
GUCWA, CHRISTINA MARIE	10/06/2010	CAUSE# 10CP0057 - SIGNED BY JU	1,771.25
GUCWA, CHRISTINA MARIE	01/10/2011	ATTORNEY OF THE MONTH: JANUARY	1,800.00
GUCWA, CHRISTINA MARIE	03/22/2011	ATTORNEY OF THE MONTH: FEBRUAR	1,800.00
GUCWA, CHRISTINA MARIE	04/19/2011	CAUSE# 09CP0085 - SIGNED BY JU	715.00
GUCWA, CHRISTINA MARIE	05/10/2011	CAUSE# 10CP0093 - SIGNED BY JD	7,787.00
GUCWA, CHRISTINA MARIE	05/31/2011	CAUSE# 08CR0333 - DEF. TRAVIS	12,498.73
GUCWA, CHRISTINA MARIE	07/12/2011	CAUSE# 10CP0075 - SIGNED BY J	409.50
GUCWA, CHRISTINA MARIE	09/13/2011	11CP0019-RECEIVED 8/31/2011 AN	1,410.50
GUCWA, CHRISTINA MARIE	09/20/2011	09CP0054-BY JUDGE J. YARBROUGH	4,933.50
GUCWA, CHRISTINA MARIE	09/27/2011	11CP0022-BY JUDGE J. YARBROUGH	3,575.00
GUESS, DENISE	10/06/2010	MILEAGE TO AUSTIN, TO CLASSES	200.91
GUESS, DENISE	12/22/2010	MILEAGE TO AUSTIN, TO CLASSES	204.13
GUESS, DENISE	04/05/2011	MILAGE TO AND FROM AUSTIN TX T	199.65
GUFFEY, MICHAEL	10/13/2010	REIMB MILEAGE FOR SEPTEMBER 20	79.45
GUFFEY, MICHAEL	11/17/2010	REIMB MILEAGE FOR MONTH OF OCT	46.95
GUFFEY, MICHAEL	12/15/2010	REIMB MILEAGE FOR NOVEMBER 201	21.90
GUIDRY NEWS SERVICE	09/27/2011	Group Subscription Renewal to	5,000.00
GUILLIAMS, CASSANDRA L ABBAJA`	01/04/2011	REFUND FOR CASE #PR 71938 ON 0	15.00

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GULDE MD PA, JANIS	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	926.98
GULDE MD PA, JANIS	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	233.02
GULF BREEZE APARTMENTS	11/24/2010	LOUD, CHRISTOPHER	100.00
GULF BREEZE APARTMENTS	01/10/2011	BRYANT, TAMMY	100.00
GULF BREEZE APARTMENTS	08/16/2011	MELISSA CRUZ 1727 MAIN ST #10	100.00
GULF COAST AEROBIC SERVICES	01/19/2011	Needed to have the float repla	150.00
GULF COAST AEROBIC SERVICES	01/26/2011	FOUR SEPTIC TANK RISERS TO SEC	206.00
GULF COAST AEROBIC SERVICES	02/22/2011	SEPTIC SYSTEM LINE REPAIRS AT	900.00
GULF COAST AEROBIC SERVICES	03/29/2011	To pump out the septic tanks a	650.00
GULF COAST AEROBIC SERVICES	08/09/2011	TOILETS AND OR BATHROOM PUMPIN	470.00
GULF COAST AEROBIC SERVICES	09/20/2011	ANNUAL MAINTENANCE CONTRACT RE	800.00
GULF COAST BAIL BONDS	03/15/2011	REFUND COST BILL	249.00
GULF COAST BAIL BONDS	04/26/2011	COST BILL REFUND (SEE NOTES)	381.00
GULF COAST CENTER	10/13/2010	PYMT MISDEMEANOR PROJECT	7,228.75
GULF COAST CENTER	10/27/2010	BLANKET 9-1-09 TO 8-31-20:	1,900.00
GULF COAST CENTER	11/03/2010	NON-PROFIT CHEMICAL DEPENDENCY	697.25
GULF COAST CENTER	11/10/2010	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	11/24/2010	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	12/01/2010	SUPERVISION	300.00
GULF COAST CENTER	12/22/2010	SCP	300.00
GULF COAST CENTER	01/04/2011	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	01/04/2011	OCTOBER 2010	35,500.00
GULF COAST CENTER	01/04/2011	NOVEMBER 2010	35,500.00
GULF COAST CENTER	01/04/2011	DECEMBER 2010	35,500.00
GULF COAST CENTER	01/26/2011	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	02/02/2011	BLANKET FOR MONTHLY PAYMENTS T	35,500.00
GULF COAST CENTER	02/02/2011	BLANKET FOR MONTHLY PAYMENTS T	35,500.00
GULF COAST CENTER	02/15/2011	ONE TIME REQUEST FOR SUPPORT O	15,000.00
GULF COAST CENTER	02/22/2011	SCP	550.00
GULF COAST CENTER	03/01/2011	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	03/15/2011	SCP	200.00
GULF COAST CENTER	03/22/2011	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	03/29/2011	BLANKET FOR MONTHLY PAYMENTS T	35,500.00
GULF COAST CENTER	04/12/2011	BLANKET FOR MONTHLY PAYMENTS T	35,500.00
GULF COAST CENTER	04/26/2011	SCP	250.00
GULF COAST CENTER	04/26/2011	MARCH 2011 SERVICES REIMBURSES	7,228.75
GULF COAST CENTER	05/17/2011	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	05/17/2011	SUPERVISION	150.00
GULF COAST CENTER	06/21/2011	SCP	250.00
GULF COAST CENTER	06/21/2011	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	07/05/2011	BLANKET FOR MONTHLY PAYMENTS T	106,500.00
GULF COAST CENTER	07/12/2011	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	08/09/2011	BLANKET FOR MONTHLY PAYMENTS T	71,000.00
GULF COAST CENTER	08/16/2011	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	08/23/2011	SUPERVISION	50.00
GULF COAST CENTER	09/13/2011	BLANKET - PAYMENT OF COSTS ASS	7,228.75
GULF COAST CENTER	09/20/2011	SCP	50.00
GULF COAST CENTURY	10/06/2010	#10 RETURN ADDRESS WHITE ENVEL	6,793.00
GULF COAST CENTURY	10/13/2010	4 boxes of PRINTED envelopes	150.00

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Payee	Date	Description	Amount
GULF COAST CENTURY	10/20/2010	2000 DOOR HANGERS	270.00
GULF COAST CENTURY	11/03/2010	ENVELOPES WITH UNION SEAL FOR	1,814.20
GULF COAST CENTURY	12/08/2010	5 BOXES OF #10 WHITE WINDOW EN	1,622.50
GULF COAST CENTURY	12/22/2010	PLAIN ENVELOPES - WHITE	1,988.00
GULF COAST CENTURY	01/04/2011	shift envelpoe 5000	1,885.00
GULF COAST CENTURY	01/19/2011	LETTERHEAD STATIONARY WITH UNI	2,533.00
GULF COAST CENTURY	02/09/2011	envelopes	2,915.00
GULF COAST CENTURY	02/15/2011	RECEIPT BOOKS 3 PART	1,467.00
GULF COAST CENTURY	03/08/2011	WHITE LETTERHEAD ENVELOPES FOR	489.00
GULF COAST CENTURY	03/29/2011	BUSINESS CARDS	70.00
GULF COAST CENTURY	04/12/2011	Business cards	60.00
GULF COAST CENTURY	04/19/2011	4 BOXES OF SHERIFF'S OFFICE EN	3,055.00
GULF COAST CENTURY	04/26/2011	WINDOW ENVELOPES EXAMPLE FAXED	392.00
GULF COAST CENTURY	05/31/2011	ENVELOPES, LETTERHEAD, FOR BON	1,090.00
GULF COAST CENTURY	06/07/2011	Catalog #: GCLEGAL 102; Galves	100.00
GULF COAST CENTURY	06/21/2011	CONFIDENTIAL FOLDERS	815.00
GULF COAST CENTURY	06/28/2011	BLANKET FOR GULF COAST CENTURY	1,112.00
GULF COAST CENTURY	07/05/2011	ENVLOPES FOR JUDGE GRADY	170.00
GULF COAST CENTURY	08/02/2011	Letterhead stationary for Comm	130.00
GULF COAST CENTURY	08/09/2011	CUSTOM ENVELOPES PRINTED	1,060.00
GULF COAST CENTURY	08/16/2011	SHIPPING FEES	512.00
GULF COAST CENTURY	09/06/2011	JURY SUMMONS	2,840.00
GULF COAST CENTURY	09/13/2011	License plate envelopes	2,160.00
GULF COAST CENTURY	09/20/2011	#10 WHITE ENVELOPES 24#, 5 BOX	310.00
GULF COAST CENTURY	09/27/2011	License plate envelopes	2,190.00
GULF COAST EMERGENCY PRODU	10/06/2010	RED 4 MODULE L.E.D. FOR LICENS	220.00
GULF COAST EMERGENCY PRODU	03/01/2011	INSTALLATION OF MOBILE RADIOS	280.00
GULF COAST EMERGENCY PRODU	04/19/2011	INSTALLATION OF MOBILE RADIO I	770.00
GULF COAST EMERGENCY PRODU	05/31/2011	BLANKET ESTIMATED AMOUNT FOR L	2,570.00
GULF COAST EMERGENCY PRODU	08/09/2011	BLANKET INSTALLATION OF EMERGE	4,630.00
GULF COAST EMERGENCY PRODU	08/16/2011	REMOVE ALL RADIOS, EMERGENCY E	805.00
GULF COAST EMERGENCY PRODU	08/30/2011	BLANKET INSTALLATION OF EMERGE	7,310.00
GULF COAST EMERGENCY PRODU	09/13/2011	REPAIR EMERGENCY EQUIPMENT IN	565.00
GULF COAST MARKET	11/10/2010	refund - restitution received	8.85
GULF COAST MARKET	04/12/2011	BLANKET FOR VARIOUS HARDWARE &	88.01
GULF COAST MARKET	05/24/2011	RESTITUTION RECEIVED VIA CREDI	14.23
GULF COAST MARKET INC	03/22/2011	RESTITUTION - DEF SENT MONEY O	31.72
GULF COAST ORAL MAXILLO FACIA	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	547.57
GULF COAST RAIL DISTRICT	06/14/2011	CONTINUATION OF MEMBERSHIP IN	5,000.00
GULF COAST TRADES CENTER	10/20/2010	SEPTEMBER 2010 RESIDENTIAL (FI	4,039.14
GULF COAST TRADES CENTER	11/24/2010	OCTOBER 2010 RESIDENTIAL (FIEL	2,981.27
GULF COAST TRADES CENTER	12/15/2010	NOVEMBER 2010 RESIDENTIAL (HER	4,904.67
GULF COAST TRADES CENTER	01/26/2011	DECEMBER 2010 RESIDENTIAL (HER	5,000.84
GULF COAST TRADES CENTER	02/15/2011	JANUARY 2011 RESIDENTIAL (HERR	2,260.04
GULF COAST TRADES CENTER	03/15/2011	FEBRUARY 2011 RESIDENTIAL (BOL	3,871.00
GULF COAST TRADES CENTER	04/26/2011	MARCH 2011 RESIDENTIAL (BOLDEN	4,285.75
GULF COAST TRADES CENTER	05/17/2011	APRIL 2011 RESIDENTIAL (BOLDEN	4,147.50
GULF COAST TRADES CENTER	06/21/2011	MAY 2011 RESIDENTIAL (MARTIN)	4,344.36
GULF COAST TRADES CENTER	07/19/2011	JUNE, 2011 RESIDENTIAL (MARTIN	5,261.09

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
GULF COAST TRADES CENTER	08/16/2011	JULY 2011 RESIDENTIAL (ALEGRIA	6,102.66
GULF COAST TRADES CENTER	09/20/2011	AUGUST 2011 RESIDENTIAL (ALEGR	2,395.42
GULFSIDE OVERHEAD DOOR COMF	02/02/2011	20 X 14 M1525 WITH CHAIN-HOIST	4,350.00
GULFSIDE OVERHEAD DOOR COMF	05/17/2011	TO REPAIR DOOR NUMBER 1 AT THE	127.50
GULFSIDE OVERHEAD DOOR COMF	09/13/2011	LOGIC BOARDS FOR	1,355.00
GUNTER LAW FIRM, THE	11/10/2010	CAUSE# 303314 - DEF. SEAN PRO	195.00
GUNTER LAW FIRM, THE	07/12/2011	CAUSE# 306196 - DEF. BINNCA S	323.00
GURRY MECHANICAL L.P.	02/02/2011	MECHANICAL - MID COUNTY ANNEX	374,783.55
GURRY MECHANICAL L.P.	03/15/2011	MECHANICAL - MID COUNTY ANNEX	133,040.85
GURRY MECHANICAL L.P.	03/29/2011	MECHANICAL - MID COUNTY ANNEX	476,147.60
GURRY MECHANICAL L.P.	05/17/2011	MECHANICAL - MID COUNTY ANNEX	826,064.90
GURRY MECHANICAL L.P.	06/14/2011	MECHANICAL - MID COUNTY ANNEX	378,992.05
GURRY MECHANICAL L.P.	07/26/2011	MECHANICAL - MID COUNTY ANNEX	79,499.80
GURRY MECHANICAL L.P.	08/09/2011	MECHANICAL - MID COUNTY ANNEX	160,053.15
GURRY MECHANICAL L.P.	09/13/2011	MECHANICAL - MID COUNTY ANNEX	18,202.00
GURRY MECHANICAL, L.P.	11/24/2010	MECHANICAL - MID COUNTY ANNEX	29,885.10
GUSTAFSON, TERRI	10/06/2010	SEPTRMBER 2010 MILEAGE	111.10
GUSTAFSON, TERRI	11/10/2010	OCTOMBER 2010 MILEAGE	66.66
GUSTAFSON, TERRI	12/22/2010	November mileage 2010	66.66
GUSTAFSON, TERRI	01/05/2011	DECEMBER MILEAGE 2010	72.66
GUSTAFSON, TERRI	02/02/2011	JANUARY 2011 MILEAGE	67.99
GUSTAFSON, TERRI	03/08/2011	FEBRUARY 2011 MILEAGE	67.99
GUSTAFSON, TERRI	04/05/2011	MARCH 2011 MILEAGE	67.99
GUSTAFSON, TERRI	05/03/2011	APRIL MILEAGE 2011	73.09
GUSTAFSON, TERRI	06/07/2011	MAY 2011 MILEAGE	120.46
GUSTAFSON, TERRI	07/05/2011	JUNE MILEAGE 2011	87.88
GUSTAFSON, TERRI	08/09/2011	JULY 2011 MILEAGE	98.66
GUSTAFSON, TERRI	09/13/2011	AUGUST 2011 MILEAGE	105.87
GUTHEINZ LAW FIRM LLP	01/26/2011	JAIL DOCKET - SIGNED BY JUDGE	1,177.50
GUTHEINZ LAW FIRM LLP	02/09/2011	CAUSE# 307953 - DEF. PRECIOUS	401.45
GUTHEINZ LAW FIRM LLP	03/15/2011	CAUSE# 310590 / 310611 / 31101	227.50
GUTHEINZ LAW FIRM LLP	03/22/2011	CAUSE# 309077 - DEF. SHERMAN	195.00
GUTHEINZ LAW FIRM LLP	03/29/2011	JAIL DOCKET: 3/14/11 THRU 3/18	950.00
GUTHEINZ LAW FIRM LLP	06/07/2011	CAUSE# 303728 - DED. MICHAEL E	260.00
GUTHEINZ LAW FIRM LLP	07/26/2011	CAUSE# 313272 - DEF. KENDRICK	195.00
GUTHEINZ LAW FIRM LLP	08/23/2011	314883-DEF. J. WIGGINTON-BY JU	195.00
GUTHRIE, BEVERLY	05/10/2011	Refund of Revenues	375.00
GUTIERREZ, RUBEN	05/24/2011	REFUND CS#230809. MONEYS SHOUL	50.00
GUY INVESTMENTS	02/15/2011	JOHNSON, CORNELIUS	100.00
H R M SUPPLY	10/06/2010	BLANKET FOR SOAP AND VARIOUS W	350.00
H R M SUPPLY	10/06/2010	BLANKET FOR SOAP AND VARIOUS W	350.00
H R M SUPPLY	10/27/2010	SUPPLIES FOR THE PRESSURE WASH	175.00
H R M SUPPLY	11/10/2010	SUPPLIES FOR THE PRESSURE WASH	368.35
H R M SUPPLY	11/24/2010	GUN & WAND ASSY FOR THE PRESSU	176.85
H R M SUPPLY	12/01/2010	SUPPLIES FOR THE PRESSURE WASH	273.90
H R M SUPPLY	01/04/2011	SUPPLIES FOR THE PRESSURE WASH	680.80
H R M SUPPLY	02/09/2011	SUPPLIES FOR THE PRESSURE WASH	600.00
H R M SUPPLY	03/08/2011	SUPPLIES FOR THE PRESSURE WASH	300.00
H R M SUPPLY	03/22/2011	GROUND FAULT CORD FOR	249.95

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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H R M SUPPLY	04/12/2011	SUPPLIES FOR THE PRESSURE WASH	350.00
H R M SUPPLY	04/26/2011	SUPPLIES FOR THE PRESSURE WASH	209.95
H R M SUPPLY	05/17/2011	SUPPLIES FOR THE PRESSURE WASH	350.00
H R M SUPPLY	05/31/2011	MISC FITTING & GUN WAND ASSEMB	343.65
H R M SUPPLY	06/21/2011	SUPPLIES FOR THE PRESSURE WASH	350.00
H R M SUPPLY	07/05/2011	SUPPLIES FOR THE PRESSURE WASH	175.00
H R M SUPPLY	07/26/2011	COUPLER	795.40
H R M SUPPLY	08/02/2011	MISC NOZZLES,PRESSURE HOSE & G	237.80
H R M SUPPLY	08/30/2011	SUPPLIES FOR THE PRESSURE WASH	300.00
H2O PARTNERS INC	05/17/2011	BLANKET-HAZARD MITIGATION PLAN	225.00
HAGOOD NEUMANN & HUCKABA L.I	10/06/2010	REFUND FOR OVERPAYMENT ON CV62	32.00
HALFF ASSOCIATES	10/27/2010	ENGINEERING SERVICES FOR 2008	19,349.99
HALFF ASSOCIATES	11/10/2010	ENGINEERING SERVICES FOR 2008	1,294.50
HALFF ASSOCIATES	12/15/2010	GALVESTON COUNTY PARKS, RECREA	10,192.00
HALFF ASSOCIATES	12/22/2010	ENGINEERING SERVICES FOR 2008	51,070.53
HALFF ASSOCIATES	01/19/2011	GALVESTON COUNTY PARKS, RECREA	5,124.23
HALFF ASSOCIATES	01/26/2011	GALVESTON COUNTY PARKS, RECREA	2,590.37
HALFF ASSOCIATES	02/02/2011	ENGINEERING SERVICES FOR 2008	30,560.90
HALFF ASSOCIATES	02/22/2011	2008 ROAD BOND PROJECT - STEWA	21,499.18
HALFF ASSOCIATES	03/08/2011	GALVESTON COUNTY PARKS, RECREA	2,017.40
HALFF ASSOCIATES	03/22/2011	GALVESTON COUNTY PARKS, RECREA	7,890.90
HALFF ASSOCIATES	04/19/2011	HWY 6 WATER, WASTEWATER STUDY	42,671.50
HALFF ASSOCIATES	04/26/2011	ENGINEERING SERVICES FOR 2008	20,407.22
HALFF ASSOCIATES	05/03/2011	GALVESTON COUNTY PARKS, RECREA	5,485.00
HALFF ASSOCIATES	05/24/2011	2008 ROAD BOND PROJECT - STEWA	21,287.97
HALFF ASSOCIATES	05/31/2011	GALVESTON COUNTY PARKS, RECREA	2,707.00
HALFF ASSOCIATES	06/14/2011	ENGINEERING SERVICES FOR 2008	126,689.84
HALFF ASSOCIATES	07/19/2011	HWY 6 WATER, WASTEWATER STUDY	115,005.76
HALFF ASSOCIATES	07/19/2011	ENGINEERING SERVICES FOR 2008	13,869.70
HALFF ASSOCIATES	07/26/2011	GALVESTON COUNTY PARKS, RECREA	12,278.00
HALFF ASSOCIATES	08/23/2011	2008 ROAD BOND PROJECT - STEWA	76,667.95
HALFF ASSOCIATES	08/30/2011	HWY 6 WATER, WASTEWATER STUDY	54,825.45
HALFF ASSOCIATES	09/13/2011	ENGINEERING SERVICES FOR 2008	49,228.65
HALFF ASSOCIATES	09/20/2011	2008 ROAD BOND PROJECT - STEWA	2,776.11
HALL, DAVID	12/08/2010	ESTEY, CHARLES	100.00
HALL, KIMBERLY	11/17/2010	Mileage reimbursement	54.50
HALL-GARCIA CARDIOLOGY ASSOC	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	95.05
HAMILTON, TAYLOR ELLIOT	08/23/2011	11CR0986-DEF. R.S. EMBRY-BY JU	300.00
HAMON BAY AREA	10/20/2010	LEFT HAND LICENSE PLATE LIGHT	89.68
HAMON BAY AREA	05/24/2011	COIL SPRING INSULATORS	31.00
HAMON BAY AREA	05/31/2011	AC FRAMESTOPS	81.20
HAMON BAY AREA	09/13/2011	A/C DRAIN HOSE FOR TRUCK #09	12.83
HANCOCK, TINA	07/26/2011	SETTLEMENT OF SMALL CLAIM OF P	512.68
HANDLE WITH CARE BEHAVIOR MA	07/19/2011	FEE FOR HANDLE WITH CARE INSTR	2,700.00
HANKINS AND ANDERSON INC	05/10/2011	PROJECT: 008311.00:000	145,000.00
HANSEN, JUDY	10/06/2010	PREPARATION OF TRANSCRIPT - CA	525.00
HANSEN, JUDY	12/15/2010	PREPARATION OF TRANSCRIPT - CA	1,860.00
HANSEN, JUDY	03/15/2011	PREP. OF TRANSCRIPT - CAUSE# 0	471.00
HANSEN, JUDY	03/22/2011	PREP. OF TRANSCRIPT - CUASE# 0	894.00

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Payee	Date	Description	Amount
HANSEN, JUDY	05/10/2011	CAUSE# 10CR1970/10CR1593/10CR2	186.00
HANSON PIPE AND PRECAST INC	10/06/2010	24" T&G CONCRETE PIPE	8,750.00
HANSON PIPE AND PRECAST INC	12/08/2010	15" T & G CONCRETE PIPE	1,699.20
HANSON PIPE AND PRECAST INC	03/29/2011	12" CONCRETE PIPE	1,185.24
HANSON PIPE AND PRECAST INC	08/16/2011	15" T&G CONCRETE PIPE	16,201.00
HARA CSR RPR, SUSAN MESCHEL	10/27/2010	COURT REPORTER FEES - CC 1 - 9	126.64
HARA CSR RPR, SUSAN MESCHEL	11/10/2010	COURT REPORTER FEE - CC 1	253.28
HARA CSR RPR, SUSAN MESCHEL	11/24/2010	COURT REPORTER FEE - CC 1 - 11	253.28
HARA CSR RPR, SUSAN MESCHEL	12/08/2010	payment for Susan Meschel Hara	253.28
HARBOUR GLEN	11/24/2010	WOODS, TANISHA	100.00
HARBOUR GLEN	12/15/2010	MCINTOSH, DEMETRIC	100.00
HARBOUR GLEN	01/26/2011	HILL, DEQUINCY	100.00
HARDIN COUNTY CSCD	08/30/2011	ON 06/29/11 BEVERLY SEGREST WI	154.27
HARDING, DEANNA KAY	09/06/2011	RETURN OF SEIZED MONEY PER COU	400.00
HARDING, LAYNE	11/10/2010	REIMBURSE FOR MEALS - PER DIEM	100.00
HARDY, CHARLOTTE L	10/20/2010	REIMBURSE FOR SEPTEMBER 2010 M	213.00
HARDY, CHARLOTTE L	12/08/2010	REIMBURSE FOR OCTOBER 2010 MIL	180.50
HARDY, CHARLOTTE L	01/19/2011	REIMBURSE FOR NOVEMBER 2010 MI	171.00
HARDY, CHARLOTTE L	02/15/2011	REIMBURSE FOR DECEMBER, 2010 M	177.00
HARDY, CHARLOTTE L	03/08/2011	REIMBURSE FOR JANUARY, 2011 MI	211.14
HARDY, CHARLOTTE L	04/12/2011	REIMBURSE FOR FEBRUARY 2011 MI	134.64
HARDY, CHARLOTTE L	05/10/2011	REIMBURSE FOR MARCH, 2011 MILE	283.56
HARDY, CHARLOTTE L	06/07/2011	REIMBURSE FOR APRIL, 2011 MILE	180.54
HARDY, CHARLOTTE L	06/28/2011	REIMBURSE FOR MAY, 2011 MILEAG	241.23
HARDY, CHARLOTTE L	08/09/2011	REIMBURSE FOR JUNE, 2011 MILEA	162.69
HARDY, CHARLOTTE L	08/16/2011	REIMBURSE FOR JULY, 2011 MILEA	82.70
HARDY, CHARLOTTE L	09/20/2011	REIMBURSE FOR AUGUST, 2011 MIL	201.47
HARDY, COREY L	10/06/2010	REIMBURSE FOR MEALS PER DIEM I	10.00
HARDY, COREY L	04/12/2011	REIMBURSE FOR MEALS PER DIEM I	10.00
HARDY, COREY L	09/13/2011	REIMBURSE FOR MEALS PER DIEM I	23.00
HAROLD M PITMAN CO	06/14/2011	36"x50' 36" x 50 ft. ADHESIVE	479.92
HARRELL PAILET AND ASSOCIATES	05/31/2011	SERVICE FEE REIMBURSEMENT	150.00
HARRIS COUNTY	08/09/2011	EVIDENTIARY MEDICAL EXAMS RE:	1,016.00
HARRIS COUNTY HOSPITAL DISTRI	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	25,030.36
HARRIS COUNTY HOSPITAL DISTRI	01/05/2011	DECEMBER 2010-GALVESTON COUNTY	47.68
HARRIS COUNTY HOSPITAL DISTRI	01/19/2011	JANUARY 2011- GALVESTON COUNTY	14.96
HARRIS COUNTY HOSPITAL DISTRI	02/22/2011	JANAURY 2011- ENDING MONTH DAT	654.81
HARRIS COUNTY HOSPITAL DISTRI	03/15/2011	FEBRAURY 2011- GALVESTON COUNT	114.73
HARRIS COUNTY HOSPITAL DISTRI	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	21,826.78
HARRIS COUNTY HOSPITAL DISTRI	05/17/2011	APRIL 2011 INDIGENT HEALTH CAR	90.56
HARRIS COUNTY HOSPITAL DISTRI	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	54.76
HARRIS COUNTY HOSPITAL DISTRI	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	71.93
HARRIS COUNTY HOSPITAL DISTRI	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	132.85
HARRIS COUNTY TREASURER	12/15/2010	INVOICE# AG001723 - CUSTOMER	54,446.00
HARRIS, DENNIS J	11/17/2010	AIRPORT PARKING	556.91
HART INTERCIVIC	11/03/2010	BLANKET-ELECTION SUPPLIES	530.00
HART INTERCIVIC	11/10/2010	BLANKET-ELECTION SUPPLIES	418.69
HART INTERCIVIC	01/05/2011	ANNUAL SOFTWARE LICENSE AGREEM	95,491.00
HART INTERCIVIC	04/26/2011	ELECTION TRAINING ON HVS SOFTW	4,630.00

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HART INTERCIVIC	05/17/2011	BLANKET-ELECTION SUPPLIES	7,497.86
HART INTERCIVIC	08/02/2011	LAPTOP (REFURBISHED) AND PERIP	32,275.00
HARTNETT, JANA	01/04/2011	REFUND FOR 2009-508-CC 7/27/09	11.00
HAUGEN, ROBERT	07/26/2011	EXPENSE STIPEND AS INTERN IN d	500.00
HAUGH, JAMES A	12/15/2010	PURCHASE MONEY ORDERS FOR RECO	36.67
HAUGH, JAMES A	03/22/2011	TRAVEL TO MAINLAND CENTER HOSP	12.38
HAUGH, JAMES A	05/24/2011	TRAVEL ROUND TRIP TO DALLAS TE	274.38
HAWKINS, ARLENE D	05/17/2011	BRYANT VESTAL 4006 ROSEDALE LN	100.00
HAWTHORNE, STEVE A.	03/08/2011	HMGP	21,311.28
HAYES, KRIS BALEKIAN	05/17/2011	OVERPAYMENT RECEIPT# 2011-1941	59.00
HAYNES, BRENT	06/28/2011	ROUND TRIP TRAVEL TO HOBBY AIR	365.70
HAYNES, JOHNATHAN	12/08/2010	RESTITUTION CS#308366	250.00
HCA LOCKBOX	11/24/2010	RENT CAREHERE CLINIC LAMARQUE	8,656.62
HCA LOCKBOX	12/01/2010	RENT CAREHERE CLINIC LAMARQUE	4,328.31
HCA LOCKBOX	12/22/2010	RENT CAREHERE CLINIC LAMARQUE	4,328.31
HCA LOCKBOX	02/09/2011	RENT CAREHERE CLINIC LAMARQUE	4,328.31
HCA LOCKBOX	02/15/2011	LATE FEE DUE HCA RELATED TO RE	216.42
HCA LOCKBOX	03/01/2011	RENT CAREHERE CLINIC LAMARQUE	4,328.31
HCA LOCKBOX	04/12/2011	LATE FEES DUE RELATED TO RENT	10.82
HCA LOCKBOX	04/26/2011	RENT CAREHERE CLINIC LAMARQUE	4,457.73
HCA LOCKBOX	05/03/2011	RENT CAREHERE CLINIC LAMARQUE	4,457.73
HCA LOCKBOX	05/31/2011	RENT CAREHERE CLINIC LAMARQUE	4,457.73
HCA LOCKBOX	06/28/2011	RENT CAREHERE CLINIC LAMARQUE	4,457.73
HCA LOCKBOX	08/02/2011	RENT CAREHERE CLINIC LAMARQUE	4,457.73
HCMS	01/04/2011	REFUND ON RECEIPT #771559 ON 0	16.00
HCMS	03/08/2011	REFUND ON REC. #796657 1/3/11	16.00
HDR ENGINEERING INC	07/26/2011	Erosion Response Plan for Boli	5,533.46
HDR ENGINEERING INC	08/30/2011	Erosion Response Plan for Boli	1,597.67
HDR ENGINEERING INC	09/27/2011	Erosion Response Plan for Boli	2,158.23
HEALTHLINE MEDICAL	10/20/2010	ADA BEACH WHEELCHAIRS	19,950.00
HEARST NEWSPAPER PARTNERSH	01/04/2011	Run ad in paper for 2 days for	310.26
HEARST NEWSPAPERS PARTNERSI	05/03/2011	12 MONTH RENEWAL SUBSCRIPTION	276.00
HEARST NEWSPAPERS PARTNERSI	05/31/2011	JOB ADVERTISEMENT FOR JUVENILE	580.00
HEARST NEWSPAPERS PARTNERSI	06/21/2011	ACCOUNT NUMBER - 025235125	580.00
HEARTLAND FORENSIC PATHOLOG	01/19/2011	CAUSE# 08CR3697 - DEF. JOSE HE	14,000.00
HEARTSAFE AMERICA INC	12/01/2010	PHILIPS FRX TRAINING TOOLKIT	1,783.46
HEARTSAFE AMERICA INC	01/05/2011	PHILLIPS HEARTSMART FRx DEFIBR	1,706.15
HEARTSAFE AMERICA INC	02/22/2011	PHILIPS FR2 BATTERY, LONG LIFE	201.86
HEAT TRANSFER SOLUTIONS INC	10/06/2010	TECHNICIAN PERFORMED CONTROL S	125.00
HEAT TRANSFER SOLUTIONS INC	12/01/2010	ESTIMATED COST TO REPLACE CHIL	188.75
HEAT TRANSFER SOLUTIONS INC	12/08/2010	REPLACE SENSOR ON AH#3 AT GALV	470.00
HEAT TRANSFER SOLUTIONS INC	01/05/2011	REPLACE DISCHARGE TEMPERATURE	370.50
HEAT TRANSFER SOLUTIONS INC	01/26/2011	CONTROL SURFACE CARBIDE PARK A	312.50
HEAT TRANSFER SOLUTIONS INC	02/09/2011	CTRL050 LEAGUE CITY ANNEX JAC	344.50
HEAT TRANSFER SOLUTIONS INC	03/08/2011	COMMUNITY CENTER (CARBIDE PAR	1,547.50
HEAT TRANSFER SOLUTIONS INC	04/12/2011	TROUBLESHOOT REHEAT FOR CONSTA	1,360.00
HEAT TRANSFER SOLUTIONS INC	06/28/2011	ALSO CALIBRATE DISCHARTGE AIR	675.00
HEAT TRANSFER SOLUTIONS INC	08/09/2011	EMERGENCY REPLACEMENT 3HP VARI	3,030.00
HEAT TRANSFER SOLUTIONS INC	09/06/2011	JACE BATTERY	600.00

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Payee	Date	Description	Amount
HEB	09/13/2011	RESTITUTION CS#313161	500.00
HEBERT, ANNE K.	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	65,000.00
HEGWOOD AND ASSOCIATES PC	08/09/2011	ATTY AD LITEM PR-67,355; ORDER	675.00
HELENA CHEMICAL COMPANY	11/10/2010	RAZOR PRO	2,220.00
HELENA CHEMICAL COMPANY	03/15/2011	ELEMANT 3A	3,315.00
HELENA CHEMICAL COMPANY	04/26/2011	ELEMENT 3A 2.5 GALLON	2,590.00
HELFFMAN FORD INC	04/26/2011	2011 4 DOOR SEDAN	238,825.00
HENDERSON, ANTHONY	10/20/2010	SEPTEMBER 2010 MILEAGE FOR CAS	78.50
HENDERSON, ANTHONY	11/10/2010	OCTOBER 2010 MILEAGE FOR CASEW	73.50
HENDERSON, ANTHONY	12/22/2010	NOVEMBER 2010 MILEAGE FOR CASE	51.50
HENDERSON, ANTHONY	01/19/2011	DECEMBER 2010 MILEAGE FOR CASE	54.50
HENDERSON, ANTHONY	02/15/2011	JANUARY 2011 MILEAGE FOR CASEW	62.73
HENDERSON, ANTHONY	03/15/2011	FEBRUARY 2011 MILEAGE FOR CASE	142.29
HENDERSON, ANTHONY	04/26/2011	MARCH 2011 MILEAGE FOR CASEWOR	91.29
HENDERSON, ANTHONY	05/17/2011	APRIL 2011 MILEAGE FOR CASEWOR	119.34
HENDERSON, ANTHONY	06/14/2011	MAY 2011 MILEAGE FOR CASEWORK	151.98
HENDERSON, ANTHONY	07/19/2011	JUNE 2011 MILEAGE FOR CASEWORK	167.79
HENDERSON, DANNA G	02/09/2011	SEMINAR	18.00
HENLEY, TERRY	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	38,255.50
HENRY ODDO AUSTIN & FLETCHER	02/15/2011	REFUND FOR 795872 12/27/10	8.00
HENRY, MARK	01/05/2011	HOTEL FEES WHILE ATTENDING CON	471.59
HENRY, MARK	02/02/2011	Mileage reimbursement - Travel	706.87
HENRY, MARK	04/05/2011	MILEAGE FOR ROUND TRIP FROM LE	238.01
HENRY, MARK	05/03/2011	2 DINNER MEALS PER THE PER DIE	308.28
HENRY, MARK	05/10/2011	ROUND TRIP TO BEAUMONT FOR MEE	96.39
HENRY, MARK	05/17/2011	MEARS MOTOR SHUTTLE	124.82
HENRY, MARK	05/31/2011	ACE METRO TAXI	89.00
HENRY, MARK	06/07/2011	(8) FULL DAY MEALS PER THE PER	406.00
HENRY, MARK	06/21/2011	PARKING AT THE GEORGE R BROWN	20.00
HENRY, MARK	09/13/2011	2 DINNER MEALS PER THE PER DIE	413.00
HENRY, MARK	09/20/2011	1 DINNER MEAL PER THE PER DIEM	311.09
HENRY, RHONDA	07/19/2011	TRAVEL FROM GALVESTON JUSTICE	45.70
HENRY, THERESA	10/06/2010	CAUSE# 10CP0028 / 10CP0031 - S	1,046.50
HENRY, THERESA	11/17/2010	CAUSE# 10CR0803 - DEF. CHRIST	308.75
HENRY, THERESA	11/24/2010	CAUSE# 10CP0091 - SIGNED BY JU	984.75
HENRY, THERESA	12/15/2010	CAUSE# 306822 - DEF. DONZELLA	416.50
HENRY, THERESA	01/04/2011	CAUSE# 08CR2840 - DEF. ADAM C	1,072.50
HENRY, THERESA	01/26/2011	CAUSE# 05CR0951 - DEF. FREDDIE	958.75
HENRY, THERESA	02/02/2011	CAUSE# 300522 / 301227 - DEF.	1,397.50
HENRY, THERESA	02/22/2011	JAIL DOCKET: 2/7/11 THRU 2/11/	950.00
HENRY, THERESA	03/08/2011	CAUSE# 09CR3681 - DEF, CABDT	715.00
HENRY, THERESA	04/12/2011	CAUSE# 10CR1862 - DE. SANDRA	2,704.00
HENRY, THERESA	04/19/2011	CAUSE# 11CP0027 - SIGNED BY JU	2,184.25
HENRY, THERESA	06/14/2011	CAUSE# 305063 - DEF. BRANDY M	796.25
HENRY, THERESA	07/26/2011	CAUSE# 09CR1784 - DEF. ROBERT	227.50
HENRY, THERESA	08/09/2011	306197-K. WEIBER- BY JUDGE B.	893.75
HENSCHKE, CAROL	01/05/2011	Building permit refund for 126	30.00
HENSON, MIKE	06/28/2011	FUEL FOR PERSONAL CAR FOR TRAV	376.58
HERD, CHARLES F	04/26/2011	OVERPAYMENT RECEIPT# 2011-1778	12.00

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HERD, CHARLES F	05/17/2011	OVERPAYMENT RECEIPT# 2011-1778	12.00
HERITAGE-CRYSTAL CLEAN LLC	10/06/2010	LIQUID PICKUP	870.00
HERITAGE-CRYSTAL CLEAN LLC	10/27/2010	PARTS WASHER MAINT FOR DICKINS	261.00
HERITAGE-CRYSTAL CLEAN LLC	01/05/2011	VACUUM SERVICE TO CLEAN WASH B	870.00
HERITAGE-CRYSTAL CLEAN LLC	02/15/2011	CLEAN PARTS WASHER @ DICKINSON	261.00
HERITAGE-CRYSTAL CLEAN LLC	06/21/2011	CLEAN PARTS 30 GALLON WASHER	261.00
HERITAGE-CRYSTAL CLEAN LLC	06/28/2011	SERVICE TRUCK TO CLEAN WASH BA	1,585.30
HERMAN, GUY	01/05/2011	PAYMENT FOR REIMBURSEMENT OF E	466.10
HERNANDEZ, CARLOS	10/13/2010	REIMBURSE FOR SEPTEMBER, 2010	237.00
HERNANDEZ, CARLOS	11/10/2010	REIMBURSEMENT FOR OCTOBER 2010	289.00
HERNANDEZ, CARLOS	12/15/2010	REIMBURSE FOR NOVEMBER 2010 MI	139.00
HERNANDEZ, CARLOS	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	172.50
HERNANDEZ, CARLOS	02/15/2011	REIMBURSE FOR JANUARY, 2011 MI	170.85
HERNANDEZ, CARLOS	03/08/2011	REIMBURSE FOR FEBRUARY, 2011 M	184.62
HERNANDEZ, CARLOS	04/05/2011	PROGRAM AT SAM HOUSTON STATE	104.55
HERNANDEZ, CARLOS	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	179.01
HERNANDEZ, CARLOS	05/10/2011	REIMBURSE FOR APRIL 2011 MILEA	194.31
HERNANDEZ, CARLOS	06/07/2011	REIMBURSE FOR MAY, 2011 MILEAG	190.74
HERNANDEZ, CARLOS	07/19/2011	REIMBURSE FOR JUNE, 2011 MILEA	282.03
HERNANDEZ, CARLOS	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	262.52
HERNANDEZ, CARLOS	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	206.46
HERNANDEZ, GILBERT	03/29/2011	MEALS FOR 2/22/11 AND 2/23/11	90.00
HERNANDEZ, GILBERT	04/19/2011	DAILY TRIPS BACK AND FORTH TO	48.96
HERNANDEZ, GILBERT	08/16/2011	MEALS FOR 7/18, 7/19 AND 7/20/	135.00
HERNANDEZ, SUSAN	10/20/2010	MILEAGE REIMBURSEMENT FOR SEPT	28.00
HERNANDEZ, SUSAN	11/10/2010	MONTHLY MILEAGE REIMBURSEMENT-	25.50
HERNANDEZ, SUSAN	12/15/2010	NOVEMBER BUSINESS MILEAGE REIM	19.50
HERNANDEZ, SUSAN	01/05/2011	DECEMBER 2010 BUSINESS MILEAGE	18.00
HERNANDEZ, SUSAN	02/22/2011	JANUARY REIMBURSEMENT FOR MILE	25.50
HERNANDEZ, SUSAN	03/08/2011	FEBRUARY BUSINESS MILEAGE REIM	40.29
HERNANDEZ, SUSAN	04/19/2011	MARCH MILEAGE REIMBURSEMENT	24.48
HERNANDEZ, SUSAN	05/10/2011	BUSINESS MILEAGE FOR APRIL	36.72
HERNANDEZ, SUSAN	06/14/2011	MAY BUSINESS MILEAGE EXPENSE	30.60
HERNANDEZ, SUSAN	07/19/2011	BUSINESS MILEAGE EXPENSE-JUNE	24.48
HERNANDEZ, SUSAN	08/09/2011	MONTHLY MILEAGE EXPENSE S.HERN	23.31
HERNANDEZ, SUSAN	09/06/2011	MILEAGE REIMBURSEMENT FOR AUGU	34.10
HERNDON, HEATHER	10/27/2010	TRAVEL FOR SEPTEMBER 2010	568.00
HERNDON, HEATHER	11/10/2010	TRAVEL FOR OCTOBER 2010	475.00
HERNDON, HEATHER	12/22/2010	TRAVEL FOR NOVEMBER 2010	431.00
HERNDON, HEATHER	01/19/2011	TRAVEL FOR DECEMBER 2010	451.50
HERNDON, HEATHER	02/15/2011	TRAVEL FOR JANUARY 2011	536.52
HERNDON, HEATHER	03/01/2011	TRAVEL FOR FEBRUARY 2011	214.27
HERRING JR, MATTHEW	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	215.50
HERRING JR, MATTHEW	11/10/2010	REIMBURSE FOR OCTOBER 2010 MIL	196.00
HERRING JR, MATTHEW	12/15/2010	REIMBURSE FOR NOVEMBER 2010 MI	156.00
HERRING JR, MATTHEW	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	243.50
HERRING JR, MATTHEW	02/15/2011	REIMBURSE FOR JANUARY, 2011 MI	196.35
HERRING JR, MATTHEW	03/08/2011	REIMBURSE FOR FEBRUARY 2011 MI	161.67
HERRING JR, MATTHEW	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	181.05

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HERRING JR, MATTHEW	05/10/2011	REIMBURSE FOR APRIL 2011 MILEA	156.57
HERRING JR, MATTHEW	06/14/2011	REIMBURSE FOR MAY, 2011 MILEAG	186.15
HERRING JR, MATTHEW	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	237.66
HERRING JR, MATTHEW	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	169.83
HERRING JR, MATTHEW	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	156.51
HESSE, CHRIS	01/05/2011	REFUND ON CASE #PR 72100 ON 08	250.00
HESSE, DAVID C	04/12/2011	CAUSE# 10XCR3763 - DEF. JOSEP	276.25
HESSE, DAVID C	04/19/2011	CAUSE# 08CR2167 - DEF. ANGELI	260.00
HESSE, DAVID C	04/26/2011	CAUSE# 08CR2686 / 2687 - DEF.	308.75
HESSE, DAVID C	05/03/2011	CAUSE# 311566 - DEF. JOSHUE D	406.25
HESSE, DAVID C	05/17/2011	CAUSE# 10CR3547 - DEF. NICHOL	276.25
HESSE, DAVID C	07/19/2011	CAUSE# 310733 - DEF. JEREMY W	731.25
HESSE, DAVID C	07/26/2011	CAUSE# 312388 - DEF. JAMES AE	227.50
HESSE, DAVID C	08/02/2011	314951-N.J.CROWDER-BU JUDGE B.	601.25
HESSE, DAVID C	08/09/2011	11CR788-DEF. B.N. PHILLIPS-BY	1,088.75
HESSE, DAVID C	09/06/2011	ATTY OF MONTH: AUGUST 2011-BY	1,800.00
HESSE, DAVID C	09/13/2011	05JV0362-BY JUDGE K. LANAN	65.00
HEWLETT-PACKARD COMPANY	10/27/2010	HP LASERJET 500 SHEET FEEDER/T	7,306.30
HEWLETT-PACKARD COMPANY	12/15/2010	HP COLOR LASERJET CE253A MAGEN	1,976.92
HI-WAY EQUIPMENT COMPANY LLC	10/20/2010	BLANKET FOR MAINTENANCE & REPA	93.44
HI-WAY EQUIPMENT COMPANY LLC	10/27/2010	BLANKET FOR MAINTENANCE & REPA	357.81
HI-WAY EQUIPMENT COMPANY LLC	11/10/2010	BLANKET FOR MAINTENANCE & REPA	267.00
HI-WAY EQUIPMENT COMPANY LLC	11/24/2010	BLANKET FOR MAINTENANCE & REPA	52.22
HI-WAY EQUIPMENT COMPANY LLC	12/01/2010	MISC PINS & BUSHINGS FOR BUCKE	1,841.27
HI-WAY EQUIPMENT COMPANY LLC	12/08/2010	BLANKET FOR MAINTENANCE & REPA	295.53
HI-WAY EQUIPMENT COMPANY LLC	12/15/2010	BLANKET FOR MAINTENANCE & REPA	407.77
HI-WAY EQUIPMENT COMPANY LLC	01/05/2011	BLANKET FOR MAINTENANCE & REPA	2,509.88
HI-WAY EQUIPMENT COMPANY LLC	01/10/2011	BLANKET FOR MAINTENANCE & REPA	1,729.01
HI-WAY EQUIPMENT COMPANY LLC	01/26/2011	BLANKET FOR MAINTENANCE & REPA	639.55
HI-WAY EQUIPMENT COMPANY LLC	02/02/2011	BLANKET FOR MAINTENANCE & REPA	304.09
HI-WAY EQUIPMENT COMPANY LLC	03/01/2011	BLANKET FOR MAINTENANCE & REPA	493.76
HI-WAY EQUIPMENT COMPANY LLC	03/15/2011	BLANKET FOR MAINTENANCE & REPA	407.86
HI-WAY EQUIPMENT COMPANY LLC	03/22/2011	VIBRATORY SOIL COMPACTOR/STEEL	80,191.00
HI-WAY EQUIPMENT COMPANY LLC	04/19/2011	BLANKET FOR MAINTENANCE & REPA	69.24
HI-WAY EQUIPMENT COMPANY LLC	04/26/2011	BLANKET FOR MAINTENANCE & REPA	1,523.26
HI-WAY EQUIPMENT COMPANY LLC	04/26/2011	VIBRATORY SOIL COMPACTOR/STEEL	80,191.00
HI-WAY EQUIPMENT COMPANY LLC	05/10/2011	BLANKET FOR MAINTENANCE & REPA	824.78
HI-WAY EQUIPMENT COMPANY LLC	05/17/2011	BEACH TRACTOR/LOADER 80-HP	68,750.00
HI-WAY EQUIPMENT COMPANY LLC	06/07/2011	BLANKET FOR MAINTENANCE & REPA	666.08
HI-WAY EQUIPMENT COMPANY LLC	06/21/2011	BLANKET FOR MAINTENANCE & REPA	1,222.07
HI-WAY EQUIPMENT COMPANY LLC	06/21/2011	BLANKET FOR MAINTENANCE & REPA	1,903.47
HI-WAY EQUIPMENT COMPANY LLC	06/28/2011	BLANKET FOR MAINTENANCE & REPA	84.90
HI-WAY EQUIPMENT COMPANY LLC	07/12/2011	MISC SPACERS, PADS, WASHERS, N	321.75
HI-WAY EQUIPMENT COMPANY LLC	07/26/2011	BLANKET FOR MAINTENANCE & REPA	55,175.22
HI-WAY EQUIPMENT COMPANY LLC	08/02/2011	BLANKET FOR MAINTENANCE & REPA	19.97
HI-WAY EQUIPMENT COMPANY LLC	08/16/2011	BLANKET FOR MAINTENANCE & REPA	663.80
HI-WAY EQUIPMENT COMPANY LLC	08/30/2011	BLANKET FOR MAINTENANCE & REPA	414.81
HI-WAY EQUIPMENT COMPANY LLC	09/13/2011	BLANKET FOR MAINTENANCE & REPA	556.20
HIERHOLZER, W R	09/13/2011	OVERPAYMENT 02TX0140	55.00

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HIGH ISLAND MERCY CORPS	01/19/2011	2011 EMS CONTRACT APPROVED COM	50,000.00
HILDENBRAND, THOMAS	11/24/2010	PROPE, CHRISTOPHER	100.00
HILL ATTORNEY PLLC, GREG	10/06/2010	CAUSE# 302436 / 302439 - DEF.	1,495.00
HILL ATTORNEY PLLC, GREG	10/13/2010	CAUSE# 305858 - DEF. J. WILLIA	195.00
HILL ATTORNEY PLLC, GREG	10/20/2010	ATTORNEY OF THE MONTH: AUGUST	2,100.00
HILL ATTORNEY PLLC, GREG	11/10/2010	JAIL DOCKET: 10/25/10 THRU 102	1,502.50
HILL ATTORNEY PLLC, GREG	11/24/2010	CAUSE# 10CR2868 / 10CR2869 -	520.00
HILL ATTORNEY PLLC, GREG	12/15/2010	CAUSE# 10CR2762 / 30187 - DEF	585.00
HILL ATTORNEY PLLC, GREG	12/22/2010	CAUSE# 10CR1890 / 10CR1891 / 1	682.50
HILL ATTORNEY PLLC, GREG	01/04/2011	CAUSE# 10CR0977 - DEF. ADOLFO	2,762.50
HILL ATTORNEY PLLC, GREG	01/19/2011	CAUSE# 110CR2431 - DEF. JOSE	780.00
HILL ATTORNEY PLLC, GREG	02/02/2011	CAUSE# 09CR3668 - DEF. ROBYN	1,007.50
HILL ATTORNEY PLLC, GREG	02/09/2011	CAUSE# 10CR2554 - DEF. ADRIAN	1,527.50
HILL ATTORNEY PLLC, GREG	02/15/2011	CAUSE# 10CR2031 / 10CR2128 -	1,625.00
HILL BUTANE CO. INC.	11/03/2010	SUPPLY 90 GALLONS PROPANE FOR	217.57
HILL, HOWARD D	02/15/2011	REFUND FOR 2010-6466-CC 12/8/1	8.00
HILL, MARY ANN	10/20/2010	REIMBURSEMENT FOR PROSPECTIVE	44.20
HILL, WAYNE	06/07/2011	CAUSE# 08CR0333 - DEF. WAYNE M	7,870.00
HINDMAN JR, RICHARD D	06/14/2011	BAGGING- REIMBURSEMENT FOR BAG	417.92
HINDMAN, MARGARET	10/06/2010	payment for Attorney Ad Litem	4,400.00
HINDMAN, MARGARET	01/05/2011	payment for Attorney Ad Litem	250.00
HINDMAN, MARGARET	02/22/2011	ATTY AD LITEM MH-3852 (WB)	550.00
HINDMAN, MARGARET	03/01/2011	CAUSE 09TX0506	500.00
HINDMAN, MARGARET	03/22/2011	ADLITEM FEE MH-3851 (JP)	100.00
HINDMAN, MARGARET	05/24/2011	ATTY AD LITEM MH-3848 (PL)	175.00
HINDMAN, MARGARET	08/09/2011	11CR0366-H. O'NEIL-BY JUDGE S.	146.25
HINDMAN, MARGARET	09/06/2011	10CP0075-BY JUDGE J. YARBROUGH	601.25
HINDMAN, MARGARET	09/06/2011	ATTY AD LITEM FOR PR 72169 (RS)	250.00
HINDMAN, MARGARET	09/20/2011	ADLITEM FEES MH-3982 (AH)	875.00
HINDMAN, MARGARET	09/20/2011	ADLITEM FEES MH-3991 (LG)	175.00
HINRICH, LREINA JO	03/08/2011	RESTITUTION CS#310262	402.29
HIRSCH & WESTHEIMER P.C.	09/27/2011	REFUND ON 2011-4906-CC, 8/1/20	5.00
HIRSCH PHD, VICTOR	12/01/2010	POLICE EVALUATION - CONSTABLE	100.00
HIRSCH PHD, VICTOR	01/19/2011	POLICE EVALUATION	100.00
HIRSCH PHD, VICTOR	05/03/2011	POLICE EVALUATION - TREKA MITC	100.00
HIRSCH PHD, VICTOR	08/30/2011	NEW HIRE - CONSTABLE DEPUTY PC	100.00
HITCHCOCK HOUSING, LTD.	08/16/2011	BELL, CARNELL	100.00
HOB-LOB LTD	01/05/2011	FURNITURE FOR SPACE ALLOCATION	156.10
HOB-LOB LTD	03/29/2011	PAINT BRUSHES	36.96
HOB-LOB LTD	05/10/2011	AWARD FRAME	7.99
HOB-LOB LTD	09/13/2011	AAPRONS FOR FISH PAINTING FOR	68.06
HOBBS ROAD VILLAGE LLP	05/17/2011	MENDEZ, MARY	100.00
HOFFMAN ENGINEERING GROUP IN	05/03/2011	BLANKET - DESIGN COST FOR NORT	8,500.00
HOFFMAN, DAN G.	01/05/2011	REFUND ON CASE #PR 71185 ON 08	5.00
HOGAN, DWANETTE	10/20/2010	TRAVEL FOR SEPTEMBER 2010	442.50
HOGAN, DWANETTE	11/10/2010	TRAVEL FOR OCTOBER 2010	482.00
HOGAN, DWANETTE	12/15/2010	TRAVEL FOR NOVEMBER	409.00
HOGAN, DWANETTE	01/26/2011	TRAVEL FOR DECEMBER 2010	412.50
HOGAN, DWANETTE	02/15/2011	TRAVEL FOR JANUARY 2011	450.84

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HOGAN, DWANETTE	03/15/2011	TRAVEL FOR FEBRUARY 2011	475.32
HOGAN, DWANETTE	04/19/2011	TRAVEL FOR MARCH 2011	498.27
HOGAN, DWANETTE	06/14/2011	TRAVEL FOR MAY 2011	459.51
HOGAN, DWANETTE	07/12/2011	TRAVEL FOR JUNE 2011	394.74
HOGAN, DWANETTE	08/16/2011	TRAVEL FOR JULY 2011	416.81
HOGAN, DWANETTE	09/13/2011	TRAVEL FOR AUGUST 2011	493.40
HOLCOMBE, WILLIAM	12/01/2010	\$10.00 - REGISTRATION FEE: DIS	30.00
HOLCOMBE, WILLIAM	07/05/2011	Reimbursement for Registration	20.00
HOLCOMBE, WILLIAM	08/30/2011	Reimbursement for 2011 Texas A	150.00
HOLDER, CATHERINE	05/31/2011	ACTUAL COST FOR TRAVEL TO AUST	476.48
HOLLAND USA INC	02/02/2011	SHIPPING	86.93
HOLLINGER METAL EDGE INC	11/17/2010	SHIPPING FOR THIS ORDER	902.52
HOLMES SR, RONALD	10/06/2010	SEIZED FUNDS RETURNED	272.78
HOLMES, JACQUELYN	08/30/2011	PER DIEM MEALS FOR TRAVEL TO F	45.00
HOLMES, JAMES	05/24/2011	OVERPAYMENT RECEIPT# 811103	8.00
HOLMES, STEPHEN	12/15/2010	conference hotel reimbursement	620.25
HOLMES, STEPHEN	03/15/2011	Hotel stay for conference	446.50
HOLT MD PA, MARSTON S	12/22/2010	RCVD VENDOR LOAD DATA FOR GALV	1,798.46
HOLT MD PA, MARSTON S	01/05/2011	DECEMBER 2010- GALVESTON COUNT	76.52
HOLT MD PA, MARSTON S	02/22/2011	JANUARY 2011- ENDING MONTH DAT	33.95
HOLT MD PA, MARSTON S	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	33.27
HOLT MD PA, MARSTON S	05/17/2011	APRIL 2011 INDIGENT MEDICAL BI	1,211.05
HOLT MD PA, MARSTON S	07/26/2011	JUNE 2011 INDIGENT HEALTHCARE	635.50
HOLT MD PA, MARSTON S	08/23/2011	JULY 2011- MONTHLY INDIGENT HE	845.76
HOME DEPOT	10/06/2010	ELECTRICAL J BOX	248.45
HOME DEPOT	11/03/2010	COVER HELMENTS	9,612.50
HOME DEPOT	11/17/2010	BLANKETS FOR HARDWARE SUPPLIES	258.32
HOME DEPOT	11/17/2010	BLANKETS FOR HARDWARE SUPPLIES	270.32
HOME DEPOT	12/01/2010	FOR 150 3.lb BAGS OF SPECTRACI	592.55
HOME DEPOT	01/04/2011	BLANKET TO COVER SUPPLIES FOR	24.97
HOME DEPOT	01/05/2011	VP110TB - BLACKNDECKER BATTERY	39.94
HOME DEPOT	01/10/2011	BLANKET FOR SUPPLIES- VARIOUS	338.00
HOME DEPOT	01/19/2011	BLANKETS FOR HARDWARE SUPPLIES	507.22
HOME DEPOT	01/26/2011	BLANKETS FOR HARDWARE SUPPLIES	579.78
HOME DEPOT	02/02/2011	BLANKET TO COVER SUPPLIES FOR	438.31
HOME DEPOT	02/09/2011	BLANKET TO COVER SUPPLIES FOR	40.42
HOME DEPOT	02/22/2011	BLANKET TO COVER SUPPLIES FOR	1,497.00
HOME DEPOT	03/01/2011	HONDA GAS POWERED PRESSURE WAS	707.96
HOME DEPOT	03/08/2011	BLANKETS FOR HARDWARE SUPPLIES	96.45
HOME DEPOT	03/15/2011	BLANKET TO COVER SUPPLIES FOR	173.94
HOME DEPOT	04/12/2011	BLANKET TO COVER SUPPLIES FOR	147.63
HOME DEPOT	04/19/2011	BLANKETS FOR HARDWARE SUPPLIES	419.83
HOME DEPOT	04/26/2011	GARDEN TOOLS	87.85
HOME DEPOT	05/10/2011	FOAM CRACK SEALING	49.60
HOME DEPOT	05/17/2011	BLANKET FOR MISCELLANEOUS SUPP	233.52
HOME DEPOT	05/24/2011	BLANKET TO COVER SUPPLIES FOR	148.13
HOME DEPOT	05/31/2011	BLANKET FOR MISCELLANEOUS SUPP	203.94
HOME DEPOT	06/21/2011	BLANKETS FOR HARDWARE SUPPLIES	566.28
HOME DEPOT	06/28/2011	BLANKET TO COVER SUPPLIES FOR	134.58

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HOME DEPOT	07/05/2011	LANDSCAPE TIMBERS,TIMBER STAKE	239.95
HOME DEPOT	07/12/2011	BLANKETS FOR HARDWARE SUPPLIES	204.14
HOME DEPOT	08/02/2011	BLANKET FOR MISCELLANEOUS SUPP	165.94
HOME DEPOT	08/09/2011	BLANKETS FOR HARDWARE SUPPLIES	729.23
HOME DEPOT	08/16/2011	BLANKETS FOR HARDWARE SUPPLIES	80.78
HOME DEPOT	08/23/2011	SMALL MOVING BOXS SKU# 369894	548.00
HOME DEPOT	08/30/2011	MISC SUPPLIES AND MATERIALS NE	179.68
HOME DEPOT	08/30/2011	BLANKET TO COVER SUPPLIES FOR	515.81
HOME DEPOT	09/06/2011	MISC SUPPLIES AND MATERIALS NE	774.72
HOME DEPOT	09/13/2011	MISC SUPPLIES AND MATERIALS NE	59.93
HOME STATE BANK & TRUST CO.	02/15/2011	REFUND FOR 786124 10/6/10	69.95
HOMES 4 GOOD	08/09/2011	EMERGENCY SHELTER FOR CHILDREN	118.56
HOMETOWN BANK	02/15/2011	REFUND FOR 753363 2/5/10	7.00
HOMETOWN BANK	09/13/2011	REFUND #823513 - 08/11/2011	5.00
HONEYCUTT, PAUL L.	10/20/2010	purchase of drainage easement	3,378.00
HONEYCUTT, PAUL L.	11/10/2010	drainage easement 2	412.80
HOOD, MEREDITH	10/20/2010	REIMBURSEMENT TO CPS STATE WOR	16.00
HOOVER, JOSEPH A	10/13/2010	DESCRIPTION SAME AS LINE 1	1,931.88
HOOVER, JOSEPH A	11/17/2010	DESCRIPTION SAME AS LINE 1	5,118.36
HOOVER, JOSEPH A	12/15/2010	AGREEMENT FOR PROJECT ARCHITEC	4,561.92
HOOVER, JOSEPH A	01/19/2011	AGREEMENT FOR PROJECT ARCHITEC	4,174.20
HOOVER, JOSEPH A	02/09/2011	AGREEMENT FOR PROJECT ARCHITEC	8,294.40
HOOVER, JOSEPH A	03/29/2011	AGREEMENT FOR PROJECT ARCHITEC	9,971.28
HOOVER, JOSEPH A	05/31/2011	AGREEMENT FOR PROJECT ARCHITEC	3,915.32
HOPKE, KURT S	10/06/2010	CAUSE# 06CR2865 - DEF/ RPGER	503.75
HOPKE, KURT S	11/10/2010	CAUSE# 10CR0743 / 306771 - DE	331.50
HOPKE, KURT S	12/15/2010	CAUSE# 10CR2368 - DEF. JOHN C	149.50
HOPKE, KURT S	12/22/2010	CAUSE# 09CR2788 - DEF. VENITA	533.00
HOPKE, KURT S	01/05/2011	CAUSE# 10CR2039 - DEF. NAMON	321.75
HOPKE, KURT S	02/09/2011	CAUSE# 10XR1237 - DEF. SEAN D	1,389.85
HOPKE, KURT S	02/15/2011	CAUSE# 10CR1447 - DEF. JAMES	750.75
HOPKE, KURT S	02/22/2011	CAUSE# 10CR1727 / 307872 - DE	3,263.00
HOPKE, KURT S	03/29/2011	CAUSE# 10CR1807 - DEF. KENYON	715.00
HOPKE, KURT S	04/19/2011	CAUSE# 11CR0149 - DEF. EDICA	234.00
HOPKE, KURT S	05/10/2011	CAUSE# 299148 - SIGNED BY JUDG	113.75
HOPKE, KURT S	05/24/2011	CAUSE# 1CRT0797, 0798 / 305152	1,283.75
HOPKE, KURT S	06/07/2011	CAUSE# 314588 - DEF. MELINDA	97.50
HOPKE, KURT S	06/21/2011	JAIL DOCKET: 6/06/11 THRU 6/11	2,006.25
HOPKE, KURT S	07/12/2011	CAUSE3 310461 - DEF. LLOYD BI	2,385.50
HOPKE, KURT S	07/19/2011	CAUSE3 11CR1558 - DEF. JOSEPH	97.50
HOPKE, KURT S	08/02/2011	11CR0742,1658,308876-T. SALINA	3,298.75
HORIZON MEADOWS APARTMENTS	04/26/2011	WHITE, SHAMIEKO	100.00
HORIZON MEADOWS APARTMENTS	05/17/2011	CLAY, JOCELYN	100.00
HORNDESKI MD, GARY M	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	41.63
HORNDESKI MD, GARY M	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	41.63
HORNDESKI MD, GARY M	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	41.63
HORNDESKI MD, GARY M	08/16/2011	JULY-2011 MONTHLY INDIGENT HEA	113.04
HORNDESKI MD, GARY M	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	41.63
HOSPITAL INPATIENT GROUP PLLC	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	133.48

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
HOSPITAL INPATIENT GROUP PLLC	02/22/2011	JANUARY 2011- ENDING MONTH DAT	174.72
HOSPITAL INPATIENT GROUP PLLC	03/15/2011	FEBRAURY 2011- GALVESTON COUNT	170.09
HOSPITAL INPATIENT GROUP PLLC	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	377.87
HOSPITAL INPATIENT GROUP PLLC	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	156.45
HOSPITAL INPATIENT GROUP PLLC	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	795.21
HOSPITAL INPATIENT GROUP PLLC	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	208.74
HOUSEHOLD DRIVERS REPORT INC	10/27/2010	INVOICE# 48665 FOR 10/01/2010	1,500.00
HOUSTON 2 WAY RADIO INC	08/23/2011	1/2 HRS LABOR TO REPAIR MOBILE	317.10
HOUSTON BAR ASSOCIATION	08/16/2011	REGISTRATION FEE FOR THE SECON	150.00
HOUSTON CARDIOVASCULAR ASSC	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	6.82
HOUSTON DISTRICT PETTY CASH T	10/06/2010	REFUND FOR DOC#2010018077	12.00
HOUSTON EQUIPMENT COMPANY	10/13/2010	SHIPPING AND HANDLING	126.50
HOUSTON EQUIPMENT COMPANY	10/20/2010	EQUIPMENT REPAIR - 3 FILEMARKS	432.00
HOUSTON EQUIPMENT COMPANY	01/19/2011	ONE TIME FEE FOR TRAVEL	1,758.50
HOUSTON EQUIPMENT COMPANY	01/26/2011	TIME CLOCK REPLACEMENT PLATE	357.50
HOUSTON EQUIPMENT COMPANY	02/02/2011	EMPLOYEE TIME CARDS	127.50
HOUSTON EQUIPMENT COMPANY	02/15/2011	PLATES - RAPID PRINT	950.00
HOUSTON EQUIPMENT COMPANY	03/08/2011	BLACE INK RIBBON	108.00
HOUSTON EQUIPMENT COMPANY	04/19/2011	REPAIR ON ELECTRIC FILEMARKS	371.00
HOUSTON EQUIPMENT COMPANY	05/10/2011	RIBBON FOR TIME STAMP	28.00
HOUSTON EQUIPMENT COMPANY	05/17/2011	FREIGHT	144.00
HOUSTON EQUIPMENT COMPANY	06/21/2011	REPAIR ELECTRIC FILEMARK	1,040.50
HOUSTON EQUIPMENT COMPANY	06/28/2011	FREIGHT	700.50
HOUSTON EQUIPMENT COMPANY	07/05/2011	BRAND NEW ELECTRIC FILE MARK F	655.00
HOUSTON EQUIPMENT COMPANY	08/09/2011	Time Clock Repair	173.50
HOUSTON EQUIPMENT COMPANY	08/23/2011	TRAVEL FEE TO RETURN CLOCK TO	268.50
HOUSTON FREIGHTLINER STERLINI	01/05/2011	U-JOINTS FOR UNIT 106 GRADALL	389.85
HOUSTON FREIGHTLINER STERLINI	01/26/2011	4D BATTERY FOR THE BOLIVAR SHO	417.02
HOUSTON GALVESTON AREA COUN	10/27/2010	TCEQ 2011 FUNDS FOR THE LIRAP	1,002,228.00
HOUSTON GALVESTON AREA COUN	01/19/2011	H-GAC annual membership dues	10,006.32
HOUSTON MACK SALES & SERVICE	12/22/2010	INVERSION VALVE	563.51
HOUSTON MACK SALES & SERVICE	01/05/2011	FOOT VALVE	144.17
HOUSTON MACK SALES & SERVICE	01/10/2011	ESTIMATE TO REPAIR BRAKES	285.00
HOUSTON MACK SALES & SERVICE	05/24/2011	ESTIMATE TO REPAIR CHECK ENGIN	2,246.36
HOUSTON PROGRESSIVE RADIOLO	01/19/2011	JANUARY 2011- GALVESTON COUNTY	57.01
HOUSTON STAMP AND STENCIL CC	10/06/2010	#4911 BLACK SELF INK STAMP "OR	826.95
HOUSTON STAMP AND STENCIL CC	01/19/2011	SHIPPING	2,250.75
HOUSTON STAMP AND STENCIL CC	04/26/2011	TRODAT 4724 BLACK DATER INK PA	187.75
HOUSTON STAMP AND STENCIL CC	05/03/2011	10 WOODEN HANDLED NAME STAMPS	485.25
HOUSTON STAMP AND STENCIL CC	05/17/2011	9 WOODEN HANDLED NAME STAMPS	107.00
HOUSTON STAMP AND STENCIL CC	07/26/2011	MULTIPLE COUNTY COURT RUBBER S	1,431.45
HOUSTON STAMP AND STENCIL CC	08/30/2011	SHIPPING FOR EMBOSSED SEALS	174.95
HOWARD, DARRYL	11/24/2010	TRAVEL FOR EARLY VOTING ON 10/	231.65
HOWARD, KENNETH J.	12/08/2010	YARBROUGH, ANTHONY	100.00
HOWELL, NIKKI	11/10/2010	REIMBURSE FOR SEPTEMBER 2010 M	48.00
HOWELL, NIKKI	11/24/2010	REIMBURSE FOR OCTOBER 2010 MIL	120.50
HOWELL, NIKKI	12/22/2010	REIMBURSE FOR NOVEMBER 2010 MI	121.00
HOWELL, NIKKI	01/26/2011	REIMBURSE FOR DECEMBER, 2011 M	134.00
HOWELL, NIKKI	02/15/2011	REIMBURSE FOR JANUARY 2011 MIL	82.62

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HOWELL, NIKKI	03/08/2011	REIMBURSE FOR FEBRUARY 2011 MI	93.84
HOWELL, NIKKI	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	80.07
HOWELL, NIKKI	05/10/2011	REIMBURSE FOR APRIL, 2011 MILE	82.62
HOWELL, NIKKI	06/14/2011	REIMBURSE FOR MAY, 2011 MILEAG	74.46
HOWELL, NIKKI	07/19/2011	REIMBURSE FOR JUNE 2011 MILEAG	39.27
HOWENSTINE, LISA MARIE	10/27/2010	CAUSE# 30469 / 305584 / 302158	195.00
HOWENSTINE, LISA MARIE	02/09/2011	CAUSE# 307594 - DEF. RACHEL SM	160.00
HSBC BANK NEVADA NA	11/24/2010	SUBPOENAED ACCOUNT RECORD FOR	13.25
HUBCO INC	10/27/2010	BLANKET - SANTA FE STREET IMPR	113,947.76
HUBCO INC	11/24/2010	BLANKET - SANTA FE STREET IMPR	43,315.88
HUBCO INC	12/01/2010	BLANKET - SANTA FE STREET IMPR	18,362.22
HUBCO INC	12/15/2010	FINAL RETAINAGE FOR SANTA FE S	9,243.46
HUDSON BUILDING SYSTEMS INC	11/24/2010	REPLACE DAMAGED VINYL ON EXPAN	2,950.00
HUEY T LITTLETON CLAIMS SERVIC	10/13/2010	SEPTEMBER 2010 - INV.#3208 - W	10,481.26
HUEY T LITTLETON CLAIMS SERVIC	12/01/2010	INVOICE #4540 - WORKERS COMPEN	11,688.02
HUEY T LITTLETON CLAIMS SERVIC	01/19/2011	INVOICE 6632	3,046.56
HUEY T LITTLETON CLAIMS SERVIC	03/15/2011	INVOICE #7874 WORKERS COMPENSA	7,479.29
HUEY T LITTLETON CLAIMS SERVIC	05/31/2011	INV. 12320 PROFESSIONAL FEES	14,414.53
HUEY T LITTLETON CLAIMS SERVIC	06/21/2011	INV. 14614	2,113.50
HUEY T LITTLETON CLAIMS SERVIC	07/26/2011	INV.#16178 - PROFESSIONAL SERV	3,831.40
HUEY T LITTLETON CLAIMS SERVIC	08/30/2011	INV.#17194 - PROFESSIONAL SERV	2,601.29
HUGH PATRICK CONSTRUCTORS	10/27/2010	GENERAL CONDITIONS	60,872.72
HUGH PATRICK CONSTRUCTORS	11/24/2010	GENERAL CONDITIONS	53,837.41
HUGH PATRICK CONSTRUCTORS	01/10/2011	GENERAL CONDITIONS	67,734.72
HUGH PATRICK CONSTRUCTORS	02/02/2011	GENERAL CONDITIONS	83,790.11
HUGH PATRICK CONSTRUCTORS	03/15/2011	GENERAL CONDITIONS	97,561.61
HUGH PATRICK CONSTRUCTORS	03/29/2011	GENERAL CONDITIONS	100,956.30
HUGH PATRICK CONSTRUCTORS	05/10/2011	FEE FOR PROFIT	125,610.11
HUGH PATRICK CONSTRUCTORS	06/14/2011	TEXAS CITY LEVEE PIPE REMOVAL	117,298.04
HUGH PATRICK CONSTRUCTORS	06/28/2011	RETAINAGE FOR TEXAS CITY LEVEE	875.87
HUGH PATRICK CONSTRUCTORS	07/19/2011	GENERAL CONDITIONS	77,138.72
HUGH PATRICK CONSTRUCTORS	08/09/2011	GENERAL CONDITIONS	90,145.94
HUGH PATRICK CONSTRUCTORS	09/13/2011	GENERAL CONDITIONS	98,531.97
HUGHES WATTERS & ASKANASE LL	07/19/2011	Overpayment Receipt# 2011-4209	5.00
HUGHES, BONNIE O	02/15/2011	SUPPLIES PURCHASED FOR COURTS	64.81
HUGHES, WATTERS & ASKANASE LI	10/06/2010	REFUND FOR CASE# 63307	10.00
HUITT-ZOLLARS INC	10/06/2010	PROFESSIONAL ENGINEERING SERVI	52,771.23
HUITT-ZOLLARS INC	11/10/2010	PROFESSIONAL ENGINEERING SERVI	25,100.56
HUITT-ZOLLARS INC	11/24/2010	PROFESSIONAL ENGINEERING SERVI	5,826.07
HUITT-ZOLLARS INC	01/05/2011	PROFESSIONAL ENGINEERING SERVI	1,835.20
HUITT-ZOLLARS INC	01/26/2011	PROFESSIONAL ENGINEERING SERVI	2,557.39
HUITT-ZOLLARS INC	02/02/2011	PROFESSIONAL ENGINEERING SERVI	3,252.00
HUITT-ZOLLARS INC	03/01/2011	PROFESSIONAL ENGINEERING SERVI	3,249.50
HUITT-ZOLLARS INC	03/08/2011	PROFESSIONAL ENGINEERING SERVI	3,835.25
HUITT-ZOLLARS INC	03/22/2011	PROFESSIONAL ENGINEERING SERVI	3,184.43
HUITT-ZOLLARS INC	04/19/2011	PROFESSIONAL ENGINEERING SERVI	4,795.08
HUITT-ZOLLARS INC	06/14/2011	PW# MD040G	35,012.80
HUITT-ZOLLARS INC	06/28/2011	PROFESSIONAL ENGINEERING SERVI	9,872.70
HULL & ASSOCIATES P.C.	02/15/2011	REFUND FOR 751074 1/19/10	35.00

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HULL & ASSOCIATES P.C.	03/08/2011	REFUND FOR REC. #2011-43-CC ON	5.00
HULL & ASSOCIATES P.C.	04/12/2011	REFUND FROM REC#20111280 CASE#	10.00
HULL & ASSOCIATES P.C.	04/26/2011	OVER PAYMENT	10.00
HULL & ASSOCIATES P.C.	05/10/2011	OVER PAYMENT	5.00
HULL & ASSOCIATES P.C.	05/17/2011	OVERPAYMENT RECEIPT# 2011-2776	5.00
HULL & ASSOCIATES P.C.	06/14/2011	Overpayment Receipt# 2011-3067	5.00
HULL & ASSOCIATES P.C.	07/12/2011	OVERPAYMENT RECEIPT# 2011-4147	10.00
HULL & ASSOCIATES P.C.	09/06/2011	REFUND FOR RECEIPT #2011-4792-	20.00
HULL & ASSOCIATES, P.C.	10/06/2010	REFUND FOR CASE# CV-46349	10.00
HUMANA DENTAL	12/01/2010	BINDER CHECK FOR NEW DENTAL CO	2,200.00
HUMPHREYS & HUMPHREYS	10/06/2010	CAUSE# 10FD0143 - SIGNED BY JU	350.00
HUMPHREYS & HUMPHREYS	10/20/2010	CAUSE# 09FD1879 - SIGNED BY JU	207.00
HUMPHREYS & HUMPHREYS	11/24/2010	CAUSE# 96FD2141 - SIGNED BY JU	700.00
HUMPHREYS & HUMPHREYS	04/19/2011	CAUSE# 10FD1765 - SIGNED BY J	50.00
HUMPHREYS & HUMPHREYS	05/03/2011	CAUSE# CV0061797 - DEF. REDWIN	300.00
HUMPHREYS & HUMPHREYS	06/14/2011	CAUSE# 01FD2128 - SIGNED BY JU	118.00
HUNTCLIFF APARTMENTS, THE	05/17/2011	CARRIE SAWEY APT 521	100.00
HUSBAND, GUY B & CHAROLETTE	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	193,138.15
HUYNH, JESSICA V.	08/30/2011	PER DIEM MEALS - 07/17/11 \$23;	418.79
HVAC MECHANICAL SERVICES OF T	10/06/2010	TROUBLESHOOT COOL WATER PUMP #	770.00
HVAC MECHANICAL SERVICES OF T	10/27/2010	CONTRACT AGREEMENT FOR 10/1/20	7,965.17
HVAC MECHANICAL SERVICES OF T	11/03/2010	BLANKET FOR HVAC MECHANICAL SE	7,965.17
HVAC MECHANICAL SERVICES OF T	11/10/2010	RH1B24V AC RELAYS AND 24-013 D	208.70
HVAC MECHANICAL SERVICES OF T	12/01/2010	CONTRACT AGREEMENT FOR 10/1/20	7,965.17
HVAC MECHANICAL SERVICES OF T	12/15/2010	LABOR AND MATERIAL TO INSTALL	1,012.36
HVAC MECHANICAL SERVICES OF T	01/05/2011	9 mths at \$10769.70	8,515.15
HVAC MECHANICAL SERVICES OF T	01/26/2011	LABOR AND MATERIAL TO REPLACE	3,472.00
HVAC MECHANICAL SERVICES OF T	02/02/2011	9 mths at \$10769.70	21,459.42
HVAC MECHANICAL SERVICES OF T	02/15/2011	BLANKET FOR HVAC SERVICES FOR	4,670.56
HVAC MECHANICAL SERVICES OF T	03/08/2011	9 mths at \$10769.70	10,769.70
HVAC MECHANICAL SERVICES OF T	03/15/2011	NEW ACCT NO. PER DEBRA	331.00
HVAC MECHANICAL SERVICES OF T	03/22/2011	NEW ACCT NO. PER DEBRA	1,506.60
HVAC MECHANICAL SERVICES OF T	04/12/2011	REMOVE EXISTING INSULATION ON	25,280.70
HVAC MECHANICAL SERVICES OF T	04/26/2011	NEW ACCT NO. PER DEBRA	11,653.62
HVAC MECHANICAL SERVICES OF T	05/24/2011	NEW ACCT NO. PER DEBRA	12,879.24
HVAC MECHANICAL SERVICES OF T	07/19/2011	9 mths at \$10769.70	21,539.40
HVAC MECHANICAL SERVICES OF T	08/02/2011	9 mths at \$10769.70	10,769.70
HVAC MECHANICAL SERVICES OF T	08/23/2011	9 mths at \$10769.70	10,953.70
HVAC MECHANICAL SERVICES OF T	09/20/2011	9 mths at \$10769.70	10,769.70
HYATT CORPORATION	03/22/2011	HOTEL FOR BOARD MEMBER TAMMY S	724.34
HYATT CORPORATION	06/07/2011	HOTEL CHARGES FOR STRENGTHENIN	1,861.04
I3DVR INTERNATIONAL	04/19/2011	SHIPPING	4,531.75
IBRAHIM & ELLIOTT LLP	10/06/2010	CAUSE# 10CR2938 - DEF. KRISTI	1,145.00
IBRAHIM & ELLIOTT LLP	10/13/2010	CAUSE# 10CR2335 - DEF. MATTHEW	536.25
IBRAHIM & ELLIOTT LLP	10/20/2010	CAUSE# 06CR2510 - DEF. CHRIS	471.25
IBRAHIM & ELLIOTT LLP	10/20/2010	CAUSE# 09CR0207 - DEF. KENNET	390.00
IBRAHIM & ELLIOTT LLP	10/27/2010	JAIL DOCKET: 10/04/10 THRU 10/	1,145.00
IBRAHIM & ELLIOTT LLP	10/27/2010	CAUSE# 09CR1393 / 10CR0310 / 1	1,088.75
IBRAHIM & ELLIOTT LLP	11/10/2010	CAUSE# 10CR2825 - DEF. GERALD	1,397.50

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IBRAHIM & ELLIOTT LLP	11/10/2010	CAUSE# 10CR1802 - DEF. DANYY	731.25
IBRAHIM & ELLIOTT LLP	11/24/2010	CAUSE# 10CR0049 - DEF. JAMES	926.25
IBRAHIM & ELLIOTT LLP	12/08/2010	CAUSE# 303753 - DEF. TERESA A	780.00
IBRAHIM & ELLIOTT LLP	12/08/2010	CAUSE# 04CR0965 - DEF. MARIE	276.25
IBRAHIM & ELLIOTT LLP	12/22/2010	CAUSE# 10CR2833 - DEF. CLEVEL	1,462.50
IBRAHIM & ELLIOTT LLP	01/04/2011	CAUSE# 10CR2319 - DEF. JOSEPH	2,770.00
IBRAHIM & ELLIOTT LLP	01/04/2011	CAUSE# 10CR0967 - DEF. DARREL	1,381.25
IBRAHIM & ELLIOTT LLP	01/26/2011	CAUSE# 10CR0970 - DEF. MATTHEW	698.75
IBRAHIM & ELLIOTT LLP	02/02/2011	CAUSE# 10CR1858 - DEF. ABRON	1,235.00
IBRAHIM & ELLIOTT LLP	02/02/2011	cause#10cr1006/ def LJ Cotton	1,608.75
IBRAHIM & ELLIOTT LLP	02/09/2011	CAUSE# 10CR1739 - DEF. ROBERT	715.00
IBRAHIM & ELLIOTT LLP	02/09/2011	CAUSE# 10CR3302 - DEF. EDDIE	276.25
IBRAHIM & ELLIOTT LLP	02/15/2011	CAUSE# 10CR2120 - DEF. HERBER	1,778.75
IBRAHIM & ELLIOTT LLP	03/08/2011	CAUSE# 09CR1909 - DEF. FRANKI	260.00
IBRAHIM & ELLIOTT LLP	03/22/2011	CAUSE# 10CR1653 / 154 - DEF. V	1,365.00
IBRAHIM & ELLIOTT LLP	03/29/2011	CAUSE# 10CR3091 - DEF. LUIS R	1,153.75
IBRAHIM & ELLIOTT LLP	04/05/2011	CAUSE# 09CR2822 - DEF. JUSTIN	958.75
IBRAHIM & ELLIOTT LLP	04/12/2011	CAUSE# 10CR2971 - DEF. DOUGLAS	471.25
IBRAHIM & ELLIOTT LLP	04/19/2011	CAUSE# 10CR2181, 2182, 2183, 2	341.25
IBRAHIM & ELLIOTT LLP	05/10/2011	CAUSE# 10CR1551 - DEF. JACK C	341.25
IBRAHIM & ELLIOTT LLP	05/17/2011	CAUSE# 10CR3351 - DEF. CLAREN	536.25
IBRAHIM & ELLIOTT LLP	05/17/2011	CAUSE# 307937 / 307940 / 30866	650.00
IBRAHIM & ELLIOTT LLP	05/24/2011	CAUSE# 10CR2888 / 10CR3590 -	910.00
IBRAHIM & ELLIOTT LLP	05/24/2011	CAUSE# 09CR3343 - DEF. CHRISTO	373.75
IBRAHIM & ELLIOTT LLP	06/07/2011	CAUSE# 11CR1150 - DEF. TOMAS V	276.25
IBRAHIM & ELLIOTT LLP	06/07/2011	CAUSE# 10CR3110 - DEF. EDNA S	276.25
IBRAHIM & ELLIOTT LLP	06/21/2011	CAUSE# 10CR2064 - DEF. MELVIN	1,218.75
IBRAHIM & ELLIOTT LLP	06/28/2011	CAUSE# 11CR0074 - DEF. MICHAEL	406.25
IBRAHIM & ELLIOTT LLP	06/28/2011	CAUSE# 10CR3866 - DEF. KEITH D	893.75
IBRAHIM & ELLIOTT LLP	08/02/2011	11CR1152-R. VADQUERZ-BY JUDGE	146.25
IBRAHIM & ELLIOTT LLP	09/06/2011	11CR0931-DEF. A. GONZALES-BY J	450.00
IBRAHIM & ELLIOTT LLP	09/06/2011	10CR3656, 0536-DEF. R. PRICE-B	536.25
IBRAHIM & ELLIOTT LLP	09/20/2011	11CR1166-DEF.P.E.EVANS-BY JUDGE	471.25
IBRAHIM & ELLIOTT LLP	09/27/2011	11CR1720-DEF. T. SMITH-BY JUDGE	390.00
IBRAHIM & ELLIOTT LLP	09/27/2011	11CR1331-DEF. J. ALBERTSON-BY	325.00
IESI TX CORP ENVIRO TEX	10/20/2010	BLANKET FOR WASTE PICK UP SERV	96.37
IESI TX CORP ENVIRO TEX	11/24/2010	BLANKET FOR WASTE PICKUP SERVI	96.37
IESI TX CORP ENVIRO TEX	12/22/2010	BLANKET FOR WASTE PICKUP SERVI	98.95
IESI TX CORP ENVIRO TEX	01/19/2011	BLANKET FOR WASTE PICKUP SERVI	98.95
IESI TX CORP ENVIRO TEX	02/09/2011	BLANKET FOR WASTE PICKUP SERVI	98.95
IESI TX CORP ENVIRO TEX	03/15/2011	BLANKET FOR WASTE PICKUP SERVI	98.95
IESI TX CORP ENVIRO TEX	04/19/2011	BLANKET FOR WASTE PICKUP SERVI	98.95
IESI TX CORP ENVIRO TEX	05/24/2011	BLANKET FOR WASTE PICKUP SERVI	98.95
IESI TX CORP ENVIRO TEX	06/21/2011	BLANKET FOR WASTE PICKUP SERVI	98.95
IESI TX CORP ENVIRO TEX	07/12/2011	BLANKET FOR WASTE PICKUP SERVI	98.95
IESI TX CORP ENVIRO TEX	08/16/2011	BLANKET FOR WASTE PICKUP SERVI	98.95
IESI TX CORP ENVIRO TEX	09/13/2011	BLANKET FOR WASTE PICKUP SERVI	98.95
IHDE, MARGO	09/27/2011	MEAL REMIMBURSEMENT FOR OUT OF	225.00
INDECOMM GLOBAL SERVICES	09/27/2011	REFUND #820658 7/19/11	16.00

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Payee	Date	Description	Amount
INDENTISYS INC.	11/24/2010	ID CENTRE DATACARD STAND ALONE	4,418.00
INDEPENDENCE TITLE COMPANY	02/15/2011	REFUND FOR 795700 12/23/10	12.00
INDUSTRIAL CASTING CO	12/08/2010	ESTIMATE TO REPAIR HEADS ON UN	1,500.00
INFORMATION SYSTEMS AUDIT ANI	12/08/2010	DUES & MEMBERSHIP FOR DIANE MA	210.00
INFOSAT COMMUNICATIONS	10/27/2010	BLANKET: FOR TELEPHONE SERVICE	43.04
INFOSAT COMMUNICATIONS	11/10/2010	BLANKET FOR TELEPHONE SERVICE-	42.93
INFOSAT COMMUNICATIONS	12/15/2010	BLANKET FOR TELEPHONE SERVICE-	42.93
INFOSAT COMMUNICATIONS	01/05/2011	BLANKET FOR TELEPHONE SERVICE-	42.93
INFOSAT COMMUNICATIONS	02/02/2011	BLANKET FOR TELEPHONE SERVICE-	43.32
INFOSAT COMMUNICATIONS	03/08/2011	BLANKET FOR TELEPHONE SERVICE-	43.32
INFOSAT COMMUNICATIONS	03/29/2011	BLANKET FOR TELEPHONE SERVICE-	43.32
INFOSAT COMMUNICATIONS	05/10/2011	BLANKET FOR TELEPHONE SERVICE-	43.23
INFOSAT COMMUNICATIONS	05/31/2011	BLANKET FOR TELEPHONE SERVICE-	43.23
INFOSAT COMMUNICATIONS	07/26/2011	BLANKET FOR TELEPHONE SERVICE-	43.23
INFOSAT COMMUNICATIONS	08/09/2011	BLANKET FOR TELEPHONE SERVICE-	43.16
INFOSAT COMMUNICATIONS	08/30/2011	BLANKET FOR TELEPHONE SERVICE-	43.15
INFOSAT COMMUNICATIONS	09/27/2011	BLANKET FOR TELEPHONE SERVICE-	42.91
INFOSOL INC	10/27/2010	SOFTWARE MAINTENANCE- GDT BATC	61,636.50
INFOSOL INC	04/26/2011	PERIOD SRVC 03/01-04/01/2011	5,374.25
INFOSOL INC	05/03/2011	BLANKET: REMOTE SUPPORT FOR 20	1,613.14
INFOSOL INC	06/21/2011	BLANKET FOR SERVICES FOR SITE	94.50
INFOSOL INC	07/26/2011	BLANKET: REMOTE SUPPORT FOR 20	189.00
INFOSOL INC	08/09/2011	BLANKET: REMOTE SUPPORT FOR 20	2,524.36
INPATIENT CONSULTANTS OF TEXA	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	498.90
INPATIENT CONSULTANTS OF TEXA	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	194.49
INPATIENT CONSULTANTS OF TEXA	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	365.44
INPATIENT CONSULTANTS OF TEXA	02/22/2011	JANAURY 2011-ENDING MONTH DATA	1,347.39
INPATIENT CONSULTANTS OF TEXA	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	1,287.77
INPATIENT CONSULTANTS OF TEXA	05/17/2011	APRIL 2011 INDIGENT HEALTH CAR	1,268.66
INPATIENT CONSULTANTS OF TEXA	06/21/2011	MAY 2011-MONTHLY INDIGENT CLAI	539.59
INPATIENT CONSULTANTS OF TEXA	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	108.67
INPATIENT CONSULTANTS OF TEXA	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	435.55
INPATIENT CONSULTANTS OF TEXA	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	548.89
INSIGHT PUBLIC SECTOR	03/08/2011	SOFTWARE MAINTENANCE- BASIC SU	20,155.01
INSIGHT PUBLIC SECTOR	03/15/2011	SOFTWARE- INFINISTREAM K17F SW	11,946.63
INSTITUTE OF INTERNAL AUDITORS	01/26/2011	C BILLINGSLEY	800.00
INTERFACE EAP INC	11/03/2010	EMPLOYEE ASSISTANCE PROGRAM BL	222.60
INTERFACE EAP INC	12/01/2010	DECEMBER 2010	7,431.30
INTERFACE EAP INC	12/22/2010	EMPLOYEE ASSISTANCE PROGRAM	333.90
INTERFACE EAP INC	01/19/2011	INVOICE - C027-M211	7,446.75
INTERFACE EAP INC	03/15/2011	INV.C027-M411 - APRIL 2011	7,658.05
INTERFACE EAP INC	05/31/2011	INV. 027-M511	2,876.20
INTERFACE EAP INC	08/09/2011	AUGUST 2011	3,629.60
INTERFACE EAP INC	08/16/2011	JULY 2011	3,655.45
INTERFACE EAP INC	09/13/2011	INV.#C027-M211	7,446.75
INTERNAL REVENUE SERVICE	01/10/2011	DAVID LEE RAMBIN DAVIDS ISLAND	3,480.99
INTERNATIONAL ASSOCIATION OF (	03/22/2011	MODEL POLICY SUBSCRIPTION	50.00
INTERVENTION RESOURCES	12/08/2010	BLANKET - PAYMENT FOR PSYCHOLO	1,050.00
INTERVENTION RESOURCES	01/05/2011	BLANKET - PAYMENT FOR PSYCHOLO	700.00

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INTERVENTION RESOURCES	01/26/2011	BLANKET - PAYMENT FOR PSYCHOLO	350.00
INTERVENTION RESOURCES	03/22/2011	BLANKET - PAYMENT FOR PSYCHOLO	350.00
INTERVENTION RESOURCES	05/17/2011	BLANKET - PAYMENT FOR PSYCHOLO	350.00
INTERVENTION RESOURCES	06/21/2011	BLANKET - PAYMENT FOR PSYCHOLO	350.00
INTERVENTION RESOURCES	07/19/2011	BLANKET - PAYMENT FOR PSYCHOLO	1,400.00
INTERVENTION RESOURCES	08/16/2011	BLANKET - PAYMENT FOR PSYCHOLO	350.00
INTERVENTION RESOURCES	09/20/2011	BLANKET - PAYMENT FOR PSYCHOLO	700.00
INVESTA ASSET 01 LLC	12/22/2010	SMITH, TRACEY	100.00
INVESTMENT RETRIEVERS INC.	01/04/2011	REFUND ON RECEIPT #763632 ON 0	150.00
INX INC	05/24/2011	CISCO- CISCO L-ASA5505-10-UL;	1,665.00
IRESON, LONSFORD O JR	01/05/2011	REFUND FOR CASE #CV 63365 ON 0	32.00
IRESON, LONSFORD O JR	04/05/2011	REFUND FROM REC#20111017 CASE#	8.00
IRON MOUNTAIN	10/13/2010	BLANKET-STORAGE OF MICROFILM	399.41
IRON MOUNTAIN	10/20/2010	BLANKET-STORAGE OF MICROFILM	429.93
IRON MOUNTAIN	11/10/2010	BLANKET-STORAGE OF MICROFILM 1	403.40
IRON MOUNTAIN	11/24/2010	BLANKET-STORAGE OF MICROFILM 1	399.41
IRON MOUNTAIN	01/05/2011	BLANKET-STORAGE OF MICROFILM 1	386.88
IRON MOUNTAIN	01/19/2011	BLANKET-STORAGE OF MICROFILM 1	421.89
IRON MOUNTAIN	02/15/2011	BLANKET-STORAGE OF MICROFILM 1	454.24
IRON MOUNTAIN	03/08/2011	BLANKET-STORAGE OF MICROFILM 1	403.40
IRON MOUNTAIN	03/15/2011	BLANKET-STORAGE OF MICROFILM 1	431.07
IRON MOUNTAIN	05/17/2011	BLANKET-STORAGE OF MICROFILM 1	866.45
IRON MOUNTAIN	06/28/2011	BLANKET-STORAGE OF MICROFILM 1	431.07
IRON MOUNTAIN	08/16/2011	BLANKET-STORAGE OF MICROFILM 1	862.14
IRON MOUNTAIN	09/13/2011	BLANKET-STORAGE OF MICROFILM 1	435.38
IRV-TEX AUTOMOTIVE SALES	07/12/2011	FOUR WHEEL DRIVE 1/2 TON TRUCK	25,783.00
IRVING, GERALDINE	06/14/2011	TURNER, TONYA	100.00
ISAAC, STEPHANIE	10/20/2010	LUNDY, VESHA	100.00
ISAACKS, DARRELL	07/19/2011	REIMBURSEMENT FOR CPT. DARRELL	123.99
ISI CONTROLS LTD	11/10/2010	SHIPPING FOR CAMERA	1,367.00
ISI CONTROLS LTD	12/08/2010	FREIGHT	1,367.00
ISI CONTROLS LTD	12/22/2010	FREIGHT	1,367.00
ISI CONTROLS LTD	01/26/2011	DD4C22 SECURITY CAMERA FOR THE	2,866.00
ISI CONTROLS LTD	04/26/2011	ESTIMATED COST TO REPAIR 5 CAM	8,691.20
ISI CONTROLS LTD	05/24/2011	500 FT CAT5E CABLE	1,011.43
ISI CONTROLS LTD	09/13/2011	SD427-PGE0 AUTO FOCUS DAY/NIGH	14,175.00
ISLAND BAY RESORT	06/21/2011	HANNA,DENNIS	100.00
ISLAND FIRE & SAFETY EQUIPMENT	10/06/2010	10 lb abc extinguisher	73.50
ISLAND FIRE & SAFETY EQUIPMENT	12/01/2010	10 FIRE EXTINGUISHERS REFILLED	147.00
ISLAND FIRE & SAFETY EQUIPMENT	12/15/2010	ANNUAL FIRE PUMP FLOW TEST AT	1,617.19
ISLAND FIRE & SAFETY EQUIPMENT	12/22/2010	BLANKET-FOR FIRE EXTINGUISHER	670.75
ISLAND FIRE & SAFETY EQUIPMENT	01/05/2011	EXTINGUISHERS, BRACKETS & RECH	83.00
ISLAND FIRE & SAFETY EQUIPMENT	02/15/2011	1-FIRE HOSE REEL FOR GROUND MA	490.10
ISLAND FIRE & SAFETY EQUIPMENT	03/22/2011	ANNUAL INSPECTION OF FIRE EXTI	1,480.00
ISLAND FIRE & SAFETY EQUIPMENT	04/12/2011	ANNUAL INSPECTION OF FIRE EXTI	739.20
ISLAND FIRE & SAFETY EQUIPMENT	06/21/2011	2-SINGLE JACKET FIRE HOSES FOR	269.70
ISLAND FIRE & SAFETY EQUIPMENT	08/09/2011	LABOR TO INSTALL BOARDS.	1,990.00
ISLAND FIRE & SAFETY EQUIPMENT	08/23/2011	5LB FIRE EXTINGUISHER	734.00
ISLAND FIRE & SAFETY EQUIPMENT	09/13/2011	INSPECT ALL FIRE EXTINGUISHERS	942.00

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ISLAND FIRE & SAFETY EQUIPMENT	09/27/2011	BLANKET-FIRE EXTINGUISHER REFI	231.00
ISLAND HEALTH CENTER	12/01/2010	DRUG SCREEN FOR A WORKERS COMP	30.00
J C PENNEY INC	10/06/2010	FOR CLOTHING FOR CHILDREN IN I	3,054.19
J C PENNEY INC	12/08/2010	CLOTHING FOR CHILDREN IN CPS C	4,387.18
J C PENNEY INC	01/04/2011	CLOTHING FOR CHILDREN IN CPS C	9,042.95
J C PENNEY INC	02/02/2011	CLOTHING FOR CHILDREN IN CPS C	9,676.50
J C PENNEY INC	03/01/2011	CLOTHING FOR CHILDREN IN CPS C	574.01
J C PENNEY INC	03/29/2011	CLOTHING FOR CHILDREN IN CPS C	1,639.87
J C PENNEY INC	04/26/2011	CLOTHING FOR CHILDREN IN CPS C	6,056.78
J C PENNEY INC	05/31/2011	CLOTHING FOR CHILDREN IN CPS C	6,411.11
J C PENNEY INC	07/12/2011	CLOTHING FOR CHILDREN IN CPS C	1,128.74
J C PENNEY INC	08/09/2011	CLOTHING FOR CHILDREN IN CPS C	1,301.51
J HOPPE INTERESTS INC	02/15/2011	MALVEAUX - SIGNED BY JUDGE SU	1,232.54
J K BROWN ENTERPRISES INC	10/20/2010	SANDERS WINDSTORM POLICY QUOTE	5,151.00
J K BROWN ENTERPRISES INC	10/27/2010	WINDSTORM POLICY QUOTE	1,653.00
J K BROWN ENTERPRISES INC	11/24/2010	Wind Policy Quote 561.00	1,584.00
J K BROWN ENTERPRISES INC	12/15/2010	WINDSTORM AND HAIL QUOTE	3,311.00
J M RESOURCES INC	12/08/2010	INTERSECTION OF MIDDLETON & B	9,740.00
J W KELSO COMPANY INC	10/13/2010	GENERAL CONDITIONS	44,225.00
J W KELSO COMPANY INC	10/20/2010	EPOXY FLOORING, CONCRETE STAIN	2,500.40
J W KELSO COMPANY INC	10/27/2010	ALUMINUM STOREFRONT, GLASS AND	3,219.55
J W KELSO COMPANY INC	11/03/2010	FEE FOR PROFIT	45,283.30
J W KELSO COMPANY INC	11/10/2010	MASONRY - FIRE STATION NO.5	13,776.92
J W KELSO COMPANY INC	12/08/2010	FINAL RETAINAGE FOR CONCRETE -	156,157.72
J W KELSO COMPANY INC	12/08/2010	GENERAL CONDITIONS	27,475.00
J W KELSO COMPANY INC	01/10/2011	CARPET MID COUNTY ANNEX	157,275.00
J W KELSO COMPANY INC	01/19/2011	DEMOLITION MID COUNTY ANNEX	121,468.07
J W KELSO COMPANY INC	02/02/2011	FEE FOR PROFIT	44,225.00
J W KELSO COMPANY INC	03/08/2011	GENERAL CONDITIONS	44,225.00
J W KELSO COMPANY INC	03/15/2011	DEMOLITION MID COUNTY ANNEX	15,200.00
J W KELSO COMPANY INC	03/29/2011	GENERAL CONDITIONS	44,289.00
J W KELSO COMPANY INC	03/29/2011	DEMOLITION MID COUNTY ANNEX	33,034.00
J W KELSO COMPANY INC	03/29/2011	DRYWALL MID COUNTY ANNEX	350,446.37
J W KELSO COMPANY INC	04/12/2011	DEMOLITION MID COUNTY ANNEX	383,480.37
J W KELSO COMPANY INC	04/19/2011	DEMOLITION MID COUNTY ANNEX	33,034.00
J W KELSO COMPANY INC	04/19/2011	DRYWALL MID COUNTY ANNEX	350,446.37
J W KELSO COMPANY INC	05/03/2011	DEMOLITION MID COUNTY ANNEX	31,382.30
J W KELSO COMPANY INC	05/03/2011	DRYWALL MID COUNTY ANNEX	332,924.05
J W KELSO COMPANY INC	05/17/2011	DEMOLITION MID COUNTY ANNEX	189,242.03
J W KELSO COMPANY INC	05/24/2011	ALUMINUM STOREFRONT, GLASS AND	60,325.95
J W KELSO COMPANY INC	06/07/2011	REIMBURSABLES IAW CONTRACT ART	48,400.00
J W KELSO COMPANY INC	06/14/2011	DRYWALL MID COUNTY ANNEX	273,399.24
J W KELSO COMPANY INC	06/21/2011	ALUMINUM STOREFRONT, GLASS AND	42,777.15
J W KELSO COMPANY INC	07/26/2011	OVERHEAD DOORS FOR GALVESTON C	433,484.41
J W KELSO COMPANY INC	08/09/2011	DRYWALL MID COUNTY ANNEX	356,919.57
J W KELSO COMPANY INC	08/30/2011	ALUMINUM STOREFRONT, GLASS AND	1,900.00
J W KELSO COMPANY INC	09/13/2011	ALUMINUM STOREFRONT GLASS AND	399,121.76
J.C. CANTERA HOMES INC	01/04/2011	TDHCA/CDBG Approved Rehab/Stic	25,244.68
J.C. CANTERA HOMES INC	02/02/2011	TDHCA/CDBG Approved Rehab/Stic	2,804.96

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J.C. CANTERA HOMES INC	09/13/2011	TDHCA/CDBG Approved Rehab/Stic	6,519.60
JACK O'BOYLE & ASSOCIATES	01/04/2011	REFUND ON CV #62351 ON 03/31/1	5.00
JACK O'BOYLE & ASSOCIATES	05/17/2011	OVERPAYMENT RECIEPT# 2011-2464	5.00
JACKSON & RYAN ARCHITECTS INC	11/17/2010	REMAINING AMT FROM LINE 1 DIF	10,432.50
JACKSON & RYAN ARCHITECTS INC	11/24/2010	REMAINING AMT FROM LINE 1 DIF	10,715.00
JACKSON & RYAN ARCHITECTS INC	01/04/2011	REMAINING AMT FROM LINE 1 DIF	5,000.00
JACKSON & RYAN ARCHITECTS INC	01/26/2011	REMAINING AMT FROM LINE 1 DIF	8,550.00
JACKSON & RYAN ARCHITECTS INC	03/01/2011	REMAINING AMT FROM LINE 1 DIF	26,671.04
JACKSON & RYAN ARCHITECTS INC	03/29/2011	REMAINING AMT FROM LINE 1 DIF	5,206.87
JACKSON & RYAN ARCHITECTS INC	07/05/2011	REMAINING AMT FROM LINE 1 DIF	312.50
JACKSON & RYAN ARCHITECTS INC	07/26/2011	REMAINING AMT FROM LINE 1 DIF	4,718.50
JACKSON & RYAN ARCHITECTS INC	09/06/2011	REMAINING AMT FROM LINE 1 DIF	1,764.00
JACKSON, CALVIN C	10/27/2010	CAUSE# 10CR1183 - DEF. PHILEP	913.25
JACKSON, CALVIN C	11/24/2010	CAUSE# 306087 - DEF. DONALD J	2,035.50
JACKSON, CALVIN C	12/08/2010	CAUSE# 306087 - DEF. DONALD J	2,035.50
JACKSON, CALVIN C	12/15/2010	CAUSE# 10CR1504 - DEF. MIGUEL	2,054.00
JACKSON, CALVIN C	01/05/2011	JAIL DOCKET: 12/20/10 THRU 12/	950.00
JACKSON, CALVIN C	01/19/2011	CAUSE# 10CR2523 - DEF. ALBERT	539.50
JACKSON, CALVIN C	02/09/2011	CAUSE# 311452 - DEF. SAMUEL T	520.00
JACKSON, CALVIN C	03/01/2011	CAUSE# 09CR0336 - DEF. CASEY	539.50
JACKSON, CALVIN C	03/08/2011	CAUSE# 10CR1075 - DEF. CHARLES	1,285.00
JACKSON, CALVIN C	03/15/2011	CAUSE# 290894 - DEF. CHASTITY	435.50
JACKSON, CALVIN C	04/19/2011	CAUSE# 10CR0550 - DEF. CHRISTO	520.00
JACKSON, CALVIN C	05/03/2011	CAUSE# 10CR2999 / 09CR3733 -	169.00
JACKSON, CALVIN C	05/10/2011	CAUSE# 10CR3607/10CR2616/11CR0	1,280.00
JACKSON, CALVIN C	05/17/2011	CAUSE# 10CR1417 / 10CR3291 -	4,485.00
JACKSON, CALVIN C	06/21/2011	CAUSE# 10CR1991 - DEF. LISA F	1,800.50
JACKSON, CALVIN C	06/28/2011	CAUSE# 303315 - DEF. CHARLES	260.00
JACKSON, CALVIN C	06/28/2011	CAUSE# 311484 - DEF.RODNEY NE	312.00
JACKSON, CALVIN C	07/19/2011	CAUSE# 11CR0617 - DEF. DALTON	1,189.50
JACKSON, CALVIN C	08/16/2011	10CR1816-DEF. M. REVELS-BY JUD	1,592.50
JACKSON, CALVIN C	09/20/2011	09CR0281-DEF. I.VINSON-BY JUDG	1,105.00
JACKSON, ERIN LARENA	10/20/2010	CAUSE# 09CR1900 - DEF. MATTHE	409.50
JACKSON, ERIN LARENA	11/10/2010	JAIL DOCKET: 10/11/10 THRU 10/	1,190.50
JACKSON, ERIN LARENA	12/01/2010	CAUSE# 308599 - DEF. MARTHA M	279.50
JACKSON, ERIN LARENA	12/08/2010	CAUSE# 10CR2003 - DEF. MICHAE	276.25
JACKSON, ERIN LARENA	01/04/2011	CAUSE# 10CR2680 - DEF. NICOLE	435.50
JACKSON, ERIN LARENA	02/22/2011	CAUSE# 07CR3440 / 07CR2050 -	292.00
JACKSON, ERIN LARENA	03/08/2011	SIGNED BY JUDGE LONNIE COX	439.95
JACKSON, ERIN LARENA	03/22/2011	CAUSE# 06CR3548 / 308431 - DE	657.00
JACKSON, ERIN LARENA	03/29/2011	CAUSE# 08CR3330 - DEF. AUSTIN	1,100.00
JACKSON, ERIN LARENA	04/12/2011	CAUSE# 311052 - DEF. CHRISTOPH	201.50
JACKSON, ERIN LARENA	04/19/2011	CAUSE# 11CR0430 - DEF. RUSSEL	39.00
JACKSON, ERIN LARENA	05/03/2011	CAUSE# 11CR0446 - DEF. DUSTY G	318.00
JACKSON, ERIN LARENA	05/17/2011	CAUSE# 309023 - DEF. AMANDA B	884.00
JACKSON, ERIN LARENA	05/24/2011	CAUSE# 10CR0914 - DEF. LAVERN	705.90
JACKSON, ERIN LARENA	06/07/2011	CAUSE# 11CR0618 - DEF. YVETTE	763.75
JACKSON, MARTHA	10/27/2010	PTR REFUND RECEIPT # 88523	50.00
JACOBS ENGINEERING GROUP INC	11/03/2010	ENGINEERING	4,878.42

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JACOBS ENGINEERING GROUP INC	11/17/2010	PROVIDE PROFESSIONAL SERVICES	42,620.00
JACOBS ENGINEERING GROUP INC	12/15/2010	PROVIDE PROFESSIONAL SERVICES	21,620.00
JACOBS ENGINEERING GROUP INC	01/19/2011	PROVIDE PROFESSIONAL SERVICES	11,148.80
JACOBS ENGINEERING GROUP INC	02/15/2011	BLANKET FOR ADDITIONAL SERVICE	8,400.00
JACOBS ENGINEERING GROUP INC	07/26/2011	JACOBS ENGINEERING WILL PEODUC	4,000.00
JACOBS ENGINEERING GROUP INC	08/02/2011	MUSEUM AIR CONDITIONING WORK	14,194.64
JACOBS ENGINEERING GROUP INC	08/09/2011	BLANKET FOR ADDITIONAL SERVICE	33,600.00
JAHN-GALVESTON INSURANCE AGE	11/03/2010	11/1/2010-11/1/2011	1,911,781.90
JAHN-GALVESTON INSURANCE AGE	12/15/2010	PROPERTY BUILDER RISK-NEW CO-O	5,000.00
JAHN-GALVESTON INSURANCE AGE	01/04/2011	Moore, Rosemary 10640 / Hazard	3,269.00
JAHN-GALVESTON INSURANCE AGE	01/05/2011	1/1/2011-1/1/2015	1,219.00
JAHN-GALVESTON INSURANCE AGE	01/19/2011	2011 CRIME POLICY PREMIUM	1,976.00
JAHN-GALVESTON INSURANCE AGE	01/19/2011	TWIA Windstorm Quote \$648.00	1,073.00
JAHN-GALVESTON INSURANCE AGE	01/19/2011	TWIA Windstrom Quote \$853.00	1,278.00
JAHN-GALVESTON INSURANCE AGE	01/19/2011	Flood Policy Quote 251.00	1,408.00
JAHN-GALVESTON INSURANCE AGE	01/26/2011	Long, Orlean 10929	986.00
JAHN-GALVESTON INSURANCE AGE	02/02/2011	TWIA Wind Quote \$545.00	970.00
JAHN-GALVESTON INSURANCE AGE	02/02/2011	WINDSTORM QUOTE #1863350002	1,014.00
JAHN-GALVESTON INSURANCE AGE	02/02/2011	TWIA WINDSTORM QUOTE \$609.00	1,034.00
JAHN-GALVESTON INSURANCE AGE	02/15/2011	WINDSTORM POLICY #75340400 QUO	6,613.00
JAHN-GALVESTON INSURANCE AGE	02/15/2011	Wind Policy 75304300	1,474.00
JAHN-GALVESTON INSURANCE AGE	02/15/2011	Flood Policy #42115066070900	1,413.00
JAHN-GALVESTON INSURANCE AGE	02/15/2011	VICTOR CERVANTES #10729	1,057.00
JAHN-GALVESTON INSURANCE AGE	02/22/2011	POLICY DATES FROM 2/15/11 TO 2	4,770.94
JAHN-GALVESTON INSURANCE AGE	03/01/2011	LINE 3 NOT USED AT THIS TIME	2,328.00
JAHN-GALVESTON INSURANCE AGE	03/08/2011	FLITE, JAMES #10817	4,006.00
JAHN-GALVESTON INSURANCE AGE	03/15/2011	GRIBBLE, SHARON 10753	2,327.00
JAHN-GALVESTON INSURANCE AGE	03/29/2011	TRAVELERS CRIME POLICY	568.00
JAHN-GALVESTON INSURANCE AGE	03/29/2011	FLOOD RENEWAL - 9300 EMMETT LO	3,239.00
JAHN-GALVESTON INSURANCE AGE	04/12/2011	MARY WICKER	12,541.00
JAHN-GALVESTON INSURANCE AGE	04/19/2011	DOROTHEA CLAY	1,423.00
JAHN-GALVESTON INSURANCE AGE	05/03/2011	DOROTHEA CLAY	9,283.00
JAHN-GALVESTON INSURANCE AGE	05/17/2011	WINDSTORM INSURANCE 875.00	1,300.00
JAHN-GALVESTON INSURANCE AGE	05/31/2011	RICHARD REHWALD AP ID 10919	5,397.00
JAHN-GALVESTON INSURANCE AGE	06/07/2011	TWIA WINDSTORM 816.00	10,975.51
JAHN-GALVESTON INSURANCE AGE	06/14/2011	RENEWAL OF NOTARY PUBLIC LICEN	7,027.00
JAHN-GALVESTON INSURANCE AGE	06/21/2011	WINDSTORM 1775.00	3,282.00
JAHN-GALVESTON INSURANCE AGE	06/28/2011	WINDSTORM	22,470.00
JAHN-GALVESTON INSURANCE AGE	07/05/2011	WINDSTORM 681.00	6,479.00
JAHN-GALVESTON INSURANCE AGE	07/12/2011	CHARLES FELDER AP ID 11123	6,839.00
JAHN-GALVESTON INSURANCE AGE	07/19/2011	WINDSTORM POLICY 957.00	20,934.00
JAHN-GALVESTON INSURANCE AGE	07/26/2011	TAMMY WHALEN AP ID 10724 TDHCA	3,360.00
JAHN-GALVESTON INSURANCE AGE	08/02/2011	HOMEOWNER'S INSURANCE FOR:	33,197.00
JAHN-GALVESTON INSURANCE AGE	08/02/2011	FLOOD INSURANCE FOR FIRE STATI	971.00
JAHN-GALVESTON INSURANCE AGE	08/09/2011	WIND 561.00	11,046.00
JAHN-GALVESTON INSURANCE AGE	08/16/2011	FLOOD QUOTE 253.00	15,011.00
JAHN-GALVESTON INSURANCE AGE	08/23/2011	Vendor - 1st Yr Ins Cst	20,850.00
JAHN-GALVESTON INSURANCE AGE	08/23/2011	DWAYNE THOMAS ROUSE NOTARY	21.00
JAHN-GALVESTON INSURANCE AGE	08/30/2011	LINDA WHITE AP ID 10957 (AHB)	14,143.00

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JAHN-GALVESTON INSURANCE AGE	09/06/2011	PAMELA COTTON APP ID 11219	9,257.00
JAHN-GALVESTON INSURANCE AGE	09/13/2011	JOSEPHINE BRAGGS APP ID 11457	10,186.01
JAHN-GALVESTON INSURANCE AGE	09/20/2011	WIND QUOTE 7919700	19,241.00
JAHN-GALVESTON INSURANCE AGE	09/27/2011	JOY SMALLEY APP ID 11976	13,580.00
JAKOB, HENRY A.	02/15/2011	REFUND FOR 2010-4557-CC 9/27/1	10.00
JAKUBAS, W J	05/17/2011	building department refund - s	24.00
JALUFKA, GAIL	10/27/2010	PREPARATION OF TRANSCRIPT - CA	2,763.00
JALUFKA, GAIL	11/24/2010	TRANSCRIPT OF HEARING IN CASE	76.00
JALUFKA, GAIL	01/19/2011	COURT REPORTER FEE: CAUSE# 08C	5,337.00
JALUFKA, GAIL	03/15/2011	COPIES OF TRANSCRIPT FOR STATU	40.00
JALUFKA, GAIL	06/14/2011	CUASE# 10CR3582, 3583 - DEF.	63.00
JALUFKA, GAIL	07/26/2011	10CR0548-G. JOHNSON III	3,150.00
JAMES CONSTRUCTION GROUP LLC	05/24/2011	FM 646 STORM SEWER OUTFALLS PR	468,830.60
JAMES CONSTRUCTION GROUP LLC	06/28/2011	FM 646 STORM SEWER OUTFALLS PR	803,130.19
JAMES CONSTRUCTION GROUP LLC	07/19/2011	FM 646 STORM SEWER OUTFALLS PR	521,195.56
JAMES CONSTRUCTION GROUP LLC	08/16/2011	FM 646 STORM SEWER OUTFALLS PR	83,666.28
JAMES CONSTRUCTION GROUP LLC	09/06/2011	FM 646 STORM SEWER OUTFALLS PR	228,470.43
JAMES CROWDER FUNERAL HOME	10/27/2010	BLANKET FOR TRANSPORTATION OF	4,845.00
JAMES CROWDER FUNERAL HOME	01/10/2011	OCTOBER 2010	6,260.00
JAMES CROWDER FUNERAL HOME	02/02/2011	BLANKET FOR TRANSPORTATION OF	9,370.00
JAMES CROWDER FUNERAL HOME	02/15/2011	BLANKET FOR TRANSPORTATION OF	4,390.00
JAMES CROWDER FUNERAL HOME	03/29/2011	BLANKET FOR TRANSPORTATION OF	3,860.00
JAMES CROWDER FUNERAL HOME	05/03/2011	MARCH 2011	4,050.00
JAMES CROWDER FUNERAL HOME	05/17/2011	BLANKET FOR TRANSPORTATION OF	4,220.00
JAMES CROWDER FUNERAL HOME	07/05/2011	BLANKET FOR TRANSPORTATION OF	5,055.00
JAMES CROWDER FUNERAL HOME	08/02/2011	BLANKET FOR TRANSPORTATION OF	5,050.00
JAMES CROWDER FUNERAL HOME	08/09/2011	BLANKET FOR TRANSPORTATION OF	9,125.00
JAMES PUBLISHING INC	10/20/2010	REVISION 11 SEPT 2010 TO TX AU	87.94
JAMES PUBLISHING INC	01/05/2011	REVISION 11 SEPT 2010 TO TX CR	87.94
JAMES PUBLISHING INC	02/15/2011	REVISION 11 DEC 2010 TO TX CRI	87.94
JAMES PUBLISHING INC	04/19/2011	INVOICE# 2886220 - REVISION 1	87.94
JAMES, CALVIN	08/02/2011	REIMBURSEMENT TO CPS WORKER FO	20.00
JAMES, SONNY B	08/30/2011	REQUEST REFUND FROM	316.00
JANNETT, COREY	07/19/2011	Out of county mileage. Grant w	160.04
JARES, RICHARD	07/26/2011	REFUND CULVERT PERMIT	258.00
JAROTH INC	10/13/2010	BLANKET: FOR PAY PHONE SERVICE	78.00
JAROTH INC	11/10/2010	BLANKET FOR PAY PHONE SERVICE	78.00
JAROTH INC	12/08/2010	BLANKET FOR PAY PHONE SERVICE	78.00
JAROTH INC	02/09/2011	BLANKET FOR PAY PHONE SERVICE	156.00
JAROTH INC	03/08/2011	BLANKET FOR PAY PHONE SERVICE	78.00
JAROTH INC	03/29/2011	BLANKET FOR PAY PHONE SERVICE	78.00
JAROTH INC	05/10/2011	BLANKET FOR PAY PHONE SERVICE	78.00
JAROTH INC	05/31/2011	BLANKET FOR PAY PHONE SERVICE	78.00
JAROTH INC	06/21/2011	BLANKET FOR PAY PHONE SERVICE	78.00
JAROTH INC	08/02/2011	BLANKET FOR PAY PHONE SERVICE	78.00
JAROTH INC	08/30/2011	BLANKET FOR PAY PHONE SERVICE	78.00
JEFFERSON COUNTY TITLE	10/06/2010	REFUND FOR DOC# 2010035101	8.00
JEFFERSON COUNTY TITLE	02/15/2011	REFUND FOR REC. #787818 - 10/2	40.00
JEFFERSON COUNTY TITLE	04/12/2011	RFD INST 2011007179-7182	28.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
JEFFERY, JASON	02/22/2011	RESTITUTION CS#309917	500.00
JENKINS, JEAN	10/20/2010	MILEAGE REIMBURSEMENT	105.00
JENKINS, JEAN	11/24/2010	MILEAGE REIMBURSEMENT	77.00
JENKINS, JEAN	01/04/2011	MILEAGE REIMBUREMENT FROM 11-3	114.50
JENKINS, JEAN	01/26/2011	MILEAGE REIMBURSEMENT, 12-2 TH	122.50
JENKINS, JEAN	02/22/2011	MILEAGE REIMBURSEMENT	93.00
JENKINS, JEAN	03/29/2011	MILEAGE REIMBURSEMENT FROM 2-7	66.81
JENKINS, JEAN	05/03/2011	3-3-11-3-25-11MILEAGE REIMBURS	67.83
JENKINS, JEAN	05/17/2011	MILEAGE REIMBURSEMENT-4-1-25/2	67.32
JENKINS, JEAN	06/14/2011	MILEAGE REIMBURSEMENT 5-2-5-26	96.90
JENKINS, JEAN	07/19/2011	MILEAGE REIMBURSMENT 6-3 THRU	93.84
JEPPESAN SANDERSON CORP	11/24/2010	REVISION SERVICE. 28-DAYS ANNU	1,038.00
JET INVESTORS	08/30/2011	YOUNG, DARNEISHA	200.00
JIMENEZ, JOAQUIN	10/06/2010	CAUSE# 10JV0133 - DEF. R.L. -	146.25
JIMENEZ, JOAQUIN	10/20/2010	CAUSE# 09CR2372 / 07CR3467 - D	770.25
JIMENEZ, JOAQUIN	11/10/2010	CAUSE# 09JV0147 - DEF. JKC -	1,712.75
JIMENEZ, JOAQUIN	11/24/2010	CAUSE# 10CR2907 - DEF. ANTHON	217.75
JIMENEZ, JOAQUIN	12/08/2010	CAUSE# 302808 - DEF. ALEXANDRO	575.25
JIMENEZ, JOAQUIN	01/19/2011	CAUSE# 09CR1983 - DEF. ROBERT	234.00
JIMENEZ, JOAQUIN	02/02/2011	CAUSED# 10CR3129 / 308648/3086	373.75
JIMENEZ, JOAQUIN	02/15/2011	CAUSE# 10CR1703 / 301286 - DEF	1,557.75
JIMENEZ, JOAQUIN	03/08/2011	CAUSE# 10CR1972 / 10CR2081 -	981.50
JIMENEZ, JOAQUIN	04/05/2011	CAUSE# 305876 - DEF. DANIEL R	841.75
JIMENEZ, JOAQUIN	04/12/2011	CAUSE# 312826 - DEF. SANTOS G	162.50
JIMENEZ, JOAQUIN	05/03/2011	CAUSE# 09CR3781 / 299859 - DEF	1,729.00
JIMENEZ, JOAQUIN	05/10/2011	CAUSE# 10CR2926 - DEF. THOMAS	169.00
JIMENEZ, JOAQUIN	05/24/2011	CAUSE# 06CR3530 / 303803 - DE	1,381.25
JIMENEZ, JOAQUIN	06/07/2011	CAUSE3 10CR2363 / 306624 - DE	705.25
JIMENEZ, JOAQUIN	06/28/2011	CAUSE# 313322 - DEF. SAMANTHA	195.00
JIMENEZ, JOAQUIN	07/12/2011	ATTY ADLITEM FEE PR72546	300.00
JIMENEZ, JOAQUIN	08/09/2011	ATTY ADLITEM PR72080	500.00
JMB TIRE AND APPLIANCE CO	01/04/2011	TIRE G-164 10.00R20	749.62
JMB TIRE AND APPLIANCE CO	01/05/2011	10R22S TIRES UNIT 329 OIL TRUC	1,176.56
JMB TIRE AND APPLIANCE CO	02/09/2011	TIRES LT255-70 R16 WRANGLER AT	560.04
JMB TIRE AND APPLIANCE CO	03/22/2011	18.4 X 30 REAR TIRES	1,532.42
JMB TIRE AND APPLIANCE CO	05/24/2011	23 X 26 FIRESTONE TIRE	1,298.96
JMB TIRE AND APPLIANCE CO	05/24/2011	CT265-70 R17 TIRES	360.10
JMC TITLE	10/06/2010	REFUND FOR DOC# 2010032424-324	5.00
JMC TITLE	02/15/2011	REFUND FOR REC. #789326 - 11/0	8.00
JMC TITLE	04/12/2011	RFD INST 2011009367-9368	22.00
JMC TITLE OF TEXAS	06/21/2011	Overpayment Receipt# 811552	8.00
JNS ENGINEERS, LLC.	12/01/2010	2008 ROAD BOND PROJECT - VARIO	22,186.38
JNS ENGINEERS, LLC.	01/04/2011	2008 ROAD BOND PROJECT - VARIO	19,442.83
JNS ENGINEERS, LLC.	02/02/2011	2008 ROAD BOND PROJECT - VARIO	3,201.31
JNS ENGINEERS, LLC.	05/03/2011	2008 ROAD BOND PROJECT - VARIO	23,320.34
JNS ENGINEERS, LLC.	07/12/2011	2008 ROAD BOND PROJECT - VARIO	2,273.78
JOE AGUIRRE TILE INC	02/02/2011	CERAMIC TILE - TEXAS COOPERATI	33,245.84
JOE AGUIRRE TILE INC	03/08/2011	CERAMIC TILE - TEXAS COOPERATI	13,540.31
JOE AGUIRRE TILE INC	03/15/2011	TILE MID COUNTY ANNEX APPROV	6,697.50

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
JOE AGUIRRE TILE INC	03/29/2011	CERAMIC TILE - TEXAS COOPERATI	20,774.05
JOE AGUIRRE TILE INC	06/14/2011	TILE MID COUNTY ANNEX APPROV	43,627.70
JOE AGUIRRE TILE INC	08/09/2011	TILE MID COUNTY ANNEX APPROV	38,597.27
JOE AGUIRRE TILE INC	09/13/2011	TILE MID COUNTY ANNEX APPROV	9,037.87
JOE'S CRAB SHACK	02/15/2011	RESTITUTION CS#285587	100.43
JOHN A WALKER ROOFING CO INC	03/15/2011	REMOVAL OF 2 EXISTING STORM DR	560.00
JOHN A WALKER ROOFING CO INC	03/29/2011	ROOFING AND SHEETMETAL FOR ANI	83,220.95
JOHN A WALKER ROOFING CO INC	04/19/2011	ROOFING AND SHEETMETAL FOR ANI	88,340.45
JOHN A WALKER ROOFING CO INC	05/24/2011	ROOFING AND SHEETMETAL FOR ANI	63,514.92
JOHN A WALKER ROOFING CO INC	06/21/2011	ROOFING AND SHEETMETAL FOR ANI	33,298.17
JOHN A WALKER ROOFING CO INC	07/19/2011	REPAIR LEAK APPROXIMATELY 2 FE	445.00
JOHNNY BAULCH SANDPIT LLC	05/17/2011	LOAD OF BANK SAND	182.00
JOHNSON AUTOMOTIVE SUPPLY AM	11/03/2010	PAIL PUMP FOR 5-6 GAL CAN (DIS	230.86
JOHNSON AUTOMOTIVE SUPPLY AM	12/15/2010	3M RESPIRATOR	113.63
JOHNSON AUTOMOTIVE SUPPLY AM	01/19/2011	3M RESPIRATORS	19.58
JOHNSON AUTOMOTIVE SUPPLY AM	02/15/2011	BLANKET FOR PAINT AND SUPPLIES	455.49
JOHNSON AUTOMOTIVE SUPPLY AM	02/22/2011	RED PAINT	848.12
JOHNSON AUTOMOTIVE SUPPLY AM	03/08/2011	BLANKET FOR PAINT AND SUPPLIES	27.85
JOHNSON AUTOMOTIVE SUPPLY AM	03/15/2011	BLANKET FOR PAINT AND SUPPLIES	213.31
JOHNSON AUTOMOTIVE SUPPLY AM	03/22/2011	BLANKET FOR PAINT AND SUPPLIES	96.60
JOHNSON AUTOMOTIVE SUPPLY AM	04/26/2011	BLANKET FOR PAINT AND SUPPLIES	27.85
JOHNSON AUTOMOTIVE SUPPLY AM	06/21/2011	BLANKET FOR PAINT AND SUPPLIES	111.45
JOHNSON, CAROLYN MARKS	10/06/2010	RELIEF JUVENILE LAW MASTER FOR	250.00
JOHNSON, CAROLYN MARKS	10/13/2010	PER DIEM:	654.84
JOHNSON, CAROLYN MARKS	11/17/2010	VISITNG JUDGE - CC1 - 11/01/10	2,936.30
JOHNSON, CAROLYN MARKS	11/24/2010	VISITING JUDGE - DC 212 - MILE	436.56
JOHNSON, CAROLYN MARKS	12/15/2010	MLG 11/22-23/10	6,459.36
JOHNSON, CAROLYN MARKS	01/19/2011	VISITING JUDGE FEES:	2,936.30
JOHNSON, CAROLYN MARKS	03/08/2011	RELIEF JUVENILE LAW MASTER FOR	250.00
JOHNSON, CAROLYN MARKS	05/24/2011	RELIEF JUVENILE LAW MASTER FOR	500.00
JOHNSON, CHERYL	10/06/2010	CAUSE 09TX0528	46,704.68
JOHNSON, CHERYL	10/13/2010	INDEMNIFICATION REQUEST	50.00
JOHNSON, CHERYL	11/10/2010	CAUSE 08TX0435	21,207.62
JOHNSON, CHERYL	12/08/2010	CAUSE 09TX0337	27,365.84
JOHNSON, CHERYL	01/04/2011	TAX PRORATION PAYMENT FOR PURC	4.27
JOHNSON, CHERYL	01/05/2011	TAX PRORATION PAYMENT FOR PURC	75.80
JOHNSON, CHERYL	01/19/2011	CAUSE 10TX0194	22,890.41
JOHNSON, CHERYL	02/02/2011	CAUSE 09TX0204	6,787.17
JOHNSON, CHERYL	02/02/2011	INDEMNIFICATION REQUEST	10.00
JOHNSON, CHERYL	03/01/2011	CAUSE 09TX0506	62,319.84
JOHNSON, CHERYL	04/12/2011	CAUSE 10TX0423	91,517.30
JOHNSON, CHERYL	05/10/2011	CAUSE 07TX0903	22,463.77
JOHNSON, CHERYL	05/31/2011	CAUSE 09TX0365	53,528.45
JOHNSON, CHERYL	07/12/2011	CAUSE 08TX0551	45,581.64
JOHNSON, CHERYL	08/02/2011	CAUSE 09TX0713	57,305.59
JOHNSON, CHERYL	09/06/2011	CAUSE 10TX0444	52,709.00
JOHNSON, CHERYL	09/27/2011	CAUSE 09TX0411	25,908.96
JOHNSON, CLIFF	05/17/2011	EITEL, CLAIRE	100.00
JOHNSON, WALTER F. III	01/05/2011	Refund on Receipt #772553 on 0	10.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
JOHNSON, WILLIAM M	10/20/2010	REIMBURSEMENT FOR REGISTRATION	8.00
JOHNSON, WILLIAM M	06/21/2011	\$40.00 FOR 2 MEALS AT TEXAS RO	44.50
JOHNSON, WILLIAM M	07/26/2011	Reimbursement for Registration	50.00
JOHNSTON LLC	11/10/2010	ARCHITECTURAL & ENGINEERING SE	14,070.00
JOHNSTON LLC	12/22/2010	ARCHITECTURAL & ENGINEERING SE	2,550.00
JOHNSTON LLC	03/08/2011	ELECTRICAL UPGRADES FOR BAYSHO	2,900.00
JOLLY, STELLA	11/10/2010	REFUND FOR PR-66110	5.00
JOLLY, STELLA	01/05/2011	REFUND FOR 2010-2942-CC 7/26/1	4.00
JONES II, LOUIS JETHEE	10/06/2010	CAUSE# 08CR1685 / 09CR0764 -	1,852.50
JONES LAW FIRM	10/13/2010	ATTORNEY OF THE MONTH: SEPTEMB	2,079.50
JONES LAW FIRM	11/10/2010	CAUSE# 09CR2054 - DEF. GLENDA	347.50
JONES LAW FIRM	11/24/2010	CAUSE# 02CR2879 - DEF. STEPHA	315.00
JONES LAW FIRM	12/15/2010	CAUSE# 10CR2323 / 10CR2325 /10	325.00
JONES LAW FIRM	01/05/2011	JAIL DOCKET: 10/25/10 ONLY - S	508.50
JONES LAW FIRM	01/19/2011	CAUSE# 09CR3445 - DEF. JASMIN	14,694.39
JONES LAW FIRM	01/26/2011	CAUSE# 10CR0041 - DEF. JOHN B	825.50
JONES LAW FIRM	02/09/2011	CAUSE# 09CR3467 - DEF. RICKY W	344.50
JONES LAW FIRM	02/15/2011	CAUSE# 09CR2436 - DEF. JARVIS	2,959.00
JONES LAW FIRM	03/01/2011	CAUSE# 10CXR1725 / 10CR1726 -	455.00
JONES LAW FIRM	03/08/2011	CAUSE# 307049 - DEF. CHELL HAD	624.50
JONES LAW FIRM	03/29/2011	CAUSE# 10CR2423 / 10CR2422 - D	1,209.00
JONES LAW FIRM	04/05/2011	CAUSE# 10CR1873 - DEF. VIRGIL	882.50
JONES LAW FIRM	04/26/2011	CAUSE# 09CR0983 - DEF. LATONY	1,267.50
JONES LAW FIRM	05/31/2011	CAUSE# 308770 - DEF. VAN NGUYE	1,287.00
JONES LAW FIRM	06/07/2011	CAUSE3 05CR1343 - DEF. AMY PO	1,560.00
JONES LAW FIRM	06/14/2011	CAUSE# 10JV0226 - SIGNED BY J	273.00
JONES LAW FIRM	06/28/2011	CAUSE# 09CR2135 - DEF. GARLAN	2,743.00
JONES LAW FIRM	07/05/2011	CAUSE# 10CR2865/10CR3001 - DE	2,489.50
JONES LAW FIRM	07/12/2011	CAUSE# 10CR0425 - DEF. RASHAU	227.50
JONES LAW FIRM	07/19/2011	CAUSE# 11CR0704 - DEF. LINDAL	357.50
JONES LAW FIRM	08/16/2011	312674-DEF. L. CARTER-BY JUDGE	195.00
JONES LAW FIRM	08/23/2011	10CR2168-DEF/ M. CATRENA-BY JU	585.00
JONES LAW FIRM	08/30/2011	10CR3745-DEF. W.L. HILL(AKA J.	494.00
JONES LAW FIRM	09/06/2011	JAIL DOCKET: 8/22/11 THRU 8/26	1,470.00
JONES MC CLURE PUBLISHING INC	10/06/2010	O'CONNORS TEXAS CRIMINAL CODES	82.00
JONES MC CLURE PUBLISHING INC	10/06/2010	O'CONNORS FAMILY CODE PLUS 201	406.00
JONES MC CLURE PUBLISHING INC	11/17/2010	O'CONNOR'S O'CONNOR'S TEXAS RU	86.00
JONES MC CLURE PUBLISHING INC	12/15/2010	405TH	92.00
JONES MC CLURE PUBLISHING INC	02/15/2011	O'CONNOR TX CAUSES OF ACTION 2	228.00
JONES MC CLURE PUBLISHING INC	02/22/2011	O'CONNOR'S TX RULES CIVIL TRIA	168.00
JONES MC CLURE PUBLISHING INC	03/01/2011	O'CONNOR'S TX RULES CIVIL TRIA	397.00
JONES MC CLURE PUBLISHING INC	03/15/2011	O'Connor's Texas Rules * Civil	226.30
JONES MC CLURE PUBLISHING INC	03/29/2011	INVOICE# 100230914 - BOOKS AND	268.60
JONES MC CLURE PUBLISHING INC	04/12/2011	O'CONNOR'S TEXAS RULES CIVIL T	300.40
JONES MC CLURE PUBLISHING INC	05/10/2011	Shipping (S&H)(US Mail)	99.00
JONES MC CLURE PUBLISHING INC	05/10/2011	INV# 100233656 - APRIL 2011 -	215.00
JONES MC CLURE PUBLISHING INC	05/17/2011	INV# 100234520 - ITEM# PC10 -	82.00
JONES MC CLURE PUBLISHING INC	07/05/2011	O'Conner's Texas Civil Forms 2	107.00
JONES, CHARLOTTE	11/24/2010	OCTOBER 2010; MILEAGE FOR CASE	137.00

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JONES, CHARLOTTE	12/22/2010	NOVEMBER 2010; MILEAGE FOR CAS	50.50
JONES, CHARLOTTE	01/26/2011	DECEMBER 2010; MILEAGE FOR CAS	69.00
JONES, CHARLOTTE	02/22/2011	JANUARY 2011; MILEAGE FOR CASE	72.42
JONES, CHARLOTTE	03/22/2011	FEBRUARY 2011; MILEAGE FOR CAS	55.59
JONES, CHARLOTTE	04/26/2011	MARCH 2011; MILEAGE FOR CASEWO	118.83
JONES, CHARLOTTE	05/17/2011	APRIL 2011; MILEAGE FOR CASEWO	162.18
JONES, CHARLOTTE	06/14/2011	MAY 2011; MILEAGE FOR CASEWORK	87.72
JONES, CHARLOTTE	07/26/2011	JUNE 2011; MILEAGE FOR CASEWOR	68.85
JONES, CHARLOTTE	08/16/2011	REGISTRATION FOR TIME MANAGEME	75.00
JONES, CHARLOTTE	08/23/2011	july 2011; mileage for casewor	88.74
JONES, CHARLOTTE	09/20/2011	august 2011; mileage for casew	104.55
JONES, IREN	10/06/2010	REFUND FOR FORT TRAVIS SEASHOR	30.00
JONES, MAXINE	09/27/2011	REFUND FOR MAXINE JONES WITH D	460.00
JONES, STACEY LEE	10/13/2010	CAUSE# 10CR0954 - DEF. JERRY	1,600.00
JONES, STACEY LEE	10/20/2010	CAUSE# 08CR0091 - DEF. AINSWO	3,168.75
JONES, STACEY LEE	10/27/2010	CAUSE# 10CR2545 - DEF. RONNIE	162.50
JONES, STACEY LEE	11/10/2010	CAUSE# 10CR1650 - DEF. LEON S	4,136.00
JONES, STACEY LEE	11/24/2010	CONTRACT-MENTAL HEALTH PROSECU	5,322.25
JONES, STACEY LEE	01/19/2011	MENTAL HEALTH PROSCCUTOR - DE	3,599.75
JONES, STACEY LEE	02/09/2011	CAUSE# 10CR0911 - DEF. BENITO	4,054.75
JONES, STACEY LEE	02/22/2011	CAUSE# 09CR2801 - DEF. LAURA	227.50
JONES, STACEY LEE	03/01/2011	CONTRACT MENTAL HEALTH	3,599.75
JONES, STACEY LEE	03/22/2011	CAUSE# 11CR0144 - DEF. NYRAND	373.75
JONES, STACEY LEE	03/29/2011	CONTRACT MENTAL HEALTH	3,599.75
JONES, STACEY LEE	03/29/2011	CAUSE# 10CR1439 - DEF. NORMA R	926.25
JONES, STACEY LEE	04/05/2011	CAUSE# 06CR0930 - DEF. DESIREE	438.75
JONES, STACEY LEE	04/12/2011	CAUSE# 10CR2152, 2153 - DEF.	1,235.00
JONES, STACEY LEE	04/19/2011	CAUSE# 10CR2033/10CR2033/09CR3	536.25
JONES, STACEY LEE	05/03/2011	CAUSE# 10CR3055 / 309030 / 308	4,721.00
JONES, STACEY LEE	05/17/2011	CAUSE# 310169 / 310166 - DEF.	633.75
JONES, STACEY LEE	05/24/2011	CAUSE# 11CR0696 - DEF. BILLY	503.75
JONES, STACEY LEE	05/31/2011	CAUSE# 97CR1838 - DEF. JACKIE	5,891.00
JONES, STACEY LEE	06/14/2011	JAIL DOCKET: 5/30, 5/31, 6/1,	760.00
JONES, STACEY LEE	06/14/2011	CAUSE# 10CR3697/09CR0437/09CRO	1,933.75
JONES, STACEY LEE	06/21/2011	CAUSE# 10CR3355/309230/309233	877.50
JONES, STACEY LEE	06/28/2011	CONTRACT MENTAL HEALTH	3,599.75
JONES, STACEY LEE	07/19/2011	CAUSE# 10CR1138, 1139 - DEF.	13,276.61
JONES, STACEY LEE	07/26/2011	11CR1235-S.KENNEPOHL-BY JUDGE	568.75
JONES, STACEY LEE	08/02/2011	11CR186-S. RITTENHOUSE-BY JUDG	4,184.75
JONES, STACEY LEE	08/09/2011	ATTY OF MONTH: JULY 2011 - BY	1,800.00
JONES, STACEY LEE	08/16/2011	11CR0454-DEF. B. BASTISTE-BY J	747.50
JONES, STACEY LEE	08/16/2011	11CR1804-DEF. A.W. SMITH-BY JU	568.75
JONES, STACEY LEE	08/23/2011	10CR2586-DEF. C. CHAMBERS-BY J	1,543.75
JONES, STACEY LEE	08/30/2011	CONTRACT MENTAL HEALTH	3,599.75
JONES, STACEY LEE	09/27/2011	CONTRACT MENTAL HEALTH	3,599.75
JONES, VIRGINIA C.	10/06/2010	TRAVEL TO CRIMES AGAINST CHILD	556.87
JONES, VIRGINIA C.	10/13/2010	TRAVEL TO JUVENIL JUSTICE CENT	32.00
JONES, VIRGINIA C.	11/10/2010	TRAVEL TO JUVENILE JUSTICE CEN	56.00
JONES, VIRGINIA C.	12/15/2010	TRAVEL TO JUVENILE JUSTICE CEN	96.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
JONES, VIRGINIA C.	01/26/2011	TRAVEL TO JUVENILE JUSTICE CEN	72.00
JONES, VIRGINIA C.	02/15/2011	TRAVEL TO JUVENILE JUSTICE CEN	86.00
JONES, VIRGINIA C.	04/19/2011	TRAVEL TO THE JUVENILE JUSTICE	32.64
JONES, VIRGINIA C.	06/07/2011	MEAL REIMBURSEMENT ON 05/12/11	306.48
JONES, VIRGINIA C.	07/19/2011	PER DIEM MEALS FOR 07/05/11-TR	323.45
JONES, VIRGINIA C.	09/13/2011	TRAVEL TO BRAZORIA COUNTY JAIL	114.16
JORDAN, CHARLES M	02/15/2011	REFUND FOR 2010-5230-CC 10/22/	5.00
JORDAN, CHARLES M	06/14/2011	Overpayment Receipt# 2011-3452	8.00
JOSEPH D TERRY AND JANESEA BF	03/15/2011	SETTLEMENT OF JANESEA BROWN IN	85,800.00
JOSEPH TERRY AND SHYNNA BROV	03/15/2011	FULL SETTLEMENT OF SYNNA BROWN	89,200.00
JOSEPH, JUNE	10/20/2010	REIMBURSE FOR SEPTEMBER 2010 M	259.00
JOSEPH, JUNE	11/10/2010	REIMBURSEMENT FOR OCTOBER 2010	231.00
JOSEPH, JUNE	12/08/2010	REIMBURSE FOR NOVEMBER 2010 MI	394.00
JOSEPH, JUNE	01/10/2011	REIMBURSE FOR DECEMBER 2010 MI	212.00
JOSEPH, JUNE	02/09/2011	REIMBURSE FOR JANUARY, 2011 MI	171.36
JOSEPH, JUNE	03/08/2011	REIMBURSE FOR FEBRUARY, 2011 M	216.75
JOSEPH, JUNE	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	302.43
JOSEPH, JUNE	05/10/2011	REIMBURSE FOR APRIL, 2011 MILE	319.26
JOSEPH, JUNE	05/10/2011	REIMBURSE FOR MILEAGE FOR APRI	21.42
JOSEPH, JUNE	06/14/2011	REIMBURSE FOR MAY, 2011 MILEAG	276.93
JOSEPH, JUNE	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	273.36
JOSEPH, JUNE	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	219.78
JOSEPH, JUNE	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	195.92
JP MORGAN CHASE	10/20/2010	P-Card Trans 6562	259,208.95
JP MORGAN CHASE	11/24/2010	P-Card Trans 7436	340,273.01
JP MORGAN CHASE	11/24/2010	TRAVEL AGENCY SERVICE CHARGE	611.17
JP MORGAN CHASE	12/22/2010	P-Card Trans 3072	132,470.73
JP MORGAN CHASE	01/26/2011	P-Card Trans 5392	262,139.85
JP MORGAN CHASE	02/09/2011	MUNROE,MCNAMEE,WARDLOW,PIRONNE	2,177.50
JP MORGAN CHASE	03/01/2011	P-Card Trans 7980	211,227.30
JP MORGAN CHASE	03/22/2011	P-Card Trans 0469	318,215.92
JP MORGAN CHASE	03/29/2011	FOR FLIGHT ARRANGEMENTS TO DAL	2,323.04
JP MORGAN CHASE	04/19/2011	P-Card Trans 9910	267,816.24
JP MORGAN CHASE	04/26/2011	Legislative travel for Commiss	1,050.89
JP MORGAN CHASE	05/24/2011	P-Card Trans 9768	248,880.24
JP MORGAN CHASE	05/24/2011	COMMISSIONER CLARK / TRAVEL	1,460.91
JP MORGAN CHASE	06/21/2011	P-Card Trans 8097	215,511.66
JP MORGAN CHASE	06/28/2011	PEDEN/MONROE/SARGENT BALTIMORE	2,141.97
JP MORGAN CHASE	07/19/2011	P-Card Trans 9789	244,292.31
JP MORGAN CHASE	08/23/2011	P-Card Trans 4188	296,197.31
JP MORGAN CHASE	09/20/2011	P-Card Trans 7247	199,602.00
JPMORGAN CHASE BANK NA	09/20/2011	REFUND #821221 7/22/11	11.75
JRL SERVICES LLC	10/06/2010	BLANKET FOR SOLID WASTE DISPOS	10,250.00
JRL SERVICES LLC	10/06/2010	BLANKET FOR SOLID WASTE DISPOS	4,100.00
JRL SERVICES LLC	11/10/2010	BLANKET FOR SOLID WASTE DISPOS	4,100.00
JRL SERVICES LLC	11/10/2010	BLANKET FOR SOLID WASTE DISPOS	4,100.00
JRL SERVICES LLC	11/24/2010	BLANKET FOR SOLID WASTE DISPOS	2,050.00
JRL SERVICES LLC	11/24/2010	BLANKET FOR SOLID WASTE DISPOS	2,050.00
JRL SERVICES LLC	12/08/2010	BLANKET FOR SOLID WASTE DISPOS	4,100.00

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Payee	Date	Description	Amount
JRL SERVICES LLC	12/08/2010	BLANKET FOR SOLID WASTE DISPOS	2,050.00
JRL SERVICES LLC	12/15/2010	BLANKET FOR SOLID WASTE DISPOS	8,200.00
JRL SERVICES LLC	01/26/2011	BLANKET FOR SOLID WASTE DISPOS	10,250.00
JRL SERVICES LLC	02/15/2011	BLANKET FOR SOLID WASTE DISPOS	4,100.00
JRL SERVICES LLC	03/01/2011	BLANKET FOR SOLID WASTE DISPOS	2,050.00
JRL SERVICES LLC	03/08/2011	BLANKET FOR SOLID WASTE DISPOS	2,050.00
JRL SERVICES LLC	03/22/2011	BLANKET FOR SOLID WASTE DISPOS	10,250.00
JRL SERVICES LLC	03/22/2011	BLANKET FOR SOLID WASTE DISPOS	4,100.00
JRL SERVICES LLC	04/05/2011	BLANKET FOR SOLID WASTE DISPOS	8,200.00
JRL SERVICES LLC	04/26/2011	BLANKET FOR SOLID WASTE DISPOS	12,300.00
JRL SERVICES LLC	05/17/2011	BLANKET FOR SOLID WASTE DISPOS	14,350.00
JRL SERVICES LLC	05/17/2011	BLANKET FOR SOLID WASTE DISPOS	6,150.00
JRL SERVICES LLC	06/21/2011	BLANKET FOR SOLID WASTE DISPOS	16,400.00
JRL SERVICES LLC	06/21/2011	BLANKET FOR SOLID WASTE DISPOS	14,350.00
JRL SERVICES LLC	07/05/2011	BLANKET FOR SOLID WASTE DISPOS	10,250.00
JRL SERVICES LLC	07/05/2011	BLANKET FOR SOLID WASTE DISPOS	2,050.00
JRL SERVICES LLC	07/19/2011	BLANKET FOR SOLID WASTE DISPOS	2,080.00
JRL SERVICES LLC	07/19/2011	BLANKET FOR SOLID WASTE DISPOS	12,270.00
JRL SERVICES LLC	08/02/2011	BLANKET FOR SOLID WASTE DISPOS	8,200.00
JRL SERVICES LLC	08/02/2011	BLANKET FOR SOLID WASTE DISPOS	4,100.00
JRL SERVICES LLC	08/16/2011	BLANKET FOR SOLID WASTE DISPOS	2,050.00
JRL SERVICES LLC	08/16/2011	BLANKET FOR SOLID WASTE DISPOS	8,200.00
JRL SERVICES LLC	08/30/2011	BLANKET FOR SOLID WASTE DISPOS	6,150.00
JRL SERVICES LLC	08/30/2011	BLANKET FOR SOLID WASTE DISPOS	4,100.00
JRL SERVICES LLC	09/13/2011	BLANKET FOR SOLID WASTE DISPOS	8,200.00
JRL SERVICES LLC	09/20/2011	BLANKET FOR SOLID WASTE DISPOS	12,300.00
KAFI LAW	10/13/2010	CAUSE# 301581 - SIGNED BY JUDG	341.25
KAFI LAW	03/29/2011	CAUSE# 302731 - DEF. NAYELI V	669.50
KAFI LAW	04/05/2011	CAUSE# 305754 - DEF./ GRETCH	305.50
KAFI LAW	04/12/2011	JAIL DOCKET: 3/21/11 THRU 3/25	950.00
KAFI LAW	04/19/2011	CAUSE# 309850 / 309853 - DEF.	279.50
KAFI LAW	07/19/2011	CAUSE# 312526 - DEF. CARRIDAD	302.50
KAFI LAW	07/19/2011	CAUSE# 313215, 311733 - DEF.	325.00
KAFI LAW	08/23/2011	314561-DEF. R. GONZALES-BY JUD	156.00
KAHANEK, JOHN III	09/13/2011	REFUND #824896 - 08/22/2011	12.00
KAUFMANN, CHARLES R	10/20/2010	CAUSE# 07CR3994 - DEF. JUWAN B	585.00
KAUFMANN, CHARLES R	10/20/2010	CAUSE# 09CR3425 - DEF. LARRY	1,077.50
KAUFMANN, CHARLES R	10/27/2010	CAUSE# 07CR2014 - DEF. LAQUDA	325.00
KAUFMANN, CHARLES R	11/24/2010	CAUSE# 10CR1965 - DEF. ADRIAN	520.00
KAUFMANN, CHARLES R	12/01/2010	JAIL DOCKET: 11/17/10 THRU 11/	380.00
KAUFMANN, CHARLES R	01/10/2011	JAIL DOCKET: 12/26/10 THRU 12/	950.00
KAUFMANN, CHARLES R	01/26/2011	CAUSE# 10CR2826 - DEF. ANTHON	1,365.00
KAUFMANN, CHARLES R	02/09/2011	CAUSE# 10CR3159 - DEF. JRESE	1,040.00
KAUFMANN, CHARLES R	03/22/2011	CAUSE# 10CR2296 / 2297 / 2298	1,170.00
KAUFMANN, CHARLES R	03/29/2011	CAUSE# 09CR0916 - DEF. BILLY	260.00
KAUFMANN, CHARLES R	04/12/2011	CAUSE# 10CR3189 - DEF. JAIME E	520.00
KAUFMANN, CHARLES R	05/03/2011	CAUSE# 11CR0224 - DEF. SEDRIC	260.00
KAUFMANN, CHARLES R	05/17/2011	CAUSE# 11CR0467 - DEF. ERIC E	552.50
KAUFMANN, CHARLES R	05/24/2011	CAUSE# 10CR3794 - DEF. CRYSTAL	325.00

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KAUFMANN, CHARLES R	05/31/2011	CAUSE# 08CR0699 - DEF. ROBERT	260.00
KAUFMANN, CHARLES R	06/14/2011	CAUSE# 11CR0749 - DEF. JULIO	390.00
KAUFMANN, CHARLES R	07/26/2011	10CR3472 - MELISA MARIE ROGERS	455.00
KAUFMANN, CHARLES R	08/02/2011	11CR0527-A.W.BATISTE-BY JUDGE	585.00
KAUFMANN, CHARLES R	08/09/2011	11CR0909-A. BAUTISTE-BY JUDGE	455.00
KAUFMANN, CHARLES R	08/16/2011	11CR1539, 1538-DEF. J.R. GEORG	1,040.00
KAUFMANN, CHARLES R	08/23/2011	10CR2924-DEF. C. LINTON-BY JUD	617.50
KAUFMANN, CHARLES R	08/30/2011	10CR3384-DEF. M.L. ALCORN-BY J	585.00
KAUFMANN, CHARLES R	09/06/2011	313933-DEF. G. FLETCHER-BY JUD	130.00
KAUFMANN, CHARLES R	09/20/2011	11CR1926,1925,1924,1952-BY JUD	690.00
KAVOUSSI & ASSOCIATES	05/31/2011	TRUTH-IN-TAXATION SOFTWARE	998.00
KAW, TONYA	08/30/2011	PER DIEM MEALS FOR TRAVEL TO F	85.50
KAY PARK RECREATION	12/15/2010	FREIGHT CHARGE	3,457.80
KEESE, KATHLEEN	02/15/2011	CAUSE# 09CD3854 - DEF. JAMES L	1,712.00
KELLEY, SHANE MICHAEL	11/24/2010	OVERPAYMENT CS#308660	25.00
KELLEY, TERI H	02/15/2011	REFUND FOR 789957 11/4/10	14.00
KELLY, DOROTHY F	06/21/2011	REMLINGER, ROBIN	100.00
KELLY, EDDIE	04/26/2011	HOTEL	521.28
KELLY, KEVIN W	08/30/2011	BLUE, JACQUELYN	200.00
KELLY, MARK	11/10/2010	CAUSE 08TX0086	1,000.00
KELLY, MARK	12/08/2010	CAUSE 09TX0337	500.00
KELLY, MARK	05/31/2011	CAUSE 10TX0237	500.00
KELLY, MARK	07/12/2011	CAUSE 10TX0644	500.00
KELLY, WILLIAM	05/03/2011	CAUSDE# 08CR0333 - DEF. TRAVI	288.90
KELLY-ROLLINS, MY-YEKEISHA	01/04/2011	REIMBURSEMENT TO CPS WORKER FO	33.59
KELLY. LA'NEISHA K	11/17/2010	SHUTTLE- FOR SHUTTLE WHILE ATT	208.10
KELLY. LA'NEISHA K	04/05/2011	MILEAGE- REIMBURSEMENT FOR MIL	223.52
KELLY. LA'NEISHA K	06/07/2011	SHUTTLE- REIMBURSMENT FOR TRAV	255.88
KELLY. LA'NEISHA K	08/02/2011	BAGGAGE- REIMBURSEMENT FOR BAG	252.00
KEMAH HARDWARE AND SUPPLY	12/15/2010	PW JFK038 G	1,301.64
KEMAH HARDWARE AND SUPPLY	01/19/2011	25- BOARDS 2X4X12FT AT \$3.91 E	446.54
KEMAH HARDWARE AND SUPPLY	03/08/2011	60- LANDSCAPE TIMBERS FOR \$3.3	789.00
KEMAH HARDWARE AND SUPPLY	03/29/2011	2ea. 4x6 x 10 Western Cedar po	82.64
KEMAH HARDWARE AND SUPPLY	07/19/2011	6 to 7 INCH LETTERS TO REPLACE	151.35
KEMAH HARDWARE AND SUPPLY	08/30/2011	WALTER HALL PARK TICKET BOOTH	292.50
KENNEY. DONALD EDWARD	12/08/2010	ODOM, JAMES	100.00
KEPHART, LAURIE	10/20/2010	TRAVEL FOR SEPTEMBER 2010	67.50
KEPHART, LAURIE	11/10/2010	TRAVEL FOR OCTOBER 2010	60.00
KEPHART, LAURIE	12/15/2010	TRAVEL FOR NOVEMBER 2010	45.00
KEPHART, LAURIE	01/19/2011	TRAVEL FOR DECEMBER 2010	67.50
KEPHART, LAURIE	03/01/2011	TRAVEL FOR JANUARY	53.55
KESLER, REX L	09/06/2011	REFUND CV-65262 #2011-4512-CC	5.00
KEYBANK	05/24/2011	OVERPAYMENT RECEIPT# 808785	10.00
KEYWORTHS HARDWARE INC	10/06/2010	BLANKET FOR MISCELLANEOUS PURC	566.19
KEYWORTHS HARDWARE INC	10/27/2010	BLANKET FOR SUPPLIES & HARDWAR	312.42
KEYWORTHS HARDWARE INC	11/03/2010	BLANKET FOR MISCELLENEOUS PURC	368.63
KEYWORTHS HARDWARE INC	11/10/2010	BLANKET FOR PARTS AND SUPPLIES	324.06
KEYWORTHS HARDWARE INC	11/17/2010	BLANKET FOR VARIOUS HARDWARE &	31.95
KEYWORTHS HARDWARE INC	11/24/2010	BLANKET FOR VARIOUS HARDWARE &	127.79

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KEYWORTHS HARDWARE INC	12/01/2010	BLANKET FOR MISCELLENEOUS PURC	67.77
KEYWORTHS HARDWARE INC	12/08/2010	BLANKET FOR MISCELLENEOUS PURC	96.67
KEYWORTHS HARDWARE INC	12/15/2010	BLANKET FOR VARIOUS HARDWARE &	205.78
KEYWORTHS HARDWARE INC	01/04/2011	BLANKET FOR VARIOUS HARDWARE &	254.48
KEYWORTHS HARDWARE INC	01/05/2011	BLANKET FOR VARIOUS HARDWARE &	101.83
KEYWORTHS HARDWARE INC	01/10/2011	BLANKET PURCHASE ORDER FOR VAR	99.24
KEYWORTHS HARDWARE INC	01/19/2011	BLANKET FOR VARIOUS HARDWARE &	186.92
KEYWORTHS HARDWARE INC	01/26/2011	BLANKET FOR VARIOUS HARDWARE &	90.34
KEYWORTHS HARDWARE INC	02/02/2011	BLANKET FOR VARIOUS HARDWARE &	42.24
KEYWORTHS HARDWARE INC	02/15/2011	BLANKET FOR VARIOUS HARDWARE &	169.79
KEYWORTHS HARDWARE INC	02/22/2011	BLANKET FOR MISCELLENEOUS PURC	7.99
KEYWORTHS HARDWARE INC	03/01/2011	BLANKET FOR VARIOUS HARDWARE &	301.18
KEYWORTHS HARDWARE INC	03/08/2011	BLANKET FOR MISCELLENEOUS PURC	43.74
KEYWORTHS HARDWARE INC	03/15/2011	BLANKET FOR MISCELLENEOUS PURC	123.09
KEYWORTHS HARDWARE INC	03/22/2011	BLANKET FOR VARIOUS HARDWARE &	143.91
KEYWORTHS HARDWARE INC	03/29/2011	BLANKET PURCHASE ORDER FOR VAR	100.91
KEYWORTHS HARDWARE INC	04/05/2011	BLANKET FOR VARIOUS HARDWARE &	138.78
KEYWORTHS HARDWARE INC	04/12/2011	BLANKET FOR MISCELLENEOUS PURC	484.04
KEYWORTHS HARDWARE INC	04/26/2011	BLANKET FOR VARIOUS HARDWARE &	313.45
KEYWORTHS HARDWARE INC	05/03/2011	BLANKET PURCHASE ORDER FOR VAR	121.53
KEYWORTHS HARDWARE INC	05/10/2011	BLANKET FOR MISCELLENEOUS PURC	74.58
KEYWORTHS HARDWARE INC	05/17/2011	BLANKET FOR VARIOUS HARDWARE &	140.65
KEYWORTHS HARDWARE INC	05/24/2011	BLANKET FOR VARIOUS HARDWARE &	116.71
KEYWORTHS HARDWARE INC	05/31/2011	BLANKET FOR VARIOUS HARDWARE &	31.26
KEYWORTHS HARDWARE INC	06/07/2011	BLANKET FOR MISCELLENEOUS PURC	408.95
KEYWORTHS HARDWARE INC	06/14/2011	BLANKET FOR MISCELLENEOUS PURC	16.04
KEYWORTHS HARDWARE INC	06/21/2011	BLANKET FOR VARIOUS HARDWARE &	395.69
KEYWORTHS HARDWARE INC	06/28/2011	BLANKET FOR VARIOUS HARDWARE &	645.05
KEYWORTHS HARDWARE INC	07/05/2011	BLANKET FOR VARIOUS HARDWARE &	111.91
KEYWORTHS HARDWARE INC	07/12/2011	BLANKET FOR VARIOUS HARDWARE &	65.81
KEYWORTHS HARDWARE INC	07/19/2011	BLANKET FOR VARIOUS HARDWARE &	9.10
KEYWORTHS HARDWARE INC	07/26/2011	BLANKET FOR VARIOUS HARDWARE &	248.28
KEYWORTHS HARDWARE INC	08/02/2011	BLANKET FOR VARIOUS HARDWARE &	207.18
KEYWORTHS HARDWARE INC	08/09/2011	BLANKET PURCHASE ORDER FOR VAR	1,471.34
KEYWORTHS HARDWARE INC	08/16/2011	BLANKET FOR VARIOUS HARDWARE &	194.39
KEYWORTHS HARDWARE INC	08/23/2011	BLANKET FOR VARIOUS HARDWARE &	166.67
KEYWORTHS HARDWARE INC	08/30/2011	BLANKET FOR VARIOUS HARDWARE &	67.53
KEYWORTHS HARDWARE INC	09/13/2011	BLANKET FOR MISCELLENEOUS PURC	276.56
KEYWORTHS HARDWARE INC	09/27/2011	BLANKET FOR VARIOUS HARDWARE &	286.41
KFT HOLDINGS LLC	01/26/2011	VILLIOT, ELIZABETH	88.23
KFT HOLDINGS LLC	03/15/2011	ISIS, JESSICA	91.42
KFT HOLDINGS LLC	07/19/2011	BENFORD, DORTHY	76.75
KFT HOLDINGS LLC	08/16/2011	ORNELAS, LINDA	100.00
KGRIFF INVESTIGATIONS	04/26/2011	CAUSE# 10CR0923 / 10CR0924 - D	486.50
KIESCHNICK, JONATHAN C	10/20/2010	CAUSE# 303359 - DEF. CRYSTAL N	341.25
KIESCHNICK, JONATHAN C	11/24/2010	JAIL DOCKET: 11/01/10 THRU 11/	950.00
KIESCHNICK, JONATHAN C	03/08/2011	CAUSE# 10CR3834 - DEF. NOEL D	162.50
KIESCHNICK, JONATHAN C	03/29/2011	CAUSE# 10CR3609 - DEF. BILLY S	243.75
KIESCHNICK, JONATHAN C	04/19/2011	CAUSE# 10CR3421 - DEF. MARIA	503.75

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KIESCHNICK, JONATHAN C	05/24/2011	CAUSE# 10CR0306 - DEF. TIFFAN	276.25
KIESCHNICK, JONATHAN C	07/12/2011	CAUSE# 311144 - DEF. MICHAEL	178.75
KIESCHNICK, JONATHAN C	07/26/2011	11CR0294,1137,1138,1139,1140,1	438.75
KIESCHNICK, JONATHAN C	08/02/2011	11CR0889,0890- D.W. BIGGERS-SI	552.50
KILGORE, JEFFREY A	10/13/2010	CAUSE# 10CP0089 - SIGNED BY JU	440.00
KILGORE, JEFFREY A	10/20/2010	CAUSE# 10FD0775 - SIGNED BY JU	150.00
KILGORE, JEFFREY A	10/27/2010	CAUSE# 10CP0091 - SIGNED BY J	310.00
KILGORE, JEFFREY A	11/24/2010	CAUSE# 09FD2692 - SIGNED BY JU	889.00
KILGORE, JEFFREY A	12/15/2010	CAUSE# 10CP0108 - SIGNED BY JU	550.00
KILGORE, JEFFREY A	01/04/2011	CAUSE# 10CR0117 - SIGNED BY J	240.00
KILGORE, JEFFREY A	01/26/2011	CAUSE# 10C-0124 - SIGNED BY J	370.00
KILGORE, JEFFREY A	03/08/2011	CAUSE# 11CP0014 - SIGNED BY JU	737.50
KILGORE, JEFFREY A	04/12/2011	CAUSE# 10FD1172 - SIGNED BY J	400.00
KILGORE, JEFFREY A	04/19/2011	CAUSE# 11CP0033 - SIGNED BY J	610.00
KILGORE, JEFFREY A	05/10/2011	CAUSE# 11CP0036 - SIGNED BY J	360.00
KILGORE, JEFFREY A	06/07/2011	CAUSE# 10FD2075 - SIGNED BY JU	1,260.00
KILGORE, JEFFREY A	06/28/2011	CAUSE# 11CP0051 - SIGNED BY J	430.00
KILGORE, JEFFREY A	08/16/2011	11CP0059-BY JUDGE J. YARBROUGH	240.00
KIM, KEVIN	06/07/2011	PERSONAL VEHICLE MILEAGE FOR T	439.21
KINGWOOD COMMUNITY	11/10/2010	SMITH, KATHRYN	200.00
KINGWOOD COMMUNITY	04/12/2011	MARTINEZ, KATHRYN	100.00
KINGWOOD COMMUNITY	04/26/2011	MURPHY, JUONAI	100.00
KINGWOOD COMMUNITY	06/28/2011	JANICE, KELSEY	100.00
KINLOCH EQUIPMENT & SUPPLY INC	10/20/2010	RENTAL OF CULVERT CLEAN-OUT MA	4,733.72
KINLOCH EQUIPMENT & SUPPLY INC	11/10/2010	1" SEAL KIT FOR UNIT 300 CULVE	173.12
KINLOCH EQUIPMENT & SUPPLY INC	12/08/2010	joint kit rebuild	106.02
KIRKPATRICK, HENRY H.	08/02/2011	Additional GLO funds provided	25,696.50
KITES UNLIMITED	02/02/2011	Nylon 3X5 Texas Flag with pole	431.00
KIWI TIRE SHOP	10/06/2010	BLANKET FOR TIRE REPAIRS & EQU	440.00
KIWI TIRE SHOP	10/27/2010	BLANKET FOR TIRE REPAIRS ON VE	201.00
KIWI TIRE SHOP	11/10/2010	BLANKET FOR TIRE REPAIRS ON VE	280.00
KIWI TIRE SHOP	12/08/2010	BLANKET FOR TIRE REPAIRS ON VE	55.00
KIWI TIRE SHOP	01/05/2011	BLANKET FOR TIRE REPAIRS ON VE	595.00
KIWI TIRE SHOP	01/10/2011	BLANKET FOR TIRE REPAIRS ON VE	80.00
KIWI TIRE SHOP	01/19/2011	BLANKET FOR TIRE REPAIRS ON VE	85.00
KIWI TIRE SHOP	01/26/2011	BLANKET FOR TIRE REPAIRS ON VE	140.00
KIWI TIRE SHOP	02/02/2011	BLANKET FOR TIRE REPAIRS ON VE	20.00
KIWI TIRE SHOP	02/09/2011	BLANKET FOR TIRE REPAIRS ON VE	175.00
KIWI TIRE SHOP	02/15/2011	BLANKET FOR TIRE REPAIRS ON VE	395.00
KIWI TIRE SHOP	02/15/2011	BLANKET FOR TIRE REPAIRS ON VE	20.00
KIWI TIRE SHOP	03/01/2011	BLANKET FOR TIRE REPAIRS ON VE	175.00
KIWI TIRE SHOP	03/08/2011	BLANKET FOR TIRE REPAIRS ON VE	60.00
KIWI TIRE SHOP	03/15/2011	BLANKET FOR TIRE REPAIRS ON VE	40.00
KIWI TIRE SHOP	03/29/2011	BLANKET FOR TIRE REPAIRS ON VE	125.00
KIWI TIRE SHOP	04/12/2011	BLANKET FOR TIRE REPAIRS ON VE	60.00
KIWI TIRE SHOP	04/12/2011	BLANKET FOR TIRE REPAIRS ON VE	30.00
KIWI TIRE SHOP	05/10/2011	BLANKET FOR TIRE REPAIRS ON VE	85.00
KIWI TIRE SHOP	05/17/2011	BLANKET FOR TIRE REPAIRS ON VE	25.00
KIWI TIRE SHOP	05/24/2011	BLANKET FOR TIRE REPAIRS ON VE	40.00

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KIWI TIRE SHOP	07/19/2011	BLANKET FOR TIRE REPAIRS ON VE	20.00
KIWI TIRE SHOP	08/02/2011	BLANKET FOR TIRE REPAIRS ON VE	45.00
KIWI TIRE SHOP	08/30/2011	BLANKET FOR TIRE REPAIRS ON VE	240.00
KLAREN, VIRGINIA REBECCA	04/26/2011	TRAVEL TO CAPITAL TRIAL PROSEC	301.41
KLAREN, VIRGINIA REBECCA	05/24/2011	MEAL REIMBURSEMENT FOR TRAVEL	100.00
KLAREN, VIRGINIA REBECCA	06/14/2011	TRAVEL TO ATTEND THE APPELLATE	336.32
KLEEN JANITORIAL SUPPLY COMPA	10/06/2010	JANITORIAL SUPPLIES	10,098.60
KLEEN JANITORIAL SUPPLY COMPA	10/13/2010	TRASH LINERS 30 X 36 LSR3036HB	841.66
KLEEN JANITORIAL SUPPLY COMPA	10/20/2010	SOFTSOAP ELEMENTS ANTIBACTERIA	9,257.62
KLEEN JANITORIAL SUPPLY COMPA	10/27/2010	BLANKET JANITORIAL SUPPLIES	4,180.56
KLEEN JANITORIAL SUPPLY COMPA	11/03/2010	BLANKET FOR JANITORIAL SUPPLIE	3,295.95
KLEEN JANITORIAL SUPPLY COMPA	11/10/2010	INDOOR MATS FOR VARIOUS COUNTY	2,428.64
KLEEN JANITORIAL SUPPLY COMPA	11/24/2010	TOILET TISSUE 2 PLY 80/ROLL/CS	2,567.66
KLEEN JANITORIAL SUPPLY COMPA	12/01/2010	60 OZ. CUPS ITEM# 6J6	10,036.35
KLEEN JANITORIAL SUPPLY COMPA	12/08/2010	BLANKET JANITORIAL SUPPLIES	3,206.70
KLEEN JANITORIAL SUPPLY COMPA	12/15/2010	BLANKET JANITORIAL SUPPLIES	3,074.94
KLEEN JANITORIAL SUPPLY COMPA	12/22/2010	misty glide silicone lubricant	3,777.66
KLEEN JANITORIAL SUPPLY COMPA	01/04/2011	X-LARGE BLUE NITRIL GLOVES	619.61
KLEEN JANITORIAL SUPPLY COMPA	01/05/2011	BLANKET FOR JANITORIAL SUPPLIE	3,086.27
KLEEN JANITORIAL SUPPLY COMPA	01/10/2011	BLANKET JANITORIAL SUPPLIES	2,729.71
KLEEN JANITORIAL SUPPLY COMPA	01/19/2011	BLANKET FOR JANITORIAL SUPPLIE	6,225.27
KLEEN JANITORIAL SUPPLY COMPA	01/26/2011	BLANKET FOR JANITORIAL SUPPLIE	641.54
KLEEN JANITORIAL SUPPLY COMPA	02/02/2011	BLANKET JANITORIAL SUPPLIES	1,211.32
KLEEN JANITORIAL SUPPLY COMPA	02/09/2011	55 GALLON TRASH BAGS FOR CLEAR	503.15
KLEEN JANITORIAL SUPPLY COMPA	02/15/2011	BLANKET JANITORIAL SUPPLIES	7,953.76
KLEEN JANITORIAL SUPPLY COMPA	02/22/2011	FABULOSO	1,649.48
KLEEN JANITORIAL SUPPLY COMPA	03/01/2011	BLANKET JANITORIAL SUPPLIES	3,538.22
KLEEN JANITORIAL SUPPLY COMPA	03/08/2011	3 CASES WASP SPRAY(TMS3653)AT	1,806.92
KLEEN JANITORIAL SUPPLY COMPA	03/15/2011	PALMOLIVE DISH SOAP 25/OZ	5,895.55
KLEEN JANITORIAL SUPPLY COMPA	03/22/2011	BLANKET - PAYMENT FOR CLEANING	1,151.62
KLEEN JANITORIAL SUPPLY COMPA	03/29/2011	BLANKET JANITORIAL SUPPLIES	1,284.71
KLEEN JANITORIAL SUPPLY COMPA	04/05/2011	X-LARGE BLUE NITRILE GLOVES	1,496.52
KLEEN JANITORIAL SUPPLY COMPA	04/12/2011	PALMOLIVE DISH SOAP 25 OZ	5,017.85
KLEEN JANITORIAL SUPPLY COMPA	04/19/2011	BLANKET FOR JANITORIAL SUPPLIE	3,958.50
KLEEN JANITORIAL SUPPLY COMPA	04/26/2011	10 CASES M/F TOWLES- ITEM#PC40	11,135.97
KLEEN JANITORIAL SUPPLY COMPA	05/03/2011	BLANKET - PAYMENT FOR CLEANING	2,525.59
KLEEN JANITORIAL SUPPLY COMPA	05/17/2011	WASP HORNET SPRAY	6,302.36
KLEEN JANITORIAL SUPPLY COMPA	05/24/2011	COURT SUPPLIES FOR CLEANING	38.82
KLEEN JANITORIAL SUPPLY COMPA	05/31/2011	BLANKET JANITORIAL SUPPLIES	2,197.29
KLEEN JANITORIAL SUPPLY COMPA	06/14/2011	FABULOSO 4/GAL	11,355.03
KLEEN JANITORIAL SUPPLY COMPA	06/21/2011	BLANKET FOR JANITORIAL SUPPLIE	3,361.68
KLEEN JANITORIAL SUPPLY COMPA	06/28/2011	MOP HANDLE 60" WOODEN	2,529.03
KLEEN JANITORIAL SUPPLY COMPA	07/05/2011	BLANKET JANITORIAL SUPPLIES	960.53
KLEEN JANITORIAL SUPPLY COMPA	07/12/2011	TRASH LINER 38 X 63 CLEAR	1,759.84
KLEEN JANITORIAL SUPPLY COMPA	07/19/2011	BLANKET FOR JANITORIAL SUPPLIE	2,759.53
KLEEN JANITORIAL SUPPLY COMPA	07/26/2011	KITCHEN ROLL TOWEL	2,703.37
KLEEN JANITORIAL SUPPLY COMPA	08/02/2011	DISHWASHING LIQUID	2,699.61
KLEEN JANITORIAL SUPPLY COMPA	08/09/2011	BLANKET JANITORIAL SUPPLIES	2,795.69
KLEEN JANITORIAL SUPPLY COMPA	08/16/2011	3 CASES 8 OZ. DRINK CUPS ITEM#	11,217.34

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KLEEN JANITORIAL SUPPLY COMPA	08/23/2011	BLANKET JANITORIAL SUPPLIES	3,041.05
KLEEN JANITORIAL SUPPLY COMPA	08/30/2011	BLANKET - PAYMENT FOR CLEANING	2,077.85
KLEEN JANITORIAL SUPPLY COMPA	09/06/2011	BLANKET JANITORIAL SUPPLIES	1,075.50
KLEEN JANITORIAL SUPPLY COMPA	09/13/2011	LATEX GLOVES, NON MEDICAL POWD	1,559.60
KLEEN JANITORIAL SUPPLY COMPA	09/20/2011	PAY INVOICES THROUGH THE FY 20	1,548.30
KLEEN JANITORIAL SUPPLY COMPA	09/27/2011	PAY INVOICES THROUGH THE FY 20	4,048.10
KLEEN KUT LANDSCAPE SERVICE	10/06/2010	BLANKET FOR GROUND MAINTENANCE	4,900.00
KLEEN KUT LANDSCAPE SERVICE	10/27/2010	BLANKET FOR GROUND MAINTENANCE	4,900.00
KLEEN KUT LANDSCAPE SERVICE	12/01/2010	BLANKET FOR GROUND MAINTENANCE	4,900.00
KLEEN KUT LANDSCAPE SERVICE	01/05/2011	BLANKET FOR GROUND MAINTENANCE	3,250.00
KLEEN KUT LANDSCAPE SERVICE	01/26/2011	BLANKET FOR GROUND MAINTENANCE	2,450.00
KLEEN KUT LANDSCAPE SERVICE	03/01/2011	BLANKET FOR GROUND MAINTENANCE	4,000.00
KLEEN KUT LANDSCAPE SERVICE	03/15/2011	BLANKET FOR GROUND MAINTENANCE	3,440.00
KLEEN KUT LANDSCAPE SERVICE	03/29/2011	BLANKET FOR GROUND MAINTENANCE	2,200.00
KLEEN KUT LANDSCAPE SERVICE	05/03/2011	BLANKET FOR GROUND MAINTENANCE	6,600.00
KLEEN KUT LANDSCAPE SERVICE	05/31/2011	BLANKET FOR GROUND MAINTENANCE	11,074.00
KLEEN KUT LANDSCAPE SERVICE	07/05/2011	BLANKET FOR GROUND MAINTENANCE	10,011.00
KLEEN KUT LANDSCAPE SERVICE	08/02/2011	BLANKET FOR GROUND MAINTENANCE	8,800.00
KLEEN KUT LANDSCAPE SERVICE	09/06/2011	BLANKET FOR GROUND MAINTENANCE	11,000.00
KLOTZ ASSOC INC	10/13/2010	2008 ROAD BOND PROJECT - 7 MIL	29,984.88
KLOTZ ASSOC INC	11/10/2010	ENGINEERING SERVICES FOR 2008	74,746.73
KLOTZ ASSOC INC	12/22/2010	ENGINEERING SERVICES FOR 2008	28,094.63
KLOTZ ASSOC INC	01/19/2011	ENGINEERING SERVICES FOR 2008	16,891.78
KLOTZ ASSOC INC	02/09/2011	ENGINEERING SERVICES FOR 2008	8,676.66
KLOTZ ASSOC INC	02/22/2011	COUNTYWIDE DRAINAGE PLAN	25,898.31
KLOTZ ASSOC INC	03/08/2011	ENGINEERING SERVICES FOR 2008	89,409.05
KLOTZ ASSOC INC	03/15/2011	COUNTYWIDE DRAINAGE PLAN	131,964.94
KLOTZ ASSOC INC	03/29/2011	ENGINEERING SERVICES FOR 2008	7,329.34
KLOTZ ASSOC INC	04/12/2011	ENGINEERING SERVICES FOR 2008	8,676.66
KLOTZ ASSOC INC	04/19/2011	COUNTYWIDE DRAINAGE PLAN	166,816.03
KLOTZ ASSOC INC	05/10/2011	COUNTYWIDE DRAINAGE PLAN	178,686.73
KLOTZ ASSOC INC	05/24/2011	ENGINEERING SERVICES FOR 2008	5,748.96
KLOTZ ASSOC INC	06/14/2011	ENGINEERING SERVICES FOR 2008	5,498.45
KLOTZ ASSOC INC	06/28/2011	COUNTYWIDE DRAINAGE PLAN	151,034.38
KLOTZ ASSOC INC	07/05/2011	COUNTYWIDE DRAINAGE PLAN	116,732.20
KLOTZ ASSOC INC	08/09/2011	ENGINEERING SERVICES FOR 2008	226,259.10
KLOTZ ASSOC INC	09/13/2011	ENGINEERING SERVICES FOR 2008	210,190.84
KLYNG, KERRY	10/27/2010	SEPTEMBER 2010 MILEAGE FOR CAS	135.00
KLYNG, KERRY	12/01/2010	OCTOBER 2010 MILEAGE FOR CASEW	198.50
KLYNG, KERRY	12/15/2010	NOVEMBER 2010 MILEAGE FOR CASE	112.00
KLYNG, KERRY	01/26/2011	DECEMBER 2010 MILEAGE FOR CASE	160.00
KLYNG, KERRY	02/15/2011	JANUARY 2011 MILEAGE FOR CASEW	92.82
KLYNG, KERRY	03/15/2011	FEBRUARY 2011 MILEAGE FOR CASE	143.31
KLYNG, KERRY	04/26/2011	MARCH 2011 MILEAGE FOR CASEWOR	118.83
KLYNG, KERRY	05/17/2011	APRIL 2011 MILEAGE FOR CASEWOR	162.69
KLYNG, KERRY	06/14/2011	MAY 2011 MILEAGE FOR CASEWORK	136.68
KLYNG, KERRY	07/26/2011	JUNE 2011 MILEAGE FOR CASEWORK	168.30
KLYNG, KERRY	08/23/2011	JULY 2011 MILEAGE FOR CASEWORK	128.52
KLYNG, KERRY	09/13/2011	AUGUST 2011 MILEAGE FOR CASEWO	168.81

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KNOWLES LAW BOOK PUBLISHING	12/15/2010	TRIAL LAWYERS SERIES TX EVIDEN	101.45
KNOWLES LAW BOOK PUBLISHING	05/10/2011	INV# 14901578 - TEXAS MOTION	97.43
KOCUREK MD, ALBERT T	11/17/2010	OCTOBER 2010 MEDICAL BILILNG F	471.22
KOCUREK MD, ALBERT T	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	120.97
KOCUREK MD, ALBERT T	02/22/2011	JANUARY-2011 ENDING MONTH DATA	101.85
KOCUREK MD, ALBERT T	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	227.03
KOCUREK MD, ALBERT T	07/26/2011	JUNE 2011 INDIGENT HEALTHCARE	297.51
KOCUREK MD, ALBERT T	08/23/2011	JULY 2011 MONTHLY INDIGENT MON	1,999.40
KOCUREK MD, ALBERT T	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	115.60
KOENIG, RODNEY C.	09/13/2011	REFUND #2011-5197-CC, CASE PR-	25.00
KOHL'S DEPARTMENT STORE	10/13/2010	FOR CLOTHING FOR CHILDREN IN C	124.97
KONARIK, VICTOR & PATRICE	02/09/2011	HMGP	25,206.10
KONE INC	05/24/2011	DICKINSON TX	1,270.00
KONE INC	06/07/2011	DICKINSON TX	1,270.00
KONE INC	06/21/2011	DICKINSON TX	1,335.00
KONE INC	07/19/2011	DICKINSON TX	1,335.00
KONE INC	08/02/2011	DICKINSON TX	154.66
KONE INC	08/16/2011	DICKINSON TX	1,335.00
KONE INC	08/30/2011	DICKINSON TX	341.16
KONE INC	09/20/2011	DICKINSON TX	1,335.00
KRAFT, LARRY	08/23/2011	SETTLEMENT OF PROPERTY DAMAGES	5,245.79
KROGER CO, THE	10/06/2010	BLANKET FOR FOOD, PAPER GOODS,	112.97
KROGER CO, THE	10/13/2010	BLANKET PURCHASE ORDER FOR VAR	247.69
KROGER CO, THE	11/17/2010	FOR EMERGENCY ASSISTANCE FOR F	125.00
KROGER CO, THE	11/24/2010	BLANKET PURCHASE ORDER FOR VAR	3.96
KROGER CO, THE	02/02/2011	CPS INVESTIGATIVE CASES.	249.63
KROGER CO, THE	02/22/2011	BLANKET PURCHASE ORDER FOR VAR	25.24
KROGER CO, THE	03/01/2011	CPS INVESTIGATIVE CASES.	278.45
KROGER CO, THE	03/29/2011	BLANKET PURCHASE ORDER FOR VAR	3.58
KROGER CO, THE	05/10/2011	BLANKET PURCHASE ORDER FOR VAR	83.02
KROGER CO, THE	05/17/2011	CPS INVESTIGATIVE CASES.	314.10
KROGER CO, THE	05/31/2011	CAKES FOR GALVESTON HURRICANE	134.97
KROGER CO, THE	06/14/2011	BLANKET PURCHASE ORDER FOR VAR	122.46
KROGER CO, THE	06/21/2011	BLANKET PURCHASE ORDER FOR VAR	194.06
KROGER CO, THE	08/02/2011	BLANKET PURCHASE ORDER FOR VAR	451.52
KROGER CO, THE	08/23/2011	BLANKET PURCHASE ORDER FOR VAR	89.60
KROGER CO, THE	09/06/2011	CPS INVESTIGATIVE CASES.	463.32
KROGER CO, THE	09/13/2011	CPS INVESTIGATIVE CASES.	100.00
KRUEGER INTERNATIONAL INC	12/08/2010	TRANSACTION COUNTERTOPS, PARTS	2,577.00
KRUEGER INTERNATIONAL INC	06/14/2011	CHAIR, PIRETTI SLED BASE STACK	3,563.40
KURTIN, MARK & DEBORAH	05/24/2011	HAZARD MITIGATIONGRANT PROGRAM	2,038.94
KURUVILLA, THOMAS	10/27/2010	MILEAGE- FOR MILEAGE WHILE ATT	39.54
KUTSCHKE, MELINDA	10/13/2010	CAUSE# 08CR1901 - DEF. MARY	963.50
KUTSCHKE, MELINDA	11/24/2010	CAUSE# 309320 - DEF. KINDRA WH	65.00
KUTSCHKE, MELINDA	12/15/2010	CAUSE# 10CR1710 - DEF. KEVIN	406.25
KUTSCHKE, MELINDA	12/22/2010	CAUSE# 10CR1427 - DEF. ARMOND	308.75
KUTSCHKE, MELINDA	01/04/2011	CAUSE# 10CR1656 - DEF. KINDRA	682.50
KUTSCHKE, MELINDA	03/08/2011	CAUSE# 10CR0780 - DEF. JORDAN	1,767.50
KUTSCHKE, MELINDA	03/22/2011	CAUSE# 331033 / 306541 / DEF.	1,517.60

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KUTSCHKE, MELINDA	05/17/2011	CAUSE# 07CR3789 - DEF. JOSEPH	227.50
KUTSCHKE, MELINDA	05/24/2011	CAUSE# 307443 - DEF. MARCIE B	536.25
KUTSCHKE, MELINDA	05/31/2011	CAUSE# 305130 - DEF. JOSEPH BE	422.50
KUTSCHKE, MELINDA	06/14/2011	CAUSE# 312017 / 312020 - DEF,	487.50
KUTSCHKE, MELINDA	06/21/2011	CAUSE# 10CR3796 - DEF. ZACHARY	276.25
KUTSCHKE, MELINDA	07/05/2011	CAUSE# 11CR0282 - DEF. DENNIS	335.00
KUTSCHKE, MELINDA	09/13/2011	11CR0721-DEF. K.B. BATISTE-BY	473.75
KVL INVESTMENTS	06/28/2011	HENDERSON, LARRY	100.00
KVL INVESTMENTS	09/20/2011	HOWARD, JEREMY	200.00
LA MANS APT	05/17/2011	TIGETT, WELANDA	100.00
LA POINT, APRIL	09/27/2011	REFUND FOR APRIL LAPOINT FOR F	85.00
LABORATORY CORPORATION OF A	03/15/2011	FEBRUARY 2011 GALVESTON COUNTY	313.24
LABORATORY CORPORATION OF A	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	358.11
LABORATORY CORPORATION OF A	05/17/2011	APRIL 2011-INDIGENT HEALTH CAR	451.73
LABORATORY CORPORATION OF A	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	318.01
LABORATORY CORPORATION OF A	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	1,122.32
LACARIO LAW FIRM PLLC, THE	11/24/2010	CAUSE# 305198 / 305201 - DEF.	357.50
LACARIO LAW FIRM PLLC, THE	12/08/2010	JAIL DOCKET: 11/22/10 THRU 11/	950.00
LAHENS-ABNER, KARLEANA	06/21/2011	CAUSE# 305649 - DEF. WILLIAM	533.00
LAHENS-ABNER, KARLEANA	07/12/2011	CAUSE# 313633, 313630 - DEF.	845.00
LAIRD & ASSO PLLC	01/04/2011	CAUSE# 10JV0125 - DEF. KADIDN	715.00
LAIRD & ASSO PLLC	04/26/2011	ATTORNEY OF THE MONTH: MARCH 2	1,800.00
LAIRD & ASSO PLLC	05/10/2011	LINDSEY ALLEN, II) SIGNED B	390.00
LAIRD & ASSO PLLC	06/28/2011	CAUSE# 11JV0047 - DEF. RUDY VU	227.50
LAIRD & ASSO PLLC	08/02/2011	JAIL DOCKET: 7/18/11 THRU 7/22	950.00
LAIRD & ASSO PLLC	08/02/2011	CAUSE# 311237 - DEF. JEANIE S	130.00
LAIRD - VALDEZ LLP	10/06/2010	CAUSE# 09JV0032 - DEF. NICHOLA	650.00
LAIRD - VALDEZ LLP	11/10/2010	CAUSE# 10JV0179 / 09JV0196 / 1	385.00
LAIRD-VALDEZ LLP	12/15/2010	CAUSE# 08CR1637 - DEF. ALRICK	390.00
LAIRD-VALDEZ LLP	12/22/2010	CAUSE# 10CR3006 - DEF. CHAD W	130.00
LAIRD-VALDEZ LLP	01/19/2011	CAUSE# 307737 / 307740 - DEF.	162.50
LAIRD-VALDEZ LLP	01/26/2011	CAUSE# 10JV0125 - DEF. K. ELA	715.00
LAIRD-VALDEZ LLP	02/09/2011	CAUSE# 10CR2639 - DEF. ANDREW	260.00
LAJJA NEUROLOGY ASSOCIATION	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	39.83
LAJJA NEUROLOGY ASSOCIATION	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	44.11
LAKESIDE MRI & DIAGNOSTIC CENT	05/17/2011	APRIL 2011-INDIGENT HEALTH CAR	2,357.89
LAKEVIEW APARTMENTS	10/06/2010	ROBERTS, MERIDITH	100.00
LAKEVIEW APARTMENTS	12/15/2010	HUMPHREY, BILLY	100.00
LAKEVIEW APARTMENTS	01/04/2011	JOHNSON, SHONE	200.00
LAKEVIEW APARTMENTS	05/31/2011	CRAWFORD, JEWELENE	100.00
LAM, LYN & PHILIP, P.C.	01/05/2011	Refund on Receipt #774811 on 0	65.00
LAMB, BRYAN	10/13/2010	REIMBURSEMENT FOR THE RENAISSA	742.70
LANCO PLUMBING SERVICE AND SU	11/24/2010	PLUMBING SERVICES NEEDED FOR R	95.00
LAND & SEA LLC	09/13/2011	FRIEGHT CHARGE	28,431.73
LAND ENTERPRISES INC	02/15/2011	REBUILD ELECTRICAL SUMP PUMP M	599.00
LAND RECORDS	02/15/2011	REFUND FOR 789003 10/28/10	28.00
LAND TITLE USA	01/05/2011	REFUND ON RECEIPT #763661 ON 0	36.00
LANDAMERICA	10/06/2010	REFUND FOR DOC# 2010038546-385	92.00
LANDAMERICA	10/27/2010	REFUND FOR DOC.# 2010014793 TH	92.00

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LANDAMERICA/COMMONWEALTH	02/15/2011	REFUND FOR 791057 11/15/10	128.00
LANDERS, JONATHAN DAVID	01/10/2011	CAUSE# 307035 / 307038 - DEF.	195.00
LANDERS, JONATHAN DAVID	01/26/2011	CAUSE# 303385 / 303388 / 30339	237.90
LANDRY, KENNETH	01/26/2011	OVERPAYMENT CS#305504	25.00
LANDSCAPE ART INC	11/24/2010	IRRIGATION REPAIRS AT 722 MOOD	1,906.00
LANDSCAPE ART INC	01/26/2011	REPAIR 2" MAINLINE LOCATED SKI	243.00
LANDSCAPE ART INC	03/22/2011	REPAIR WATERLINE AT GALVESTON	225.00
LANDSCAPE ART INC	04/26/2011	SET UP BASE MANAGER WEB FOR BA	424.65
LANDSCAPE ART INC	05/17/2011	IRRIGATION LEAK, AND BACKFLOW	1,122.00
LANDSCAPE ART INC	07/05/2011	IRRIGATION REPAIRS AND PLANT S	2,075.00
LANDSCAPE ART INC	08/09/2011	IRRIGATION REPAIRS AT GALVESTO	479.80
LANDSCAPE ART INC	08/16/2011	IRRIGATION REPAIRS AT TEXAS AG	84.96
LANDTITLE USA	01/04/2011	Refund on Receipt #776195 on 0	44.00
LANDTITLE USA	02/15/2011	REFUND FOR 796194 12/29/10	40.00
LANG, JOHNETTA	09/13/2011	REFUND #2011-5409-CC, CASE CV-	5.00
LANGE'S SEPTIC SERVICE	10/27/2010	DOLORES KANE 2069-5TH ST	64,309.00
LANSDOWNE MOODY CO LP	10/06/2010	BLANKET FOR MAINTENANCE & REPA	327.24
LANSDOWNE MOODY CO LP	11/10/2010	BLANKET FOR REPAIR PARTS & MAI	78.95
LANSDOWNE MOODY CO LP	11/24/2010	BLANKET FOR REPAIR PARTS & MAI	573.46
LANSDOWNE MOODY CO LP	12/08/2010	BLANKET FOR REPAIR PARTS & MAI	212.87
LANSDOWNE MOODY CO LP	01/05/2011	BLANKET FOR REPAIR PARTS & MAI	261.81
LANSDOWNE MOODY CO LP	02/02/2011	BLANKET TO COVER PURCHASE OF M	798.96
LANSDOWNE MOODY CO LP	02/15/2011	BLANKET TO COVER PURCHASE OF M	488.48
LANSDOWNE MOODY CO LP	03/08/2011	HONDA HHT35 4 STROKE(STRAIGHT	6,400.00
LANSDOWNE MOODY CO LP	03/08/2011	BLANKET TO COVER PURCHASE OF M	1,354.73
LANSDOWNE MOODY CO LP	03/15/2011	BLANKET TO COVER PURCHASE OF M	375.70
LANSDOWNE MOODY CO LP	03/22/2011	FILTERS FOR UNIT 5913	275.21
LANSDOWNE MOODY CO LP	04/12/2011	BLANKET TO COVER PURCHASE OF M	852.85
LANSDOWNE MOODY CO LP	04/26/2011	BLANKET FOR REPAIR PARTS & MAI	75.12
LANSDOWNE MOODY CO LP	05/17/2011	BLANKET FOR REPAIR PARTS & MAI	109.47
LANSDOWNE MOODY CO LP	05/24/2011	BLANKET FOR REPAIR PARTS & MAI	1,692.44
LANSDOWNE MOODY CO LP	05/31/2011	BLANKET FOR REPAIR PARTS & MAI	982.93
LANSDOWNE MOODY CO LP	06/21/2011	HYDRALIC CYL #00759947A	281.42
LANSDOWNE MOODY CO LP	07/19/2011	BLANKET TO COVER PURCHASE OF M	225.42
LANSDOWNE MOODY CO LP	08/02/2011	BLANKET TO COVER PURCHASE OF M	287.97
LANSDOWNE MOODY CO LP	08/09/2011	BLANKET TO COVER PURCHASE OF M	510.58
LANSDOWNE MOODY CO LP	08/16/2011	BLANKET FOR REPAIR PARTS & MAI	698.34
LANSDOWNE MOODY CO LP	08/23/2011	ALT #87311822 FOR SEAWALLS	330.01
LANSDOWNE MOODY CO LP	08/30/2011	BLANKET TO COVER PURCHASE OF M	9.53
LANSDOWNE MOODY CO LP	09/13/2011	BLANKET TO COVER PURCHASE OF M	613.04
LARRY A HARMAN PC	02/15/2011	REFUND FOR 792150 11/23/10	10.00
LARRY DAVIS AND HODGE LAW FIR	11/24/2010	SETTLEMENT OF CLAIM OF LARRY D	8,750.00
LARSON, FAITH	02/15/2011	REIMBURSE FOR PARKING FEES.	354.84
LARSON, FAITH	03/08/2011	REIMBURSE FOR FEBRUARY 2011 MI	296.70
LARSON, FAITH	04/12/2011	REIMBURSE FOR PARKING FEES PAI	342.09
LARSON, FAITH	05/17/2011	REIMBURSE FOR PARKING FEES PAI	321.18
LARSON, FAITH	06/07/2011	REIMBURSE FOR MAY, 2011 MILEAG	219.81
LARSON, FAITH	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	371.79
LARSON, FAITH	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	355.76

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
LARSON, FAITH	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	356.87
LAVERGNE, MARY	08/23/2011	OVERPAYMENT CS#313453	100.00
LAW FIRM OF TOT KIM LE	11/24/2010	CAUSE# 10XR0038 - DEF. ANTONI	1,930.50
LAW FIRM OF TOT KIM LE	01/04/2011	CAUSE# 09CR1447 - DEF. THOMAS	438.25
LAW FIRM OF TOT KIM LE	03/08/2011	CAUSE# 306142 - DEF. DEBORAH	909.00
LAW FIRM OF TOT KIM LE	03/29/2011	CAUSE# 312000 DEF. YONG KIM -	143.00
LAW FIRM OF TOT KIM LE	04/05/2011	CAUSE# 291128 - DEF. ANDREW AN	1,553.00
LAW FIRM OF TOT KIM LE	04/12/2011	CAUSE# 10CR3087/10CR3080/10CR2	1,223.00
LAW FIRM OF TOT KIM LE	04/19/2011	CAUSE# 10CR0902 - DE. YONG KI	656.50
LAW FIRM OF TOT KIM LE	04/26/2011	CAUSE# 313361 - DEF. KENDRICK	2,113.50
LAW FIRM OF TOT KIM LE	05/10/2011	CAUSE# 10CR3891 - DEF. ROGER	916.50
LAW FIRM OF TOT KIM LE	06/14/2011	CAUSE# 11CR0964 - DEF. IREYEL	539.50
LAW FIRM OF TOT KIM LE	07/19/2011	CAUSE# 297755 - DEF. SHANTE S	182.00
LAW FIRM OF TOT KIM LE	09/27/2011	11CR1513-DEF. G. CALHOUN-BY JU	598.00
LAW FIRM OF W L SAVOIE, THE	01/19/2011	CAUSE# 304525 / 307741 - DEF.	650.00
LAW OFFICE OF AMY MARTIN	10/27/2010	CAUSE# 06CR0995 - DEF. GAYLON	3,168.75
LAW OFFICE OF AMY MARTIN	08/09/2011	93CR0995-DEF. G.G. WALBEY-BY J	4,604.16
LAW OFFICE OF ANNE B DARRING I	10/06/2010	CAUSE# 09CP0054 - SIGNED BY JU	897.00
LAW OFFICE OF ANNE B DARRING I	10/13/2010	CAUSE# 09CP0101 - SIGNED BY J	234.00
LAW OFFICE OF BRET GRIFFIN	11/10/2010	CAUSE# 284544 - DEF. WILLIAM M	633.75
LAW OFFICE OF C.S. HALL, PLLC	11/10/2010	DEF. TAYLOR JAMES HADLEY - SIG	464.40
LAW OFFICE OF CHRISTINA J MINS	04/26/2011	JUDGMENT ON EXECUTION	6,476.00
LAW OFFICE OF CHRISTOPHER JOF	12/08/2010	payment for Attorney Ad Litem	1,269.42
LAW OFFICE OF CHRISTOPHER JOF	01/05/2011	payment for Attorney Ad Litem	225.00
LAW OFFICE OF CHRISTOPHER JOF	01/10/2011	payment for Attorney Ad Litem	1,000.00
LAW OFFICE OF CHRISTOPHER JOF	01/26/2011	payment for Attorney Ad Litem	275.00
LAW OFFICE OF CHRISTOPHER JOF	07/12/2011	ATTY ADLITEM PR71902	900.00
LAW OFFICE OF CHRISTOPHER JOF	08/02/2011	ATTY ADLITEM MH3963 (KB)	350.00
LAW OFFICE OF CHRISTOPHER JOF	08/09/2011	ATTY ADLITEM MH3966(BH)	1,515.00
LAW OFFICE OF CHRISTOPHER JOF	09/06/2011	ATTY ADLITEM MH3979 (EP)	900.00
LAW OFFICE OF CHRISTOPHER JOF	09/20/2011	ATTY ADLITEM MH-3976 (GW)	975.00
LAW OFFICE OF CS HALL PLLC	03/08/2011	CAUSE# 302401 - DEF. BILLY NE	472.19
LAW OFFICE OF CS HALL PLLC	05/24/2011	CAUSDE# 11CR0089 - DEF. LARRY	123.12
LAW OFFICE OF CS HALL PLLC	06/07/2011	ATTORNEY OF THE MONTH: MAY - S	1,800.00
LAW OFFICE OF CS HALL PLLC	06/14/2011	JAIL DOCKET: 5/02/11 THRU 5/06	1,155.00
LAW OFFICE OF CS HALL PLLC	07/05/2011	CAUSE# 09JV0181 - SIGNED BY JU	292.50
LAW OFFICE OF CS HALL PLLC	08/02/2011	10CR3722-M. CRATON-BY JUDGE C.	617.50
LAW OFFICE OF CS HALL PLLC	08/23/2011	307681-DEF.E. MEDINA-BY JUDGE	828.75
LAW OFFICE OF CS HALL PLLC	09/20/2011	11CR0707, 312525-DEF. K.W. WAL	682.50
LAW OFFICE OF DANA V DREXLER	01/05/2011	payment for Attorney Ad Litem	175.00
LAW OFFICE OF DANA V DREXLER	01/19/2011	payment for Attorney Ad Litem	700.00
LAW OFFICE OF DANA V DREXLER	01/26/2011	payment for Attorney Ad Litem	1,275.00
LAW OFFICE OF DANA V DREXLER	02/22/2011	ATTORNEY ADLITEM FOR MENTAL	175.00
LAW OFFICE OF DANA V DREXLER	03/01/2011	ATTORNEY AD LITEM FOR MENTAL H	275.00
LAW OFFICE OF DANA V DREXLER	05/10/2011	ATTY ADLITEM FEES MH-3892 (HM)	225.00
LAW OFFICE OF DANA V DREXLER	05/24/2011	ATTY ADLITEM MH-3909(CH)	1,100.00
LAW OFFICE OF DANA V DREXLER	05/31/2011	ATTY ADLITEM MH-3897(CL)	1,600.00
LAW OFFICE OF DICK SWIFT	05/24/2011	OVERPAYMENT RECEIPT# 808398	20.00
LAW OFFICE OF DONNA L LELEUX	11/24/2010	CAUSE# 10CP0089 - SIGNED BY JU	130.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
LAW OFFICE OF DONNA L LELEUX	12/15/2010	CAUSE# 94JV0348 - SIGNED BY J	97.50
LAW OFFICE OF DONNA L LELEUX	12/15/2010	ATTORNEY OF THE MONTH: NOVEMBE	1,800.00
LAW OFFICE OF DONNA L LELEUX	01/04/2011	CAUSE# 10JV0236 - SIGNED BY	130.00
LAW OFFICE OF DONNA L LELEUX	01/26/2011	CAUSE# 10CP0010 - SIGNED BY JU	3,629.17
LAW OFFICE OF DONNA L LELEUX	03/08/2011	CAUSE# 10CP0085 - SIGNED BY JU	65.00
LAW OFFICE OF DONNA L LELEUX	03/08/2011	CAUSE# 09CP0100 - SIGNED BY JU	65.00
LAW OFFICE OF DONNA L LELEUX	05/03/2011	CAUSE# 05JV0343 - SIGNED BY J	260.00
LAW OFFICE OF DONNA L LELEUX	05/10/2011	CAUSE# 10CP0010 - SIGNED BY JD	5,651.99
LAW OFFICE OF DONNA L LELEUX	06/14/2011	CAUSE# 03CP0068 - SIGNED BY JU	1,553.43
LAW OFFICE OF DONNA L LELEUX	06/21/2011	CAUSE# 04CP0049 - SIGNED BY J	153.29
LAW OFFICE OF DONNA L LELEUX	07/26/2011	CAUSE# 10CP0010 - SIGNED BY JU	556.12
LAW OFFICE OF DONNA L LELEUX	07/26/2011	CAUSE# 11CP0005 - SIGNED BY JU	234.00
LAW OFFICE OF DONNA L LELEUX	08/23/2011	03CP0068-BY JUDGE J. YARBROUGH	1,209.00
LAW OFFICE OF DREW PRISNER	10/20/2010	CAUSE# 301627 - DEF. RAPHEAL	585.00
LAW OFFICE OF DREW PRISNER	12/22/2010	CAUSE# 305096 - DEF. JOSHUA R	503.75
LAW OFFICE OF DREW PRISNER	03/01/2011	CAUSE# 307690 / 307693 - DEF.	341.25
LAW OFFICE OF HIGBEE & ASSOCIA	04/26/2011	OVERPAYMENT RECEIPT# 802844	6.00
LAW OFFICE OF J MICHAEL THREAI	05/03/2011	CAUSE# 311293 - DEF. LAURIE E	146.25
LAW OFFICE OF J MICHAEL THREAI	06/21/2011	CAUSE# 308020/308017/308005 -	762.50
LAW OFFICE OF J MICHAEL THREAI	07/26/2011	CAUSE# 298954 - DEF. CHARLES	169.00
LAW OFFICE OF JUDY HARRIS MEE	11/24/2010	CAUSE# 10CP0045 - SIGNED BY JU	513.50
LAW OFFICE OF JUDY HARRIS MEE	06/07/2011	CAUSE# 11CP0018 - SIGNED BY JU	1,146.50
LAW OFFICE OF JUDY HARRIS MEE	06/14/2011	CAUSE# 11CP0018 - SIGNED BY JU	520.00
LAW OFFICE OF JUDY HARRIS MEE	06/21/2011	CAUSE# 11CP0050 - SIGNED BY JU	234.00
LAW OFFICE OF KATHRYN BRADFIE	10/20/2010	JUVENILE REFEREE COURT SRVCS	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	11/10/2010	JUVENILE REFEREE COURT SRVCS	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	12/15/2010	JUVENILE REFEREE COURT SRVCS	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	01/10/2011	JUVENILE REFEREE COURT SRVCS	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	02/15/2011	JUVENILE REFEREE COURT SRVCS	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	03/15/2011	JUVENILE REFEREE COURT SRVCS	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	04/12/2011	JUVENILE REFEREE COURT SRVCS	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	05/10/2011	JUVENILE REFEREE COURT SRVCS	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	07/05/2011	CONTRACT WAGES FOR RELIEF JUVE	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	08/09/2011	CONTRACT WAGES FOR RELIEF JUVE	6,437.50
LAW OFFICE OF KATHRYN BRADFIE	09/06/2011	CONTRACT WAGES FOR RELIEF JUVE	6,437.50
LAW OFFICE OF KEVIN SCHUBLE	03/15/2011	JUDGMENT ON EXECUTION	2,513.10
LAW OFFICE OF KYLE VERRET PLLC	10/13/2010	ATTORNEY OF THE MONTH: SEPT 20	2,119.55
LAW OFFICE OF KYLE VERRET PLLC	10/20/2010	CAUSE# 10JV0221 - SIGNED BY V	65.00
LAW OFFICE OF KYLE VERRET PLLC	10/27/2010	CAUSE# 10JV0207 - SIGNED BY JU	178.75
LAW OFFICE OF KYLE VERRET PLLC	11/24/2010	CAUSE# 08CR1588 - DEF. JAMES	472.75
LAW OFFICE OF KYLE VERRET PLLC	12/15/2010	CAUSE# 07CR1990 - DEF. KENNET	234.00
LAW OFFICE OF KYLE VERRET PLLC	01/19/2011	CAUSE# 08CR3697 - DEF. JOE ISA	12,165.00
LAW OFFICE OF KYLE VERRET PLLC	01/26/2011	CAUSE# 10CR2521 - DEF. MARK E	882.89
LAW OFFICE OF KYLE VERRET PLLC	02/09/2011	CAUSE# 10CR0619 - DEF. JASMIN	554.45
LAW OFFICE OF KYLE VERRET PLLC	03/01/2011	CAUSE# 10CR0438 - DEF. CHARLE	3,385.41
LAW OFFICE OF KYLE VERRET PLLC	03/22/2011	CAUSE# 10CR3868 - DEF. SHAWN	640.25
LAW OFFICE OF KYLE VERRET PLLC	03/29/2011	CAUSE# 308920 / 308923 - DEF.	113.75
LAW OFFICE OF KYLE VERRET PLLC	05/17/2011	CAUSE# 10CR3036 - DEF. DUWAN B	1,004.25
LAW OFFICE OF KYLE VERRET PLLC	05/24/2011	JAIL DOCKET: 5/09/2100 THRU 5/	1,275.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
LAW OFFICE OF KYLE VERRET PLLC	06/07/2011	CAUSE# 11CR0132, 0133 - DEF.	195.00
LAW OFFICE OF KYLE VERRET PLLC	06/21/2011	CAUSE# 10CR3003 - DEF. KEFIN	4,329.00
LAW OFFICE OF LANELLE O'CONNOR	10/13/2010	ATTORNEY OF THE MONTH: SEPTEMBER	1,800.00
LAW OFFICE OF LANELLE O'CONNOR	10/20/2010	CAUSE# 09JV0284 - SIGNED BY J	130.00
LAW OFFICE OF LANELLE O'CONNOR	11/10/2010	CAUSE# 1JV1090 - SIGNED BY VI	130.00
LAW OFFICE OF LANELLE O'CONNOR	01/05/2011	CAUSE# 10JV0178 - SIGNED BY JU	97.50
LAW OFFICE OF LANELLE O'CONNOR	02/22/2011	CAUSE# 307429 - DEF. CHRISTIN	130.00
LAW OFFICE OF LANELLE O'CONNOR	05/17/2011	CAUSE# 311729 - DEF. DERRICK G	130.00
LAW OFFICE OF LANELLE O'CONNOR	07/19/2011	CAUSE# 295658 - DEF. KENLEY A	292.50
LAW OFFICE OF LINDSAY R LOPEZ,	02/09/2011	CAUSE# 10CR0975 - DEF. TANYA	877.50
LAW OFFICE OF LINDSAY R LOPEZ,	04/19/2011	CAUSE# 10CR2362 - DEF. ANDRA	2,470.00
LAW OFFICE OF LINDSAY R LOPEZ,	07/05/2011	CAUSE#311812 - DEF. GEORGE RO	308.75
LAW OFFICE OF LINDSAY R LOPEZ,	08/09/2011	11CR1149-M. HALL-BY JUDGE W. M	845.00
LAW OFFICE OF LINDSAY R LOPEZ,	09/06/2011	08CR3370-DEF. C. NALLIE, JR-BY	617.50
LAW OFFICE OF LINDSAY R LOPEZ,	09/27/2011	05CR2672-DEF. T. ROLLAND-BY JU	861.25
LAW OFFICE OF MATTHEW D SHAR	03/01/2011	CAUSE# 301200 / 306864 - DEF.	455.00
LAW OFFICE OF MATTHEW D SHAR	07/05/2011	CAUSE# 309098 - DEF. RENEE GL	650.00
LAW OFFICE OF MICHAEL RUSSO P	10/13/2010	CAUSE# 10CR1580 - DEF. LUSENA	276.25
LAW OFFICE OF MICHAEL RUSSO P	10/20/2010	CAUSE# 10CR2259 - DEF. WADE C	260.00
LAW OFFICE OF MICHAEL RUSSO P	11/10/2010	CAUSE# 10CR1872 - DEF. ROBERT	325.00
LAW OFFICE OF MICHAEL RUSSO P	11/24/2010	CAUSE# 303171 - DEF. SANDRA T	682.50
LAW OFFICE OF MICHAEL RUSSO P	12/15/2010	CAUSE# 10CR1154 - DEF. SHANE A	390.00
LAW OFFICE OF MICHAEL RUSSO P	01/26/2011	CAUSE# 10CR3317 - DEF. REBEKA	1,202.50
LAW OFFICE OF MICHAEL RUSSO P	02/02/2011	CAUSE# 09CR1881 - DEF. DONALD	308.65
LAW OFFICE OF MICHAEL RUSSO P	02/09/2011	CAUSE# 307281 - DEF. MARTHA W	715.00
LAW OFFICE OF MICHAEL RUSSO P	03/01/2011	ATTORNEY OF THE MONTH: JANUARY	1,800.00
LAW OFFICE OF MICHAEL RUSSO P	03/08/2011	CAUSE# 11CR0010 - DEF. SIDNEY	260.00
LAW OFFICE OF MICHAEL RUSSO P	03/22/2011	CAUSE# 10CR3764 - DEF. MISTY	650.00
LAW OFFICE OF MICHAEL RUSSO P	05/03/2011	JAIL DOCKET: 4/04/11 THRU 4/06	570.00
LAW OFFICE OF MICHAEL RUSSO P	05/24/2011	CAUSE# 11JV0012 - SIGNED BY JU	130.00
LAW OFFICE OF MICHAEL RUSSO P	07/05/2011	SIGNED BY JUDGE SUSAN CRISS	325.00
LAW OFFICE OF MICHAEL RUSSO P	08/02/2011	312754-J. NICHOLS-BY JUDGE J.	812.50
LAW OFFICE OF MICHAEL RUSSO P	08/02/2011	10CR3273-M. BARRIENTES-BY JUDG	585.00
LAW OFFICE OF MICHAEL RUSSO P	09/20/2011	11CR1293-DEF. A.R. SMITH-BY JU	292.50
LAW OFFICE OF MICHELE BASSETT	10/13/2010	CAUSE# 10CP0056 - SIGNED BY JU	4,230.75
LAW OFFICE OF MICHELE BASSETT	10/20/2010	CAUSE# 10CP0060 - SIGNED BY JU	84.50
LAW OFFICE OF MICHELE BASSETT	11/24/2010	CAUSE# 10CP0027 - SIGNED BY J	195.00
LAW OFFICE OF MICHELE BASSETT	12/01/2010	DEF. KEVIN HANEY - SIGNED BY J	845.00
LAW OFFICE OF MICHELE BASSETT	12/15/2010	ATTORNEY OF THE MONTH: NOVEMBER	1,800.00
LAW OFFICE OF MICHELE BASSETT	01/19/2011	CAUSE# 09JV0188 - SIGNED BY J	552.50
LAW OFFICE OF MICHELE BASSETT	04/12/2011	CAUSE# 307658 - DEF. KIMBERLY	715.00
LAW OFFICE OF MICHELE BASSETT	05/03/2011	ATTORNEY OF THE MONTH: APRIL 2	1,350.00
LAW OFFICE OF MICHELE BASSETT	05/10/2011	CAUSE# 10CP0003 - SIGNED BY JU	2,067.00
LAW OFFICE OF MICHELE BASSETT	05/17/2011	CAUSE# 304285 - DEF. TRACY CO	503.75
LAW OFFICE OF MICHELE BASSETT	06/14/2011	CAUSE# 09JV0200 - SIGNED BY J	211.25
LAW OFFICE OF MICHELE BASSETT	06/21/2011	CAUSE# 09CP0042 - SIGNED BY JU	1,631.50
LAW OFFICE OF MICHELE BASSETT	07/12/2011	CAUSE# 310304 - DEF. RICKY PI	552.50
LAW OFFICE OF MICHELE BASSETT	07/26/2011	CAUSE# 312239 - DEF. JASMINE F	325.00
LAW OFFICE OF MICHELE BASSETT	08/23/2011	314048-DEF. J. NEALY-BY JUDGE	110.75

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
LAW OFFICE OF MICHELE BASSETT	09/20/2011	11JV0052-BY JUDGE K. LANAN	395.25
LAW OFFICE OF MICHELE BASSETT	09/27/2011	10CP0100-BY JUDGE J. YARBROUGH	4,908.21
LAW OFFICE OF PAT V GRADY	07/26/2011	CAUSE# 09CP0101 - SIGNED BY JU	877.50
LAW OFFICE OF PAUL B KENNEDY	10/13/2010	CAUSE# 308194 - DEF. CHRISTOP	786.50
LAW OFFICE OF PAUL B KENNEDY	10/20/2010	CAUSE# 307770 - DEF. VICTORY	1,895.50
LAW OFFICE OF PAUL B KENNEDY	11/10/2010	CAUSE# 10CR1609 - DEF. GERALD	864.50
LAW OFFICE OF PAUL B KENNEDY	01/04/2011	CAUSE# 10CR3059 - DEF. DAVID	751.00
LAW OFFICE OF PAUL B KENNEDY	01/10/2011	CAUSE# 09CR3414 - DEF. TAIRS	461.50
LAW OFFICE OF PAUL B KENNEDY	01/26/2011	CAUSE# 10CR2215 / 10CR2821 / 1	702.00
LAW OFFICE OF PAUL B KENNEDY	02/15/2011	CAUSE# 10CR2598 - DEF. BRIAN	793.00
LAW OFFICE OF PAUL B KENNEDY	03/08/2011	JAIL DOCKET: 2/21/11 THRU 2/25	950.00
LAW OFFICE OF PAUL B KENNEDY	03/29/2011	CAUSE# 312115 - DEF. OWEN BEA	1,209.00
LAW OFFICE OF PAUL B KENNEDY	04/19/2011	CAUSE# 11CR0071 - DEF. LAWRENC	995.90
LAW OFFICE OF PAUL B KENNEDY	04/26/2011	PD \$345.90 BLNC OWED \$500.00	500.00
LAW OFFICE OF PAUL B KENNEDY	05/03/2011	CAUSE# 09CR0801 - DEF. JUSTIN	591.50
LAW OFFICE OF PAUL B KENNEDY	05/17/2011	CAUSE# 11CR0307 - DEF. AARON	2,058.50
LAW OFFICE OF PAUL B KENNEDY	06/07/2011	CAUS# 11CR1044 - DEF. KRISTOPH	260.00
LAW OFFICE OF PAUL B KENNEDY	08/09/2011	07CR2436-DEF. T. BAILEY-BY JUD	247.00
LAW OFFICE OF PAUL B KENNEDY	08/23/2011	309607-DEF. C. GERMANY-BY JUDG	669.50
LAW OFFICE OF PAUL B KENNEDY	09/27/2011	312804-DEF. D.HOLMES-BY JUDGE	359.50
LAW OFFICE OF PEJMAN MAADANI	10/06/2010	CAUSE# 298030 / 301837 - DEF.	357.50
LAW OFFICE OF PEJMAN MAADANI	03/22/2011	CAUSE# 308964 - DEF. DOMINIQUE	162.50
LAW OFFICE OF PEJMAN MAADANI	04/19/2011	CASUE# 311135 - DEF. MATTHEW	162.50
LAW OFFICE OF PEJMAN MAADANI	05/10/2011	CAUSE# 307768 - DEF. AMANDA WE	195.00
LAW OFFICE OF PEJMAN MAADANI	08/23/2011	312374,312599-DEF. C. BISHOP-B	357.50
LAW OFFICE OF RAMZEY ZEIN-ELDI	04/12/2011	CAUSE 07TX0558	500.00
LAW OFFICE OF RAMZEY ZEIN-ELDI	05/10/2011	CAUSE 10TX0206	500.00
LAW OFFICE OF RAMZEY ZEIN-ELDI	05/31/2011	CAUSE 08TX0321	154.89
LAW OFFICE OF RAMZEY ZEIN-ELDI	07/12/2011	CAUSE 10TX0238	1,000.00
LAW OFFICE OF RAMZEY ZEIN-ELDI	09/06/2011	CAUSE 10TX0379	500.00
LAW OFFICE OF ROBERT DAVID MIL	10/13/2010	CAUSE# 07CR2654 - DEF. JOSEPH	260.00
LAW OFFICE OF ROBERT DAVID MIL	11/10/2010	CAUSE# 305842 / 305845 - DEF.	1,170.00
LAW OFFICE OF ROBERT DAVID MIL	12/01/2010	CAUSE# 10CR2742 - DEF. JOHN M	341.25
LAW OFFICE OF ROBERT DAVID MIL	01/04/2011	CAUSE# 10CR2912, 2913, 308084	485.00
LAW OFFICE OF ROBERT DAVID MIL	01/05/2011	CAUSE# 09CR2781 - DEF. CHERYL	260.00
LAW OFFICE OF ROBERT DAVID MIL	01/26/2011	CAUSE# 10CR1485 - DEF. RODERI	796.25
LAW OFFICE OF ROBERT DAVID MIL	02/09/2011	CAUSE# 06CR1862 / 06CR1863 / 0	260.00
LAW OFFICE OF ROBERT DAVID MIL	03/22/2011	CAUSE# 09CR3528 - DEF. PATRIC	763.75
LAW OFFICE OF ROBERT DAVID MIL	04/12/2011	CAUSE# 10CR1412 - DEF. JOHN NE	1,170.00
LAW OFFICE OF ROBERT E. BLACK	04/26/2011	OVERPAYMENT RECEIPT# 804261	12.00
LAW OFFICE OF ROBERT H TUTHILI	12/22/2010	JAIL DOCKET: 12/05/10 THRU 12/	950.00
LAW OFFICE OF ROBERT H TUTHILI	05/03/2011	CAUSE# 304384 - DEF. ANDREA C	162.50
LAW OFFICE OF ROBERT H TUTHILI	08/02/2011	309880,309883-A.SONIA-BY JUDGE	243.75
LAW OFFICE OF ROBERT H TUTHILI	08/16/2011	307517, 307520-DEF. L. BRITTON	536.25
LAW OFFICE OF ROBERT H TUTHILI	08/30/2011	311458-DEF. J. RICHISON-BY JUD	601.25
LAW OFFICE OF SCOTT RICHARD	03/01/2011	JUDGMENT #09CV0736 AWARDED	11,426.91
LAW OFFICE OF SHAW CLIFFORD	08/16/2011	309208-DEF. S. BROWN-BY JUDGE	260.00
LAW OFFICE OF SHAW CLIFFORD	09/06/2011	314970-DEF. K. McDANIEL-BY JUD	162.50
LAW OFFICES OF DAVID L. THORNT	01/05/2011	REFUND ON RECEIPT #764759 ON 0	24.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
LAW OFFICES OF J MICHAEL HUGH	03/22/2011	CAUSE# 303352 - DEF. LAURA RE	481.00
LAW OFFICES OF J MICHAEL HUGH	06/21/2011	JAIL DOCKET: 6/06/11 THRU 6/10	950.00
LAW OFFICES OF J MICHAEL HUGH	08/09/2011	JAIL DOCKET: 7@5 THRU 7/29/11-	950.00
LAW OFFICES OF MARCUS J. FLEMI	05/24/2011	JAIL DOCKET: 4I811 THRU 42111	950.00
LAW OFFICES OF MARCUS J. FLEMI	07/05/2011	CAUSE# 311454 - DEF. DARIAN C	162.50
LAW OFFICES OF MARCUS J. FLEMI	08/09/2011	11CR0302,1457-D.H. CHAMBERS-BY	276.25
LAW OFFICES OF MARCUS J. FLEMI	08/30/2011	08CR2633-DEF. E. MILLER-BY JUD	195.00
LAW OFFICES OF MARCUS J. FLEMI	09/20/2011	11CR0306-DEF. G.R. GIBSON-BY J	747.50
LAW OFFICES OF MARCUS J. FLEMI	09/27/2011	11CR1023-DEF. J.HALL-BY JUDGE	260.00
LAW OFFICES OF MICHAEL W GONZ	09/06/2011	REFUND #821218 7/22/11	8.00
LAW OFFICES OF SUSAN M EDMON	01/19/2011	CAUSE# 10CP0053 - SIGNED BY JU	2,749.50
LAW OFFICES OF SUSAN M EDMON	01/26/2011	CAUSE# 09CP0054 - SIGNED BY JU	2,509.00
LAW OFFICES OF SUSAN M EDMON	02/22/2011	CAUSE# 10CP0035 - SIGNED BY J	136.50
LAW OFFICES OF SUSAN M EDMON	04/12/2011	CAUSE# 10CP0120 - SIGNED BY J	344.50
LAW OFFICES OF SUSAN M EDMON	06/21/2011	CAUSE# 08CP0012 - SIGNED BY JU	6,116.50
LAW OFFICES OF SUSAN M EDMON	07/26/2011	10FD1512-BY JUDGE ROY QUINTANI	200.00
LAW OFFICES OF SUSAN M EDMON	09/13/2011	11CP0044-BY JUDGE J. YARBROUGH	5,801.25
LAW OFFICES OF TROY J PRADIA	10/06/2010	CAUSE# 303436 - DEF. KRISTINE	371.25
LAW OFFICES OF TROY J PRADIA	10/20/2010	CAUSE# 10CR0331 - DEF. RICHA	539.25
LAW OFFICES OF TROY J PRADIA	11/24/2010	CAUSE# 309089 / 303881 / 10CR1	676.00
LAW OFFICES OF TROY J PRADIA	02/22/2011	CAUSE# 10CR2626 - DEF. MALCOL	325.00
LAWRENCE, MONICA	01/04/2011	REFUND FOR 2009-360-CC 7/15/09	5.00
LAWYERS TITLE	04/26/2011	OVERPAYMENT RECEIPT# 803611	228.00
LAZARINE, DANIEL	06/21/2011	REIMBURSEMENT OF STATE BAR DUES	68.00
LCR-M LIMITED PARTNERSHIP	11/10/2010	BLANKET FOR PLUMBING SUPPLIES	271.36
LCR-M LIMITED PARTNERSHIP	11/24/2010	BLANKET FOR PLUMBING SUPPLIES	120.24
LCR-M LIMITED PARTNERSHIP	12/01/2010	BLANKET FOR PLUMBING SUPPLIES	138.93
LCR-M LIMITED PARTNERSHIP	12/08/2010	BLANKET FOR PLUMBING SUPPLIES	12.34
LCR-M LIMITED PARTNERSHIP	12/15/2010	Z121057 Z-1210-57 ZURN NEO-SEA	3,910.07
LCR-M LIMITED PARTNERSHIP	12/22/2010	BLANKET FOR PLUMBING SUPPLIES	61.77
LCR-M LIMITED PARTNERSHIP	01/10/2011	BLANKET FOR PLUMBING SUPPLIES	143.60
LCR-M LIMITED PARTNERSHIP	02/02/2011	BABY CHANGING TABLE AT JACK BR	395.00
LCR-M LIMITED PARTNERSHIP	02/09/2011	BLANKET FOR PLUMBING SUPPLIES	35.99
LCR-M LIMITED PARTNERSHIP	02/15/2011	BLANKET FOR PLUMBING SUPPLIES	191.20
LCR-M LIMITED PARTNERSHIP	03/08/2011	BLANKET FOR PLUMBING SUPPLIES	465.43
LCR-M LIMITED PARTNERSHIP	03/15/2011	BLANKET FOR PLUMBING SUPPLIES	82.80
LCR-M LIMITED PARTNERSHIP	04/12/2011	BLANKET FOR PLUMBING SUPPLIES	290.31
LCR-M LIMITED PARTNERSHIP	05/10/2011	BLANKET FOR PLUMBING SUPPLIES	181.76
LCR-M LIMITED PARTNERSHIP	05/24/2011	BLANKET FOR PLUMBING SUPPLIES	3.88
LCR-M LIMITED PARTNERSHIP	06/21/2011	BLANKET FOR PLUMBING SUPPLIES	46.63
LCR-M LIMITED PARTNERSHIP	08/09/2011	BLANKET FOR PLUMBING SUPPLIES	11.50
LCR-M LIMITED PARTNERSHIP	08/23/2011	BLANKET FOR PLUMBING SUPPLIES	25.87
LCR-M LIMITED PARTNERSHIP	08/30/2011	BLANKET FOR PLUMBING SUPPLIES	113.12
LCR-M LIMITED PARTNERSHIP	09/06/2011	BLANKET FOR PLUMBING SUPPLIES	211.94
LCR-M LIMITED PARTNERSHIP	09/13/2011	TICKET 9739468	800.03
LEAGUE CITY OUTDOOR POWER EC	10/27/2010	ESTIMATE TO REPAIR GENERATORS	202.50
LEAGUE CITY OUTDOOR POWER EC	12/15/2010	GAS SHOTTOFF VALVE KIT	10.51
LEAGUE CITY OUTDOOR POWER EC	02/02/2011	STARTER DRIVE FOR UNIT 5914 SE	23.34
LEAGUE CITY OUTDOOR POWER EC	04/26/2011	SPRING FRICTION BRIGGS & STRAT	103.75

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
LEAGUE CITY OUTDOOR POWER EC	07/26/2011	KAWASAKI ELEMENT	25.97
LEAGUE CITY OUTDOOR POWER EC	09/06/2011	They will need to pick up and	57.04
LEAGUE CITY OUTDOOR POWER EC	09/27/2011	FLOUT ASSEMBLY GENERATOR	44.90
LEAGUE CITY OUTDOOR POWER EC	09/27/2011	They will need to pick up and	651.77
LEAGUE INVESTORS LLC	02/15/2011	REFUND FOR 794758 12/16/10	6.00
LEAL, RACHEL	11/10/2010	TRAVEL TO MEETINGS WITH VICTIM	24.01
LEAL, RACHEL	11/24/2010	TRAVEL TO SART MEETING	30.84
LEAL, RACHEL	12/15/2010	TRAVEL TO PICK UP ANGEL FOR PR	29.00
LEAL, RACHEL	04/19/2011	TRAVEL TO MEETINGS & TO MEET W	41.32
LEAL, RACHEL	04/26/2011	TRAVEL TO MEETING FOR NATIONAL	31.11
LEAL, RACHEL	07/12/2011	PER DIEM MEALS; TRAVEL DAY	320.21
LEAL, RACHEL	08/09/2011	07/20/2011-\$45;RETURN HOME ON	353.07
LEAL, RACHEL	08/30/2011	TRAVEL TO AUSTIN ON 08/10/11 T	315.84
LEATHERS, BILL	10/13/2010	CAUSE# 300117 / 303516 / 29533	1,178.75
LEATHERS, BILL	12/08/2010	CAUSE# 10CR1751 - DEF. LEE P	975.00
LEATHERS, BILL	12/22/2010	CAUSE# 10CR3240 - DEF. ANTHON	227.50
LEATHERS, BILL	01/04/2011	CAUSE# 09CR2356 - DEF. AVER D	650.00
LEATHERS, BILL	01/19/2011	CAUSE# 10CR1908 - DEF. MATTHE	1,267.50
LEATHERS, BILL	02/02/2011	CAUSE# 09CR3235 - DEF. OXCARA	1,397.50
LEATHERS, BILL	02/09/2011	CAUSE# 10CR1925 / 10CR2050 -	3,127.50
LEATHERS, BILL	03/22/2011	CAUSE# 10CR3064 - DEF. RONNIE	714.00
LEATHERS, BILL	03/29/2011	CAUSE# 10CR2808 - DEF. JUSTIN	1,061.25
LEATHERS, BILL	04/05/2011	CAUSE# 10CR1628 - DEF. VINCENT	1,501.60
LEATHERS, BILL	04/12/2011	CAUSE# 10XCR2606, 2607 - DEF.	682.50
LEATHERS, BILL	05/03/2011	CAUSE# 309887 / 309890 - DEF.	195.00
LEATHERS, BILL	05/24/2011	CAUSE# 309350 - DEF. JOHNNEY	1,007.50
LEATHERS, BILL	06/07/2011	CAUSE# 41CR3612 - DEF. JOSE M	828.75
LEATHERS, BILL	06/14/2011	CAUSE# 11CR0652 - DEF. ELIJAH	390.00
LEATHERS, BILL	06/28/2011	CAUSE# 11CR0905/315494/313077	487.50
LEATHERS, BILL	07/05/2011	CAUSE# 11CR0345 - DEF. MARIO	262.50
LEATHERS, BILL	07/12/2011	CAUSE# 09CR0936 - DEF. NIUCOL	471.25
LEATHERS, BILL	07/19/2011	CAUSE# 11CR0607 - DEF. AMOS J	227.50
LEATHERS, BILL	08/02/2011	02CR2691-M.A. GRAY-BY JUDGE J.	357.50
LEATHERS, BILL	09/06/2011	10CR3636,3637-DEF. M.L. HULL-B	3,461.25
LEATHERS, BILL	09/27/2011	311540,311543-DEF. J.A. HENRY-	383.75
LEAVITT, CHRISTOPHER J.	01/04/2011	Refund on Receipt #2010-4351-c	44.00
LEAVITT, CHRISTOPHER J.	04/26/2011	Refund on Receipt #2010-4352-c	44.00
LEBOEUF, JOANNIE M	05/17/2011	MEETING TRAVEL MILEAGES- 2240	20.78
LEBOEUF, JOANNIE M	07/26/2011	JUNE 20141- TRAVEL TO MEET WIT	20.40
LEBOEUF, JOANNIE M	08/16/2011	JULY 2011 REGIONAL MEETING TRA	38.46
LEE JR, JOHN	02/09/2011	GLO Workshop in Austin, reimbu	11.84
LEE JR, JOHN	04/26/2011	Meal while in Washington D.C.	103.09
LEE, DALE W	02/02/2011	COPY OF TRANSCRIPTION OF VIDEO	180.00
LEE, DALE W	03/01/2011	PREPARATION OF TRANSCRIPT - CA	1,149.00
LEE, DALE W	05/17/2011	COPY OF TRANSCRIPT FOR TESTIMO	45.00
LEE, DALE W	07/12/2011	COURT REPORTER'S TRANSCRIPT OF	540.00
LEE, GARY	01/05/2011	REFUND CASE #PR 71811 ON 06/09	5.00
LEE, JONATHAN	02/15/2011	CAUSE# 306734 - DEF. JOHN G.	195.00
LEE, LEDA F	10/06/2010	REIMBURSE FOR MEALS PER DIEM	803.15

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LEE, LEDA F	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	14.00
LEE, LEDA F	02/15/2011	REIMBURSE FOR JANUARY, 2011 MI	52.02
LEE, LEDA F	03/08/2011	REIMBURSE FOR FEBRUARY, 2011 M	28.56
LEE, LEDA F	05/03/2011	REIMBURSE FOR FEBRUARY, 2011 M	28.56
LEE, LEDA F	05/10/2011	REIMBURSE FOR MARCH AND APRIL,	28.56
LEE, LEDA F	06/07/2011	REIMBURSE FOR MAY, 2011 MILEAG	70.89
LEE, LEDA F	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	30.60
LEE, NANCY MARIE	09/06/2011	MATTHEWS, MONICA	200.00
LEGG, PATRICIA	09/06/2011	TRAINING	280.00
LEHIGH SAFETY SHOE CO LLC	10/06/2010	BLANKET FOR SAFETY SHOES FOR 7	340.98
LEHIGH SAFETY SHOE CO LLC	11/10/2010	BLANKET FOR SAFETY SHOES FOR 7	466.97
LEHIGH SAFETY SHOE CO LLC	11/17/2010	WORKSHOES FOR PARKS EMPLOYEES	2,287.90
LEHIGH SAFETY SHOE CO LLC	08/02/2011	BLANKET FOR ANNUAL PURCHASE OF	84.59
LEHIGH SAFETY SHOE CO LLC	08/02/2011	BLANKET FOR ANNUAL PURCHASE OF	2,422.25
LEHIGH SAFETY SHOE CO LLC	08/16/2011	BLANKET FOR ANNUAL PURCHASE OF	1,834.62
LEHIGH SAFETY SHOE CO LLC	08/23/2011	BLANKET FOR ANNUAL PURCHASE OF	180.00
LEHIGH SAFETY SHOE CO LLC	09/13/2011	BLANKET FOR ANNUAL PURCHASE OF	858.25
LEHIGH SAFETY SHOE CO LLC	09/27/2011	BLANKET FOR ANNUAL PURCHASE OF	369.01
LEIMER BROTHERS INC	12/22/2010	Bob Smith Dr	2,986.08
LEIMER BROTHERS INC	01/26/2011	PW JKF 038G	13,283.15
LEIMER BROTHERS INC	04/19/2011	additional road work to be don	4,913.30
LEMON, CLYDE W.	12/08/2010	REIMBURSEMENT FOR REGISTRATION	20.00
LEMON, FAITH	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	326.50
LEMON, FAITH	11/24/2010	REIMBURSE FOR OCTOBER 2010 MIL	311.50
LEMON, FAITH	12/22/2010	REIMBURSE FOR NOVEMBER 2010 MI	264.00
LEMON, FAITH	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	308.25
LENTZ ENGINEERING L C	09/13/2011	Dickinson Bayou Watershed	2,250.00
LEO A DALY COMPANY	10/06/2010	2008 ROAD BOND PROJECT - AVE H	4,752.64
LEO A DALY COMPANY	04/05/2011	2008 ROAD BOND PROJECT - AVE H	59,666.71
LEO A DALY COMPANY	06/14/2011	2008 ROAD BOND PROJECT - AVE H	22,091.43
LEOPOLD, WILLIAM E	10/06/2010	MONTHLY LEASE AGREEMENT	2,975.00
LEOPOLD, WILLIAM E	11/10/2010	MONTHLY LEASE AGREEMENT	2,975.00
LEOPOLD, WILLIAM E	01/26/2011	MONTHLY LEASE 1701 TREMONT PLZ	5,950.00
LEOPOLD, WILLIAM E	02/09/2011	MONTHLY LEASE 1701 TREMONT PLZ	2,975.00
LEOPOLD, WILLIAM E	03/01/2011	MONTHLY LEASE 1701 TREMONT PLZ	2,975.00
LEOPOLD, WILLIAM E	05/03/2011	MONTHLY LEASE 1701 TREMONT PLZ	2,975.00
LEOPOLD, WILLIAM E	05/10/2011	MONTHLY LEASE 1701 TREMONT PLZ	2,975.00
LEOPOLD, WILLIAM E	05/31/2011	MONTHLY LEASE 1701 TREMONT PLZ	2,975.00
LEOPOLD, WILLIAM E	06/28/2011	MONTHLY LEASE 1701 TREMONT PLZ	2,975.00
LEOPOLD, WILLIAM E	08/02/2011	MONTHLY LEASE 1701 TREMONT PLZ	2,975.00
LEOPOLD, WILLIAM E	08/30/2011	MONTHLY LEASE 1701 TREMONT PLZ	2,975.00
LEOPOLD, WILLIAM E	09/27/2011	MONTHLY LEASE 1701 TREMONT PLZ	2,975.00
LEOPOLOS, TRAVIS	04/26/2011	REIMB PARKING RELIANT CENTER F	34.99
LEVIN, NEIL S.	01/05/2011	REFUND ON RECEIPT #762172 ON 0	8.00
LEVINS INSURANCE AGENCY	03/29/2011	ELAINE BRANCH #11013	1,125.00
LEWIS & LEWIS PLLC	04/26/2011	OVERPAYMENT	12.00
LEWIS & LEWIS PLLC	06/14/2011	Overpayment Receipt# 814656	8.00
LEWIS & LEWIS PLLC	07/12/2011	OVERPAYMENT RECEIPT# 2011-3932	13.00
LEWIS MD, BEVERLY GUILLORY	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	101.00

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Payee	Date	Description	Amount
LEWIS MD, BEVERLY GUILLORY	11/17/2010	COUNTY INDIGENT HEALTH CARE P	1,365.60
LEWIS MD, BEVERLY GUILLORY	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	2,114.95
LEWIS MD, BEVERLY GUILLORY	01/05/2011	DECEMBER 2010- GALVESTON COUNT	1,346.87
LEWIS MD, BEVERLY GUILLORY	01/19/2011	JANUARY 2011- GALVESTON COUNTY	2,332.08
LEWIS MD, BEVERLY GUILLORY	02/22/2011	JANUARY 2011- ENDING MONTH DAT	975.25
LEWIS MD, BEVERLY GUILLORY	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	195.30
LEWIS MD, BEVERLY GUILLORY	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	550.20
LEWIS MD, BEVERLY GUILLORY	08/16/2011	JULY 2011- INDIGENT HEALTH CAR	248.69
LEWIS MD, JOHN M	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	117.74
LEWIS, ANDREW A.	04/26/2011	OVERPAYMENT FOR RECEIPT# 2011-	5.00
LEWIS, KELLY & LASHUNDRA	06/14/2011	OVERPAYMENT ON JUDGMENT-REFUND	1,500.00
LEWIS, ROXANN	05/17/2011	ELECTED OFFICIALS COUNTY ORIEN	102.25
LEWIS, ROXANN	06/21/2011	SUPPLIES FOR OPEN HOUSE FOR CO	19.84
LEWIS, ROXANN	07/19/2011	SUPPLIES FROM KROGER'S FOR COM	9.61
LEWIS, ROXANN	09/06/2011	TRAVEL TO JP COURTS ON THE MAI	43.29
LEWIS, SIRDON	10/13/2010	REIMBURSE FOR SEPTEMBER, 2010	467.00
LEWIS, SIRDON	11/10/2010	REIMBURSE FOR OCTOBER 2010 MIL	316.00
LEWIS, SIRDON	12/22/2010	REIMBURSE FOR NOVEMBER 2010 MI	311.50
LEWIS, SIRDON	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	454.50
LEWIS, SIRDON	02/15/2011	REIMBURSE FOR JANUARY, 2011 MI	549.27
LEWIS, SIRDON	03/15/2011	REIMBURSE FOR FEBRUARY 2011 MI	335.07
LEWIS, SIRDON	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	447.78
LEWIS, SIRDON	05/17/2011	REIMBURSE FOR APRIL, 2011 MILE	596.19
LEWIS, SIRDON	06/21/2011	REIMBURSE FOR MAY, 2011 MILEAG	421.77
LEWIS, SIRDON	07/19/2011	REIMBURSE FOR JUNE, 2011 MILEA	292.74
LEWIS, SIRDON	08/16/2011	REIMBURSE FOR JULY, 2011 MILEA	359.09
LEWIS, SIRDON	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	437.90
LEWIS, VICKI	03/15/2011	INVESTIGATOR FEES	4,800.00
LEWIS, VICKI	05/17/2011	INVESTIGATOR FEES	3,600.00
LEWIS, VICKI	06/14/2011	REIMBURSED FOR INVESTIGATOR FE	1,200.00
LEWIS, VICKI	07/19/2011	INVESTIGATOR FEES IN 11FD1158	600.00
LEWIS, VICKI	07/26/2011	INVESTIGATOR FEES HOME STUDY C	600.00
LEWIS, VICKI	08/02/2011	INVESTIGATOR FEES IN 11FD0809,	1,800.00
LEWIS, VICKI	08/09/2011	INVESTIGATOR FEES IN 11FD0809,	1,200.00
LEWIS, VICKI	09/06/2011	INVESTIGATOR FEES ON 11FD0614,	600.00
LEWIS, VICKI	09/13/2011	INVESTIGATOR FEES 11FD1509. PL	600.00
LIBERTY EQUIPMENT SALES INC	02/22/2011	MU-FF894-01 LCD DISPLAY ASSEMB	565.00
LIBERTY EQUIPMENT SALES INC	04/19/2011	ESTIMATE TO REPAIR GAS PUMP AT	300.00
LIBERTY EQUIPMENT SALES INC	05/03/2011	REPLACE PULSER FUEL,	870.00
LIBERTY TIRE RECYCLING LLC	10/20/2010	Scrap Tire Disposal for Galves	6,450.00
LIBERTY TIRE RECYCLING LLC	12/01/2010	Scrap Tire Disposal for Galves	1,500.00
LIBERTY TIRE RECYCLING LLC	12/15/2010	Scrap Tire Disposal for Galves	1,500.00
LIBERTY TIRE RECYCLING LLC	04/26/2011	Scrap Tire Disposal for Galves	1,500.00
LIBERTY TIRE RECYCLING LLC	05/31/2011	Scrap Tire Disposal for Galves	1,500.00
LIBERTY TIRE RECYCLING LLC	07/26/2011	Scrap Tire Disposal for Galves	1,500.00
LIBERTY TIRE RECYCLING LLC	09/20/2011	Scrap Tire Disposal for Galves	3,250.00
LIGGIOS TIRE AND SERVICE CENTE	10/06/2010	BLANKET - REPAIRS TO COUNTY VE	6,042.96
LIGGIOS TIRE AND SERVICE CENTE	10/13/2010	MAINTENANCE AND REPAIR OF SHER	4,786.21
LIGGIOS TIRE AND SERVICE CENTE	10/20/2010	BLANKET - REPAIRS TO COUNTY VE	138.00

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LIGGIOS TIRE AND SERVICE CENTE	10/27/2010	BLANKET--MAINTENANCE AND REPAI	963.27
LIGGIOS TIRE AND SERVICE CENTE	11/03/2010	BLANKET--MAINTENANCE AND REPAI	2,357.67
LIGGIOS TIRE AND SERVICE CENTE	11/10/2010	MAINTENANCE AND REPAIR OF SHER	4,836.17
LIGGIOS TIRE AND SERVICE CENTE	11/17/2010	*	428.89
LIGGIOS TIRE AND SERVICE CENTE	11/24/2010	BLANKET--MAINTENANCE AND REPAI	1,606.27
LIGGIOS TIRE AND SERVICE CENTE	12/01/2010	BLANKET--MAINTENANCE AND REPAI	1,519.91
LIGGIOS TIRE AND SERVICE CENTE	12/08/2010	BLANKET--MAINTENANCE AND REPAI	542.99
LIGGIOS TIRE AND SERVICE CENTE	12/15/2010	*	3,454.39
LIGGIOS TIRE AND SERVICE CENTE	12/22/2010	BLANKET--MAINTENANCE AND REPAI	2,202.93
LIGGIOS TIRE AND SERVICE CENTE	01/04/2011	BLANKET--MAINTENANCE AND REPAI	75.39
LIGGIOS TIRE AND SERVICE CENTE	01/05/2011	BLANKET - REPAIRS TO COUNTY VE	2,965.09
LIGGIOS TIRE AND SERVICE CENTE	01/10/2011	BLANKET--MAINTENANCE AND REPAI	60.11
LIGGIOS TIRE AND SERVICE CENTE	01/19/2011	BLANKET FOR REPAIRS ON COUNTY	2,803.71
LIGGIOS TIRE AND SERVICE CENTE	01/26/2011	BLANKET FOR OIL CHANGEES, INSP	618.39
LIGGIOS TIRE AND SERVICE CENTE	02/02/2011	BLANKET--MAINTENANCE AND REPAI	544.93
LIGGIOS TIRE AND SERVICE CENTE	02/09/2011	BLANKET - REPAIRS TO COUNTY VE	661.14
LIGGIOS TIRE AND SERVICE CENTE	02/15/2011	BLANKET--MAINTENANCE AND REPAI	1,447.19
LIGGIOS TIRE AND SERVICE CENTE	02/22/2011	BLANKET--MAINTENANCE AND REPAI	3,182.96
LIGGIOS TIRE AND SERVICE CENTE	03/01/2011	BLANKET--MAINTENANCE AND REPAI	1,952.24
LIGGIOS TIRE AND SERVICE CENTE	03/08/2011	BLANKET--MAINTENANCE AND REPAI	171.41
LIGGIOS TIRE AND SERVICE CENTE	03/15/2011	BLANKET--MAINTENANCE AND REPAI	5,037.84
LIGGIOS TIRE AND SERVICE CENTE	03/22/2011	*	2,391.30
LIGGIOS TIRE AND SERVICE CENTE	03/29/2011	BLANKET - REPAIRS TO COUNTY VE	685.27
LIGGIOS TIRE AND SERVICE CENTE	04/05/2011	BLANKET--MAINTENANCE AND REPAI	844.48
LIGGIOS TIRE AND SERVICE CENTE	04/12/2011	BLANKET--MAINTENANCE AND REPAI	1,307.47
LIGGIOS TIRE AND SERVICE CENTE	04/19/2011	*	2,258.62
LIGGIOS TIRE AND SERVICE CENTE	04/26/2011	BLANKET FOR REPAIRS ON COUNTY	2,632.38
LIGGIOS TIRE AND SERVICE CENTE	05/03/2011	BLANKET--MAINTENANCE AND REPAI	1,485.12
LIGGIOS TIRE AND SERVICE CENTE	05/10/2011	*	48.50
LIGGIOS TIRE AND SERVICE CENTE	05/17/2011	*	1,108.36
LIGGIOS TIRE AND SERVICE CENTE	05/24/2011	BLANKET FOR REPAIRS ON COUNTY	9,606.67
LIGGIOS TIRE AND SERVICE CENTE	05/31/2011	TOW OF ACTF VEHICLE, UNIT #362	4,568.77
LIGGIOS TIRE AND SERVICE CENTE	06/07/2011	FRONT END ALIGNMENT FOR TRUCK	99.00
LIGGIOS TIRE AND SERVICE CENTE	06/14/2011	BLANKET - REPAIRS TO COUNTY VE	240.34
LIGGIOS TIRE AND SERVICE CENTE	06/21/2011	BLANKET FOR REPAIRS ON COUNTY	3,101.65
LIGGIOS TIRE AND SERVICE CENTE	06/28/2011	BLANKET--MAINTENANCE AND REPAI	4,964.84
LIGGIOS TIRE AND SERVICE CENTE	07/05/2011	BLANKET--MAINTENANCE AND REPAI	561.70
LIGGIOS TIRE AND SERVICE CENTE	07/12/2011	BLANKET--MAINTENANCE AND REPAI	340.85
LIGGIOS TIRE AND SERVICE CENTE	07/19/2011	BLANKET--MAINTENANCE AND REPAI	4,127.10
LIGGIOS TIRE AND SERVICE CENTE	07/26/2011	NEW ALTERNATOR, OIL CHANGE, NE	4,623.20
LIGGIOS TIRE AND SERVICE CENTE	08/02/2011	*	43.50
LIGGIOS TIRE AND SERVICE CENTE	08/09/2011	BLANKET--MAINTENANCE AND REPAI	4,306.90
LIGGIOS TIRE AND SERVICE CENTE	08/16/2011	BLANKET--MAINTENANCE AND REPAI	1,168.49
LIGGIOS TIRE AND SERVICE CENTE	08/23/2011	BLANKET - REPAIRS TO COUNTY VE	3,038.56
LIGGIOS TIRE AND SERVICE CENTE	08/30/2011	*	14.50
LIGGIOS TIRE AND SERVICE CENTE	09/06/2011	BLANKET--MAINTENANCE AND REPAI	3,823.31
LIGGIOS TIRE AND SERVICE CENTE	09/13/2011	*	753.77
LIGGIOS TIRE AND SERVICE CENTE	09/27/2011	ALIGNMENT CAMS	8,414.85
LINDLEY, GREG S	04/26/2011	OVERPAYMENT RECEIPT# 2011-1744	10.00

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Payee	Date	Description	Amount
LINDLEY, GREG S	05/17/2011	OVERPAYMENT RECEIPT# 2011-1744	10.00
LINEAR TITLE & CLOSING	05/24/2011	OVERPAYMENT RECEIPT# 811229	8.00
LINEAR TITLE & CLOSING	07/12/2011	OVERPAYMENT RECEIPT# 817419	17.00
LINEBARGER GOGGAN BLAIR & SAM	10/06/2010	REFUND FOR DOC# 2009032539	8.00
LINEBARGER GOGGAN BLAIR & SAM	10/20/2010	JP3 SEP 10	3,831.47
LINEBARGER GOGGAN BLAIR & SAM	10/20/2010	JP2 SEP 10	37.05
LINEBARGER GOGGAN BLAIR & SAM	10/20/2010	JP4 AUG 10	1,522.40
LINEBARGER GOGGAN BLAIR & SAM	10/20/2010	JP4 SEP 10	1,396.18
LINEBARGER GOGGAN BLAIR & SAM	10/27/2010	JP5 SEP 10	1,823.16
LINEBARGER GOGGAN BLAIR & SAM	11/03/2010	JP1 SEP 10	592.80
LINEBARGER GOGGAN BLAIR & SAM	11/10/2010	JP1 OCT 10	580.20
LINEBARGER GOGGAN BLAIR & SAM	11/10/2010	JP3 OCT 10	3,587.23
LINEBARGER GOGGAN BLAIR & SAM	11/10/2010	JP8-1 SEP 10	4,541.53
LINEBARGER GOGGAN BLAIR & SAM	11/24/2010	JP5 OCT 10	2,737.77
LINEBARGER GOGGAN BLAIR & SAM	12/01/2010	JP7 SEP 10	1,826.76
LINEBARGER GOGGAN BLAIR & SAM	12/01/2010	JP8-1 OCT 10	3,684.87
LINEBARGER GOGGAN BLAIR & SAM	12/01/2010	JP7 OCT 10	1,788.13
LINEBARGER GOGGAN BLAIR & SAM	12/15/2010	JP3 NOV 10	3,581.39
LINEBARGER GOGGAN BLAIR & SAM	12/15/2010	JP4 OCT 10	2,885.55
LINEBARGER GOGGAN BLAIR & SAM	12/15/2010	JP5 NOV 10	1,220.82
LINEBARGER GOGGAN BLAIR & SAM	12/22/2010	JP1 NOV 10	481.54
LINEBARGER GOGGAN BLAIR & SAM	01/05/2011	JP4 NOV 10	1,378.24
LINEBARGER GOGGAN BLAIR & SAM	01/05/2011	JP7 NOV 10	1,965.23
LINEBARGER GOGGAN BLAIR & SAM	01/10/2011	JP8-1 NOV 10	3,099.60
LINEBARGER GOGGAN BLAIR & SAM	01/26/2011	JP8-1 DEC 10	3,195.32
LINEBARGER GOGGAN BLAIR & SAM	01/26/2011	JP1 DEC 10	847.45
LINEBARGER GOGGAN BLAIR & SAM	01/26/2011	JP3 DEC 10	3,585.14
LINEBARGER GOGGAN BLAIR & SAM	01/26/2011	JP7 DEC 10	2,004.51
LINEBARGER GOGGAN BLAIR & SAM	02/02/2011	JP5 DEC 10	1,056.90
LINEBARGER GOGGAN BLAIR & SAM	02/02/2011	4/1/08-10/31/10 PC30 FEES	20,470.12
LINEBARGER GOGGAN BLAIR & SAM	02/09/2011	JP8-2 JAN 11	461.95
LINEBARGER GOGGAN BLAIR & SAM	02/09/2011	JP3 JAN 11	4,979.06
LINEBARGER GOGGAN BLAIR & SAM	02/09/2011	JP5 JAN 11	2,926.80
LINEBARGER GOGGAN BLAIR & SAM	02/22/2011	JP8-1 JAN 11	5,948.18
LINEBARGER GOGGAN BLAIR & SAM	02/22/2011	JP1 JAN 11	974.73
LINEBARGER GOGGAN BLAIR & SAM	03/01/2011	JP7 JAN 11	2,949.66
LINEBARGER GOGGAN BLAIR & SAM	03/15/2011	JP1 FEB 11	607.05
LINEBARGER GOGGAN BLAIR & SAM	03/15/2011	JP3 FEB 11	6,379.69
LINEBARGER GOGGAN BLAIR & SAM	03/22/2011	JP8-1 FEB 11	6,802.66
LINEBARGER GOGGAN BLAIR & SAM	03/29/2011	JP4 JAN 11	867.25
LINEBARGER GOGGAN BLAIR & SAM	03/29/2011	JP8-2 FEB 11	1,225.70
LINEBARGER GOGGAN BLAIR & SAM	03/29/2011	JP4 DEC 10	630.99
LINEBARGER GOGGAN BLAIR & SAM	03/29/2011	JP4 FEB 11	3,442.63
LINEBARGER GOGGAN BLAIR & SAM	03/29/2011	JP5 FEB 11	5,532.38
LINEBARGER GOGGAN BLAIR & SAM	04/05/2011	JP7 FEB 11	6,540.03
LINEBARGER GOGGAN BLAIR & SAM	04/12/2011	JP8-2 MAR 11	1,250.10
LINEBARGER GOGGAN BLAIR & SAM	04/12/2011	JP1 MAR 11	2,591.09
LINEBARGER GOGGAN BLAIR & SAM	04/12/2011	JP2 MAR 11	59.55
LINEBARGER GOGGAN BLAIR & SAM	04/12/2011	JP3 MAR 11	11,702.92

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LINEBARGER GOGGAN BLAIR & SA	04/19/2011	JP8-1 MAR 11	8,398.48
LINEBARGER GOGGAN BLAIR & SA	04/19/2011	JP5 MAR 11	6,052.99
LINEBARGER GOGGAN BLAIR & SA	04/19/2011	JP7 MAR 11	8,297.89
LINEBARGER GOGGAN BLAIR & SA	04/26/2011	JP4 MAR 11	3,309.96
LINEBARGER GOGGAN BLAIR & SA	05/10/2011	JP8-2 APR 11	528.95
LINEBARGER GOGGAN BLAIR & SA	05/10/2011	JP1 APR 11	1,204.32
LINEBARGER GOGGAN BLAIR & SA	05/10/2011	JP3 APR 11	6,413.41
LINEBARGER GOGGAN BLAIR & SA	05/10/2011	JP5 APR 11	2,202.00
LINEBARGER GOGGAN BLAIR & SA	05/24/2011	JP6 AUG10-JAN11	37,944.89
LINEBARGER GOGGAN BLAIR & SA	05/24/2011	JP7 APR 11	3,094.54
LINEBARGER GOGGAN BLAIR & SA	05/31/2011	JP8-1 APR 11	3,799.08
LINEBARGER GOGGAN BLAIR & SA	06/21/2011	JP8-2 MAY 11	1,244.26
LINEBARGER GOGGAN BLAIR & SA	06/21/2011	JP1 MAY 11	546.90
LINEBARGER GOGGAN BLAIR & SA	06/21/2011	JP2 MAY 11	105.00
LINEBARGER GOGGAN BLAIR & SA	06/21/2011	JP3 MAY 11	5,416.08
LINEBARGER GOGGAN BLAIR & SA	06/21/2011	JP5 MAY 11	1,223.10
LINEBARGER GOGGAN BLAIR & SA	07/05/2011	collections Feb - May 31,2011	33,773.83
LINEBARGER GOGGAN BLAIR & SA	07/05/2011	JP8-1 MAY 11	2,980.26
LINEBARGER GOGGAN BLAIR & SA	07/05/2011	JP7 MAY 11	1,937.40
LINEBARGER GOGGAN BLAIR & SA	07/19/2011	private collection fees for ju	1,036.50
LINEBARGER GOGGAN BLAIR & SA	08/02/2011	JP8-1 JUN 11	4,067.76
LINEBARGER GOGGAN BLAIR & SA	08/02/2011	JP8-2 JUN 11	581.41
LINEBARGER GOGGAN BLAIR & SA	08/02/2011	JP3 JUN 11	6,126.81
LINEBARGER GOGGAN BLAIR & SA	08/02/2011	JP4 JUN 11	777.75
LINEBARGER GOGGAN BLAIR & SA	08/09/2011	JP6 JUN 11	5,114.82
LINEBARGER GOGGAN BLAIR & SA	08/09/2011	JP8-2 JUL 11	195.20
LINEBARGER GOGGAN BLAIR & SA	08/09/2011	JP1 JUN 11	1,111.35
LINEBARGER GOGGAN BLAIR & SA	08/09/2011	JP2 JUN 11	18.65
LINEBARGER GOGGAN BLAIR & SA	08/09/2011	JP3 JUL 11	4,972.41
LINEBARGER GOGGAN BLAIR & SA	08/09/2011	JP4 JUL 11	1,218.60
LINEBARGER GOGGAN BLAIR & SA	08/09/2011	JP5 JUL 11	2,704.50
LINEBARGER GOGGAN BLAIR & SA	08/09/2011	JP7 JUN 11	2,453.86
LINEBARGER GOGGAN BLAIR & SA	08/16/2011	JP7 JUL 11	2,592.06
LINEBARGER GOGGAN BLAIR & SA	08/23/2011	JP1 JUL 11	465.70
LINEBARGER GOGGAN BLAIR & SA	08/23/2011	JP2 JUL 11	18.65
LINEBARGER GOGGAN BLAIR & SA	08/23/2011	JP6 JUL 11	4,473.15
LINEBARGER GOGGAN BLAIR & SA	09/13/2011	JP8-1 JUL 11	2,004.46
LINEBARGER GOGGAN BLAIR & SA	09/13/2011	JP8-2 AUG 11	394.65
LINEBARGER GOGGAN BLAIR & SA	09/13/2011	JP3 AUG 11	6,144.35
LINEBARGER GOGGAN BLAIR & SA	09/20/2011	JP5 AUG 11	2,617.00
LINEBARGER GOGGAN BLAIR & SA	09/27/2011	JP1 AUG 11	649.60
LINEBARGER GOGGAN BLAIR & SA	09/27/2011	JP2 AUG 11	18.65
LINEBARGER GOGGAN BLAIR & SA	09/27/2011	JP4 AUG 11	2,819.36
LINEBARGER GOGGAN BLAIR & SA	09/27/2011	JP6 AUG 11	5,030.26
LINEBARGER GOGGAN BLAIR & SA	09/27/2011	JP7 AUG 11	3,494.79
LINNEBUR, GLORIA	11/17/2010	PARTIAL REFUND DUE TO BREAKER	160.00
LINZY AND THIGPEN	01/05/2011	REFUND ON RECEIPT #771637 ON 0	36.00
LISTER PLUMBING	12/08/2010	The womens side restroom	302.70
LISTER PLUMBING	01/10/2011	backflow testing - 3 tests: W	349.30

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
LISTER PLUMBING	03/08/2011	FURNISH AND INSTALL SMALL CONC	2,832.00
LISTER PLUMBING	03/22/2011	EMERGENCY PO FOR WATER LEAK AT	825.10
LISTER PLUMBING	04/12/2011	PERFORM ANNUAL BACKFLOW PREVEN	1,213.90
LISTER PLUMBING	05/24/2011	CAMERA SCOPE AND JET A 2" SEPT	597.20
LISTER PLUMBING	05/31/2011	FURNISH LABOR AND MATERIALS TO	3,210.00
LISTER PLUMBING	09/06/2011	ANNUAL TEST FOR BACKFLOW DEVIC	755.00
LITTLE CHIEF MINIT MKTS INC	05/17/2011	SALINAS, APRIL	100.00
LIVING EARTH	03/08/2011	1 LOAD RED INFIELD CLAY FOR BA	632.40
LIVING EARTH	03/08/2011	1 LOAD - RED INFIELD CLAY FOR	1,221.80
LIVING EARTH	06/07/2011	18 SY LOAD OF RED INFIELD CLAY	610.90
LIVING EARTH	07/05/2011	1 LOAD RED INFIELD CLAY FOR BA	610.90
LJA ENGINEERING & SURVEYING IN	10/27/2010	Engineering Services for 2008	24,739.00
LJA ENGINEERING & SURVEYING IN	12/01/2010	Engineering Services for 2008	15,186.37
LJA ENGINEERING & SURVEYING IN	01/10/2011	Professional engineering servi	37,609.25
LJA ENGINEERING & SURVEYING IN	02/02/2011	Engineering Services for 2008	199.00
LJA ENGINEERING & SURVEYING IN	02/22/2011	Professional surveying service	6,023.20
LJA ENGINEERING & SURVEYING IN	03/08/2011	Professional engineering servi	73,748.45
LJA ENGINEERING & SURVEYING IN	03/22/2011	Engineering Services for 2008	10,033.16
LJA ENGINEERING & SURVEYING IN	03/29/2011	Professional engineering servi	29,380.50
LJA ENGINEERING & SURVEYING IN	05/03/2011	Professional engineering servi	23,955.61
LJA ENGINEERING & SURVEYING IN	05/31/2011	Professional engineering servi	15,817.00
LJA ENGINEERING & SURVEYING IN	06/28/2011	Engineering Services for 2008	40,853.65
LJA ENGINEERING & SURVEYING IN	07/19/2011	Engineering Services for 2008	19,191.37
LJA ENGINEERING & SURVEYING IN	08/02/2011	Professional engineering servi	7,321.00
LJA ENGINEERING & SURVEYING IN	08/09/2011	Professional Surveying Service	3,400.00
LJA ENGINEERING & SURVEYING IN	08/16/2011	Engineering Services for 2008	13,175.28
LJA ENGINEERING & SURVEYING IN	08/23/2011	Professional engineering servi	7,571.00
LJA ENGINEERING & SURVEYING IN	09/13/2011	2008 Road Bond Project, Bayou	2,458.55
LJA ENGINEERING & SURVEYING IN	09/20/2011	Engineering Services for 2008	3,437.22
LJA ENGINEERING & SURVEYING IN	09/27/2011	Professional engineering servi	7,321.00
LOECHEL AND ASSOC PLLC	11/24/2010	CAUSE# 07CP0103 - SIGNED BY JU	307.99
LOFTON, FLORA	06/28/2011	SAMUELS, THERESA	100.00
LONE STAR OVERNIGHT	03/01/2011	FEE FOR OVERNIGHT DELIVERY OF	9.24
LONE STAR OVERNIGHT	04/19/2011	FEE FOR OVERNIGHT DELIVERY OF	9.24
LONE STAR OVERNIGHT	05/17/2011	SHIPMENT OF QUARTERLY PERFORMA	9.24
LONE STAR UNIFORMS INC	10/06/2010	UNIFORMS FOR SHERIFF OFFICE PE	2,627.85
LONE STAR UNIFORMS INC	10/13/2010	REFLECTIVE TRAFFIC SAFETY VEST	139.95
LONE STAR UNIFORMS INC	10/27/2010	BLANKET--UNIFORMS FOR SO PERSO	1,794.75
LONE STAR UNIFORMS INC	11/03/2010	UNIFORMS FOR SHERIFF OFFICE PE	4,037.50
LONE STAR UNIFORMS INC	11/10/2010	BLANKET--UNIFORMS FOR SO PERSO	6,820.00
LONE STAR UNIFORMS INC	11/24/2010	319-3 SZ15.5 MLS TEXTROP FR. B	5,330.80
LONE STAR UNIFORMS INC	12/01/2010	INVOICE# 188049- UNIFORM APPA	230.85
LONE STAR UNIFORMS INC	12/08/2010	BLANKET--UNIFORMS FOR SO PERSO	559.00
LONE STAR UNIFORMS INC	12/15/2010	BLANKET--UNIFORMS FOR SO PERSO	4,803.35
LONE STAR UNIFORMS INC	12/22/2010	BLANKET--UNIFORMS FOR SO PERSO	10,168.45
LONE STAR UNIFORMS INC	01/04/2011	SHIRT CARRIERS FOR BODY ARMOR	225.00
LONE STAR UNIFORMS INC	01/05/2011	BLANKET--UNIFORMS FOR SO PERSO	11,507.75
LONE STAR UNIFORMS INC	01/10/2011	BLANKET--UNIFORMS FOR SO PERSO	6,351.00
LONE STAR UNIFORMS INC	02/09/2011	1 ITEM 295-NV/YE SZ L MJ-LSU N	135.00

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LONE STAR UNIFORMS INC	02/15/2011	BLANKET--UNIFORMS FOR SO PERSO	1,992.95
LONE STAR UNIFORMS INC	02/22/2011	ITEM #S615 - BADGE GOLD WITH C	387.50
LONE STAR UNIFORMS INC	03/01/2011	SMOCKS 175931	194.90
LONE STAR UNIFORMS INC	03/08/2011	BLANKET--UNIFORMS FOR SO PERSO	6,652.40
LONE STAR UNIFORMS INC	03/15/2011	BLANKET--UNIFORMS FOR SO PERSO	4,553.15
LONE STAR UNIFORMS INC	03/29/2011	BADGE GOLD WITH CENTER SEAL FO	544.00
LONE STAR UNIFORMS INC	04/12/2011	BLANKET--UNIFORMS FOR SO PERSO	1,100.20
LONE STAR UNIFORMS INC	04/19/2011	BLANKET--UNIFORMS FOR SO PERSO	5,456.50
LONE STAR UNIFORMS INC	05/17/2011	BLANKET--UNIFORMS FOR SO PERSO	6,837.30
LONE STAR UNIFORMS INC	06/14/2011	BLANKET--UNIFORMS FOR SO PERSO	8,825.90
LONE STAR UNIFORMS INC	06/21/2011	BLANKET--UNIFORMS FOR SO PERSO	4,996.25
LONE STAR UNIFORMS INC	06/28/2011	BLANKET--UNIFORMS FOR SO PERSO	2,634.30
LONE STAR UNIFORMS INC	07/05/2011	BLANKET--UNIFORMS FOR SO PERSO	12,064.35
LONE STAR UNIFORMS INC	07/19/2011	BLANKET--UNIFORMS FOR SO PERSO	3,364.35
LONE STAR UNIFORMS INC	07/26/2011	SMITH AND WESSON, LEG RESTRAIN	101.90
LONE STAR UNIFORMS INC	08/16/2011	BADGE GOLD WITH CENTER SEAL FO	1,323.90
LONE STAR UNIFORMS INC	08/23/2011	BLANKET--UNIFORMS FOR SO PERSO	1,045.00
LONE STAR UNIFORMS INC	09/06/2011	BLANKET--UNIFORMS FOR SO PERSO	2,507.90
LONE STAR UNIFORMS INC	09/13/2011	PANTS BDU	1,110.70
LONE STAR UNIFORMS INC	09/20/2011	24 CANS (1 CASE)OF MACE FOR PA	300.00
LONGCOY, TINA	06/28/2011	REGISTRATION FEES FOR TINA LON	873.40
LONGCOY, TINA	07/19/2011	DIVIDERS WITH NUMBER TABS 1-10	59.97
LONGCOY, TINA	08/02/2011	2 COMPUTER ADAPTORS	28.05
LONGCOY, TINA	09/13/2011	MILAGE FROM SANTA FE TX TO AUS	360.33
LOPER, ROBERT K	10/13/2010	CAUSE# 08CR0333- DEF. TRAVIS J	24,531.25
LOPER, ROBERT K	05/03/2011	CAUSE# 08CR0333 - DEF. TRAVIS	83,109.55
LOPEZ, BRANDY	06/21/2011	REFUND FOR BRANDY LOPEZ FOR PE	65.00
LORI A BOTELLO ATTORNEY AND C	11/10/2010	CAUSE# 304987 - DEF. JOSEPH M	162.50
LORI A BOTELLO ATTORNEY AND C	01/26/2011	CAUSE# 308163 - DEF. JOSEPH D	113.75
LORI A BOTELLO ATTORNEY AND C	03/08/2011	CAUSE# 303593 - DEF. JUAN MAN	682.50
LORI A BOTELLO ATTORNEY AND C	06/14/2011	CAUSE# 313263/313584 - DEF. Y	65.00
LOS CABOS APTS.	11/10/2010	NEALY, BESSIE	100.00
LOS CABOS APTS.	11/24/2010	NEALY, ANGELA	100.00
LOS CABOS APTS.	03/29/2011	HOLBERT, RICKY	100.00
LOS CABOS APTS.	05/03/2011	LAFANDA ALLEN 2020 36ST N 113	100.00
LOS CABOS APTS.	06/14/2011	HILL, BEATRICE	100.00
LOS CABOS APTS.	07/19/2011	BAILEY, TRACY	100.00
LOS CABOS APTS.	07/26/2011	BATISTE, SANDRA	100.00
LOS CABOS APTS.	08/02/2011	MAXIEY, NICHELLE	100.00
LOS CABOS APTS.	09/20/2011	TAYLOR, WENDY	100.00
LOUDS, DONALD	01/26/2011	LUNCH FOR WITNESS. STATE V. LE	5.74
LOUDS, DONALD	03/01/2011	REIMBURSEMENT FOR LUNCH FOR WI	5.74
LOUDS, DONALD	05/24/2011	CUSTOM REPLACEMENT KEY FOR DES	9.20
LOUDS, DONALD	07/12/2011	CUSTOM REPLACEMENT KEY FOR A L	9.20
LOUDS, DONALD	08/02/2011	EZ TAG TOLL CHARGES IN REFEREC	18.80
LOUDS, DONALD	09/20/2011	NO MEALS WERE PROVIDED AT THE	45.00
LOVE, PAUL	10/13/2010	CAUSE# 10CR1840 - DEF. JUSTIN	2,015.00
LOVE, PAUL	10/27/2010	CAUSE# 10CR2014 - DEF. GREGOR	325.00
LOVE, PAUL	11/24/2010	CAUSE# 279396 - DEF. TAMMY CA	65.00

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LOVE, PAUL	12/08/2010	CCAUSE# 10CR1211 - DEF. EDDIE	162.50
LOVE, PAUL	12/15/2010	CAUSE# 09CR3470 - DEF. MARKES	390.00
LOVE, PAUL	01/19/2011	ATTORNEY OF THE MONTH- DECEMBE	1,800.00
LOVE, PAUL	01/26/2011	CAUSE# 10JV0272 - SIGNED BY J	357.50
LOVE, PAUL	02/09/2011	CAUSE# 10CR2579 / 10CR3187 / 1	747.50
LOVE, PAUL	02/15/2011	CASUE# 301635 - DEF. GARY SPI	617.50
LOVE, PAUL	02/22/2011	CAUSE# 10JV0034 - DEF. G.A.D.	5,135.00
LOVE, PAUL	03/01/2011	CAUSE# 10CR2646 / 2647 / 2648	325.00
LOVE, PAUL	03/08/2011	CAUSE# 07CR2825 - DEF. LAUREN	97.50
LOVE, PAUL	03/22/2011	CAUSE# 10CR1766 / 10CR1767 -	357.50
LOVE, PAUL	03/29/2011	CAUSE# 10CR2301 - DEF. JAMES	390.00
LOVE, PAUL	04/05/2011	CAUSE# 10CR3739 - DEF. EUGENE	325.00
LOVE, PAUL	04/12/2011	CAUSE# 11CR0070 - DEF. GIDEAN	292.50
LOVE, PAUL	04/26/2011	CAUSE# 310167 - DEF. JEFFERY	97.50
LOVE, PAUL	05/24/2011	CAUSE# 304720 - DEF. KRISTENH	260.00
LOVE, PAUL	06/07/2011	JAIL DOCKET: 5/23/11 THRU 5/27	1,161.25
LOVE, PAUL	06/14/2011	CAUSE# 09CR2369/10CR3574 - DE	520.00
LOVE, PAUL	07/05/2011	ATTORNEY OF MONTH-JUNE - SIGNE	1,800.00
LOVE, PAUL	07/19/2011	CAUSE# 10CR0682 - DEF. TODD G	130.00
LOVE, PAUL	07/26/2011	11CR0333,0334-K.J.HENRY-BY VIS	227.50
LOVE, PAUL	08/23/2011	11JV0169-BY JUDSGE K. LANAN	162.50
LOVE, PAUL	09/20/2011	11CR1859,1858-BY JUDGE L. COX	7,312.50
LOWERY MASONRY LLC	01/19/2011	MASONRY - ANIMAL RESOURCE CENT	68,970.00
LOWERY MASONRY LLC	02/09/2011	MASONRY - ANIMAL RESOURCE CENT	73,864.40
LOWERY MASONRY LLC	03/29/2011	MASONRY - ANIMAL RESOURCE CENT	14,668.00
LOWERY MASONRY LLC	06/21/2011	MASONRY - ANIMAL RESOURCE CENT	7,435.65
LOZANO, CORINA E	10/06/2010	POSTAGE	784.25
LOZANO, CORINA E	03/01/2011	COURT REPORTER FEE - CAUSE# 10	506.56
LRT RECORD SERVICES INC.	04/12/2011	RFD INST 2011003438-3451	36.00
LSI TITLE AGENCY INC	04/26/2011	MISCELLANEOUS SERVICES, NO. 1	12.00
LSI TITLE AGENCY, INC.	03/08/2011	REFUND FOR REC. #791268 - 10/1	8.00
LSI TITLE AGENCY, INC.	09/13/2011	REFUND #824116 - 08/19/2011	106.00
LTRA	10/06/2010	Professional Engineering Servi	6,200.00
LTRA	10/13/2010	BLANKET FOR 2008 RD BOND PROJE	10,120.10
LTRA	11/10/2010	BLANKET FOR 2008 RD BOND PROJE	14,186.00
LTRA	12/22/2010	Professional Engineering Servi	1,000.00
LTRA	01/04/2011	BLANKET FOR 2008 RD BOND PROJE	11,991.57
LTRA	01/10/2011	2008 ROAD BOND PROJECT - LAWRE	5,129.60
LTRA	02/02/2011	BLANKET FOR 2008 RD BOND PROJE	12,218.09
LTRA	03/08/2011	Professional Engineering Servi	1,000.00
LTRA	05/03/2011	BLANKET FOR 2008 RD BOND PROJE	12,945.75
LTRA	07/19/2011	2008 ROAD BOND PROJECT - LAWRE	19,402.53
LTRA	08/16/2011	2008 ROAD BOND PROJECT - LAWRE	1,528.00
LTRA	09/27/2011	2008 ROAD BOND PROJECT - LAWRE	19,840.00
LUBITZ,JULIE	05/24/2011	OVERPAYMENT RECEIPT# 808454	14.00
LUCARIO LAW FIRM	06/14/2011	CAUSE# 302663 - DEF. PHILLIP	260.00
LUCAS CONSTRUCTION CO INC	10/06/2010	BLANKET - JACK BROOKS PARK, PA	268,733.10
LUCAS CONSTRUCTION CO INC	10/13/2010	CONCRETE & MISC EARTHWORK FOR	146,062.50
LUCAS CONSTRUCTION CO INC	10/13/2010	RETAINAGE DUE FOR 2008 BOND IS	18,289.18

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LUCAS CONSTRUCTION CO INC	11/03/2010	BLANKET-HITCHCOCK ROADWAY REHA	207,388.56
LUCAS CONSTRUCTION CO INC	11/10/2010	BLANKET - JACK BROOKS PARK, PA	341,083.21
LUCAS CONSTRUCTION CO INC	11/24/2010	BLANKET - JACK BROOKS PARK, PA	562,624.27
LUCAS CONSTRUCTION CO INC	12/08/2010	CONCRETE & MISC EARTHWORK FOR	171,248.52
LUCAS CONSTRUCTION CO INC	12/15/2010	ROBINSON ROAD	420,084.46
LUCAS CONSTRUCTION CO INC	12/22/2010	BLANKET - JACK BROOKS PARK, PA	398,124.75
LUCAS CONSTRUCTION CO INC	01/19/2011	RECONSTRUCTION OF TIKI DRIVE	320,725.45
LUCAS CONSTRUCTION CO INC	01/19/2011	CONCRETE & MISC EARTHWORK FOR	69,587.50
LUCAS CONSTRUCTION CO INC	02/09/2011	FINAL RETAINAGE PAYMENT FOR CO	24,773.83
LUCAS CONSTRUCTION CO INC	02/09/2011	CONCRETE & MISC EARTHWORK FOR	2,755.00
LUCAS CONSTRUCTION CO INC	02/22/2011	VARIOUS CITY STREETS	236,815.56
LUCAS CONSTRUCTION CO INC	03/22/2011	BLANKET - JACK BROOKS PARK, PA	176,571.35
LUCAS CONSTRUCTION CO INC	03/29/2011	CONCRETE & MISC EARTHWORK FOR	9,462.00
LUCAS CONSTRUCTION CO INC	04/19/2011	FINAL RETAINAGE FOR JACK BROOK	81,915.25
LUCAS CONSTRUCTION CO INC	04/26/2011	VARIOUS CITY STREETS	53,024.25
LUCAS CONSTRUCTION CO INC	05/03/2011	FINAL RETAINAGE FOR HITCHCOCK	63,469.60
LUCAS CONSTRUCTION CO INC	05/24/2011	CONCRETE & MISC EARTHWORK FOR	11,590.00
LUCAS CONSTRUCTION CO INC	06/21/2011	CONCRETE & MISC EARTHWORK FOR	26,115.50
LUCAS CONSTRUCTION CO INC	07/26/2011	CONCRETE & MISC EARTHWORK FOR	3,838.00
LUCE, JOE E.	01/04/2011	REFUND FOR CASE #CV 63470 ON 0	10.00
LUCK COMPANY, THE	01/26/2011	INSTALLATION	750.00
LUCK COMPANY, THE	04/05/2011	SPR 2374 JUROR CHAIR TO REPLAC	595.00
LUCK COMPANY, THE	05/17/2011	FRONT-TO-BACK FILE BARS FOR AR	86.00
LUEBE-JONES INC	05/24/2011	ALUMINUM CANOPIES	55,442.00
LUMMUS HALLMAN PRITHCARD BAI	02/15/2011	REFUND FOR 780665 9/28/10	72.00
LYN WINGERT & ASSOCIATES	10/06/2010	CAUSE 06TX1070	2,201.47
LYN WINGERT & ASSOCIATES	11/10/2010	CAUSE 08TX0598	250.00
LYN WINGERT & ASSOCIATES	12/08/2010	CAUSE 09TX0337	1,000.00
LYN WINGERT & ASSOCIATES	01/19/2011	CAUSE 09TX0554	500.00
LYN WINGERT & ASSOCIATES	02/09/2011	CAUSE 09TX0107	500.00
LYN WINGERT & ASSOCIATES	03/01/2011	CAUSE 09TX0655	1,500.00
LYN WINGERT & ASSOCIATES	04/12/2011	CAUSE 05TX0876	2,000.00
LYN WINGERT & ASSOCIATES	05/17/2011	CAUSE 10TX0323	1,250.00
LYN WINGERT & ASSOCIATES	05/31/2011	CAUSE 08TX0321	1,577.44
LYN WINGERT & ASSOCIATES	06/07/2011	CAUSE 10TX0466	1,212.44
LYN WINGERT & ASSOCIATES	07/12/2011	CAUSE 10TX0238	2,000.00
LYN WINGERT & ASSOCIATES	08/02/2011	CAUSE 08TX0729	500.00
LYN WINGERT & ASSOCIATES	09/06/2011	CAUSE 07TX0684	1,892.41
LYN WINGERT & ASSOCIATES	09/27/2011	CAUSE 09TX0411	500.00
LYNN PEAVY CO	09/06/2011	SHIPPING	61.30
LYONS, FRANK	09/27/2011	REFUND FOR FRANK LYONS FOR FAC	90.00
M & D DISTRIBUTORS	12/08/2010	PARTS TO REPAIR BOMAG - UNIT 4	2,425.00
M & D DISTRIBUTORS	01/04/2011	ESTIMATE TO TEST INJECTORS FOR	181.85
M & D DISTRIBUTORS	01/26/2011	EMERGENCY*** PUMP #1 IS DOWN A	4,354.43
M & S TECHNOLOGIES INC.	10/20/2010	SOFTWARE MAINTENANCE- BARRACUD	11,387.45
M FOX CURL AND ASSOCIATES PC	10/06/2010	CAUSE# 10CR2280 - DEF. ANTHONY	1,189.45
M FOX CURL AND ASSOCIATES PC	11/17/2010	CAUSE# 29831 - DEF. KEVIN SMI	379.60
M FOX CURL AND ASSOCIATES PC	01/04/2011	CAUSE# 10CR2038 - DEF. TINA B	322.40
M FOX CURL AND ASSOCIATES PC	01/26/2011	CAUSE#09CR3604 / 311131 - DEF	1,507.35

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
M FOX CURL AND ASSOCIATES PC	02/09/2011	CAUSE# 301833 - DEF. DONALD BR	409.50
M FOX CURL AND ASSOCIATES PC	02/15/2011	CAUSE# 10CR3373 - DEF. JOYCE	302.25
M FOX CURL AND ASSOCIATES PC	03/15/2011	CAUSE# 10CR3847 - DEF. ROBERT	568.75
M FOX CURL AND ASSOCIATES PC	03/29/2011	CAUSE# 304093 - ALEXANDER SCH	1,160.90
M FOX CURL AND ASSOCIATES PC	05/10/2011	CAUSE# 307175 / 307174 - DEF.	466.05
M FOX CURL AND ASSOCIATES PC	05/17/2011	CAUSE# 11CR1095, 10CR2456, 10C	1,703.65
M FOX CURL AND ASSOCIATES PC	08/02/2011	313582,313585-D. SANDOVAL-BY J	115.70
M FOX CURL AND ASSOCIATES PC	08/16/2011	313582,313585-DEF. D. SANDOVAL	115.70
M FOX CURL AND ASSOCIATES PC	08/23/2011	309332-DEF. A. FONTENOT-BY JUD	178.10
MABES HAULING	11/10/2010	12 yards of bank sand from Mab	82.00
MABES HAULING	12/01/2010	LOADS OF FILL SAND FOR JACK BR	656.00
MABES HAULING	12/08/2010	3 LOADS BANK SAND FOR JACK BRO	246.00
MABES HAULING	12/08/2010	MIXED SAND FOR JACK BROOKS PAR	64.00
MABES HAULING	01/10/2011	For 12 yards of bank sand for	82.00
MABES HAULING	03/15/2011	LOAD & HAUL RECLAIMED ASPHALTI	8,883.75
MABES HAULING	05/24/2011	12YARDS BANK SAND FOR WALTER H	137.00
MABES HAULING	05/31/2011	TAKEN OUT OF THE GROUND MAINT	274.00
MABES HAULING	06/28/2011	1 LD. OF BANK SAND TO BE DELIV	85.00
MABES HAULING	07/26/2011	1 TRUCK LOAD OF 60/40 TO BE DE	67.00
MABES HAULING	08/02/2011	3 DUMP TRUCK LOADS OF BANK SAN	255.00
MABRY HERBECK & ROBERTS	11/03/2010	PAYMENT FOR SERVICES AS ATTORN	450.00
MABRY HERBECK & ROBERTS	03/01/2011	AAL-GUARDIANSHIP PR72339 (COLL	650.00
MABRY HERBECK & ROBERTS	03/15/2011	ROUSE, SHIRLEY	1,427.70
MABRY HERBECK & ROBERTS	05/17/2011	JUDGMENT AWARDED ON CV-0064167	10,500.00
MABRY HERBECK & ROBERTS	06/21/2011	EDINGTON, JR. GARY	250.00
MABRY HERBECK & ROBERTS	07/12/2011	ATTY AD LITEM PR 72284	300.00
MABRY HERBECK & ROBERTS LLP	10/06/2010	REFUND FOR DOC.# 2010025047 5/	38.00
MABRY HERBECK & ROBERTS LLP	09/27/2011	PRIORITY REFUND #827709 - 09/1	24.00
MACIK, DENNIS	05/24/2011	PERSONAL VEHICLE MILEAGE TO AU	385.08
MACKAY, PERRY A	06/28/2011	LAMOREAUX, CANDACE	100.00
MACKIE WOLF & ZIENTZ	01/04/2011	Refund on Receipt #776425 on 0	16.00
MACKLEM PROPERTIES	03/15/2011	PLEASANT, SHAMEIKA	100.00
MACLEOD, RYAN	08/30/2011	ON 07/17/11 TRAVEL TO AUSTIN T	386.60
MADDEN, KAREN S	12/08/2010	CAUSE 09TX0379	500.00
MADDEN, KAREN S	01/19/2011	CAUSE 09TX0554	500.00
MADDEN, KAREN S	03/01/2011	CAUSE 10TX0221	500.00
MADDEN, KAREN S	05/31/2011	CAUSE 02TX0624	500.00
MADDEN, KAREN S	09/06/2011	CAUSE 09TX0502	500.00
MAG AVIONICS LLC	03/29/2011	KING AIR U-21. STATIC SYS, DUA	550.00
MAG AVIONICS LLC	05/03/2011	TRANSPONDER, ENCODER, DATA COR	420.00
MAGEE, MICHAEL W.	01/04/2011	REFUND FOR CASE #CV 63084 ON 0	8.00
MAGGIOLINO, TAMBERLYN	11/24/2010	Reimbursement for Large Sandwi	85.00
MAGNETIC PRODUCTS AND SERVIC	02/09/2011	TAPES- NEW LTO3 WITH CASE	1,457.05
MAGNUM PRODUCING LP	02/15/2011	REFUND FOR 787298 10/15/10	24.00
MAGNUSON HARDWARE LP	02/09/2011	CHAIN SAW - STIHL MS290	4,407.04
MAGNUSON HARDWARE LP	08/23/2011	CHAIN SAW - STIHL	303.99
MAHONEY, KAREN A	10/06/2010	REFUND FOR OVERPAYMENT ON PR71	12.00
MAHONEY, KAREN A	10/20/2010	CAUSE# 01FD0151 - SIGNED BY J	435.25
MAHONEY, KAREN A	11/03/2010	PAYMENT FOR SERVICES AS GUARDI	2,311.97

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MAHONEY, KAREN A	11/24/2010	CAUSE# 09FD1307 - SIGNED BY JU	866.50
MAHONEY, KAREN A	01/26/2011	CAUSE# 10CP0118 - SIGNED BY J	1,891.50
MAHONEY, KAREN A	06/28/2011	CAUSE# 20CP0118 - SIGNED BY JU	2,691.00
MAHONEY, KAREN A	07/05/2011	CAUSE# 10CP0066 - SIGNED BY JU	1,664.00
MAHONEY, KAREN A	07/26/2011	CAUSE# 10CP0049 - SIGNED BY JU	143.00
MAHONEY, KAREN A	09/20/2011	09CP0047-BY JUDGE J. YARBROUGH	8,801.00
MAILROOM FINANCE INC	08/23/2011	BLANKET: POSTAGE FOR NEOPOST M	2,291.00
MAILROOM FINANCE INC	09/27/2011	BLANKET: POSTAGE FOR NEOPOST M	51,824.31
MAINLAND BANK	02/09/2011	REFUND FOR 770150 6/8/10	20.00
MAINLAND BOLT AND SUPPLY	10/20/2010	6 GRAVITY BYPASS VALVES FOR LE	71.84
MAINLAND BOLT AND SUPPLY	10/27/2010	1-1/2" METIC BOLTS	9.48
MAINLAND BOLT AND SUPPLY	06/07/2011	24- 3/8" X 3-1/2" CONCRETE ANC	58.25
MAINLAND CROSSING	11/10/2010	STINSON, REQUA	100.00
MAINLAND CROSSING	04/05/2011	JONES, DANDRA	129.00
MAINLAND CROSSING	08/30/2011	WYATT, LATONYA	100.00
MAINLAND DEFENSIVE DRIVING	09/13/2011	FEE FOR ON-SITE DEFENSIVE DRIV	420.00
MAINLAND INFECTIOUS DISEASE A:	06/21/2011	MAY 2011- INDIGENT MONTHLY CLA	226.79
MAINLAND INFECTIOUS DISEASE A:	08/16/2011	JULY 2010- MONTHLY INDIGENT HE	1,898.56
MAINLAND MULTI-SPECIALTY GRO	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	1,329.52
MAINLAND MULTI-SPECIALTY GRO	02/22/2011	JANUARY 2011-ENDING MONTH DATA	96.61
MAINLAND MULTI-SPECIALTY GRO	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	144.99
MAINLAND MULTI-SPECIALTY GRO	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	1,378.42
MAINLAND MULTI-SPECIALTY GRO	05/17/2011	APRIL2011 INDIGENT HEALTH CARE	1,773.66
MAINLAND MULTI-SPECIALTY GRO	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	1,087.44
MAINLAND MULTI-SPECIALTY GRO	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	832.21
MAINLAND MULTI-SPECIALTY GRO	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	855.48
MAINLAND PATHOLOGY ASSOCIATE	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	1,475.52
MAINLAND PATHOLOGY ASSOCIATE	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	2,318.67
MAINLAND PATHOLOGY ASSOCIATE	01/05/2011	DECEMBER 2010- GALVESTON COUNT	670.94
MAINLAND PATHOLOGY ASSOCIATE	01/19/2011	JANUARY 2011- GALVESTON COUNTY	1,210.83
MAINLAND PATHOLOGY ASSOCIATE	02/22/2011	JANUARY 2011-ENDING MONTH DATA	598.20
MAINLAND PATHOLOGY ASSOCIATE	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	393.04
MAINLAND PATHOLOGY ASSOCIATE	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	488.98
MAINLAND PATHOLOGY ASSOCIATE	05/17/2011	APRIL 2011- INDIGENT MEDICAL B	526.99
MAINLAND PATHOLOGY ASSOCIATE	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	52.59
MAINLAND PATHOLOGY ASSOCIATE	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	154.75
MAINLAND PATHOLOGY ASSOCIATE	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	470.30
MAINLAND PATHOLOGY ASSOCIATE	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	175.21
MAINLAND PHARMACY	11/24/2010	ROBINSON, VELMA	796.10
MAINLAND PHARMACY	12/22/2010	GARCIA, MONICA	793.06
MAINLAND PHARMACY	01/26/2011	GARCIA, MONICA	139.01
MAINLAND PHARMACY	03/08/2011	ALEXANDER, JACQUELINE	66.96
MAINLAND PHARMACY	03/22/2011	CARTER, TAUGH	952.88
MAINLAND PHARMACY	04/19/2011	MANIS, GUSTAVE	801.31
MAINLAND PHARMACY	05/17/2011	THOMAS, DIANNE	828.53
MAINLAND PHARMACY	06/14/2011	FOR PRESCRIPTIONS FOR CHILDREN	220.16
MAINLAND PHARMACY	07/19/2011	ROGERS, ERVIN	44.08
MAINLAND PHARMACY	08/02/2011	WOLTER, ELIZABETH	132.89
MAINLAND PHARMACY	08/16/2011	WHITMORE, WILLIAM	951.30

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Payee	Date	Description	Amount
MAINLAND PHARMACY	09/20/2011	MASON, MARY ANN	458.43
MAINLAND PULMONARY ASSOCIATI	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	47.68
MAINLAND PULMONARY ASSOCIATI	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	529.40
MAINLAND PULMONARY ASSOCIATI	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	152.90
MAINLAND PULMONARY ASSOCIATI	01/05/2011	DECEMBER 2010-GALVESTON COUNTY	229.92
MAINLAND PULMONARY ASSOCIATI	02/22/2011	JANAURY 2011- ENDING MONTH DAT	590.98
MAINLAND PULMONARY ASSOCIATI	03/15/2011	FEBRAURY 2011- GALVESTON COUNT	523.20
MAINLAND PULMONARY ASSOCIATI	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	408.46
MAINLAND PULMONARY ASSOCIATI	05/24/2011	APRIL 2011 INDIGENT HEALTH CAR	548.57
MAINLAND PULMONARY ASSOCIATI	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	1,126.25
MAINLAND PULMONARY ASSOCIATI	07/26/2011	JUNE 2010 INDIGENT HEALTH CARE	299.43
MAINLAND PULMONARY ASSOCIATI	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	670.12
MAINLAND PULMONARY ASSOCIATI	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	46.73
MAINLAND RADIOLOGICAL ASSOCI/	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	746.24
MAINLAND RADIOLOGICAL ASSOCI/	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	485.80
MAINLAND RADIOLOGICAL ASSOCI/	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	564.88
MAINLAND RADIOLOGICAL ASSOCI/	01/05/2011	DECEMBER 2010- GALVESTON COUNT	294.31
MAINLAND RADIOLOGICAL ASSOCI/	01/19/2011	JANUARY 2011- GALVESTON COUNTY	119.20
MAINLAND RADIOLOGICAL ASSOCI/	02/22/2011	JANUARY 2011-ENDING MONTH DATA	454.97
MAINLAND RADIOLOGICAL ASSOCI/	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	313.67
MAINLAND RADIOLOGICAL ASSOCI/	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	588.61
MAINLAND RADIOLOGICAL ASSOCI/	05/17/2011	APRIL 2011 INDIGENT HEALTHCARE	860.61
MAINLAND RADIOLOGICAL ASSOCI/	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	1,296.31
MAINLAND RADIOLOGICAL ASSOCI/	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	1,295.93
MAINLAND RADIOLOGICAL ASSOCI/	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	1,254.26
MAINLAND RADIOLOGICAL ASSOCI/	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	1,222.07
MAINLAND TOOL AND SUPPLY INC	10/06/2010	BLANKET TO PAY 5 INVOICES PAST	246.04
MAINLAND TOOL AND SUPPLY INC	11/24/2010	12' LADDER	634.17
MAINLAND TOOL AND SUPPLY INC	12/22/2010	RENTAL OF 1 - 26 FOOT SCISSOR	246.00
MAINLAND TOOL AND SUPPLY INC	02/15/2011	4" HONDA PUMP 11HP/570GPM	2,030.33
MAINLAND TOOL AND SUPPLY INC	02/22/2011	RUBBER GUIDE FOR ELECTRIC BAN	479.89
MAINLAND TOOL AND SUPPLY INC	03/01/2011	RATCHET STRAPS FOR SHOP	39.98
MAINLAND TOOL AND SUPPLY INC	03/22/2011	REPAIR BANDSAW FOR TC MAINTEAN	97.96
MAINLAND TOOL AND SUPPLY INC	05/03/2011	3" X 20' STRAPS	204.84
MAINLAND TOOL AND SUPPLY INC	05/17/2011	DIAMOND SAWE BLADE & A RAP ARO	208.90
MAINLAND TOOL AND SUPPLY INC	05/24/2011	PIPE STAND FOR THE DICKINSON S	782.80
MAINLAND TOOL AND SUPPLY INC	05/31/2011	SAW BLADE SHAFT FOR UNIT 5906	148.51
MAINLAND TOOL AND SUPPLY INC	06/07/2011	1-DAY RENTAL 50'X 2" DISCHARGE	298.58
MAINLAND TOOL AND SUPPLY INC	08/02/2011	1 WEEK RENTAL ON A SCAFFOLD TO	195.30
MAINLAND TOOL AND SUPPLY INC	08/23/2011	1 MONTH RENTAL ON A 5 TON CHAI	315.00
MAINLAND TOOL AND SUPPLY INC	09/20/2011	1" IMPACT I.R	858.90
MALELO AND COMPANY OHIO	11/17/2010	MINI DV TAPES. @ \$1.89 EA.	81.45
MALELO AND COMPANY OHIO	11/24/2010	SHIPPING CHARGES	18.75
MALELO AND COMPANY OHIO	06/21/2011	MAXELL DV MINI TAPES #298011	113.99
MALELO AND COMPANY OHIO	09/20/2011	MAXEL DV MINI TAPES #298011	114.00
MALEY, CHARLES	06/14/2011	RESTITUTION CS#310118	150.00
MALLERY, AYINDA	04/19/2011	OVERPAYMENT CS#310356	25.00
MALLIA, WAYNE J	02/09/2011	TEXAS CENER FOR THE JUDICIARY	55.00
MALLIA, WAYNE J	05/17/2011	2011 FAMILY VIOLENCE CONFERENC	55.00

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Payee	Date	Description	Amount
MALONEY & PARKS LLP	10/27/2010	CAUSE# 10CR2555 - DEF. STEVEN	1,137.50
MALONEY & PARKS LLP	11/03/2010	JAIL DOCKET - 10/17/10 THRU 10	1,280.00
MALONEY & PARKS LLP	11/17/2010	CAUSE# 10JV0126 - SIGNED BY J	1,040.00
MALONEY & PARKS LLP	11/24/2010	CAUSE# 09CR0128 - DEF. QUINCY	1,105.00
MALONEY & PARKS LLP	12/01/2010	CAUSE# 10CR3095 - DEF. RANDAL	325.00
MALONEY & PARKS LLP	12/08/2010	CAUSE# 10CR0454 - DEF. VERNON	1,137.50
MALONEY & PARKS LLP	12/15/2010	CAUSE# 09CR3662 / 309973 - DE	845.00
MALONEY & PARKS LLP	12/22/2010	CAUSE# 04CR2027 - DEF. COURTN	195.00
MALONEY & PARKS LLP	01/26/2011	CAUSE# 10XR1612 / 311105 - DE	585.00
MALONEY & PARKS LLP	02/22/2011	CAUSE# 10CR2795 - DEF. RANDY	1,842.50
MALONEY & PARKS LLP	03/08/2011	CAUSE# 311719 - DEF. NATHANIE	4,100.00
MALONEY & PARKS LLP	03/22/2011	CAUSE# 309097 / 305395 - DEF.	995.00
MALONEY & PARKS LLP	04/19/2011	CAUSE# 11CR0113 - DEF. DERRIC	682.50
MALONEY & PARKS LLP	04/26/2011	CAUSE# 10CR3494/10CR1338/10CRO	650.00
MALONEY & PARKS LLP	05/03/2011	CAUSE# 10CR3816 - DEF. CHARITY	1,397.50
MALONEY & PARKS LLP	05/17/2011	CAUSE# 10CR3048 - DEF. JARMAI	650.00
MALONEY & PARKS LLP	05/24/2011	CAUSE# 308542, 308545 - DEF.	1,722.50
MALONEY & PARKS LLP	05/31/2011	CAUSE# 301190 - DEF. MICHELLE	130.00
MALONEY & PARKS LLP	06/14/2011	CAUSE# 11CR0933 - DEF. RESH C	975.00
MALONEY & PARKS LLP	06/21/2011	CAUSE# 310850 - DEF. DEVIN WI	1,202.50
MALONEY & PARKS LLP	07/19/2011	CAUSE# 10CR1427 - DEF. ARMOND	390.00
MALONEY & PARKS LLP	07/26/2011	10CR3849,3848,154130-C.MADISON	1,462.50
MALONEY & PARKS LLP	08/02/2011	11CR1460-M.JOHNSON-BY JUDGE D.	715.00
MALONEY & PARKS LLP	08/09/2011	316545,10CR3183-D.J. RAY-BY JU	1,145.00
MALONEY & PARKS LLP	08/16/2011	ATTY OF MONTH-JULY 2011-BY JUD	1,800.00
MALONEY & PARKS LLP	08/23/2011	11CR1688-DEF. S.D. HOWARTH-BY	910.00
MANATRON INC	11/24/2010	CONTRACT #TX072710GC	1,400.00
MANATRON INC	12/01/2010	AI REDACTION-S MAINTENANCE FOR	62,497.60
MANATRON INC	12/22/2010	CONTRACT #TX072710GC FOR MILES	1,400.00
MANATRON INC	03/22/2011	SHIPPING FOR THERMAL LABELS	1,680.00
MANATRON INC	05/24/2011	MILESTONE #2 - SOFTWARE INSTAL	23,536.00
MANCUSO, SAM	09/27/2011	SETTLEMENT OF SMALL CLAIM FOR	300.00
MANGLE, CHRISTINE L	10/06/2010	CAUSE# 10CP0011 - SIGNED BY JU	8,940.95
MANGLE, CHRISTINE L	10/27/2010	CAUSE# 10JV0213 - SIGNED BY J	2,216.00
MANGLE, CHRISTINE L	11/24/2010	CAUSE# 10JV0213 - SIGNED BY J	65.00
MANGLE, CHRISTINE L	12/15/2010	CAUSE# 10CP0029 - SIGNED BY JU	130.00
MANGLE, CHRISTINE L	01/04/2011	CAUSE# 10CP0105 - SIGNED BY JU	188.50
MANGLE, CHRISTINE L	01/19/2011	CAUSE3 10JV0200 - SIGNED BY JU	162.50
MANGLE, CHRISTINE L	02/22/2011	CAUSE# 11JV0006 - SIGNED BY JU	71.50
MANGLE, CHRISTINE L	07/05/2011	CAUSE# 07CP0035 - SIGNED BY JU	764.27
MANGLE, CHRISTINE L	07/26/2011	07CP0108-BY JUDGE JANIS YARBRO	1,740.50
MANGLE, CHRISTINE L	08/09/2011	10CP0017-BY JUDGE J. YARBROUGH	539.50
MANGLE, CHRISTINE L	08/23/2011	09CP0047-BY JUDGE J. YARBROUGH	3,900.00
MANGLE, CHRISTINE L	09/13/2011	11JV0007-BY JUDGE K. LANAN	1,891.50
MANGLE, CHRISTINE L	09/27/2011	07CP0036-BY JUDGE J. YARBROUGH	3,462.24
MANLEY ENTERPRISE INC	11/10/2010	RECEIVER HITCH - CLASS III FOR	527.00
MANLEY ENTERPRISE INC	08/23/2011	SPRAY IN BED LINER	2,045.00
MANNING MASONRY CO INC	01/10/2011	MASONRY - TEXAS COOPERATIVE EX	38,836.00
MANNING MASONRY CO INC	02/02/2011	MASONRY - TEXAS COOPERATIVE EX	15,998.00

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MANNING MASONRY CO INC	05/24/2011	MASONRY - TEXAS COOPERATIVE EX	2,052.00
MANSIONS AT MOSES LAKE	11/10/2010	HALL, PATRICIA	100.00
MANSIONS AT MOSES LAKE	05/31/2011	ALLEN, CLARA	100.00
MANUEL, MRS S J	08/30/2011	JOHNSON, KENITA	100.00
MARCUS, AARON C.	12/01/2010	TRAVEL TO ELECTION LOCATIONS O	131.40
MARCUS, AARON C.	08/23/2011	REIMBURSEMENT FEES FOR TARP RO	23.34
MARINE CONNECTION SERVICES IN	10/13/2010	ITEM NO. 0008 - GALVESTON COUN	1,260.11
MARINE CONNECTION SERVICES IN	10/20/2010	REPAIR HOSE ON GENERATOR	608.91
MARINE CONNECTION SERVICES IN	04/05/2011	LABOR AND MATERIALS TO REPAIR	1,856.39
MARINE INC	01/05/2011	CONTRACT SERVICE OF BARGE RENT	2,750.00
MARION, WILLIAM DAVID	10/27/2010	CAUSE# 06CP0008 - SIGNED BY JU	461.50
MARION, WILLIAM DAVID	11/03/2010	CAUSE# 294303 - DEF. CLAYTON	130.00
MARION, WILLIAM DAVID	11/24/2010	CAUSE# 10CP0095 - SIGNED BY JU	1,435.00
MARION, WILLIAM DAVID	01/19/2011	CAUSE# 303456 - DEF. NATHANIE	752.50
MARION, WILLIAM DAVID	02/09/2011	YARBROUGH	409.50
MARION, WILLIAM DAVID	02/15/2011	CAUSE# 10CP0029 - SIGNED BY JU	136.50
MARION, WILLIAM DAVID	03/08/2011	CAUSE# 10CP0077 - SIGNED BY JU	1,079.00
MARION, WILLIAM DAVID	04/12/2011	ATTORNEY OF MONTH - MARCH 2011	1,800.00
MARION, WILLIAM DAVID	04/19/2011	CAUSE# 10CP0019 - SIGNED BY JU	1,267.50
MARION, WILLIAM DAVID	05/03/2011	LANAN	130.00
MARION, WILLIAM DAVID	05/10/2011	CAUSE# 11CP0033 - SIGNED BY JD	949.00
MARION, WILLIAM DAVID	05/17/2011	CAUSE# 10JV0280 - SIGNED BY JU	102.50
MARION, WILLIAM DAVID	06/07/2011	CAUSE# 11CP0036 - SIGNED BY JU	351.00
MARION, WILLIAM DAVID	06/21/2011	CAUSE# 10CP0045 - SIGNED BY JU	1,014.00
MARION, WILLIAM DAVID	07/12/2011	CAUSE# 311531 - DEF. MARIO SC	416.00
MARION, WILLIAM DAVID	07/19/2011	CAUSE# 11JV0032 - SIGNED BY J	247.00
MARION, WILLIAM DAVID	07/26/2011	CAUSE# 08CP0075 - SIGNED BY JU	1,150.50
MARION, WILLIAM DAVID	08/02/2011	10CP0099-BY JUDGE J. YARBROUGH	1,800.50
MARION, WILLIAM DAVID	09/06/2011	10CP0085-BY JUDGE J. YARBROUGH	2,425.50
MARION, WILLIAM DAVID	09/20/2011	11CP0012-BY JUDGE J. YARBROUGH	741.00
MARION, WILLIAM DAVID	09/27/2011	11CP0050-BY JUDGE J. YARBROUGH	3,510.00
MARK 1 PLUMBING INC	10/20/2010	PLUMBING - TEXAS COOPERATIVE E	7,483.79
MARK 1 PLUMBING INC	11/03/2010	PLUMBING - TEXAS COOPERATIVE E	13,987.84
MARK 1 PLUMBING INC	12/08/2010	PLUMBING - TEXAS COOPERATIVE E	10,799.08
MARK 1 PLUMBING INC	01/10/2011	PLUMBING - TEXAS COOPERATIVE E	11,084.06
MARK 1 PLUMBING INC	03/08/2011	PLUMBING - TEXAS COOPERATIVE E	15,941.85
MARK 1 PLUMBING INC	03/29/2011	PLUMBING - TEXAS COOPERATIVE E	10,395.32
MARK 1 PLUMBING INC	05/17/2011	EMERGENCY REPAIR OF 2INCH SEWE	500.00
MARK 1 PLUMBING INC	05/24/2011	PLUMBING - TEXAS COOPERATIVE E	23,330.35
MARK 1 PLUMBING INC	07/26/2011	Mark 1 Plumbing will perfor em	3,566.70
MARK 1 PLUMBING INC	08/23/2011	LOCATION: BAYSHORE PARK - TO R	403.97
MARK 1 PLUMBING INC	09/20/2011	TO REPAIR SEVERAL LEAKS AT RAY	850.00
MARK ASH & ASSOCIATES PC	10/13/2010	CAUSE# 07JV0070 - SIGNED BY JU	536.25
MARK ASH & ASSOCIATES PC	11/17/2010	CAUSE# 10JV0238 - SIGNED BY JU	195.00
MARK ASH & ASSOCIATES PC	12/08/2010	CAUSE# 07JV0200 - SIGNED BY J	715.00
MARKETING SPECIALTIES INC	10/06/2010	SHIPPING	1,046.30
MARKETING SPECIALTIES INC	10/13/2010	SHIPPING AND HANDLING	1,465.45
MARKETING SPECIALTIES INC	01/05/2011	FREIGHT CHARGESS	3,049.28
MARKETING SPECIALTIES INC	09/27/2011	SHIPPING	1,421.96

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MARNOY INTEREST LTD	06/07/2011	KNACK BASIC SYNCHRO CNTRL	554.28
MARSH, JAMES MARLIN	04/26/2011	CAUSE# 10CR2862 - DEF. RYAN HA	300.00
MARSHALL, JOHN G	05/03/2011	REIMBURSEMENT TO JOHN MARSHALL	80.00
MARTIN GARZA & FISHER LLP	09/06/2011	LEGAL FEES FOR APPLICANT PR721	1,067.00
MARTIN PROPERTIES	06/14/2011	HMGP APPROVED CC 03/18/09 ITEM	375.00
MARTIN RESOURCE MANAGEMENT	10/20/2010	CRS-2	6,854.00
MARTIN RESOURCE MANAGEMENT	10/27/2010	SS1	676.00
MARTIN RESOURCE MANAGEMENT	11/03/2010	SS-1 FOR OHIO ST IN DICKINSON	7,488.00
MARTIN RESOURCE MANAGEMENT	11/10/2010	CRS-2 OIL	3,496.00
MARTIN RESOURCE MANAGEMENT	11/17/2010	CRS-2 OIL	3,324.00
MARTIN RESOURCE MANAGEMENT	12/01/2010	SS-1	4,114.00
MARTIN RESOURCE MANAGEMENT	12/08/2010	CRS-2 OIL	7,138.00
MARTIN RESOURCE MANAGEMENT	01/05/2011	SS-1 EMULSION	8,664.00
MARTIN RESOURCE MANAGEMENT	02/02/2011	CRS-2 ROAD EMULSION	3,044.00
MARTIN RESOURCE MANAGEMENT	02/09/2011	CRS-2 ROAD EMULSION	7,022.00
MARTIN RESOURCE MANAGEMENT	02/15/2011	CRS-2	3,754.00
MARTIN RESOURCE MANAGEMENT	03/01/2011	SS-1 EMULSION	4,574.00
MARTIN RESOURCE MANAGEMENT	03/08/2011	CRS-2	6,420.00
MARTIN RESOURCE MANAGEMENT	03/15/2011	BLANKET CRS-2 FOR BAYVIEW ROAD	3,578.00
MARTIN RESOURCE MANAGEMENT	03/29/2011	SS-1	582.00
MARTIN RESOURCE MANAGEMENT	04/05/2011	CRS-2	10,668.00
MARTIN RESOURCE MANAGEMENT	04/12/2011	BLANKET CRS-2 FOR BAYVIEW ROAD	9,400.00
MARTIN RESOURCE MANAGEMENT	05/03/2011	CRS-2 FOR CR 154 IN SANTA FE	13,696.00
MARTIN RESOURCE MANAGEMENT	05/17/2011	SS-1 FOR JACK BEAVER RD IN SAN	3,204.00
MARTIN RESOURCE MANAGEMENT	06/28/2011	SS-1	5,381.90
MARTIN RESOURCE MANAGEMENT	08/09/2011	SS-1	11,270.00
MARTIN RESOURCE MANAGEMENT	08/30/2011	SS-1 EMULSION	526.00
MARTIN RESOURCE MANAGEMENT	09/06/2011	SS-1 EMULSION	5,544.00
MARTIN RESOURCE MANAGEMENT	09/13/2011	SS-1 EMULSION	2,996.00
MARTIN RESOURCE MANAGEMENT	09/20/2011	SS-1	3,276.00
MARTIN, GEORGE D.	10/06/2010	REFUND FOR OVERPAYMENT ON PR71	10.00
MARTIN, GEORGE D.	12/08/2010	PAYMENT FOR SERVICES AS ATTORN	584.55
MARTIN, JOHN	01/26/2011	CREECH, CARROLL	100.00
MARTIN, JOVAN	01/19/2011	RESTITUTION CS#307827	100.00
MARTIN, THOMAS A	11/24/2010	CAUSE# 09CR3787 - DEF. RONALD	650.00
MARTIN, THOMAS A	12/15/2010	CAUSE# 10CR2408 - DEF. JEFFRE	520.00
MARTIN, THOMAS A	12/22/2010	CAUSE# 10XR3011 - DEF. ALEXAN	195.00
MARTIN, THOMAS A	01/19/2011	CAUSE# 10CR2588 - DEF. DWAYNE	130.00
MARTIN, THOMAS A	01/19/2011	CAUSE# 10CR2830 - DEF. STEVEN	130.00
MARTIN, THOMAS A	03/08/2011	CAUSE# 10CR3398 - DEF. SARAH	65.00
MARTIN, THOMAS A	03/22/2011	CAUSE# 10CR2341 / 10CR2879 -	3,142.94
MARTIN, THOMAS A	04/12/2011	CAUSE# 10XR2346 - DEF. JACOBY	195.00
MARTIN, THOMAS A	05/17/2011	CAUSE# 11CR0297 - DEF. CARNELL	2,588.22
MARTIN, THOMAS A	06/28/2011	CAUSE# 08CR1709 - DEF. TIMOTH	1,799.50
MARTIN, THOMAS A	08/23/2011	09CR1937,2417,11CR0932-DEF/ S.	845.00
MARTY'S CITY AUTO INC	10/06/2010	VEHICLE #3019 INVOLVED IN ACCI	10,858.36
MARTY'S CITY AUTO INC	10/20/2010	FLEET VEHICLE 3712 INVOLVED IN	1,329.85
MARTY'S CITY AUTO INC	10/27/2010	MOSQUITO CONTROL TRUCK IN ACCI	2,318.96
MARTY'S CITY AUTO INC	11/03/2010	REPAIR ROOF RUST ON SO UNIT 35	456.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MARTY'S CITY AUTO INC	11/10/2010	REPAIR/REPLACE HOOD ASSEMBLY	1,461.88
MARTY'S CITY AUTO INC	11/24/2010	ADDITIONAL AMOUNT TO PO #C0121	1,075.27
MARTY'S CITY AUTO INC	12/01/2010	REPAIR DOOR DAMAGE TO SO UNIT	148.20
MARTY'S CITY AUTO INC	12/22/2010	REPAIR RIGHT SIDE DAMAGE TO SO	1,592.20
MARTY'S CITY AUTO INC	01/19/2011	COLLISION REPAIR ON UNIT #C714	6,266.41
MARTY'S CITY AUTO INC	02/02/2011	TOW SO UNIT 3803 TO SAND DOLLA	45.00
MARTY'S CITY AUTO INC	02/15/2011	REPAIR RUST TO ROOF ON SO UNIT	699.20
MARTY'S CITY AUTO INC	02/22/2011	TOW SO UNIT 3902 TO STEVE'S TI	90.00
MARTY'S CITY AUTO INC	03/01/2011	TOW UNIT 3808 TO X-51 AFTER NO	45.00
MARTY'S CITY AUTO INC	03/08/2011	COLLISION REPAIR TO SHERIFF'S	7,523.99
MARTY'S CITY AUTO INC	03/15/2011	COLLISION REPAIR TO PARK'S UNI	5,066.19
MARTY'S CITY AUTO INC	04/12/2011	REPAIR DAMAGED SHERIFF'S UNIT	8,033.74
MARTY'S CITY AUTO INC	05/03/2011	UNIT #C7702 - TRUCK REPAIR - R	1,708.40
MARTY'S CITY AUTO INC	05/17/2011	VEHICLE REPAIR ON UNIT #C7802	2,416.88
MARTY'S CITY AUTO INC	05/31/2011	REPAIR RIGHT REAR QP DAMAGE TO	1,033.60
MARTY'S CITY AUTO INC	06/14/2011	REPAIR RUST HOLES IN ROOF OF U	1,538.53
MARTY'S CITY AUTO INC	06/28/2011	REPAIR ROOF RUST HOLES ON SO I	1,072.80
MARTY'S CITY AUTO INC	07/12/2011	REPAIR BOTH SIDES OF UNIT 3029	855.40
MARTY'S CITY AUTO INC	07/19/2011	TOW WARRANT UNIT 3029 TO STEVE	45.00
MARTY'S CITY AUTO INC	08/02/2011	BLANKET FOR REPAIRS TO COUNTY	664.10
MARTY'S CITY AUTO INC	08/09/2011	TOW SO JAIL VAN 3717 TO SAND D	45.00
MARTY'S CITY AUTO INC	08/16/2011	ESTIMATE TO REPAIR BODY RUST T	543.40
MARTY'S CITY AUTO INC	08/23/2011	COLLISION REPAIR TO UNIT C7802	7,182.66
MARTY'S CITY AUTO INC	09/13/2011	REPAIR DOOR DAMAGE FROM ARESTE	243.20
MARTY'S CITY AUTO INC	09/20/2011	REPAIR SO UNIT 3618 AFTER DAMA	95.00
MASON COMPANY LLC	07/26/2011	DOG KENNEL EQUIPMENT - ANIMAL	236,658.30
MASSEY, JULIE	11/10/2010	APRONS PURCHASED FOR USE IN TH	54.62
MASSEY, JULIE	12/22/2010	REIMBURSEMENT FOR ITEMS PURCHA	104.34
MASSEY, JULIE	03/08/2011	Reimbursement for supplies pur	74.65
MASSEY, JULIE	05/17/2011	Items purchased from Hillmans	44.50
MASSEY, JULIE	07/26/2011	\$26.77 Master Naturalist 2011	73.32
MASTER WORD SERVICE INC	10/06/2010	INTERPRETERING FOR ALL DISTRIC	7,679.16
MASTER WORD SERVICE INC	10/20/2010	PAYMENT OF COURT INTERPRETING	8,813.01
MASTER WORD SERVICE INC	11/03/2010	BLANKET - PAYMENT FOR COURT IN	876.79
MASTER WORD SERVICE INC	12/08/2010	BLANKET - PAYMENT FOR COURT IN	15,655.70
MASTER WORD SERVICE INC	12/15/2010	BLANKET -INTERPRETER SERVICES	4,815.00
MASTER WORD SERVICE INC	01/04/2011	BLANKET -INTERPRETER SERVICES	6,059.10
MASTER WORD SERVICE INC	01/05/2011	BLANKET - PAYMENT FOR COURT IN	188.34
MASTER WORD SERVICE INC	01/10/2011	BLANKET - PAYMENT FOR COURT IN	178.25
MASTER WORD SERVICE INC	01/19/2011	BLANKET -INTERPRETER SERVICES	1,984.50
MASTER WORD SERVICE INC	01/26/2011	BLANKET - PAYMENT FOR COURT IN	616.46
MASTER WORD SERVICE INC	02/02/2011	BLANKET -INTERPRETER SERVICES	8,125.90
MASTER WORD SERVICE INC	02/09/2011	BLANKET - PAYMENT FOR COURT IN	245.98
MASTER WORD SERVICE INC	02/15/2011	BLANKET - PAYMENT FOR COURT IN	2,868.70
MASTER WORD SERVICE INC	02/22/2011	BLANKET -INTERPRETER SERVICES	2,030.04
MASTER WORD SERVICE INC	03/01/2011	BLANKET - PAYMENT FOR COURT IN	2,798.45
MASTER WORD SERVICE INC	03/08/2011	BLANKET -INTERPRETER SERVICES	2,087.18
MASTER WORD SERVICE INC	03/15/2011	BLANKET -INTERPRETER SERVICES	2,249.87
MASTER WORD SERVICE INC	03/29/2011	BLANKET - PAYMENT FOR COURT IN	6,807.19

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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MASTER WORD SERVICE INC	04/12/2011	BLANKET - PAYMENT FOR COURT IN	75.00
MASTER WORD SERVICE INC	04/19/2011	BLANKET - PAYMENT FOR COURT IN	3,957.70
MASTER WORD SERVICE INC	05/03/2011	BLANKET -INTERPRETER SERVICES	6,282.50
MASTER WORD SERVICE INC	05/17/2011	BLANKET -INTERPRETER SERVICES	2,641.33
MASTER WORD SERVICE INC	05/24/2011	BLANKET -INTERPRETER SERVICES	4,833.49
MASTER WORD SERVICE INC	05/31/2011	BLANKET - PAYMENT FOR COURT IN	178.88
MASTER WORD SERVICE INC	06/21/2011	BLANKET - PAYMENT FOR COURT IN	511.55
MASTER WORD SERVICE INC	06/28/2011	BLANKET -INTERPRETER SERVICES	4,753.65
MASTER WORD SERVICE INC	07/05/2011	BLANKET - PAYMENT FOR COURT IN	405.43
MASTER WORD SERVICE INC	07/12/2011	BLANKET - PAYMENT FOR COURT IN	458.46
MASTER WORD SERVICE INC	07/26/2011	BLANKET -INTERPRETER SERVICES	11,976.19
MASTER WORD SERVICE INC	08/09/2011	BLANKET - PAYMENT FOR COURT IN	6,204.74
MASTER WORD SERVICE INC	08/30/2011	BLANKET - PAYMENT FOR COURT IN	701.31
MASTER WORD SERVICE INC	09/06/2011	INV# 43517 -INV DATE: 8/15/11	11,941.27
MASTER WORD SERVICE INC	09/27/2011	BLANKET - PAYMENT FOR COURT IN	286.77
MASTERS, JULIE	10/20/2010	PARKING FEE FOR CONFERENCE.	35.00
MASTERS, JULIE	11/24/2010	REIMBURSEMENT TO CSB CHAIR FOR	50.00
MASTERS, JULIE	03/22/2011	AIRPORT PARKING	541.12
MASTERS, JULIE	08/23/2011	REIMBURSEMENT TO CHILDREN'S SE	192.84
MATHESON TRI-GAS INC	10/06/2010	BLANKET FOR WELDING SUPPLIES,	260.89
MATHESON TRI-GAS INC	10/27/2010	WELDING GAS, RENT ON TANKS FOR	420.73
MATHESON TRI-GAS INC	11/17/2010	WELDING GAS, RENT ON TANKS FOR	293.88
MATHESON TRI-GAS INC	11/24/2010	BLANKET FOR CYLINDER RENTAL OF	41.56
MATHESON TRI-GAS INC	12/01/2010	REPAIR FLOW-METER FOR SHOPS MI	45.00
MATHESON TRI-GAS INC	12/15/2010	POINTS (FOR HIGH FREQUENCY SPA	32.30
MATHESON TRI-GAS INC	12/22/2010	POINTS (FOR HIGH FREQUENCY SPA	266.99
MATHESON TRI-GAS INC	01/19/2011	BLANKET FOR CYLINDER RENTAL OF	270.84
MATHESON TRI-GAS INC	02/09/2011	WELDING GAS, RENT ON TANKS FOR	406.73
MATHESON TRI-GAS INC	02/15/2011	WELDING GAS, RENT ON TANKS FOR	406.73
MATHESON TRI-GAS INC	02/22/2011	BLANKET FOR CYLINDER RENTAL OF	534.92
MATHESON TRI-GAS INC	03/08/2011	BLANKET FOR CYLINDER RENTAL OF	41.56
MATHESON TRI-GAS INC	03/22/2011	WELDING GAS, RENT ON TANKS FOR	198.88
MATHESON TRI-GAS INC	03/29/2011	BLANKET ORDER FOR OX125 OXYGEN	187.50
MATHESON TRI-GAS INC	04/12/2011	WELDING GAS, RENT ON TANKS FOR	450.67
MATHESON TRI-GAS INC	05/03/2011	BLANKET FOR WELDING SUPPLIES,	384.64
MATHESON TRI-GAS INC	05/17/2011	BLANKET FOR WELDING SUPPLIES,	67.48
MATHESON TRI-GAS INC	05/24/2011	WELDING GAS, RENT ON TANKS FOR	226.11
MATHESON TRI-GAS INC	05/31/2011	BLANKET ORDER FOR OX125 OXYGEN	122.83
MATHESON TRI-GAS INC	06/14/2011	WELDING GAS, RENT ON TANKS FOR	230.04
MATHESON TRI-GAS INC	07/12/2011	WELDING GAS, RENT ON TANKS FOR	221.60
MATHESON TRI-GAS INC	07/26/2011	WELDING GAS, RENT ON TANKS FOR	229.66
MATHESON TRI-GAS INC	08/09/2011	BLANKET FOR WELDING SUPPLIES,	63.60
MATHESON TRI-GAS INC	08/23/2011	WELDING GAS, RENT ON TANKS FOR	241.82
MATHESON TRI-GAS INC	09/13/2011	WELDING GAS, RENT ON TANKS FOR	655.55
MATHESON TRI-GAS INC	09/20/2011	WELDING GAS, RENT ON TANKS FOR	148.70
MATHESON TRI-GAS INC	09/27/2011	BLANKET FOR WELDING SUPPLIES,	130.24
MATTHEW BENDER & COMPANY INC	11/03/2010	TX CTROOM EVIDENCE REL # 14, T	185.52
MATTHEW BENDER & COMPANY INC	11/10/2010	ACCT 0004682137 05-10 TO 04-11	144.08
MATTHEW BENDER & COMPANY INC	12/01/2010	TX ESTATE PLANNING REL # 17	441.19

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MATTHEW BENDER & COMPANY INC	12/22/2010	ACCT 0004682137 05-10 TO 04-11	144.08
MATTHEW BENDER & COMPANY INC	01/26/2011	ACCT 0004682137 05-10 TO 04-11	144.08
MATTHEW BENDER & COMPANY INC	02/02/2011	TX ANNO PROPERTY CODE 2010 BOO	122.46
MATTHEW BENDER & COMPANY INC	02/09/2011	ACCT 0004682137 05-10 TO 04-11	144.08
MATTHEW BENDER & COMPANY INC	03/01/2011	TX FAMILY LAW PRACTICE & PROCE	9,485.83
MATTHEW BENDER & COMPANY INC	03/15/2011	ACCT 0004682137 05-10 TO 04-11	288.16
MATTHEW BENDER & COMPANY INC	03/22/2011	INV 10536337 ACT 0000178659	175.52
MATTHEW BENDER & COMPANY INC	04/12/2011	ACCT 0004682137 05-10 TO 04-11	144.13
MATTHEW BENDER & COMPANY INC	06/07/2011	ACCT 0004682137 05-11 TO 04-12	152.87
MATTHEW BENDER & COMPANY INC	06/21/2011	ACCT 0004682137 05-11 TO 04-12	152.87
MATTHEW BENDER & COMPANY INC	08/09/2011	ACCT 0004682137 05-11 TO 04-12	152.87
MATTHEW JONATHAN MENDEL PHC	01/04/2011	CAUSE# 08CR0333 - DEF. TRAVIS	9,690.86
MATTHEW JONATHAN MENDEL PHC	03/08/2011	CAUSE# 08CR0333 - DEF. TRAVIS	3,000.00
MATTHEW JONATHAN MENDEL PHC	05/31/2011	CAUSE# 08CR0333 - DEF. TRAVIS	12,383.80
MATTHEWS INC	10/06/2010	235/80R16 TIRES FOR UNIT 310	198.00
MATTHEWS INC	11/10/2010	750 X 16 TIRE	159.80
MATTHEWS INC	01/04/2011	TIRE 20.5 R25 TIRE	1,600.00
MATTHEWS INC	01/19/2011	TIRE 20.5 R25 TIRE	1,600.00
MATTHEWS INC	03/22/2011	11R 22.5 DRIVE TIRES FOR THE B	870.00
MATTHEWS INC	04/05/2011	LT 265/70R17 TIRES	1,126.00
MATTHEWS INC	08/23/2011	UNIT 608 BEACH LOADER	6,240.00
MATULA & MATULA CONSTRUCTION	05/24/2011	RECONSTRUCTION OF SUNNYVIEW &	47,795.07
MATULA & MATULA CONSTRUCTION	06/14/2011	RECONSTRUCTION OF SUNNYVIEW &	125,528.87
MATULA & MATULA CONSTRUCTION	08/09/2011	RECONSTRUCTION OF SUNNYVIEW &	189,967.42
MATULA & MATULA CONSTRUCTION	08/30/2011	RECONSTRUCTION OF SUNNYVIEW &	159,978.43
MATZKE, TAVA	07/19/2011	QUINTERRO, LISA	100.00
MAURO, FRANK L.	01/04/2011	REFUND FOR CASE #PR 71606 ON 0	5.00
MAUZY, BRUCE	10/06/2010	CAUSE# 10CP0059 - SIGNED BY JU	1,839.50
MAUZY, BRUCE	10/20/2010	CAUSE# 305927 - DEF. BOBBY JO	799.50
MAUZY, BRUCE	10/27/2010	CAUSE# 10CR1064 - DEF. SUSANA	286.00
MAUZY, BRUCE	11/24/2010	CAUSE# 10CP0100 - SIGNED BY JU	494.00
MAUZY, BRUCE	12/01/2010	CAUSE# 10CR2307 - DEF. NATASH	786.50
MAUZY, BRUCE	12/08/2010	CAUSE# 07CR1234 / 10CR0417 -	1,300.00
MAUZY, BRUCE	12/15/2010	CAUSE# 10CR2886 - DEF. KENNAN	370.50
MAUZY, BRUCE	12/22/2010	CAUSE# 10XR2731 - DEF. DWIGHT	273.00
MAUZY, BRUCE	01/04/2011	CAUSE# 10XCR1342 - DEFL DANZE	1,033.50
MAUZY, BRUCE	01/05/2011	CAUSE# 10CR0404 - DEF. JOSE A	617.50
MAUZY, BRUCE	01/19/2011	CAUSE# 10CR1484 / 310925 - DE	1,111.50
MAUZY, BRUCE	01/26/2011	CAUSE# 10CR3882 - DEF. TONIE	1,020.50
MAUZY, BRUCE	02/15/2011	CAUSE# 10CR1231 / 1232 / 1233	2,573.50
MAUZY, BRUCE	02/22/2011	CAUSE# 300297 / 305664 / 30795	258.50
MAUZY, BRUCE	03/01/2011	CAUSE# 10CR3407 - DEF. JERONI	344.50
MAUZY, BRUCE	03/29/2011	CAUSE# 10CP0060 - SIGNED BY JU	819.00
MAUZY, BRUCE	04/05/2011	CAUSE# 10CR1732 - DEF. CHARLE	1,072.50
MAUZY, BRUCE	04/12/2011	CAUSE# 09CP0088 - SIGNED BY JU	455.00
MAUZY, BRUCE	04/19/2011	CAUSE# 11CR0336 - DEF. KERRY	247.00
MAUZY, BRUCE	05/10/2011	CAUSE# 09CP0101 - SIGNED BY J	2,184.00
MAUZY, BRUCE	05/24/2011	CAUSE# 02CR2624 - DEF. FRED L	630.50
MAUZY, BRUCE	06/14/2011	CAUSE# 11CR1258 - DEF. KYLE W	617.50

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MAUZY, BRUCE	06/21/2011	CAUSE# 09CP0088 - SIGNED BY JU	3,412.50
MAUZY, BRUCE	07/05/2011	CAUSE# 308225 - DEF. ROBERT L.	865.50
MAUZY, BRUCE	07/19/2011	CAUSE# 312167,312170 - DEF. ME	159.00
MAUZY, BRUCE	07/19/2011	CAUSE# 10CP0059 - SIGNED BY JU	526.50
MAUZY, BRUCE	07/26/2011	10CP0122-BY JUDGE JANIS YARBRO	3,230.50
MAUZY, BRUCE	08/02/2011	314795,314798-D. JONES-BY JUDG	292.50
MAUZY, BRUCE	08/16/2011	11CR1417-DEF. S.A. ROBINSON-BY	227.50
MAUZY, BRUCE	08/23/2011	10CP0124-BY JUDGE J. YARBROUGH	143.00
MAUZY, BRUCE	08/30/2011	1CR0526-DEF. S.P. WHITE-BY JUS	260.00
MAUZY, BRUCE	09/06/2011	316901,16898,309029-DEF. F.N.	395.00
MAUZY, BRUCE	09/13/2011	11CR0452-DEF. K.A. LONG-BY JUD	91.00
MAUZY, BRUCE	09/20/2011	314760,314517-DEF. E. ENARD-BY	357.50
MAUZY, BRUCE	09/27/2011	11CP0029-BY JUDGE J. YARBROUGH	1,150.50
MAXIM CRANE WORKS LP	03/22/2011	PERMIT FEE	1,510.00
MAXIM CRANE WORKS LP	04/26/2011	LIFT CONCRETE BARRIER AT TXDOT	540.00
MAXIMUS CONSULTING SERVICES,	12/01/2010	Cost Allocation for FY2007 Exp	30,000.00
MAXIMUS CONSULTING SERVICES,	09/27/2011	Professional services rendered	15,500.00
MAXWELL, BONITA G	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	173.50
MAXWELL, BONITA G	11/10/2010	REIMBURSE FOR OCTOBER 2010 MIL	153.50
MAXWELL, BONITA G	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	95.50
MAXWELL, BONITA G	02/09/2011	REIMBURSE FOR JANUARY, 2011 MI	157.08
MAXWELL, BONITA G	03/08/2011	REIMBURSE FOR FEBRUARY, 2011 M	138.21
MAXWELL, BONITA G	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	196.35
MAXWELL, BONITA G	05/10/2011	REIMBURSE FOR APRIL, 2011 MILE	155.04
MAXWELL, BONITA G	06/07/2011	REIMBURSE FOR MAY 2011 MILEAGE	179.52
MAXWELL, BONITA G	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	174.42
MAXWELL, BONITA G	07/19/2011	REIMBURSE FOR MILEAGE INCURRED	287.78
MAXWELL, BONITA G	08/02/2011	REIMBURSE FOR JULY, 2011 MILEA	126.54
MAXWELL, BONITA G	09/06/2011	REIMBURSE FOR AUGUST, 2011 MIL	189.81
MAY RECREATION EQUIPMENT CO	06/14/2011	PW# MD-014E	21,823.00
MAZZU, DONALD J.	02/15/2011	HMGP	6,883.97
MCA COMMUNICATIONS INC	03/29/2011	TEXAS COOPERATIVE EXTENSION OF	23,715.24
MCA COMMUNICATIONS INC	08/23/2011	BLANKET - INSTALL NETWORK CABL	16,155.83
MCALLISTER, GEORGE ROBERT	01/19/2011	RESTITUTION CS#301463	518.33
MCBRIDE LAW FIRM	03/01/2011	CAUSE# 291145 - DEF. ALCIN HA	292.50
MCBRIDE LAW FIRM	03/22/2011	CAUSE# 364580 - DEF. SANDRA JO	510.25
MCBRIDE LAW FIRM	05/24/2011	CAUSE# 310245 / 309810 - DEF.	357.50
MCBRIDE LAW FIRM	05/31/2011	CAUSE# 311835 - DEF. JOHN MARR	100.75
MCBRIDE LAW FIRM	09/27/2011	311636-DEF. J. SHERIDAN-BY JUD	328.25
MCCA INVESTMENTS, LLC	12/22/2010	LAMOREUX, ROSE MARIE	100.00
MCCARNES, LOIS	11/10/2010	CAUSE# 10CR0332 - DEF. EDWARD	2,004.83
MCCARNES, LOIS	11/17/2010	CAUSE# 10CR1971 - DEF. DESMOND	812.50
MCCARNES, LOIS	11/24/2010	CAUSE# 10CR0844 - DEF. CARY JA	601.25
MCCARNES, LOIS	01/19/2011	CAUSE# 10CR2228 - DEF. DAVID	682.50
MCCARNES, LOIS	01/26/2011	CAUSE# 09CR3589 - DEF. SHANNO	552.50
MCCARNES, LOIS	02/22/2011	CAUSE# 10CR2633 - DEF. ELIBOR	845.00
MCCARNES, LOIS	03/08/2011	CAUSE# 312048 - DEF. JARVIS J	974.25
MCCARNES, LOIS	03/22/2011	CAUSE# 10CR3515 - DEF. JERMAI	406.25
MCCARNES, LOIS	05/03/2011	CAUSE 10TX0286	500.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MCCARNES, LOIS	05/31/2011	CAUSE# 09CR1598	325.00
MCCARNES, LOIS	06/21/2011	CAUSE# 305498 - DEF. PATRICE	536.25
MCCARNES, LOIS	07/05/2011	CAUSE# 11CR0005 - DEF. DOMINQU	650.00
MCCLELLAN, LYN	02/15/2011	SPECIAL PROSECUTOR - OUT OF CO	5,124.10
MCCLELLAN, LYN	03/15/2011	OUT OF COURT PREPARATION OF JU	7,021.20
MCCLELLAN, LYN	03/22/2011	OUT OF COURT PREPARATION FOR R	6,366.89
MCCLELLAN, LYN	04/05/2011	TRAVEL TO COURT HEARINGS & TRI	3,253.63
MCCLELLAN, LYN	06/07/2011	SPECIAL PROSECUTOR TO TRAVEL T	472.42
MCCORMICK, LARRY MICHAEL	10/20/2010	REFUND DUE TO SUSPENSION OF PR	720.00
MCCREARY VESELKA BRAGG AND ,	03/01/2011	CAUSE 08TX0388	150.00
MCCREARY VESELKA BRAGG AND ,	05/03/2011	CAUSE 07TX0903	150.00
MCCUMBER, KATHLEEN	05/03/2011	PARKING FEES OMNI HOTEL AUSTIN	441.40
MCDONALD, RANDY	09/20/2011	10CR3693, 11CR0292-DEF. R. RAM	4,095.00
MCDONALDS	04/05/2011	REST CS#305807 RCT 90047	800.00
MCDONOUGH ENGINEERING CORP	12/15/2010	ENGINEERING SERVICES FOR 2008	92,061.66
MCDONOUGH ENGINEERING CORP	02/22/2011	ENGINEERING SERVICES FOR 2008	32,500.00
MCDONOUGH ENGINEERING CORP	05/10/2011	ENGINEERING SERVICES FOR 2008	48,014.56
MCDONOUGH ENGINEERING CORP	05/31/2011	ENGINEERING SERVICES FOR 2008	9,900.00
MCDONOUGH ENGINEERING CORP	07/19/2011	ENGINEERING SERVICES FOR 2008	34,095.26
MCGARRAHAN, ANTOINETTE R	05/31/2011	CAUSE# 08CR0333 - DEF. TRAVIS	5,680.28
MCGEE, WEBSTER R.	03/08/2011	HMGP	14,431.77
MCGEE, WILLIAM T	04/26/2011	VISITING JUDGE FEES FOR CAUSE	222.83
MCGILL LAW FIRM, THE	10/20/2010	CAUSE# 302634 - DEF. REGINA W	292.50
MCGILL LAW FIRM, THE	11/10/2010	JAIL DOCKET: 10/11/10 THRU 10/	950.00
MCGILL LAW FIRM, THE	11/17/2010	CAUSE# 304180 / 304183 - DEF.	97.50
MCGILL LAW FIRM, THE	02/09/2011	CAUSE3 308607 - DEF. SERGIO F	292.50
MCGILL LAW FIRM, THE	05/03/2011	CAUSE# 309897/309900/297549 -	390.00
MCGILL MAINTENANCE PARTNERSI	09/27/2011	MOSES LAKE TIDE GATE	1,335.46
MCGOWAN, JEROME	08/16/2011	KITCHEN, ANDREA	100.00
MCGUIRE, DONNA HAGOOD	11/03/2010	COURT REPORTER FEE - PREP. OF	1,629.00
MCGUIRE, DONNA HAGOOD	12/15/2010	CAUSE# 09CR37411 - DEF. GOBIN	2,385.00
MCGUIRE, DONNA HAGOOD	03/15/2011	PREP OF TRANSCRIPT - CAUSE# 07	444.00
MCGUIRE, DONNA HAGOOD	04/26/2011	COURT REPORTER FEE: CAUSE# 08C	8,253.00
MCGUIRE, DONNA HAGOOD	05/17/2011	COURT REPORTER FEE: CAUSE# 11C	172.00
MCGUIRE, DONNA HAGOOD	05/24/2011	COURT REPORTER FEE: CAUSE# 11C	95.00
MCGUIRE, DONNA HAGOOD	07/26/2011	CAUSE# 10CR1473 - DEF. S.L. A	1,701.00
MCGUIRE, DONNA HAGOOD	08/02/2011	10CR2663-A.D. BEASLEY	1,900.00
MCGUIRE, DONNA HAGOOD	09/27/2011	REIMBURSEMENT OF MILEAGE FOR P	358.00
MCKENZIE COMPRESSED AIR SOLL	09/13/2011	SOLBERG POLYESTHER FILTER W/PR	227.00
MCKINNEY, ZOA	12/15/2010	REIMBURSE FOR NOVEMBER 2010 MI	37.00
MCLEOD ALEXANDER POWEL & API	10/06/2010	CAUSE# 10CP0045 - SIGNED BY JU	1,085.50
MCLEOD ALEXANDER POWEL & API	10/27/2010	CAUSE# 10CP0062 - SIGNED BY JU	2,814.50
MCLEOD ALEXANDER POWEL & API	12/01/2010	CAUSE# 10CP0045 - SIGNED BY JU	994.50
MCLEOD ALEXANDER POWEL & API	02/09/2011	CAUSE# 10CP0027 - SIGNED BY JU	19.50
MCLEOD ALEXANDER POWEL & API	02/22/2011	CAUSE# 10CP0045 - SIGNED BY JU	650.00
MCLEOD ALEXANDER POWEL & API	03/29/2011	CAUSE# 10CP0108 - SIGNED BY J	1,371.50
MCLEOD ALEXANDER POWEL & API	06/07/2011	CAUSE# 10CP0045 - SIGNED BY JU	2,762.50
MCLEOD ALEXANDER POWEL & API	06/21/2011	CAUSE# 10CP0027 - SIGNED BY JU	1,826.50
MCLEOD ALEXANDER POWEL & API	07/05/2011	CAUSE# 10CP0045 - SIGNED BY JU	1,313.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MCLEOD ALEXANDER POWEL & API	08/09/2011	10FD3008-BY JUDGE J. YARBROUGH	2,015.00
MCLEOD ALEXANDER POWEL & API	09/06/2011	10CP0027-BY JUDGE J. YARBROUGH	344.50
MCLEOD ALEXANDER POWEL & API	09/20/2011	11CP0055-BY JUDGE J. YARBROUGH	1,144.74
MCLEOD ALEXANDER POWEL & API	09/27/2011	PRIORITY REFUND 2011-5647-CC,	794.50
MCNAIR, COREY	10/20/2010	SEPTEMBER 2010; MILEAGE FOR CA	89.50
MCNAIR, COREY	11/24/2010	OCTOBER 2010; MILEAGE FOR CASE	79.00
MCNAIR, COREY	12/22/2010	NOVEMBER 2010; MILEAGE FOR CAS	25.50
MCNAIR, COREY	01/26/2011	DECEMBER 2010; MILEAGE FOR CAS	101.00
MCNAIR, COREY	02/22/2011	JANUARY 2011; MILEAGE FOR CASE	112.20
MCNAIR, COREY	03/22/2011	FEBRUARY 2011; MILEAGE FOR CAS	87.72
MCNAIR, COREY	04/26/2011	MARCH 2011; MILEAGE FOR CASEWO	141.78
MCNAIR, COREY	05/17/2011	APRIL 2011; MILEAGE FOR CASEWO	45.39
MCNAIR, COREY	06/14/2011	MAY 2011; MILEAGE FOR CASEWORK	124.44
MCNAIR, COREY	07/26/2011	JUNE 2011; MILEAGE FOR CASEWOR	161.67
MCNAIR, COREY	08/30/2011	july 2011; mileage for casewor	160.14
MCNAIR, COREY	09/20/2011	august 2011; mileage for casew	68.85
MCNALLY, CHRISTINA	10/27/2010	MILEAGE TO JJC FOR JV HEARINGS	127.50
MCNALLY, CHRISTINA	12/08/2010	MILEAGE TO JJC FROM COURTHOUSE	136.00
MCNALLY, CHRISTINA	01/04/2011	MILEAGE TO JJC FOR JV HEARINGS	136.00
MCNALLY, CHRISTINA	01/19/2011	MILEAGE TO JJC FROM COURTHOUSE	119.00
MCPHERSON, CASEY	07/26/2011	EXPENSE STIPEND AS INTERN IN D	500.00
MCQUAGE PC, THOMAS W	07/26/2011	REIMBURSES FEES FROM HEARING T	2,859.98
MCQUAGE PC, THOMAS W	08/23/2011	TAX MASTER FEES	4,273.80
MCQUAGE PC, THOMAS W	09/20/2011	TAX MASTER FEES FOR TAX MASTER	4,222.75
MCQUAIG, ROYCE	05/24/2011	PER DIEM FOR TRAVEL TO AUSTIN	199.00
MCREE FORD INC	10/06/2010	BLANKET FOR CAPTIVE REPLACEMEN	513.99
MCREE FORD INC	10/20/2010	TIRE MONITOR PRESSURE	25.00
MCREE FORD INC	11/03/2010	BLANKET FOR FORD PARTS TO REPA	49.77
MCREE FORD INC	11/17/2010	BLANKET FOR FORD PARTS TO REPA	169.55
MCREE FORD INC	12/08/2010	BLANKET FOR FORD PARTS TO REPA	251.04
MCREE FORD INC	12/15/2010	BLANKET FOR FORD PARTS TO REPA	553.79
MCREE FORD INC	12/22/2010	BLANKET FOR FORD PARTS TO REPA	71.39
MCREE FORD INC	01/04/2011	BLANKET FOR FORD PARTS TO REPA	79.98
MCREE FORD INC	01/05/2011	BLANKET FOR FORD PARTS TO REPA	119.75
MCREE FORD INC	01/19/2011	BLANKET FOR FORD PARTS TO REPA	45.41
MCREE FORD INC	02/02/2011	BLANKET FOR FORD PARTS TO REPA	172.35
MCREE FORD INC	02/09/2011	BLANKET FOR FORD PARTS TO REPA	289.02
MCREE FORD INC	02/22/2011	BLANKET FOR FORD PARTS TO REPA	31.34
MCREE FORD INC	03/01/2011	BLANKET FOR FORD PARTS TO REPA	35,831.66
MCREE FORD INC	03/15/2011	BLANKET FOR FORD PARTS TO REPA	879.84
MCREE FORD INC	03/22/2011	BLANKET FOR FORD PARTS TO REPA	174.44
MCREE FORD INC	03/29/2011	BLANKET FOR FORD PARTS TO REPA	89.95
MCREE FORD INC	04/05/2011	BLANKET FOR FORD PARTS TO REPA	130.46
MCREE FORD INC	04/26/2011	BLANKET FOR FORD PARTS TO REPA	44,880.95
MCREE FORD INC	05/03/2011	BLANKET FOR FORD PARTS TO REPA	146.67
MCREE FORD INC	05/10/2011	BLANKET FOR FORD PARTS TO REPA	355.84
MCREE FORD INC	05/17/2011	BLANKET FOR FORD PARTS TO REPA	1,320.93
MCREE FORD INC	05/24/2011	BLANKET FOR FORD PARTS TO REPA	36.90
MCREE FORD INC	06/14/2011	BLANKET FOR FORD PARTS TO REPA	148.09

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MCREE FORD INC	06/28/2011	POWERSTEERING PUMP FOR	2,017.48
MCREE FORD INC	07/19/2011	BLANKET FOR FORD PARTS TO REPA	72.58
MCREE FORD INC	07/26/2011	BLANKET FOR FORD PARTS TO REPA	98.11
MCREE FORD INC	08/09/2011	BLANKET FOR FORD PARTS TO REPA	1,001.81
MCREE FORD INC	08/23/2011	BLANKET FOR FORD PARTS TO REPA	122.66
MCREE FORD INC	09/13/2011	BLANKET FOR FORD PARTS TO REPA	290.01
MCREE FORD INC	09/20/2011	BLANKET FOR FORD PARTS TO REPA	1,178.17
MCWHIRTER, LORI	12/15/2010	REIMB MILEAGE 10/18-12/1/10	103.60
MCWHIRTER, LORI	05/17/2011	REIMB MILEAGE TO ATTEND COUNTY	356.41
MCWHIRTER, LORI	09/20/2011	PARKING FEE	56.84
MEADOWS, JOHN	08/02/2011	RESTITUTION CS#307744	759.49
MEAUX, LAMONT E.	02/15/2011	HMGP	22,656.25
MED-RESOLUTIONS CORPORATION	11/24/2010	MEDICAL RECORDS IN CASE #30577	90.47
MEDIA CONSULTANTS	12/01/2010	REGISTRATION FOR CAREEN PLUMME	2,060.00
MEDICAL DIAGNOSTIC LABORATOR	01/19/2011	JANUARY 2011- GALVESTON COUNTY	1,458.90
MEDTECH FORENSICS INC	06/28/2011	ONE CASE OF BLACK MAGIC MAGNUM	498.00
MEEH, JUDY HARRIS	09/27/2011	CAUSE 09TX0387	500.00
MEIER, SHARON K	11/24/2010	CAUSE# 09JV0277 - SIGNED BY JU	663.00
MEIER, SHARON K	12/08/2010	CAUSE# 09JV0284 - SIGNED BY JU	1,410.50
MEIER, SHARON K	12/22/2010	CAUSE# 06JV0364 - SIGNED BY J	1,202.50
MEIER, SHARON K	01/05/2011	CAUSE# 09JV0258 - SIGNED BY JU	767.00
MEIER, SHARON K	03/22/2011	CAUSE# 297000 - DEF. KRISTINA	949.00
MEIER, SHARON K	08/23/2011	305507-DEF. M.D. WINEBRENNER-	1,014.00
MEIER, SHARON K	09/20/2011	05JV0343,11JV0137,11JV0138-BY	10,192.00
MELAMED, SANFORD	07/05/2011	JAIL DOCKET: 6/20/11 THRU 6/24	950.00
MELAMED, SANFORD	07/26/2011	313679 - KATHERINE AAROW - JUD	84.50
MELAMED, SANFORD	08/02/2011	98CR1392-J.VALDEZ-BY JUDGE D.	581.62
MELAMED, SANFORD	08/09/2011	315402-R. JOHNSON - BY JUDGE C	625.00
MEMORIAL HERMANN HOSPITAL SY	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	928.65
MEMORIAL HERMANN HOSPITAL SY	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	140.80
MEMORIAL HERMANN HOSPITAL SY	01/05/2011	DECEMBER 2010- GALVESTON COUNT	7,629.55
MEMORIAL HERMANN HOSPITAL SY	02/22/2011	JANUARY 2011- ENDING MONTH DAT	72.67
MEMORIAL HERMANN HOSPITAL SY	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	14,330.26
MEMORIAL HERMANN HOSPITAL SY	05/24/2011	PAYMENT, SEXUAL ASSAULT EXAMIN	700.00
MEMORIAL HERMANN HOSPITAL SY	06/21/2011	MAY 2011- INDIGENT CLAIMS FOR	14,248.71
MEMORIAL HERMANN HOSPITAL SY	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	14,142.14
MEMORIAL HERMANN HOSPITAL SY	08/23/2011	JULY 2011- MONTHLY INDIGENT HE	13,525.98
MEMORIAL HERMANN HOSPITAL SY	09/20/2011	AUGUST 2010 INDIGENT MEDICAL C	2,834.13
MEMORIAL OAKS APARTMENT	06/07/2011	DAVIS, STACY	66.79
MEMORIAL PATHOLOGY CONSULTA	05/17/2011	APRIL 2011 INDIGENT MEDICAL BI	1,493.92
MEMORIAL PATHOLOGY CONSULTA	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	71.85
MEMORIAL PATHOLOGY CONSULTA	08/23/2011	JULY 2011 MONTHLY INDIGENT HEA	63.62
MEMORIAL PATHOLOGY CONSULTA	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	127.24
MENDELL, FREEMAN	11/03/2010	REIMB MILEAGE TO AIRPORT TO PI	52.00
MENDEZ, LEONORA	10/20/2010	MILEAGE REIMBURSEMENT 8-30-9-3	44.50
MENDEZ, LEONORA	12/22/2010	MILEAGE REIMBURSEMENT	66.50
MENDEZ, LEONORA	02/22/2011	MILEAGE REIMBURSEMENT	80.50
MENDEZ, LEONORA	04/12/2011	MILEAGE REIMBURSEMENT FROM 2-2	110.16
MENDEZ, LEONORA	09/27/2011	MILEAGE REIMBURSEMENT 6-21 THR	50.60

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Payee	Date	Description	Amount
MERCHANT, ROBERT	06/28/2011	RCPT#93197, 93198 & 93199	150.00
MERCY, SYLVIA	10/06/2010	REFUND FOR FACILITY PERMIT AT	60.00
MESA MECHANICAL INC	02/09/2011	HVAC GALVESTON COUNTY ANIMAL	24,320.00
MESA MECHANICAL INC	03/29/2011	HVAC GALVESTON COUNTY ANIMAL	156,508.70
MESA MECHANICAL INC	04/19/2011	HVAC GALVESTON COUNTY ANIMAL	57,190.00
MESA MECHANICAL INC	05/10/2011	HVAC GALVESTON COUNTY ANIMAL	32,754.10
MESA MECHANICAL INC	06/21/2011	HVAC GALVESTON COUNTY ANIMAL	30,324.00
MESA MECHANICAL INC	07/26/2011	HVAC GALVESTON COUNTY ANIMAL	7,300.75
MESA MECHANICAL INC	08/30/2011	HVAC GALVESTON COUNTY ANIMAL	10,175.45
METHODIST HEALTH CENTERS	08/16/2011	JULY 2011 MONTHLY MEDICAL INDI	7,061.10
METRO CITY CONSTRUCTION LP	11/10/2010	BLANKET - ALGOA FRIENDSWOOD RO	230,209.70
METRO CITY CONSTRUCTION LP	12/01/2010	9TH AVENUE PAVING & DRAINAGE I	292,697.68
METRO CITY CONSTRUCTION LP	12/08/2010	BLANKET - ALGOA FRIENDSWOOD RO	86,735.10
METRO CITY CONSTRUCTION LP	12/22/2010	9TH AVENUE PAVING & DRAINAGE I	388,948.05
METRO CITY CONSTRUCTION LP	01/10/2011	BLANKET - ALGOA FRIENDSWOOD RO	237,492.06
METRO CITY CONSTRUCTION LP	01/19/2011	9TH AVENUE PAVING & DRAINAGE I	396,920.73
METRO CITY CONSTRUCTION LP	02/09/2011	BLANKET - ALGOA FRIENDSWOOD RO	308,547.56
METRO CITY CONSTRUCTION LP	03/08/2011	BLANKET - ALGOA FRIENDSWOOD RO	415,266.80
METRO CITY CONSTRUCTION LP	03/08/2011	9TH AVENUE PAVING & DRAINAGE I	232,725.42
METRO CITY CONSTRUCTION LP	03/29/2011	BLANKET - ALGOA FRIENDSWOOD RO	700,121.55
METRO CITY CONSTRUCTION LP	04/26/2011	9TH AVENUE PAVING & DRAINAGE I	437,861.28
METRO CITY CONSTRUCTION LP	05/10/2011	BLANKET - ALGOA FRIENDSWOOD RO	239,693.55
METRO CITY CONSTRUCTION LP	05/17/2011	9TH AVENUE PAVING & DRAINAGE I	438,038.26
METRO CITY CONSTRUCTION LP	06/21/2011	9TH AVENUE PAVING & DRAINAGE I	338,583.82
METRO CITY CONSTRUCTION LP	07/19/2011	9TH AVENUE PAVING & DRAINAGE I	315,428.16
METRO CITY CONSTRUCTION LP	08/09/2011	BLANKET - ALGOA FRIENDSWOOD RO	24,399.80
METRO CITY CONSTRUCTION LP	08/30/2011	9TH AVENUE PAVING & DRAINAGE I	278,162.95
METRO CITY CONSTRUCTION LP	09/20/2011	Owens Drive	407,868.48
METRO CITY CONSTRUCTION LP	09/27/2011	9TH AVENUE PAVING & DRAINAGE I	214,109.21
METYKO, FRANK J	11/17/2010	TRAVEL FOR OCTOBER 2010	317.00
METYKO, FRANK J	12/15/2010	TRAVEL FOR NOVEMBER 2010	78.00
MGC INC	08/09/2011	LABORATORY EQUIPMENT AND FURNI	1,579.78
MGC, INC.	03/29/2011	LABORATORY EQUIPMENT AND FURNI	7,410.00
MICHAEL P VON BLON & ASSOCIATI	01/04/2011	REFUND ON RECEIPT #765145 ON 0	10.00
MICHAELS, KATHY	06/21/2011	REFUND FOR KATHY MICHAELS FOR	60.00
MICKEY'S MARINE SERVICE INC	10/06/2010	REPAIR/REPLACE UNDERCARRIAGE A	4,084.56
MICKEY'S MARINE SERVICE INC	12/15/2010	REMOVE AND INSTALL NEW GAS TAN	2,627.11
MICKEY'S MARINE SERVICE INC	08/23/2011	MAIN JETS	1,406.96
MICRO AIR OF TEXAS INC	11/03/2010	COST FOR PROVISION OF ASBESTOS	2,450.00
MICRO AIR OF TEXAS INC	01/26/2011	CONDUCT MOLD AIR SAMPLING IN O	510.00
MICRO AIR OF TEXAS INC	09/06/2011	AIR QUALITY TEST PERFORMED AT	600.00
MICRO AIR OF TEXAS INC	09/13/2011	COST FOR ASBESTOS CONSULTING A	706.00
MICROGRAPHIC IMAGING INC	11/24/2010	KODAK PROSTAR PLUS FIXER	119.00
MICRONICHE INC	04/26/2011	FEE- ANNUAL RENEWAL FEE WC SU	500.00
MIDDLETON BROWN LLC	02/09/2011	Inspection services for Texas	7,098.00
MIDDLETON BROWN LLC	08/23/2011	Inspection services for Texas	2,898.75
MILAM AND COMPANY PAINTING IN	02/02/2011	PAINTING - MID COUNTY ANNEX	11,305.00
MILAM AND COMPANY PAINTING IN	06/14/2011	PAINTING - MID COUNTY ANNEX	4,156.25
MILAM AND COMPANY PAINTING IN	07/26/2011	PAINTING - MID COUNTY ANNEX	3,990.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MILAM AND COMPANY PAINTING IN	09/13/2011	PAINTING - MID COUNTY ANNEX	127,823.45
MILLER ASSETS LLC	12/08/2010	MOBLEY, SR. CAMERON	100.00
MILLER, JARVIS	10/27/2010	SEPTEMBER 2010 MILEAGE FOR CAS	107.00
MILLER, JARVIS	12/01/2010	OCTOBER 2010 MILEAGE FOR CASEW	91.50
MILLER, JARVIS	12/15/2010	NOVEMBER 2010 MILEAGE FOR CASE	164.50
MILLER, JARVIS	01/26/2011	DECEMBER 2010 MILEAGE FOR CASE	52.50
MILLER, JARVIS	02/22/2011	JANUARY 2010 MILEAGE FOR CASEW	133.62
MILLER, JARVIS	03/15/2011	FEBRUARY 2011 MILEAGE FOR CASE	119.85
MILLER, JARVIS	04/19/2011	MARCH 2011 MILEAGE FOR CASEWOR	170.34
MILLER, JARVIS	06/21/2011	MAY 2011 MILEAGE FOR CASEWORK	136.68
MILLER, JARVIS	07/26/2011	JUNE 2011 MILEAGE FOR CASEWORK	144.84
MILLER, JARVIS	09/06/2011	JULY 2011 MILEAGE FOR CASEWORK	158.61
MILLER, JARVIS	09/20/2011	AUGUST 2011 MILEAGE FOR CASEWO	199.41
MILLER, LEE ANNE	03/08/2011	RESTITUTION CS#308237	385.00
MILLER, MICHELE C	10/27/2010	TRAVEL FOR SEPTEMBER 2010	612.00
MILLER, MICHELE C	11/24/2010	TRAVEL FOR OCTOBER 2010	602.50
MILLER, MICHELE C	12/22/2010	TRAVEL FOR NOVEMBER 2010	621.00
MILLER, MICHELE C	01/26/2011	TRAVEL FOR DECEMBER 2010	502.50
MILLER, MICHELE C	02/15/2011	TRAVEL FOR JANUARY 2011	581.91
MILLER, MICHELE C	03/01/2011	MILLER, MICHELE	267.75
MILLER, MICHELE C	03/22/2011	TRAVEL FOR FEBRUARY 2011	526.32
MILLER, MICHELE C	04/12/2011	TRAVEL TO PALESTINE, TX	257.55
MILLER, MICHELE C	04/26/2011	TRAVEL FOR MARCH 2011	587.01
MILLER, MICHELE C	05/24/2011	TRAVEL FOR APRIL	542.13
MILLER, MICHELE C	06/14/2011	TRAVEL FOR THE MONTH OF MAY 20	501.33
MILLER, NORMA J	07/26/2011	MADDIN, NORA	100.00
MILLER, ROBERT DAVID	05/24/2011	CAUSE# 310062, 311856, 312204	861.25
MILLER, ROBERT DAVID	05/31/2011	CAUSE# 08CR2082 - DEF. JOSEPH	471.25
MILLER, ROBERT DAVID	06/14/2011	CAUSE#	1,186.25
MILLER, ROBERT DAVID	07/26/2011	10CR261,1901-B. INGE-JUDGE DAV	487.50
MILLER, ROBERT DAVID	08/30/2011	11CR0522, 16705-DEF. J.R. PAND	552.50
MILLER, ROBERT DAVID	09/20/2011	309286,309292-DEF. B. NICHOLAS	325.00
MILLER, ROBERT T. JR.	10/06/2010	REFUND FOR CASE# 61775	5.00
MILLER, ROBERT T. JR.	05/03/2011	CAUSE# 10CR2861 / 10CR2907 -	487.50
MILLER, ROBERT T. JR.	06/21/2011	Overpayment Receipt# 2011-3112	10.00
MILLER, WENDY	03/29/2011	REFUND	600.00
MILLIMAN INC	03/01/2011	9/30/10 Reserve Study - Medica	15,886.25
MILLS SHIRLEY LLP	10/06/2010	LEGAL FEES FOR	253.75
MILLS SHIRLEY LLP	10/13/2010	COUNTY OF GALVESTON: CONDUCT T	500.00
MILLS SHIRLEY LLP	11/17/2010	LEGAL FEES PARCEL 321 F.M. 646	2,677.03
MILLS SHIRLEY LLP	11/24/2010	CAUSE# 08CP0099 - SIGNED BY J	474.50
MILLS SHIRLEY LLP	11/24/2010	CAUSE# 10CP0016 - SIGNED BY J	611.00
MILLS SHIRLEY LLP	12/08/2010	LEGAL FEES PARCEL 158	7,068.20
MILLS SHIRLEY LLP	12/15/2010	MARTIN, MOREEN	768.80
MILLS SHIRLEY LLP	01/19/2011	CAUSE# 10CP0043 - SIGNED BY J	78.00
MILLS SHIRLEY LLP	02/15/2011	MARTIN, MOREEN	26.15
MILLS SHIRLEY LLP	03/01/2011	legal services Parcel 264 F.M.	1,183.40
MILLS SHIRLEY LLP	03/08/2011	CAUSE# 07CP0001 - DEF. D. HOU	208.00
MILLS SHIRLEY LLP	03/15/2011	JOHNSON, NATHANIEL	683.50

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MILLS SHIRLEY LLP	03/29/2011	REFUND FROM DC DRAW DOWN ACCT.	10,000.00
MILLS SHIRLEY LLP	04/12/2011	BRADLEY, LORENE	200.00
MILLS SHIRLEY LLP	05/31/2011	LEGAL FEES PARCEL 315 S.H. 646	1,053.60
MILLS SHIRLEY LLP	05/31/2011	LEGAL FEES PARCEL 264 F.M. 646	1,622.00
MILLS SHIRLEY LLP	06/21/2011	BROTHERS, WILLIAMS	654.35
MILLS SHIRLEY LLP	07/12/2011	ATTY ADLITEM PR72407(MCCUTCHEN	187.50
MILLS SHIRLEY LLP	07/19/2011	REIMBURSE FEES	241.75
MILLS SHIRLEY LLP	08/02/2011	BALLOU, FRANK	251.50
MILLS SHIRLEY LLP	08/16/2011	PR-72406-BY JUDGE K. SULLIVAN	350.00
MILLSAPS, GLENDA S	02/22/2011	AUTO MILEAGE TO AND FROM TJCT	295.00
MINOCCHI, MARJANNIE	02/15/2011	HMGP	9,465.91
MIRACLE RECREATION EQUIPMENT	12/08/2010	WITHOUT DAMAGE BEFORE IT IS	485.00
MIRACLE RECREATION EQUIPMENT	01/26/2011	TOT SWING SEAT	340.00
MIRACLE RECREATION EQUIPMENT	08/16/2011	FREIGHT CHARGES FOR DELIVERY O	900.00
MIRANDA, DAVID & LESLIE	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	20,416.92
MIRELES, AARON	02/02/2011	EXECUTION CAUSE #955411	15,575.63
MIRELES, AARON	05/24/2011	UNREIMBURSED COURT COST OMITTE	424.14
MITCHELL CHUOKE PLUMBING CO	10/06/2010	REPAIR WATERLINE AT GALVESTON	997.40
MITCHELL CHUOKE PLUMBING CO	11/10/2010	PLUMBING ANIMAL RESOURCE CENT	53,316.70
MITCHELL CHUOKE PLUMBING CO	11/17/2010	PLUMBING ANIMAL RESOURCE CENT	50,037.45
MITCHELL CHUOKE PLUMBING CO	12/08/2010	PLUMBING ANIMAL RESOURCE CENT	22,448.50
MITCHELL CHUOKE PLUMBING CO	01/10/2011	ESTIMATED COST TO UNCLOG SHOWE	485.00
MITCHELL CHUOKE PLUMBING CO	02/02/2011	PLUMBING MID COUNTY ANNEX	200,735.00
MITCHELL CHUOKE PLUMBING CO	02/09/2011	PLUMBING ANIMAL RESOURCE CENT	71,250.00
MITCHELL CHUOKE PLUMBING CO	03/01/2011	EMERGENCY REPAIR OF 3" GALVANI	1,573.13
MITCHELL CHUOKE PLUMBING CO	03/15/2011	PLUMBING MID COUNTY ANNEX	129,133.50
MITCHELL CHUOKE PLUMBING CO	03/29/2011	PLUMBING ANIMAL RESOURCE CENT	182,875.00
MITCHELL CHUOKE PLUMBING CO	04/12/2011	ANNUAL BACKFLOW INSPECTION FOR	400.00
MITCHELL CHUOKE PLUMBING CO	04/19/2011	PLUMBING ANIMAL RESOURCE CENT	64,600.00
MITCHELL CHUOKE PLUMBING CO	05/03/2011	2" VACUUM BREAKER TO BE INSTAL	127.50
MITCHELL CHUOKE PLUMBING CO	05/17/2011	PLUMBING MID COUNTY ANNEX	53,675.00
MITCHELL CHUOKE PLUMBING CO	05/24/2011	PLUMBING ANIMAL RESOURCE CENT	48,319.85
MITCHELL CHUOKE PLUMBING CO	05/31/2011	LABOR AND MATERIALS TO REMOVE	446.00
MITCHELL CHUOKE PLUMBING CO	06/14/2011	MILLWORK - MID COUNTY ANNEX	205,650.11
MITCHELL CHUOKE PLUMBING CO	07/26/2011	PLUMBING ANIMAL RESOURCE CENT	222,717.71
MITCHELL CHUOKE PLUMBING CO	08/09/2011	PLUMBING MID COUNTY ANNEX	76,100.70
MITCHELL CHUOKE PLUMBING CO	08/30/2011	PLUMBING ANIMAL RESOURCE CENT	27,831.20
MITCHELL CHUOKE PLUMBING CO	09/13/2011	PLUMBING MID COUNTY ANNEX	34,200.00
MITCHELL CHUOKE PLUMBING CO	09/27/2011	ANNUAL BACK FLOW TEST FOR 4 DE	300.00
MITCHELL H. KATZ, MD, INC	05/31/2011	CAUSE# 08CR0333 - DEF. TRAVIS	16,493.46
MITCHELL, ELIZABETH	06/21/2011	REFUND FOR ELIZABETH MITCHELL	60.00
MJ BABA MD PA	02/22/2011	JANUARY 2011-ENDING MONTH DATA	274.16
MJ BABA MD PA	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	287.63
MJ BABA MD PA	06/21/2011	MAY 2011-MONTHLY INDIGENT CLAI	395.28
MJ BABA MD PA	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	725.78
MJ BABA MD PA	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	299.75
MJ BABA MD PA	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	729.85
MJ BABA MD PA	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	388.58
MM EQUIPMENT REPAIR INC	01/04/2011	ESTIMATE TO REPAIR ENGINE	3,000.00

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Payee	Date	Description	Amount
MOBILE WIRELESS LLC	10/06/2010	SOFTWARE MAINTENANCE- PREMIUM-	7,085.00
MOBILE WIRELESS LLC	07/12/2011	SOFTWARE- NETMOTION MOBILITY X	17,159.00
MODJESKI AND MASTERS INC	10/06/2010	GALVESTON CAUSEWAY RAILROAD BR	160,615.94
MODJESKI AND MASTERS INC	11/10/2010	GALVESTON CAUSEWAY RAILROAD BR	36,080.39
MODJESKI AND MASTERS INC	12/15/2010	GALVESTON CAUSEWAY RAILROAD BR	141,411.86
MODJESKI AND MASTERS INC	01/10/2011	GALVESTON CAUSEWAY RAILROAD BR	112,896.71
MODJESKI AND MASTERS INC	02/02/2011	GALVESTON CAUSEWAY RAILROAD BR	96,796.32
MODJESKI AND MASTERS INC	03/08/2011	GALVESTON CAUSEWAY RAILROAD BR	93,498.64
MODJESKI AND MASTERS INC	03/29/2011	GALVESTON CAUSEWAY RAILROAD BR	99,706.03
MODJESKI AND MASTERS INC	05/03/2011	GALVESTON CAUSEWAY RAILROAD BR	68,281.17
MODJESKI AND MASTERS INC	05/31/2011	GALVESTON CAUSEWAY RAILROAD BR	74,100.59
MODJESKI AND MASTERS INC	06/28/2011	GALVESTON CAUSEWAY RAILROAD BR	95,632.44
MODJESKI AND MASTERS INC	08/09/2011	GALVESTON CAUSEWAY RAILROAD BR	147,425.25
MODJESKI AND MASTERS INC	09/06/2011	GALVESTON CAUSEWAY RAILROAD BR	140,054.00
MODZELEWSKI, JEFF	05/17/2011	REIMB MEALS COUNTY AUDITOR'S I	320.16
MODZELEWSKI, JEFF	06/07/2011	REIMB TOLLS 5/22-25/2011 GFOA	387.02
MOHAWK RESOURCES LTD	05/31/2011	BASIC TAPER CONE MOUNTING KIT	4,298.72
MONET PROPERTIES LLC	10/06/2010	SMITH, EVETTE	100.00
MONET PROPERTIES LLC	05/24/2011	BURNS, CARLA	100.00
MONROE SYSTEMS FOR BUSINESS	10/27/2010	INVOICE 47154A SHIPPING	313.55
MONROE SYSTEMS FOR BUSINESS	08/02/2011	SHIPPING	679.11
MONTEZ, MIKE	05/03/2011	Milage to and from McAllen, Tx	388.62
MONTEZ, MIKE	09/13/2011	Milgae for clock Repair Plck U	84.80
MONTGOMERY COUNTY	05/31/2011	CAUSE# 117537 - DEF. JOSEPH CA	325.00
MONTGOMERY COUNTY CHILDREN	03/22/2011	SEXUAL ASSAULT EXAMINATION, CA	421.00
MONTGOMERY, DANNY	03/01/2011	REIMBURSE FOR MEALS PER DIEM I	33.00
MONTGOMERY, DANNY	09/13/2011	REIMBURSE FOR MEALS PER DIEM I	23.00
MONTIEL, EFRAIN	10/20/2010	SMALL CLAIM SETTLEMENT FOR PRO	160.95
MONTY NICHOLS INC	12/22/2010	paper for the plotter	148.60
MONTY NICHOLS INC	01/10/2011	4 rolls of plotter paper	148.60
MONTY NICHOLS INC	02/22/2011	boxes (4 rolls per box) of plo	260.00
MONTY NICHOLS INC	08/09/2011	plotter paper and foam boards	540.00
MONTY NICHOLS INC	08/23/2011	foam board for maps	144.00
MONTY NICHOLS INC	09/06/2011	copies and discs made of 1990'	116.40
MOODY GARDENS INC	09/06/2011	FEE FOR MEETING OF THE MINDS C	600.00
MOODY NATIONAL BANK	11/03/2010	SEPTEMBER 2010 LOCKBOX FEES	1,092.79
MOODY NATIONAL BANK	12/15/2010	OCTOBER LOCKBOX FEE	450.12
MOODY NATIONAL BANK	01/05/2011	HARLAND CLARKE CHECK ORDER	211.46
MOODY NATIONAL BANK	02/02/2011	NOVEMBER 2010 LOCKBOX FEES	5,228.00
MOODY NATIONAL BANK	03/01/2011	JANUARY LOCKBOX FEES	10,706.53
MOODY NATIONAL BANK	03/01/2011	DECEMBER 2010 LOCKBOX FEES	9,260.29
MOODY NATIONAL BANK	03/01/2011	DECEMBER 2010 REMOTE DEPOSIT C	136.60
MOODY NATIONAL BANK	03/29/2011	FEBRUARY LOCKBOX SERVICES	2,173.73
MOODY NATIONAL BANK	04/26/2011	MARCH REMOTE DEPOSIT CAPTURE/I	3,381.79
MOODY NATIONAL BANK	05/31/2011	APRIL LOCKBOX FEE	1,032.15
MOODY NATIONAL BANK	08/02/2011	MAY INTERNAL LOCKBOX	2,232.32
MOODY NATIONAL BANK	09/13/2011	JUNE LOCKBOX	980.22
MOORE MEDICAL CORP	01/05/2011	COMBINATION NEBULIZER MASKS	480.57
MOORE MEDICAL CORP	03/01/2011	IBUPROFEN TABLETS, 1000/BT	390.67

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MOORE MEDICAL CORP	03/22/2011	ALCOHOL PREP PADS, 2-PLY, 200/	8.55
MOORE MEDICAL CORP	05/17/2011	FUEL SURCHARGE	505.37
MOORE MEDICAL CORP	07/12/2011	FUEL SURCHARGE	867.69
MOORE MEDICAL CORP	09/27/2011	SUDOGEST TAB, 100/BTL	324.96
MOORE, DAN	11/03/2010	MEALSMEALS FOR TRAINER CATHY S	156.58
MOORE, DAN	08/23/2011	MEALS	257.83
MORA JR, J T	10/13/2010	TRAVEL TO JUSTICE OF PEACE COU	400.50
MORA JR, J T	11/10/2010	TRAVEL TO JUSTICE OF PEACE COU	336.00
MORA JR, J T	12/15/2010	TRAVEL TO JUSTICE OF PEACE COU	385.50
MORA JR, J T	02/09/2011	TRAVEL TO JUSTICE OF THE PEACE	315.00
MORA JR, J T	03/15/2011	TRAVEL TO JUSTICE OF THE PEACE	309.00
MORA JR, J T	04/05/2011	TRAVEL TO JUSTICE OF THE PEACE	145.00
MORA JR, J T	04/19/2011	TRAVEL TO JUSTICE OF THE PEACE	410.04
MORA JR, J T	05/31/2011	TRAVEL TO JUSTICE OF THE PEACE	468.69
MORA JR, J T	06/14/2011	TRAVEL TO JUSTICE OF THE PEACE	373.83
MORA JR, J T	07/12/2011	TRAVEL TO JUSTICE OF THE PEACE	475.32
MORA JR, J T	08/09/2011	TRAVEL TO JUSTICE OF THE PEACE	324.12
MORA JR, J T	09/20/2011	TRAVEL TO JUSTICE OF THE PEACE	411.26
MORALES, TINA	01/26/2011	REIMBURSEMENT TO CPS WORKER FO	15.00
MORGAN STONE RIDGE LLC	04/26/2011	JACKSON, CLIFFORD	100.00
MORGAN STONE RIDGE LLC	05/17/2011	HENDERSON, VANESSA	100.00
MORGAN STONE RIDGE LLC	07/12/2011	DELBOSQUE, RAMON	100.00
MORGAN STONE RIDGE LLC	07/19/2011	BLOCK, ANTOINETTE	100.00
MORGAN STONE RIDGE LLC	08/16/2011	CARMICA LOPEZ 1115 HWY 146 913	200.00
MORGAN, LE'NARD D.	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	243.00
MORGAN, LE'NARD D.	11/10/2010	REIMBURSEMENT FOR OCTOBER 2010	218.50
MORGAN, LE'NARD D.	12/15/2010	REIMBURSE FOR NOVEMBER 2010 MI	117.50
MORGAN, LE'NARD D.	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	185.50
MORGAN, LE'NARD D.	02/09/2011	REIMBURSE FOR JANUARY, 2011 MI	92.31
MORGAN, LE'NARD D.	03/08/2011	REIMBURSE FOR FEBRUARY, 2011 M	147.90
MORGAN, LE'NARD D.	04/19/2011	REIMBURSE FOR MARCH, 2011 MILE	162.18
MORGAN, LE'NARD D.	05/10/2011	REIMBURSE FOR APRIL, 2011 MILE	167.28
MORGAN, LE'NARD D.	06/07/2011	REIMBURSE FOR MAY, 2011 MILEAG	192.78
MORGAN, LE'NARD D.	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	189.72
MORGAN, LE'NARD D.	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	222.00
MORGAN, LE'NARD D.	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	162.06
MORNINGSIDE VILLAGE	10/06/2010	MARTINA, CANALES	100.00
MORRIS, PHILLIP W	10/06/2010	CAUSE# 307107 / 307560 - DEF.	260.00
MORRIS, PHILLIP W	11/24/2010	CAUSE# 10CR2608 - DEF. JOSEPH	1,917.50
MORRIS, PHILLIP W	01/04/2011	CAUSE# 10CR2972 / 10CR2973 -	1,495.00
MORRIS, PHILLIP W	01/10/2011	CAUSE# 306434 - DEF. DEBRA S.	325.00
MORRIS, PHILLIP W	01/19/2011	CAUSE3 10CR2760 - DEF. DANIEL	552.50
MORRIS, PHILLIP W	01/26/2011	CAUSE# 10CR1691 - DEF. CLIFTO	1,365.00
MORRIS, PHILLIP W	02/09/2011	CAUSE# 305828 - M DCEF. JIMMY	780.00
MORRIS, PHILLIP W	03/01/2011	CAUSE# 10CR1160 - DEF. CARLOS	390.00
MORRIS, PHILLIP W	03/15/2011	CAUSE# 10CR3331 - DEF. GARRECK	650.00
MORRIS, PHILLIP W	05/03/2011	CAUSE# 09CR3900 - DEF. PAUL B	877.50
MORRIS, PHILLIP W	05/10/2011	CAUSE# 08CR3101 - DEF. JAMARC	520.00
MORRIS, PHILLIP W	06/14/2011	CAUSE# 11CR0900 - DEF. GARY W	650.00

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MORRIS, PHILLIP W	07/12/2011	CAUSE# 11CR1180,1181,1182 - DE	390.00
MORRIS, PHILLIP W	07/19/2011	CAUSE# 10CR0589 - DEF. JOHNNY	390.00
MORRIS, PHILLIP W	08/09/2011	10CR3267, 309173-DEF. C.M. KIE	780.00
MORRIS, PHILLIP W	08/16/2011	312902,312899-DEF. D.R. GROOM-	195.00
MORRIS, PHILLIP W	08/30/2011	11CR1269-DEF. R.L. GRIFFIN-BY	520.00
MORRIS, PHILLIP W	09/20/2011	11CR2233-DEF. T.D.ASHLEY-BY JU	617.50
MORRIS, PHILLIP W	09/27/2011	11CR0925, 317682-DEF. J.D.CRRO	390.00
MORSE WATCHMANS INC	09/06/2011	UPS SHIPPING CHARGES	205.50
MOSAIC CN LLC	08/16/2011	BROOKS, MARLAINA	100.00
MOTOROLA INC	10/06/2010	NNTN4435B XTS5000 BATTERIES	6,736.60
MOTOROLA INC	10/20/2010	WPNN4013A BATTERIES	1,263.00
MOTOROLA INC	12/08/2010	LEATHER CASE W/SWIVEL FOR HAND	765.00
MOTOROLA INC	12/15/2010	REMOTE MIC FOR HAND-HELD RADIO	2,251.44
MOTOROLA SOLUTIONS INC	01/19/2011	XTL 1500 MOBILE 10-50 WATT, 13	30,070.68
MOTOROLA SOLUTIONS INC	01/26/2011	MOTOROLA NTN9858 BATTERIES	8,991.05
MOTOROLA SOLUTIONS INC	02/15/2011	HKN6184C USB Programming cable	155,307.93
MOTOROLA SOLUTIONS INC	03/15/2011	HNN9031 X5-SERIES PTBL BATTERI	2,000.65
MOTOROLA SOLUTIONS INC	03/22/2011	LEATHER CASE W/SWIVEL NNTN4116	1,041.25
MOTOROLA SOLUTIONS INC	04/05/2011	NTN9858C PTBL BATTERIES XTS250	375.00
MOTOROLA SOLUTIONS INC	05/31/2011	NTN9815B XTS2500 BATTERIES	447.01
MOTOROLA SOLUTIONS INC	06/14/2011	CARRY CASE W SWIVEL nntn4116A	2,175.75
MOTOROLA SOLUTIONS INC	07/12/2011	BLANKET - RADIO REPAIR SERVICE	393.00
MOTOROLA SOLUTIONS INC	07/19/2011	BLANKET - RADIO REPAIR SERVICE	786.00
MOTOROLA SOLUTIONS INC	08/30/2011	FLAT RATE DEPOT REPAIRS TO RAD	393.00
MTI SERVICES LLC	05/24/2011	FILTER/POLISH FUEL AT WEST COU	1,149.45
MTI SERVICES LLC	06/28/2011	GALVESTON EMERGENCY OPERATIONS	6,235.00
MTM TECHNOLOGIES INC	08/23/2011	AGREEMENT DATES 6/29/2011 THRU	6,996.00
MUELLER, DINAH J	10/27/2010	CAUSE# 10CP0028 - SIGNED BY JU	549.90
MUELLER, DINAH J	12/08/2010	CAUSE# 10CP0095 - SIGNED BY J	65.00
MUELLER, DINAH J	01/19/2011	CAUSE# 10CP0056 - SIGNED BY JU	65.00
MUELLER, DINAH J	02/09/2011	CAUSE# 10CP0101 - SIGNED BY J	968.50
MUELLER, DINAH J	02/15/2011	CAUSE 10CP0103 - SIGNED BY JU	299.00
MUELLER, DINAH J	03/15/2011	CAUSE# 10CP0122 - SIGNED BY JU	1,514.50
MUELLER, DINAH J	03/29/2011	CAUSE# 09CP0099 - SIGNED BY J	351.00
MUELLER, DINAH J	06/21/2011	CAUSE# 10CP0043 - SIGNED BY JU	819.00
MUELLER, DINAH J	06/28/2011	CAUSE# 10CP0028 - SIGNED BY JU	913.90
MUELLER, DINAH J	07/05/2011	CAUSE# 09CP0099 - SIGNED BY JU	1,696.50
MUELLER, DINAH J	07/26/2011	CAUSE# 11CP0015 - SIGNED BY JU	1,456.00
MUELLER, DINAH J	08/23/2011	10CP0122-BY JUDGE J. YARBROUGH	429.00
MUELLER, DINAH J	09/06/2011	10CP0043-BY JUDGE J. YARBROUGH	572.00
MUELLER, DINAH J	09/20/2011	11CP0026-BY JUDGE J. YARBROUGH	364.00
MUELLER, DINAH J	09/27/2011	11CP0002-BY JUDGE J. YARBROUGH	1,101.75
MULHERN, PATRICK	01/04/2011	Refund on building permit no.	25.00
MULLEN ASPHALT PAVING	09/27/2011	CITY OF BAYOU VISTA LING ST RE	90,747.18
MULLER, LOU	10/13/2010	RESTITUTION CS#231066	30.00
MULLER, LOU	12/22/2010	RESTITUTION CS#231066	30.00
MULLER, LOU	01/19/2011	RESTITUTION CS#231066	30.00
MULLER, LOU	03/15/2011	RESTITUTION CS#231066	30.00
MULLER, LOU	05/10/2011	RESTITUTION CS#231066	30.00

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Payee	Date	Description	Amount
MULTI SERVICE CORPORATION	05/10/2011	GARMIN NUVI 1390 LMT GPS	175.00
MULTI SERVICE CORPORATION	05/31/2011	NIKON D90 DIGITAL SLR CAMERA	1,469.87
MULTI SERVICE CORPORATION	06/07/2011	DELIVERY FEE	85.89
MULTI SERVICE CORPORATION	07/19/2011	SHIPPING CHARGE	385.24
MULTI SERVICE CORPORATION	08/02/2011	OLYMPUS WS 700M - DIGITAL VOIC	169.42
MULTI SERVICE CORPORATION	08/23/2011	LOWEPRO ADVENTURA ULTRA ZOOM 1	187.49
MULTI SERVICE CORPORATION	09/06/2011	SHIPPING COST	299.98
MUNICIPAL SIGNS INC	02/15/2011	24 X 48 SCHOOL SIGN WHITE/ENGI	1,164.10
MUNICIPAL SIGNS INC	02/15/2011	24 X 48 SCHOOL SIGN WHITE/ENGI	271.60
MUNICIPAL SIGNS INC	04/05/2011	24 X 48 SCHOOL SIGN WHITE/ENGI	271.60
MUNICIPAL SIGNS INC	06/14/2011	RE-FACE CAUTION DROP-OFF SIGNS	753.60
MUNICIPAL SIGNS INC	07/12/2011	SIGN 24" X 36" WHITE W/ BLACK	1,379.70
MUNICIPAL SIGNS INC	09/13/2011	REFACE CAUTION DROP-OFF SIGNS	376.80
MUNRO'S UNIFORM SERVICES LTD	10/06/2010	BLANKET-UNIFORM SERVICE FOR 7	2,611.61
MUNRO'S UNIFORM SERVICES LTD	10/13/2010	BLANKET TO PROVIDE UNIFORMS FO	196.10
MUNRO'S UNIFORM SERVICES LTD	10/20/2010	BLANKET-UNIFORM SERVICE FOR 7	1,660.10
MUNRO'S UNIFORM SERVICES LTD	10/27/2010	UNIFORM RENTAL FOR ROAD CREW,	1,357.01
MUNRO'S UNIFORM SERVICES LTD	11/03/2010	UNIFORM SERVICE FOR BEACH MAIN	1,251.00
MUNRO'S UNIFORM SERVICES LTD	11/10/2010	BLANKET FOR UNIFORM RENTAL FOR	989.31
MUNRO'S UNIFORM SERVICES LTD	11/17/2010	BLANKET FOR UNIFORM SERVICE	957.90
MUNRO'S UNIFORM SERVICES LTD	11/24/2010	BLANKET FOR UNIFORM SERVICE	4,554.13
MUNRO'S UNIFORM SERVICES LTD	12/01/2010	BLANKET FOR FLOOR MAT RENTAL F	823.71
MUNRO'S UNIFORM SERVICES LTD	12/08/2010	BLANKET FOR FLOOR MAT RENTAL F	2,385.62
MUNRO'S UNIFORM SERVICES LTD	12/15/2010	Uniform Leasing	126.36
MUNRO'S UNIFORM SERVICES LTD	12/22/2010	BLANKET FOR UNIFORM SERVICES F	403.31
MUNRO'S UNIFORM SERVICES LTD	01/04/2011	BLANKET FOR UNIFORM RENTAL FOR	249.36
MUNRO'S UNIFORM SERVICES LTD	01/05/2011	BLANKET FOR UNIFORM SERVICE	1,225.56
MUNRO'S UNIFORM SERVICES LTD	01/19/2011	BLANKET FOR UNIFORM RENTAL FOR	2,031.42
MUNRO'S UNIFORM SERVICES LTD	01/26/2011	BLANKET FOR UNIFORM SERVICES F	1,476.96
MUNRO'S UNIFORM SERVICES LTD	02/02/2011	BLANKET FOR UNIFORM SERVICE FO	828.37
MUNRO'S UNIFORM SERVICES LTD	02/09/2011	BLANKET FOR UNIFORM RENTAL FOR	90.80
MUNRO'S UNIFORM SERVICES LTD	02/15/2011	BLANKET FOR UNIFORM SERVICE	808.70
MUNRO'S UNIFORM SERVICES LTD	02/22/2011	BLANKET FOR UNIFORM SERVICES F	591.74
MUNRO'S UNIFORM SERVICES LTD	03/01/2011	BLANKET FOR UNIFORM SERVICE	1,779.41
MUNRO'S UNIFORM SERVICES LTD	03/08/2011	BLANKET FOR UNIFORM SERVICES F	133.71
MUNRO'S UNIFORM SERVICES LTD	03/15/2011	BLANKET FOR UNIFORM SERVICE	810.86
MUNRO'S UNIFORM SERVICES LTD	03/22/2011	BLANKET FOR UNIFORM RENTAL FOR	2,391.71
MUNRO'S UNIFORM SERVICES LTD	03/29/2011	BLANKET Uniform Rental or Leas	1,625.10
MUNRO'S UNIFORM SERVICES LTD	04/05/2011	BLANKET FOR UNIFORM RENTAL FOR	628.91
MUNRO'S UNIFORM SERVICES LTD	04/19/2011	BLANKET FOR UNIFORM SERVICE	373.33
MUNRO'S UNIFORM SERVICES LTD	04/26/2011	BLANKET FOR UNIFORM RENTAL FOR	1,625.12
MUNRO'S UNIFORM SERVICES LTD	05/03/2011	BLANKET FOR FLOOR MAT RENTAL F	157.21
MUNRO'S UNIFORM SERVICES LTD	05/10/2011	BLANKET FOR FLOOR MAT RENTAL F	399.05
MUNRO'S UNIFORM SERVICES LTD	05/10/2011	BLANKET FOR UNIFORM SERVICE	514.01
MUNRO'S UNIFORM SERVICES LTD	05/17/2011	BLANKET FOR UNIFORM SERVICES F	398.17
MUNRO'S UNIFORM SERVICES LTD	05/24/2011	BLANKET FOR UNIFORM SERVICE	1,311.76
MUNRO'S UNIFORM SERVICES LTD	05/31/2011	BLANKET FOR UNIFORM SERVICES F	73.75
MUNRO'S UNIFORM SERVICES LTD	06/07/2011	BLANKET FOR UNIFORM SERVICE	468.05
MUNRO'S UNIFORM SERVICES LTD	06/14/2011	BLANKET FOR FLOOR MAT RENTAL F	2,959.09

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Payee	Date	Description	Amount
MUNRO'S UNIFORM SERVICES LTD	06/21/2011	BLANKET FOR UNIFORM SERVICE	1,010.11
MUNRO'S UNIFORM SERVICES LTD	06/28/2011	BLANKET FOR FLOOR MAT RENTAL F	34.21
MUNRO'S UNIFORM SERVICES LTD	07/05/2011	BLANKET FOR UNIFORM SERVICE	558.60
MUNRO'S UNIFORM SERVICES LTD	07/12/2011	BLANKET FOR UNIFORM SERVICE FO	928.55
MUNRO'S UNIFORM SERVICES LTD	07/19/2011	BLANKET FOR UNIFORM RENTAL FOR	889.53
MUNRO'S UNIFORM SERVICES LTD	07/19/2011	BLANKET FOR UNIFORM SERVICE	265.90
MUNRO'S UNIFORM SERVICES LTD	07/26/2011	BLANKET FOR UNIFORM RENTAL FOR	684.71
MUNRO'S UNIFORM SERVICES LTD	08/02/2011	BLANKET FOR UNIFORM SERVICE	469.21
MUNRO'S UNIFORM SERVICES LTD	08/09/2011	BLANKET FOR FLOOR MAT RENTAL F	471.72
MUNRO'S UNIFORM SERVICES LTD	08/23/2011	BLANKET FOR UNIFORM RENTAL FOR	1,329.92
MUNRO'S UNIFORM SERVICES LTD	08/30/2011	BLANKET FOR UNIFORM RENTAL FOR	767.96
MUNRO'S UNIFORM SERVICES LTD	09/06/2011	BLANKET TO PROVIDE UNIFORMS FO	1,006.13
MUNRO'S UNIFORM SERVICES LTD	09/13/2011	BLANKET FOR UNIFORM SERVICES F	1,659.52
MUNRO'S UNIFORM SERVICES LTD	09/27/2011	BLANKET FOR UNIFORM SERVICE FO	1,191.77
MUNSCH HARDT KOPE & HARR PC	01/04/2011	REFUND ON RECEIPT #766504 ON 0	5.00
MURPHREE, DOYLE R.	08/16/2011	WRENN, MELEAR	100.00
MURPHY USA	10/27/2010	PARTIAL RESTITUTION PAYMENT	40.00
MURPHY USA	03/01/2011	REPTITUTION CS#305934	80.00
MURPHY USA	05/24/2011	RESTITUTION CS#305934	35.00
MURPHY USA	08/09/2011	RESTITUTION CS#305934	30.00
MURRAY LOBB P.L.L.C.	01/04/2011	Refund on Receipt #778646 on 0	20.00
MURRAY, JANE	06/14/2011	JAIL DOCKET: 5/23/11 THRU 5/27	950.00
MURRAY, JASON	01/19/2011	DECEMBER 2010 COST BILLS	17,410.16
MURRAY, JASON	02/02/2011	DECEMBER 2010 CRIMINAL COST BI	18,999.72
MURRAY, JASON	02/02/2011	CAUSE 09TX0551	37,717.33
MURRAY, JASON	02/02/2011	CAUSE 09TX0551	1,110.00
MURRAY, JASON	02/15/2011	130 miles to Bryan, TX	201.30
MURRAY, JASON	02/15/2011	ORDER CHECKS CHILD SUPPOR	1,589.56
MURRAY, JASON	02/15/2011	DECEMBER 2010 CRIMINAL COST BI	361.00
MURRAY, JASON	02/22/2011	DECEMBER 2010 CIVIL COST BILLS	17,049.16
MURRAY, JASON	03/01/2011	CAUSE 09TX0655	3,506.00
MURRAY, JASON	03/01/2011	CAUSE 09TX0655	33,233.49
MURRAY, JASON	03/08/2011	Meals-San Marcos TX	212.45
MURRAY, JASON	03/15/2011	FEBRUARY COST BILLS (CRIMINAL)	19,168.33
MURRAY, JASON	04/05/2011	FEBRUARY CIVIL COST BILLS	18,173.08
MURRAY, JASON	04/05/2011	CAUSE 10TX0313	37,174.14
MURRAY, JASON	04/05/2011	FEBRUARY COST BILLS (CRIMINAL)	995.25
MURRAY, JASON	04/05/2011	CAUSE 10TX0253	2,875.00
MURRAY, JASON	04/19/2011	INCREASE MONEY TILLS FOR BOOKK	375.00
MURRAY, JASON	05/03/2011	CAUSE 10TX0286	3,027.00
MURRAY, JASON	05/03/2011	CAUSE 10TX0323	19,783.96
MURRAY, JASON	05/03/2011	CAUSE NUMBER 10CV3978	413.00
MURRAY, JASON	05/17/2011	CHECK ORDER CIVIL ACCT	328.66
MURRAY, JASON	05/17/2011	CRIMINAL COST BILLS FOR APRIL	381.00
MURRAY, JASON	05/17/2011	CIVIL COST BILLS FOR APRIL	762.00
MURRAY, JASON	05/24/2011	3 BREAKFAST, 2 DINNERS, 1 LUNC	301.20
MURRAY, JASON	05/31/2011	MILAGE TO BEAUMONT SEMINAR	134.29
MURRAY, JASON	05/31/2011	CAUSE 05TX0294	1,634.58
MURRAY, JASON	05/31/2011	REGISTRY ACCOUNT	328.66

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Payee	Date	Description	Amount
MURRAY, JASON	05/31/2011	CAUSE 10TX0043	2,370.31
MURRAY, JASON	05/31/2011	GENERAL ACCOUNT FOR CIVIL	76.76
MURRAY, JASON	05/31/2011	CAUSE 10TX0537	42,753.76
MURRAY, JASON	06/14/2011	CRIMINAL COST BILLS MAY 2011	1,167.65
MURRAY, JASON	06/14/2011	CIVIL COST BILLS-MAY 2011	381.00
MURRAY, JASON	07/05/2011	CAUSE 08TX0551	9,439.63
MURRAY, JASON	07/12/2011	CAUSE 10TX0540	4,971.00
MURRAY, JASON	07/19/2011	JUNE CRIMINAL COST BILLS	2,278.00
MURRAY, JASON	08/02/2011	CAUSE 08TX0684	10,510.09
MURRAY, JASON	08/02/2011	CAUSE 10TX0944	1,263.00
MURRAY, JASON	08/09/2011	JULY CIVIL COST BILLS	381.00
MURRAY, JASON	08/09/2011	JULY CRIMINAL COST BILLS	1,143.00
MURRAY, JASON	08/30/2011	CAUSE 10TX0399	24,270.63
MURRAY, JASON	08/30/2011	CAUSE 10TX0379	5,562.24
MURRAY, JASON	09/06/2011	CONFERENCE IN AUSTIN TX FROM 8	351.45
MURRAY, JASON	09/20/2011	8-11-11 TRAVEL FROM LEAGUE CIT	217.56
MURRAY, JASON	09/20/2011	CRIMINAL COST BILLS FOR AUG. 2	8,135.97
MURRAY, JASON	09/27/2011	CAUSE 09TX0421	0.04
MURRAY, JASON	09/27/2011	CAUSE 10TX0375	1,228.00
MUSTANG MACHINERY COMPANY L	02/15/2011	2011 RUBBER TIRE ROLLER	65,000.00
MUSTANG RENTAL SERVICES INC	10/06/2010	BACKHOE RENTAL FOR 2 DAYS	814.24
MUSTANG RENTAL SERVICES INC	10/20/2010	INVOICE 02057737 RENTAL OF SMO	3,851.38
MUSTANG RENTAL SERVICES INC	10/27/2010	BLANKET FOR EQUIPMENT RENTAL O	3,472.31
MUSTANG RENTAL SERVICES INC	11/24/2010	BLANKET FOR EQUIPMENT RENTAL O	3,472.31
MUSTANG RENTAL SERVICES INC	12/22/2010	PW JKF 038G	1,742.69
MUSTANG RENTAL SERVICES INC	01/04/2011	BLANKET FOR EQUIPMENT RENTAL O	3,472.31
MUSTANG RENTAL SERVICES INC	01/05/2011	PW JKF 038G	4,197.30
MUSTANG RENTAL SERVICES INC	01/19/2011	PW JKF 038G	200.00
MUSTANG RENTAL SERVICES INC	02/02/2011	PW JKF 038G	6,722.12
MUSTANG RENTAL SERVICES INC	02/09/2011	BLANKET FOR EQUIPMENT RENTAL O	3,472.31
MUSTANG RENTAL SERVICES INC	03/01/2011	RENT TRACKHOE - ONE WEEK	690.34
MUSTANG RENTAL SERVICES INC	04/19/2011	BLANKET FOR EQUIPMENT RENTAL O	3,571.31
MUSTANG RENTAL SERVICES INC	04/26/2011	BLANKET FOR EQUIPMENT RENTAL O	420.21
MUSTANG RENTAL SERVICES INC	05/10/2011	MONTH EACH & THERE FREIGHT FOR	350.00
MUSTANG RENTAL SERVICES INC	05/10/2011	MONTH EACH & THERE FREIGHT FOR	350.00
MUSTANG RENTAL SERVICES INC	05/24/2011	MONTH EACH & THERE FREIGHT FOR	10,816.29
MUSTANG RENTAL SERVICES INC	06/28/2011	MONTH EACH & THERE FREIGHT FOR	10,182.33
MUSTANG RENTAL SERVICES INC	07/12/2011	MONTH EACH & THERE FREIGHT FOR	429.99
MUSTANG RENTAL SERVICES INC	07/19/2011	RENTAL 48" DOUBLE DRUM ROLLER	1,858.86
MUSTANG RENTAL SERVICES INC	08/30/2011	RENTAL	1,858.86
MUSTANG TRACTOR & EQUIPMENT	10/06/2010	BLANKET FOR CAPTIVE REPLACEMEN	537.71
MUSTANG TRACTOR & EQUIPMENT	12/01/2010	BLANKET FOR REPAIR & MAINTENAN	4.62
MUSTANG TRACTOR & EQUIPMENT	12/08/2010	BLANKET FOR REPAIR & MAINTENAN	589.92
MUSTANG TRACTOR & EQUIPMENT	12/08/2010	BLANKET FOR REPAIR & MAINTENAN	394.90
MUSTANG TRACTOR & EQUIPMENT	12/15/2010	HEAVY EQUIPMENT FOR SEAWALL	2,001.84
MUSTANG TRACTOR & EQUIPMENT	12/22/2010	HEAVY EQUIPMENT FOR SEAWALL	733.02
MUSTANG TRACTOR & EQUIPMENT	01/10/2011	HEAVY EQUIPMENT FOR SEAWALL	99.51
MUSTANG TRACTOR & EQUIPMENT	01/19/2011	HEAVY EQUIPMENT FOR SEAWALL	208.17
MUSTANG TRACTOR & EQUIPMENT	02/02/2011	HEAVY EQUIPMENT FOR SEAWALL	1,303.47

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
MUSTANG TRACTOR & EQUIPMENT	03/01/2011	HEAVY EQUIPMENT FOR SEAWALL	70.16
MUSTANG TRACTOR & EQUIPMENT	03/29/2011	BLANKET FOR REPAIR & MAINTENAN	29.84
MUSTANG TRACTOR & EQUIPMENT	04/05/2011	HEAVY EQUIPMENT FOR SEAWALL	3.70
MUSTANG TRACTOR & EQUIPMENT	04/12/2011	BLANKET FOR REPAIR & MAINTENAN	90.11
MUSTANG TRACTOR & EQUIPMENT	04/26/2011	LABOR & PARTS FOR TRACK REPAIR	3,123.32
MUSTANG TRACTOR & EQUIPMENT	05/24/2011	BLANKET FOR REPAIR & MAINTENAN	283.39
MUSTANG TRACTOR & EQUIPMENT	06/07/2011	MISC NUTS, BOLTS, WASHERS & CU	327.00
MUSTANG TRACTOR & EQUIPMENT	06/21/2011	BLANKET FOR REPAIR & MAINTENAN	290.09
MUSTANG TRACTOR & EQUIPMENT	07/05/2011	BLANKET FOR REPAIR & MAINTENAN	111.37
MUSTANG TRACTOR & EQUIPMENT	07/12/2011	BLANKET FOR REPAIR & MAINTENAN	774.28
MUTCHLER, RALPH	11/24/2010	CAUSE# 10CR1728 / 10CR1729 -	709.00
MYRON CORPORATION	10/27/2010	SHIPPING AND HANDLING	798.12
NACVSO	03/01/2011	Conference Registration Fee, N	300.00
NADEM, MOHAMMAD	09/20/2011	OVERPAYMENT IN 92FD1586. PLEAS	15.00
NAJER, MAURICE	10/06/2010	CAUSE# 10CR2569 - DEF. GERSON	130.00
NAJER, MAURICE	11/03/2010	CAUSE# 10CR1690 / 10CR1718 - D	536.25
NAJER, MAURICE	11/10/2010	CAUSE# 309008 - DEF. STEVIE BR	926.25
NAJER, MAURICE	11/17/2010	CAUSE# 10CR0645 / 10CR2499 / 3	601.25
NAJER, MAURICE	11/24/2010	CAUSE# 10CR3230 - DEF. PAUL MA	308.75
NAJER, MAURICE	12/01/2010	CAUSE# 10CR1241 - DEF. MICHAEL	893.75
NAJER, MAURICE	12/08/2010	CAUSE# 06CR1971 / 10CR1474 -	633.75
NAJER, MAURICE	12/22/2010	CAUSE# 10CR3089 - DEF. ALLE R	325.00
NAJER, MAURICE	01/05/2011	CAUSE# 10CR3457 - DEF. VINTON	292.50
NAJER, MAURICE	01/19/2011	CAUSE# 308402 / 308669 - DEF.	260.00
NAJER, MAURICE	03/22/2011	CAUSE# 10CR2725 - DEF. CHRIST	1,738.75
NAJER, MAURICE	04/19/2011	CAUSE# 09CR14566 / 09CR3471 -	845.00
NAJER, MAURICE	04/26/2011	CAUSE# 09CR3107 - DEF. BRUCE	682.50
NAJER, MAURICE	06/14/2011	CAUSE# 08CR0811 - DEF. MATTHE	260.00
NAJER, MAURICE	06/21/2011	CAUSE# 11CR0447 - DEF. ROYCE	715.00
NAJER, MAURICE	07/05/2011	CAUSE# 311920/914/911/917 - DE	552.50
NAJER, MAURICE	07/19/2011	CAUSE# 309311, 309326, 309323	926.25
NAJER, MAURICE	08/02/2011	11CR0578-M.BRENNAN-BY JUDGE LO	1,023.75
NAJER, MAURICE	08/09/2011	11CR2008-M. EDWARDS III- BY JU	97.50
NAJER, MAURICE	08/23/2011	314162-DEF. M. PAYSSE-BY JUDSG	698.75
NAJER, MAURICE	09/27/2011	11CR2252-DEF. B.ADAMS-BY JUDGE	357.50
NALCO CHEMICAL CO	10/06/2010	FREIGHT	605.00
NALCO CHEMICAL CO	10/27/2010	3DT265 DRUMS COOLING WATER INH	2,419.56
NALCO CHEMICAL CO	12/15/2010	UPGRADE 3DTRASAR CONTROLLERS T	10,780.00
NANASP	01/04/2011	2011 MEMBERSHIP DUES	165.00
NAPIER, SHIRLEY PARDEE	05/31/2011	CAUSE 88CV1823	50.00
NASA BONE & JOINT SPECIALISTS	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	97.36
NASA BONE & JOINT SPECIALISTS	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	1,717.59
NASA BONE & JOINT SPECIALISTS	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	1,101.42
NASA BONE & JOINT SPECIALISTS	02/22/2011	JANUARY 2011-ENDING MONTH DATA	602.26
NASA BONE & JOINT SPECIALISTS	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	1,953.33
NASA BONE & JOINT SPECIALISTS	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	2,011.05
NASA BONE & JOINT SPECIALISTS	05/17/2011	APRIL 2011- INDIGENT MEDICAL B	6,209.28
NASA BONE & JOINT SPECIALISTS	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	135.36
NASA BONE & JOINT SPECIALISTS	07/26/2011	JUNE2011 INDIGENT HEALTH CARE	131.71

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Payee	Date	Description	Amount
NASA BONE & JOINT SPECIALISTS	08/23/2011	JULY 2011- MONTHLY INDIGENT HE	1,932.83
NASA WHOLESALE BACKYARD LLC	10/27/2010	70 BAGS OF BLACK MULCH FOR CAR	350.00
NASA WHOLESALE BACKYARD LLC	06/07/2011	TOP SOIL FOR BACLIFF COMMUNITY	528.00
NASCO	10/13/2010	COLORADO HAY PROBE - PUSH IN D	387.58
NASW/TEXAS CHAPTER	04/12/2011	BROWN, WENDY	143.30
NATIONAL ASSOCIATION OF COUN	11/03/2010	County Membership Dues 1/1/201	5,072.00
NATIONAL ASSOCIATION OF WOME	12/15/2010	ID# 155586 12/1/10 to 11/30/11	200.00
NATIONAL ATTACHMENTS INC	12/08/2010	EST. FREIGHT	5,790.00
NATIONAL COLLEGE OF PROBATE	10/06/2010	Judge Burwell to attend the Na	350.00
NATIONAL COLLEGE OF PROBATE	03/08/2011	REGISTRATION FEE FOR NATL COLL	500.00
NATIONAL COUNCIL ON AGING	11/24/2010	APPLICATION FEE FOR START OF A	500.00
NATIONAL COUNCIL ON THE AGING	08/02/2011	(Johnson) centers	2,900.00
NATIONAL COUNCIL ON THE AGING	08/16/2011	MULTI-SITE YEARLY MEMBERSHIP	155.00
NATIONAL GUARDIANSHIP ASSOCI/	10/13/2010	REVIEW COURSE	20.00
NATIONAL GUARDIANSHIP ASSOCI/	01/26/2011	2011 MEMBERSHIP DUES	250.00
NATIONAL GUARDIANSHIP ASSOCI/	03/01/2011	JOCELYN WILSON	100.00
NATIONAL GUARDIANSHIP ASSOCI/	04/12/2011	WILSON, JOCELYN	150.00
NATIONAL INSTITUTE OF GOVERN	08/23/2011	NATIONAL INSTITUTE OF GOVERNME	505.00
NATIONAL RECREATION AND PARK	06/07/2011	AGENCY PACKAGE FOR YEARLY MEMB	600.00
NATIONAL REFRIGERATION	03/29/2011	REACH IN FREEZER REPAIR AT CAR	247.50
NATIONAL SHERIFF'S ASSOCIATION	08/23/2011	SHIPPING/HANDLING	874.00
NATIONWIDE INSURANCE CO SHIRI	02/15/2011	SETTLEMENT CAUSE NO. 62.613	2,528.00
NATIONWIDE TITLE CLEARING	01/04/2011	REFUND ON RECEIPT #771118 ON 0	14.00
NB GRAPHICS LLC	08/23/2011	30 - CUSTOM CNC ROUTED ABS UNP	381.00
NB GRAPHICS LLC	09/27/2011	MARQUEE SIGN FOR ROAD & BRIDGE	275.00
NCFM, LLC	01/04/2011	REFUND ON RECEIPT #771289 ON 0	20.00
NCH CORPORATION	12/01/2010	NP-1 FOR WEST COUNTY SERVICE C	254.10
NCH CORPORATION	12/15/2010	SHIPPING & HANDLING FEE	1,031.00
NEBOUT, JAMES D	02/09/2011	REFUND FOR 2010-6034-CC 11/22/	16.00
NECH, NICHOLE M.	01/04/2011	REFUND ON CASE #CV 63635 ON 09	5.00
NECHES FEDERAL CREDIT UNION	04/26/2011	OVERPAYMENT RECEIPT#804110	8.00
NELSON, CATHY	09/06/2011	PER DIEM MEALS FOR TRAVEL TO F	45.00
NELSON, ERIK	07/26/2011	312934-CAROLYN COLLINS-JUDGE C	195.00
NELSON, ERIK	08/02/2011	02CR1540-A.BELL-BY JUDGE WAYNE	244.75
NELSON, ERIK	09/27/2011	312950-DEF. C. COLLINS-BY JUDG	487.50
NELSON, MARYBETH M	11/03/2010	CAUSE 08TX0598	500.00
NELSON, MARYBETH M	05/03/2011	CAUSE 07TX0086	500.00
NELSON, PERRI	09/20/2011	OVERPAYMENT CS#314343	10.00
NELSON, TAD A.	08/16/2011	06CR1868,1869-DEF. I. GLADNEY-	205.40
NELSON, TAD A.	09/06/2011	JAIL DOCKET: 8/09/11 THRU 8/13	950.00
NEOPOST INC	07/26/2011	SUPPLIES FOR NEOPOST MACHINES	388.99
NEOPOST INC	08/02/2011	SUPPLIES FOR NEOPOST MACHINES	66.79
NEOPOST USA INC	08/16/2011	SUPPLIES FOR NEOPOST MACHINES	628.93
NEPTUNE APARTMENTS	02/02/2011	BUSBY, EVELYN	100.00
NEPTUNE APARTMENTS	06/14/2011	DIAZ, LAURA	100.00
NETCO TITLE	10/06/2010	REFUND FOR DOC.# 2010015940 4	28.00
NETFORMX	03/15/2011	SOFTWARE- NETFORMX SORFWARE-NE	5,980.00
NETWORK CABLING SERVICES INC	09/13/2011	TELE/DATA CABLING INFRASTRUCTU	151,668.45
NEVELOW, ERIC	09/06/2011	REFUND - DENTAL PREMIUM	150.01

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Payee	Date	Description	Amount
NEW CENTURY EXPLORATION/FED	01/04/2011	REFUND ON RECEIPT #768619 ON 0	66.00
NEW MILLENNIUM TITLE GROUP LL	05/17/2011	OVERPAYMENT RECEIPT# 807335	64.00
NEW MOUNTAIN INNOVATIONS	08/16/2011	ITEMS FOR THE SPRAY SYSTEM ON	1,549.00
NEWLAND SR, JOHN	02/15/2011	Mileage reimbursement approved	154.53
NEXTEL OF TEXAS INC	11/10/2010	MONTHLY CELL PHONE BILL FOR AC	794.79
NEXTEL OF TEXAS INC	11/17/2010	MONTHLY CELL PHONE BILL FOR AC	2,578.13
NEXTEL OF TEXAS INC	12/08/2010	MONTHLY CELL PHONE BILL FOR AC	866.47
NEXTEL OF TEXAS INC	01/05/2011	MONTHLY CELL PHONE BILL FOR AC	849.19
NEXTEL OF TEXAS INC	02/02/2011	MONTHLY CELL PHONE BILL FOR AC	852.31
NEXTEL OF TEXAS INC	03/01/2011	MONTHLY CELL PHONE BILL FOR AC	852.88
NEXTEL OF TEXAS INC	04/05/2011	MONTHLY CELL PHONE BILL FOR AC	852.31
NEXTEL OF TEXAS INC	05/10/2011	MONTHLY CELL PHONE BILL FOR AC	851.67
NEXTEL OF TEXAS INC	06/14/2011	MONTHLY CELL PHONE BILL FOR AC	851.67
NEXTEL OF TEXAS INC	06/28/2011	MONTHLY CELL PHONE BILL FOR AC	851.67
NEXTEL OF TEXAS INC	08/30/2011	MONTHLY CELL PHONE BILL FOR AC	2,221.59
NGUYEN, DEAN	04/05/2011	refund on building permit at 5	30.00
NGUYEN, JASON	02/09/2011	SEMINAR IN COLLEGE STATION	292.98
NGUYEN, JASON	03/22/2011	MILEAGE FOR TRIP TO AND FROM D	389.76
NGUYEN, JASON	07/26/2011	BREAKFAST AT COUNTY & DISTRICT	133.00
NGUYEN, JASON	08/16/2011	MEALS ON 7/18, 7/19 AND 7/20/1	465.00
NGUYEN, JASON	09/06/2011	TRAVEL FROM GALVESTON TO AUSTI	345.65
NGUYEN, LINH	06/28/2011	Refund for Building permit	30.00
NGUYEN, MINH VAN	10/06/2010	BALLESTEROS, JOHN	100.00
NICHOLSON, CONNIE	11/03/2010	REIMB MILEAGE TO AIRPORT TO AT	131.00
NICHOLSON, CONNIE	04/12/2011	In County Mileage Reimbursemen	107.10
NICHOLSON, CONNIE	06/28/2011	In county mileage reimbursemen	114.75
NICHOLSON, CONNIE	09/06/2011	July 2011	106.57
NICKELSON, LINDA J	10/06/2010	CAUSE# 10JV0174 / 10JV0042 / 0	650.00
NICKELSON, LINDA J	12/08/2010	JAIL DOCKET: 11/22/10 THRU 11/	950.00
NICKELSON, LINDA J	12/22/2010	CAUSE# 09CR1792 - DEF. SARAH	266.50
NICKELSON, LINDA J	01/04/2011	CAUSE# 07CR0158 / 257197 / 304	455.00
NICKELSON, LINDA J	01/19/2011	CAUSE# 09CR0580 - DEF. TUAN N	828.75
NICKELSON, LINDA J	01/26/2011	CAUSE# 10CR1993 - DEF. DONALD	1,833.00
NICKELSON, LINDA J	02/02/2011	CAUSE# 307585 - SIGNED BY JUDG	650.00
NICKELSON, LINDA J	02/15/2011	CAUSE# 10JV0124 - SIGNED BY J	520.00
NICKELSON, LINDA J	03/08/2011	CAUSE# 08CR3417 - DEF. CHRIST	1,773.20
NICKELSON, LINDA J	03/22/2011	JAIL DOCKET: 2/28/11 THRU 3/04	1,145.00
NICKELSON, LINDA J	03/29/2011	CAUSE# 10CR2784 / 10CR3440 -	195.00
NICKELSON, LINDA J	04/12/2011	CAUSE# 10XR1153 - DEF. ROBERT	195.00
NICKELSON, LINDA J	05/03/2011	CAUSE# 10CR2463 - DEF. DESAAN	113.75
NICKELSON, LINDA J	05/10/2011	CAUSE# 10CR3847 - DEF. ROBERT	195.00
NICKELSON, LINDA J	05/17/2011	CAUSE# 10CR1872 - DEF. ROBERT	1,134.25
NICKELSON, LINDA J	05/24/2011	CAUSE# 10CR3156, 3157, 3158 -	347.75
NICKELSON, LINDA J	05/31/2011	CAUSE# 11CR0095 - DEF. MAURICE	195.00
NICKELSON, LINDA J	06/07/2011	ATTORNEY OF MONTH: MAY 2011 -	2,089.25
NICKELSON, LINDA J	06/14/2011	CAUSE# 10CR1977 - DEF. EDGAR	975.00
NICKELSON, LINDA J	07/05/2011	CAUSE# 10CR2856/11CR0220 - DE	341.25
NICKELSON, LINDA J	08/09/2011	11JV0111-BY JUDGE K. LANAN	1,088.75
NICKELSON, LINDA J	08/16/2011	11CR0953-DEF. M.L. WELCH- BY J	955.50

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
NICKELSON, LINDA J	08/23/2011	313559-DEF. JAMES DAMON-BY JUD	390.00
NICKELSON, LINDA J	08/30/2011	10CR3748-DEF. C.L. CAPETILLO-B	357.50
NICKELSON, LINDA J	09/06/2011	314944-DEF. J. COOPER-BY JUDGE	195.00
NICKELSON, LINDA J	09/27/2011	11CR1746-DEF. T. SOWELL-BY JUD	1,345.50
NORMAN INSURANCE AGENCY	01/05/2011	GALVESTON COUNTY BOND RENEWAL	100.00
NORRIS, BRENT T	10/13/2010	REIMBURSE FOR SEPTEMBER, 2010	204.50
NORRIS, BRENT T	10/20/2010	REIMBURSE FOR MEALS PER DIEM.	341.00
NORRIS, BRENT T	12/08/2010	REIMBURSE FOR NOVEMBER 2010 MI	136.50
NORRIS, BRENT T	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	57.50
NORRIS, BRENT T	02/15/2011	REIMBURSE FOR MILEAGE INCURRED	362.51
NORRIS, BRENT T	03/08/2011	REIMBURSE FOR JANUARY, 2011 MI	49.98
NORRIS, BRENT T	04/12/2011	REIMBURSE FOR TOLL FEES PAID O	140.67
NORRIS, BRENT T	05/10/2011	REIMBURSE FOR APRIL, 2011 MILE	267.24
NORRIS, BRENT T	06/07/2011	REIMBURSE FOR MAY, 2011 MILEAG	74.97
NORRIS, BRENT T	07/19/2011	REIMBURSE FOR JUNE, 2011 MILEA	360.58
NORRIS, BRENT T	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	82.14
NORRIS, BRENT T	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	113.22
NORTHEAST TEXAS DATA CORPOR	02/15/2011	SOFTWARE MAINTENANCE- ANNUAL S	6,000.00
NORTHEAST TEXAS DATA CORPOR	02/22/2011	MAINTENANCE- ONE (1) YEAR OF M	13,593.01
NORTHEAST TEXAS DATA CORPOR	03/15/2011	ANNUAL SOFTWARE MAINT RVI IMAG	1,500.00
NORTHEAST TEXAS DATA CORPOR	06/07/2011	SOFTWARE MAINTENANCE- ANNUAL S	75,180.00
NORTHERN PINES APTS	05/03/2011	HENDERSON, LASHEA	100.00
NORTHERN PINES APTS	07/19/2011	KITCHEN, TIKHIA	100.00
NORTHERN PINES APTS	09/13/2011	EMERGENCY RENTAL ASSISTANCE	200.00
NORTHERN TOOL EQUIPMENT COM	10/13/2010	CRANK SHAFT	100.85
NORTHERN TOOL EQUIPMENT COM	10/20/2010	34820047-2006 TRUCK BOX	425.22
NORTHERN TOOL EQUIPMENT COM	01/19/2011	DRILL PRESS VICE	189.71
NORTHERN TOOL EQUIPMENT COM	02/02/2011	FREIGHT	315.54
NORTHERN TOOL EQUIPMENT COM	03/01/2011	FREIGHT	324.55
NORTHERN TOOL EQUIPMENT COM	03/08/2011	FREIGHT	971.89
NORTHERN TOOL EQUIPMENT COM	03/15/2011	HEATER 125,000 BTU	325.54
NORTHERN TOOL EQUIPMENT COM	06/07/2011	freight	921.70
NORTHERN TOOL EQUIPMENT COM	09/20/2011	HOIST #142253	293.76
NORTHERN TOOL EQUIPMENT COM	09/27/2011	HOIST #142253	943.73
NORTHWEST RADIOTHERAPY ASSC	05/17/2011	APRIL 2011-INDIGENT MEDCIAL BI	205.94
NORTHWEST RADIOTHERAPY ASSC	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	2,304.36
NORVAREM S.A.U.	02/02/2011	CONSTRUCTION FOR THE WIDENING	3,837.93
NORVAREM S.A.U.	06/28/2011	CONSTRUCTION FOR THE WIDENING	96,902.56
NOVELLI JR, ROSS	10/06/2010	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	11/03/2010	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	12/01/2010	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	12/22/2010	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	02/09/2011	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	03/01/2011	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	03/29/2011	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	05/03/2011	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	05/31/2011	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	06/28/2011	WRHSE LEASE 7817 BAYSIDE DR	10,000.00
NOVELLI JR, ROSS	08/02/2011	WRHSE LEASE FOR AUGUST 2011	5,000.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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NOVELLI JR, ROSS	09/06/2011	WHRSE LEASE 1/2 AUG & SEP 2011	15,000.00
NOWAK, VINCENT E	09/13/2011	REFUND #822028 7/29/11	5.00
NRG ENERGY INC	10/06/2010	TRENTON HODGES	544.97
NRG ENERGY INC	10/20/2010	BLANKET ELECTRICIC UTILITY SER	89.09
NRG ENERGY INC	10/20/2010	QUINTELLA ANDERSON	200.00
NRG ENERGY INC	10/27/2010	OCTOBER 2010	235,192.92
NRG ENERGY INC	11/10/2010	DOUGLAS JOHNSON 2814 AVE R	300.00
NRG ENERGY INC	11/10/2010	KATHERINE SMITH 3501 25TH AVE	562.31
NRG ENERGY INC	11/24/2010	B/D NOV 2010	206,986.31
NRG ENERGY INC	11/24/2010	T NIEMEYER	553.99
NRG ENERGY INC	12/15/2010	ALICE SIMPSON	200.00
NRG ENERGY INC	01/04/2011	BLANKET FOR NRG ENERGY INC (RE	203,407.14
NRG ENERGY INC	01/04/2011	NATALIE YOUNG	407.26
NRG ENERGY INC	01/05/2011	JAUVAUNA SMITH	100.00
NRG ENERGY INC	01/05/2011	HARRIET MALLORY	194.23
NRG ENERGY INC	01/26/2011	GLORIA REED	100.00
NRG ENERGY INC	02/09/2011	BLANKET FOR NRG ENERGY INC (RE	204,711.05
NRG ENERGY INC	02/15/2011	NAPELEON ASHTON	188.21
NRG ENERGY INC	03/01/2011	BLANKET FOR NRG ENERGY INC (RE	213,804.79
NRG ENERGY INC	03/01/2011	GAYLE SPECK	206.23
NRG ENERGY INC	03/08/2011	DANIEL YBANEZ	100.00
NRG ENERGY INC	03/15/2011	DARRON SHIPP	305.80
NRG ENERGY INC	03/29/2011	PHELPS D	202.27
NRG ENERGY INC	04/05/2011	B/D 032411	206,782.57
NRG ENERGY INC	04/12/2011	ANGELIN BEEKER	275.00
NRG ENERGY INC	04/19/2011	MARK W NAIL 2024 25TH ST #4	417.89
NRG ENERGY INC	05/03/2011	CAROLINA HURTADO 15016 N BAYLA	2,758.46
NRG ENERGY INC	05/03/2011	APRIL 2011	200,231.70
NRG ENERGY INC	05/17/2011	HORTENSE OCHOA 5413 AVE R DWN	707.09
NRG ENERGY INC	05/17/2011	JUANITA CARTER	1,290.11
NRG ENERGY INC	05/31/2011	EMMA GREEN	706.00
NRG ENERGY INC	06/07/2011	MAY 2011	199,381.11
NRG ENERGY INC	06/14/2011	EMERGENCY UTILITY ASSSITANCE	200.00
NRG ENERGY INC	06/21/2011	BRENDA JONES	1,275.62
NRG ENERGY INC	06/28/2011	B/D 062311	232,136.27
NRG ENERGY INC	06/28/2011	EMERGENCY UTILITY ASSSITANCE	512.82
NRG ENERGY INC	07/12/2011	EMERGENCY UTILITY ASSSITANCE	820.34
NRG ENERGY INC	07/19/2011	MARIE ARROYO 3216 AVE N	1,884.45
NRG ENERGY INC	07/26/2011	BLANKET FOR NRG ENERGY INC (RE	232,711.83
NRG ENERGY INC	07/26/2011	Utility Services, Electric, Ga	2,392.03
NRG ENERGY INC	08/02/2011	Utility Services, Electric, Ga	439.13
NRG ENERGY INC	08/09/2011	EMERGENCY UTILITY ASSSITANCE	300.00
NRG ENERGY INC	08/16/2011	Utility Services, Electric, Ga	755.77
NRG ENERGY INC	08/23/2011	EMERGENCY UTILITY ASSSITANCE	500.00
NRG ENERGY INC	09/06/2011	BLANKET FOR NRG ENERGY INC (RE	252,979.64
NRG ENERGY INC	09/20/2011	EMERGENCY UTILITY ASSSITANCE	1,459.86
NRG ENERGY INC	09/27/2011	EMERGENCY UTILITY ASSSITANCE	100.00
NULL LAIRSON PC	10/06/2010	REGISTRATION AND MATERIALS FOR	49,375.00
NULL LAIRSON PC	12/15/2010	Base Audit	2,500.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
NULL LAIRSON PC	03/01/2011	GRANT AUDIT SERVICES; INV. 953	2,500.00
NULL LAIRSON PC	03/22/2011	BILLING FOR AUDIT OF TJPC GRAN	3,800.00
NULL LAIRSON PC	03/29/2011	YEAR END AUDIT AUGUST 31, 2010	5,500.00
NULL LAIRSON PC	04/19/2011	annual audit, including, inter	32,500.00
NULL LAIRSON PC	04/26/2011	BASE AUDIT	54,900.00
NULL LAIRSON PC	08/30/2011	REGISTRATION FEE FOR ACCOUNTIN	1,250.00
NULL LAIRSON PC	09/13/2011	BASE AUDIT	3,400.00
NULL LAIRSON PC	09/27/2011	BASE AUDIT	40,000.00
NWN CORPORATION	10/06/2010	CISCO- SMARTNET, CONSNTAS1BUNK	11,965.00
NWN CORPORATION	10/20/2010	CISCO- CISCO WS-X6724-SFP 24 P	67,221.00
NWN CORPORATION	11/10/2010	SOFTWARE MAINTENANCE- UCSS FOR	11,081.00
NWN CORPORATION	02/02/2011	SOFTWARE- SMARTNET 8X5XNBD	4,653.60
NWN CORPORATION	05/24/2011	TWO-PORT VOICE INTERFACE CARD-	12,273.00
O'BRIEN, DORIS M.	03/08/2011	HMGP	47,649.31
O'BRIEN, KEVIN	01/26/2011	Travel, Non-Local (Scheduled a	44.86
O'BRIEN, KEVIN	02/02/2011	REIMBURSEMENT FOR MEALS	283.27
O'BRIEN, KEVIN	02/15/2011	REIMBURSEMENT FOR MILEAGE FOR	328.13
OAKS OF HITCHCOCK	10/20/2010	CARTER, SEANADE	100.00
OAKS OF LEAGUE CITY HOLDINGS	08/16/2011	ARGO, RHONDA	100.00
OEHLERS, EDDIE G & BETTI LANEL	08/02/2011	Additional GLO funds provided	37,000.50
OFFICE DEPOT INC	10/06/2010	COLUMBIAN BRWON KRAFT OPEN-END	1,025.72
OFFICE DEPOT INC	10/13/2010	YELLOW LINED STICK NOTES	7,953.01
OFFICE DEPOT INC	10/20/2010	PAPER,PHOTO,KODAK,4X6,100PK	9.88
OFFICE DEPOT INC	11/10/2010	TDK CD-R RECORDABLE MEDIA SPIN	16.89
OFFICE DEPOT INC	11/17/2010	REPLACEMENT BLK ARMS W/ UPH CA	243.00
OFFICE DEPOT INC	01/10/2011	pilot fine point pens one doze	224.87
OFFICE DEPOT INC	02/02/2011	DISTRIC CLERK STAMP - TOP RIGH	2,161.50
OFFICE DEPOT INC	02/09/2011	OFFICE DEPOT JUMBO CORRECTION	199.26
OFFICE DEPOT INC	03/08/2011	SWINGLINE SF STAPLES 1/4" FULL	23.37
OFFICE DEPOT INC	05/03/2011	1 SIGNATURE STAMP ITEM# 666632	145.92
OFFICE DEPOT INC	07/12/2011	INVOICE # 545631197001	416.43
OFFICE DEPOT INC	07/19/2011	Office Depot Brand 70% Recycle	143.57
OFFICE DEPOT INC	08/23/2011	Rolodex Wood Tones letter tray	57.67
OFFICE OF THE ATTORNEY	04/12/2011	RFD INST 2011003183	5.00
OFFICEMAX INCORPORATED	05/31/2011	TXMAS 3-7111010-50	18,384.80
OFFICEMAX INCORPORATED	08/30/2011	FURNITURE FOR GALVESTON EXTENS	137,471.35
OFFICIAL PAYMENTS CORP	08/16/2011	INV RINV0003877704	1,527.10
OFFICIAL PAYMENTS CORP	09/13/2011	INV RINV0002834799	19,699.57
OFFICIAL PAYMENTS CORP	09/27/2011	INV RINV0002945536	245.00
OIL MOP LLC	05/03/2011	Removal and disposal of 1 pint	391.10
OLALEKAN, JAMES	08/30/2011	REGISTRATION CSO CERTIFICATION	795.39
OLDHAM, SHARON GAIL	02/15/2011	REFUND FOR 2010-4752-CC 10/4/1	13.00
OLIVER, RICHARD K.	01/19/2011	CAUSE# 10CR0399 - DEF. JEANNE	390.00
OLIVER, RICHARD K.	01/26/2011	CAUSE# 306303 - SIGNED BY JUDG	780.00
OLVERA, JENNIFER	11/03/2010	MILES FOR TRAVEL TO THE sHERIF	267.00
OMNI BASE SERVICES INC	10/20/2010	JP4 JUL-SEP 10	981.90
OMNI BASE SERVICES INC	10/20/2010	JP2 JUL-SEP 10	18.00
OMNI BASE SERVICES INC	10/20/2010	JP1 JUL-SEP 10	510.00
OMNI BASE SERVICES INC	10/20/2010	JP3 JUL-SEP 10	1,181.23

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OMNI BASE SERVICES INC	11/03/2010	JP8-1 JU-SE 10	1,347.70
OMNI BASE SERVICES INC	11/03/2010	JP8-2 JU-SE 10	739.00
OMNI BASE SERVICES INC	11/03/2010	JP6 JU-SE 10	750.00
OMNI BASE SERVICES INC	11/10/2010	JP6 SEP 10 ADJ	1,125.00
OMNI BASE SERVICES INC	11/24/2010	JP5 JU-SE 10	1,068.00
OMNI BASE SERVICES INC	12/01/2010	REMIT FEES COLLECTED BY JP7 FO	547.61
OMNI BASE SERVICES INC	01/26/2011	REMIT OMNI FEES COLLECTED BY J	6.00
OMNI BASE SERVICES INC	01/26/2011	JP8-1 OC-DE 10	1,265.86
OMNI BASE SERVICES INC	01/26/2011	JP1 OCT-DEC 10	438.00
OMNI BASE SERVICES INC	01/26/2011	JP7 OCT-DEC 10	431.10
OMNI BASE SERVICES INC	02/02/2011	JP8-2 OC-DE 10	477.00
OMNI BASE SERVICES INC	02/09/2011	JP3 OCT-DEC 10	997.61
OMNI BASE SERVICES INC	02/09/2011	JP5 OCT-DEC 10	719.74
OMNI BASE SERVICES INC	02/22/2011	JP6 OCT-DEC 10	2,937.00
OMNI BASE SERVICES INC	03/15/2011	JP4 OC-DE 10	974.05
OMNI BASE SERVICES INC	04/12/2011	JP8-2 JA-MA 11	1,065.00
OMNI BASE SERVICES INC	04/12/2011	JP2 JAN-MAR 11	36.00
OMNI BASE SERVICES INC	04/12/2011	JP3 JAN-MAR 11	1,980.44
OMNI BASE SERVICES INC	04/19/2011	JP8-1 JA-MA 11	2,377.88
OMNI BASE SERVICES INC	04/19/2011	JP1 JAN-MAR 11	468.00
OMNI BASE SERVICES INC	04/19/2011	JP5 JAN-MAR 11	1,600.26
OMNI BASE SERVICES INC	04/26/2011	JP4 JAN-MAR 11	1,560.00
OMNI BASE SERVICES INC	04/26/2011	JP6 JAN-MAR 11	3,405.10
OMNI BASE SERVICES INC	04/26/2011	JP7 JAN-MAR 11	1,291.91
OMNI BASE SERVICES INC	05/17/2011	7/2010-3/2011 QTR PYMT	267.11
OMNI BASE SERVICES INC	07/19/2011	quartely omni fees for april,	678.00
OMNI BASE SERVICES INC	07/26/2011	REV DISTRIBUTION FOR APRIL - J	103.49
OMNI BASE SERVICES INC	08/02/2011	JP8-1 AP-JU 11	1,575.42
OMNI BASE SERVICES INC	08/02/2011	JP8-2 AP-JU 11	756.00
OMNI BASE SERVICES INC	08/02/2011	JP1 APR-JUN 11	288.00
OMNI BASE SERVICES INC	08/02/2011	JP3 APR-JUN 11	1,556.05
OMNI BASE SERVICES INC	08/02/2011	JP4 APR-JUN 11	969.99
OMNI BASE SERVICES INC	08/09/2011	JP6 APR-JUN 11	2,098.00
OMNI BASE SERVICES INC	08/09/2011	JP7 APR-JUN 11	490.55
OMNI BASE SERVICES INC	09/27/2011	JP2 6/11 OMSL	30.00
OMNI PUBLISHERS INC	02/02/2011	2009-20010 TEXAS TRAFFIC LAWS	68.45
OMNI PUBLISHERS INC	09/27/2011	TEXAS TRAFFIC LAWS (2011-2012)	73.95
ONE OAKELAKE IV LLC	11/24/2010	WILLIAMS, JASMINE	107.00
ONE OAKELAKE IV LLC	06/28/2011	BETZ, DANIELLE	200.00
ONE OAKELAKE IV LLC	08/02/2011	RICHARSON, SAMANTHA	100.00
ONE OAKELAKE IV LLC	09/20/2011	GEORGE, CHASITY	200.00
ONE STOP HARDWARE	03/15/2011	BLANKET REQUEST FOR 19.5 CUBIC	2,157.86
ONE STOP HARDWARE	06/21/2011	BLANKET REQUEST FOR 19.5 CUBIC	325.00
ONE STOP HARDWARE	07/26/2011	BLANKET REQUEST FOR 19.5 CUBIC	325.00
ONEOK INC	10/13/2010	5700 ave h bldg b	1,624.18
ONEOK INC	10/20/2010	BLANKET FOR GAS (TEXAS GAS SER	2,913.02
ONEOK INC	11/17/2010	5800 AVE H	8,880.57
ONEOK INC	12/15/2010	BRIDGETTE MCCALL	32.95
ONEOK INC	01/04/2011	1900 AVE I	13,419.49

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Payee	Date	Description	Amount
ONEOK INC	01/04/2011	DIANE FRANKLIN	55.78
ONEOK INC	01/05/2011	jesse graham	16.49
ONEOK INC	01/10/2011	722 21ST	25,252.54
ONEOK INC	02/09/2011	5800 AVE H	32,887.00
ONEOK INC	02/15/2011	RITA OLANO	183.44
ONEOK INC	03/08/2011	5700 AVE H BLDG A	35,258.94
ONEOK INC	04/12/2011	5700 AVE H BLDG B	17,801.31
ONEOK INC	04/12/2011	LISA WAGNER	133.53
ONEOK INC	04/19/2011	MARK NAIL 2024 25TH #4 GALVEST	29.42
ONEOK INC	04/26/2011	DORIS WELLS	196.49
ONEOK INC	05/03/2011	ROSHAUNDA HORTON 1021 31ST ST	88.79
ONEOK INC	05/10/2011	1900 AVE I	8,039.33
ONEOK INC	05/10/2011	5700 AVE H BLDG B	1,897.70
ONEOK INC	05/17/2011	SHERIDA FRANKLIN 1105 27TH ST	173.79
ONEOK INC	05/17/2011	LUIGI PUDDU	49.82
ONEOK INC	06/07/2011	5728 AVE H	7,571.77
ONEOK INC	06/21/2011	EMERGENCY UTILITY ASSISTANCE	179.80
ONEOK INC	06/28/2011	EMERGENCY UTILITY ASSISTANCE	57.43
ONEOK INC	07/19/2011	1928 AVE I	5,932.20
ONEOK INC	07/19/2011	BONNIE LERAS SALASSI	110.20
ONEOK INC	08/02/2011	5700 AVE H BLDG B	4,556.49
ONEOK INC	09/13/2011	BLANKET FOR ONEOK, INC (TEXAS	4,363.29
ONEOK INC	09/13/2011	EMERGENCY UTILITY ASSISTANCE	18.99
ONOCHE, ANTHONY N.	02/15/2011	REFUND FOR 2010-5922-CC 11/17/	38.00
ORANGE, PHILLIP	03/22/2011	RESTITUTION CS#308624	100.00
ORANGE, PHILLIP	04/26/2011	RESTITUTION CS#308621	50.00
ORDAZ, WILLIAM	10/20/2010	SEPTEMBER 2010 MILEAGE FOR CAS	150.00
ORDAZ, WILLIAM	12/01/2010	OCTOBER 2010 MILEAGE FOR CASEW	144.50
ORDAZ, WILLIAM	01/05/2011	NOVEMBER 2010 MILEAGE FOR CASE	172.50
ORDAZ, WILLIAM	01/26/2011	DECEMBER 2010 MILEAGE FOR CASE	167.50
ORDAZ, WILLIAM	03/01/2011	JANUARY 2011 MILEAGE FOR CASEW	153.00
ORDAZ, WILLIAM	03/22/2011	FEBRUARY 2011 MILEAGE FOR CASE	131.07
ORDAZ, WILLIAM	04/26/2011	MARCH 2010 MILEAGE FOR CASEWOR	205.53
ORDAZ, WILLIAM	05/24/2011	APRIL 2011 MILEAGE FOR CASEWOR	171.87
ORDAZ, WILLIAM	06/28/2011	MAY 2011 MILEAGE FOR CASEWORK	218.28
ORDAZ, WILLIAM	07/26/2011	JUNE 2011 MILEAGE FOR CASEWORK	200.43
ORDAZ, WILLIAM	08/30/2011	JULY 2011 MILEAGE FOR CASEWORK	224.91
ORDAZ, WILLIAM	09/27/2011	AUGUST 2011 MILEAGE FOR CASEWO	236.64
ORIENTAL TRADING COMPANY	10/06/2010	TABLE COVERS	56.58
ORIENTAL TRADING COMPANY	11/03/2010	BREAST CANCER AWARENESS TOTE B	134.91
ORIENTAL TRADING COMPANY	02/15/2011	CRAFT SUPPLIES	39.96
ORIENTAL TRADING COMPANY	06/28/2011	PATROTIC FLAG	106.53
ORLANDI, MARC AND CHERYL	08/02/2011	HMGP APPROVED C/C 02/03/10 #24	44,530.50
ORTEGO, ELLIS J.	10/06/2010	REFUND FOR OVERPAYMENT ON PR-7	55.00
ORTEGO, ELLIS J.	03/08/2011	REFUND FOR 795610 12/22/10	8.00
ORTEGO, ELLIS J.	09/06/2011	REFUND FOR #820084 7/13/11	8.00
ORTHOPEDIC AND JOINT REPLACE	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	88.05
ORTHOPEDIC CLINIC OF GALVESTC	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	22.59
ORTHOPEDIC CLINIC OF GALVESTC	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	33.95

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
ORTHOPEDIC CLINIC OF GALVESTC	03/15/2011	FEBRAURY 2011- GALVESTON COUNT	608.52
ORTHOPEDIC CLINIC OF GALVESTC	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	703.24
ORTHOPEDIC CLINIC OF GALVESTC	05/24/2011	APRIL 2011-INDIGENT HEALTH CAR	120.94
ORTHOPEDIC CLINIC OF GALVESTC	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	5,171.74
ORTHOPEDIC CLINIC OF GALVESTC	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	2,378.98
ORTHOPEDIC CLINIC OF GALVESTC	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	2,729.96
ORTHOPEDIC CLINIC OF GALVESTC	09/20/2011	AUGUST 2011 INDIGENT MEDICAL C	320.33
ORTIZ, TERESA	10/20/2010	MILEAGE REIMBURSEMENT FROM 8/6	79.00
ORTIZ, TERESA	12/15/2010	MILEAGE FROM 10/06-11/24/10	75.00
ORTIZ, TERESA	05/03/2011	3 DAYS PERDIEM FOR FOOD AT CON	199.13
ORTIZ, TERESA	08/09/2011	MILEAGE 7/6-7/28/2011	65.45
ORTIZ, TERESA	09/20/2011	TRAVEL FROM 8/24-9/9/2011	34.10
ORTIZ-TAING LAW FIRM PC	10/13/2010	CAUSE# 08CP0096 - SIGNED BY JU	3,298.75
ORTIZ-TAING LAW FIRM PC	11/24/2010	CAUSE# 303427 / 306283 - DEF.	325.00
ORTIZ-TAING LAW FIRM PC	02/09/2011	CAUSE# 08CP0096 - SIGNED BY J	468.00
ORTIZ-TAING LAW FIRM PC	02/09/2011	CAUSE# 10CP0108 - SIGNED BY J	273.00
ORTIZ-TAING LAW FIRM PC	04/12/2011	ATORNEY OF MONTH: MARCH 2011 -	1,800.00
ORTIZ-TAING LAW FIRM PC	05/31/2011	CAUSE# 308088 - DEF. EVA ROJAS	162.50
ORTIZ-TAING LAW FIRM PC	06/07/2011	CAUSE# 10CP0059 - SIGNED BY JU	130.00
ORTIZ-TAING LAW FIRM PC	06/07/2011	CAUSE# 11CP0014 - SIGNED BY JU	260.00
ORTIZ-TAING LAW FIRM PC	06/21/2011	CAUSE# 09CP0093 - SIGNED BY JU	204.75
ORTIZ-TAING LAW FIRM PC	07/19/2011	CAUSE# 09CP0091 - SIGNED BY JU	84.50
ORTIZ-TAING LAW FIRM PC	07/26/2011	CAUSE# 10CP0046 - SIGNED BY JU	487.50
ORTIZ-TAING LAW FIRM PC	08/23/2011	310586-DEF. C. CLAYTON-BY JUDG	305.50
ORTIZ-TAING LAW FIRM PC	08/23/2011	312624-DEF. B. VANDERSLICE-BY	633.75
ORTIZ-TAING LAW FIRM PC	09/27/2011	10CP0118-BY JUDGE J. YARBROUGH	6,860.75
ORX RESOURCES LLC	01/04/2011	Refund on Receipt #782387 on 0	23.00
OSBURN ASSOCIATES INC	10/13/2010	SIGN - STOP SIGN	7,947.50
OSBURN ASSOCIATES INC	10/20/2010	SIGN - PEDESTRIANS	1,473.00
OSBURN ASSOCIATES INC	02/15/2011	STOP SIGN 30" X 30", 0.080 GAU	163.08
OSBURN ASSOCIATES INC	04/12/2011	9 X 18 EXTRUDED BLANKS	2,080.00
OTHON INC	10/27/2010	2008 ROAD BOND PROJECT-LING ST	1,500.00
OTHON INC	11/10/2010	ENGINEERING SERVICES FOR 2008	25,662.27
OTHON INC	12/01/2010	ENGINEERING SERVICES FOR 2008	16,573.80
OTHON INC	01/05/2011	ENGINEERING SERVICES FOR 2008	58,826.75
OTHON INC	02/09/2011	2008 ROAD BOND PROJECT-LING ST	1,410.23
OTHON INC	02/22/2011	ENGINEERING SERVICES FOR 2008	3,056.55
OTHON INC	04/26/2011	2008 ROAD BOND PROJECT-LING ST	17,370.00
OTHON INC	05/24/2011	2008 ROAD BOND PROJECT-LING ST	3,085.00
OTHON INC	06/14/2011	ENGINEERING SERVICES FOR 2008	2,530.72
OTHON INC	08/09/2011	2008 ROAD BOND PROJECT-LING ST	643.50
OTIS ELEVATOR CO CORP	10/06/2010	BLANKET FOR ANNNUL ELEVATOR MA	2,635.24
OTIS ELEVATOR CO CORP	12/08/2010	BLANKET FOR ANNUAL ELEVATOR MA	2,635.24
OTIS ELEVATOR CO CORP	03/08/2011	BLANKET FOR ANNUAL ELEVATOR MA	2,774.82
OTIS ELEVATOR CO CORP	03/29/2011	BLANKET FOR ANNUAL ELEVATOR MA	281.45
OTIS ELEVATOR CO CORP	04/05/2011	BLANKET FOR ANNUAL ELEVATOR MA	2,774.82
OTIS ELEVATOR CO CORP	05/10/2011	BLANKET FOR ANNUAL ELEVATOR MA	2,774.82
OTIS ELEVATOR CO CORP	06/21/2011	BLANKET FOR ANNUAL ELEVATOR MA	13,900.90
OTIS ELEVATOR CO CORP	06/28/2011	BLANKET FOR ANNUAL ELEVATOR MA	2,774.82

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
OTIS ELEVATOR CO CORP	08/02/2011	BLANKET FOR ANNUAL ELEVATOR MA	2,774.82
OTIS ELEVATOR CO CORP	08/23/2011	BLANKET FOR ANNUAL ELEVATOR MA	2,774.82
OTIS ELEVATOR CO CORP	08/30/2011	BLANKET FOR ANNUAL ELEVATOR MA	2,774.82
OTT, JENNIFER	07/19/2011	PURCHASED STERILE GAUZE FOR TH	10.96
OUR ENERGY LLC	09/20/2011	HANSON, ANASTACIA	205.73
OVERSTREET, BRIAN	11/24/2010	CAUSE# 295912 - DEF. KRISTOPH	260.00
OVERSTREET, BRIAN	12/15/2010	CAUSE# 10CR1226 - DEF. FRANK	487.50
OVERSTREET, BRIAN	01/04/2011	CAUSE# 10CR0826 - DEF. JIMMY	260.00
OWEN ELECTRIC SUPPLY	10/27/2010	BLANKET FOR ELECTRICAL SUPPLIE	36.00
OWEN ELECTRIC SUPPLY	11/03/2010	BLANKET FOR ELECTRICAL SUPPLIE	115.59
OWEN ELECTRIC SUPPLY	11/10/2010	BLANKET FOR MISCELLANEOUS ELEC	4,409.42
OWEN ELECTRIC SUPPLY	11/24/2010	BLANKET FOR ELECTRICAL SUPPLIE	3,023.61
OWEN ELECTRIC SUPPLY	12/01/2010	BLANKET FOR MISCELLANEOUS ELEC	368.44
OWEN ELECTRIC SUPPLY	12/08/2010	BLANKET FOR MISCELLANEOUS ELEC	1,041.07
OWEN ELECTRIC SUPPLY	12/15/2010	BLANKET FOR MISCELLANEOUS ELEC	1,050.19
OWEN ELECTRIC SUPPLY	12/22/2010	BLANKET FOR ELECTRICAL PARTS &	5,701.76
OWEN ELECTRIC SUPPLY	01/05/2011	BLANKET FOR ELECTRICAL PARTS &	579.23
OWEN ELECTRIC SUPPLY	01/19/2011	BLANKET FOR MISCELLANEOUS ELEC	4,376.54
OWEN ELECTRIC SUPPLY	01/26/2011	BLANKET FOR ELECTRICAL SUPPLIE	1,737.81
OWEN ELECTRIC SUPPLY	02/09/2011	BLANKET FOR MISCELLANEOUS ELEC	254.34
OWEN ELECTRIC SUPPLY	03/01/2011	BLANKET FOR MISCELLANEOUS ELEC	3,453.35
OWEN ELECTRIC SUPPLY	03/08/2011	BLANKET FOR ELECTRICAL SUPPLIE	124.20
OWEN ELECTRIC SUPPLY	03/15/2011	BLANKET FOR ELECTRICAL SUPPLIE	4,356.15
OWEN ELECTRIC SUPPLY	03/29/2011	BLANKET FOR ELECTRICAL SUPPLIE	5.17
OWEN ELECTRIC SUPPLY	04/12/2011	BLANKET FOR ELECTRICAL SUPPLIE	2,306.05
OWEN ELECTRIC SUPPLY	04/19/2011	BLANKET FOR MISCELLANEOUS ELEC	900.50
OWEN ELECTRIC SUPPLY	05/03/2011	BLANKET FOR MISCELLANEOUS ELEC	10,321.80
OWEN ELECTRIC SUPPLY	05/10/2011	BLANKET PURCHASE ORDER FOR VAR	751.46
OWEN ELECTRIC SUPPLY	05/17/2011	BLANKET FOR ELECTRICAL SUPPLIE	4,154.25
OWEN ELECTRIC SUPPLY	05/24/2011	BLANKET FOR MISCELLANEOUS ELEC	3,335.25
OWEN ELECTRIC SUPPLY	06/14/2011	BLANKET FOR ELECTRICAL PARTS &	3,684.14
OWEN ELECTRIC SUPPLY	06/28/2011	ELECTRICAL SUPPLIES	1,342.50
OWEN ELECTRIC SUPPLY	07/05/2011	BLANKET FOR ELECTRICAL SUPPLIE	1,107.57
OWEN ELECTRIC SUPPLY	07/12/2011	BLANKET FOR ELECTRICAL SUPPLIE	6,274.25
OWEN ELECTRIC SUPPLY	07/19/2011	ELECTRICAL SUPPLIES	520.50
OWEN ELECTRIC SUPPLY	08/02/2011	BLANKET FOR ELECTRICAL PARTS &	1,490.44
OWEN ELECTRIC SUPPLY	08/09/2011	BLANKET FOR ELECTRICAL PARTS &	267.18
OWEN ELECTRIC SUPPLY	08/16/2011	BLANKET FOR ELECTRICAL PARTS &	217.67
OWEN ELECTRIC SUPPLY	08/23/2011	BLANKET FOR ELECTRICAL PARTS &	6,988.47
OWEN ELECTRIC SUPPLY	08/30/2011	BLANKET FOR ELECTRICAL PARTS &	26.31
OWEN ELECTRIC SUPPLY	09/13/2011	BLANKET FOR ELECTRICAL PARTS &	728.99
OZARKA NATURAL SPRING WATER	10/06/2010	BLANKET FOR DRINKING WATER SER	2,599.54
OZARKA NATURAL SPRING WATER	10/27/2010	BLANKET FOR DRINKING WATER SER	878.34
OZARKA NATURAL SPRING WATER	12/08/2010	BLANKET FOR BOTTLED DRINKING W	329.48
OZARKA NATURAL SPRING WATER	01/05/2011	BLANKET FOR BOTTLED DRINKING W	86.01
OZARKA NATURAL SPRING WATER	01/26/2011	BLANKET FOR BOTTLED DRINKING W	221.51
OZARKA NATURAL SPRING WATER	03/01/2011	BLANKET FOR BOTTLED DRINKING W	72.43
OZARKA NATURAL SPRING WATER	03/29/2011	BLANKET- FY 2011 EMERGENCY WAT	142.88
OZARKA NATURAL SPRING WATER	04/12/2011	BLANKET- FY 2011 EMERGENCY WAT	180.95

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OZARKA NATURAL SPRING WATER	05/03/2011	BLANKET- FY 2011 EMERGENCY WAT	207.07
OZARKA NATURAL SPRING WATER	05/24/2011	BLANKET FOR BOTTLED DRINKING W	166.61
OZARKA NATURAL SPRING WATER	06/07/2011	BLANKET, OZARKA WATER, 3 (5 GA	95.27
OZARKA NATURAL SPRING WATER	06/28/2011	BLANKET FOR BOTTLED DRINKING W	110.03
OZARKA NATURAL SPRING WATER	08/02/2011	BLANKET, OZARKA WATER, 3 (5 GA	242.04
OZARKA NATURAL SPRING WATER	08/16/2011	FEES FOR WATER FROM OZARKA	243.39
OZARKA NATURAL SPRING WATER	08/30/2011	BLANKET FOR BOTTLED DRINKING W	105.96
OZARKA NATURAL SPRING WATER	09/13/2011	BLANKET, OZARKA WATER, 3 (5 GA	40.92
OZARKA NATURAL SPRING WATER	09/20/2011	Water for Probate Court-suppli	204.58
OZYMJ JR., PAUL	10/06/2010	TORRES, RICARDO	100.00
P.S. SERVICES INC	07/12/2011	Overpayment Receipt# 816876	16.00
PA SURGICAL SERVICES INC	02/22/2011	JANUARY 2011- ENDING MONTH DAT	197.18
PA SURGICAL SERVICES INC	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	268.94
PACHECO, SARAH PATEL	01/04/2011	REFUND FOR CASE #PR 71729 ON 0	50.00
PADGETT, CURTISS	08/02/2011	LYLE, TRINA	100.00
PALGUTA, DAVID	03/08/2011	HMGP	12,844.25
PALMER, MICHAEL	10/20/2010	CAUSE# 09CR2720 - DEF. JANA LE	1,056.25
PALMER, MICHAEL	11/10/2010	CAUSE# 09CR3749 - DEF. MICHAEL	910.00
PALMER, MICHAEL	12/22/2010	CAUSE# 10CR1983 - DEF. DONALD	1,267.50
PALMER, MICHAEL	01/04/2011	CAUSE# 06CR1702 - DEF. ARNISH	633.75
PALMER, MICHAEL	01/19/2011	CAUSE# 10CR1851 - DEF. DERRIC	520.00
PALMER, MICHAEL	01/26/2011	CAUSE# 10CXR2875 / 10XCR2948 -	666.25
PALMER, MICHAEL	02/15/2011	CAUSE# 10CR3715 / 10CR3716 / 3	373.75
PALMER, MICHAEL	03/01/2011	CAUSE# 10CR2668 / 307409 - DE	731.25
PALMER, MICHAEL	03/22/2011	CAUSE# 10CR0574 / 0575 / 10CR1	1,543.75
PALMER, MICHAEL	03/29/2011	CAUSE# 10CR2193 - CHAD THOMAS	926.25
PALMER, MICHAEL	04/05/2011	JAIL DOCKET: 3/21/11 THRU 3/25	950.00
PALMER, MICHAEL	04/12/2011	CAUSE# 11CR0928 - DEF. ROMAN	1,388.75
PALMER, MICHAEL	04/26/2011	CAUSE# 301738 - DEF. DRUMMOND	682.50
PALMER, MICHAEL	06/14/2011	CAUSE# 11CR1055 - DEF. ROMAN	243.75
PALMER, MICHAEL	06/28/2011	CAUSE# 11CR1371/11CR1485 - DE	455.00
PALMER, MICHAEL	07/05/2011	CAUSE# 308552 - DEF. GUSTAVO M	219.46
PALMER, MICHAEL	08/02/2011	310559-W. FINLEY-BY JUDGE B. R	130.00
PALMER, MICHAEL	08/16/2011	11CR0238-DEF. W.L. SCOTT- BY J	747.50
PALMER, MICHAEL	09/06/2011	11CR0098-DEF. J. RICHARDSON-BY	585.00
PAPER SOLUTIONS INC	07/05/2011	2 CASES (72 ROLLS) OF PT-TP36	351.36
PAPILLON PUBLISHING	06/07/2011	SHIPPING AND HANDLING	125.00
PAPILLON PUBLISHING	09/27/2011	FINANCE CHARGES	586.31
PARADIGM CONSULTANTS INC	09/27/2011	2008 Road Bond Project, Bayou	334.00
PARISH, ERVIN R	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	140.00
PARISH, ERVIN R	11/10/2010	REIMBURSE FOR OCTOBER 2010 MIL	197.00
PARISH, ERVIN R	12/15/2010	REIMBURSE FOR NOVEMBER 2010 MI	145.50
PARISH, ERVIN R	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	111.50
PARISH, ERVIN R	02/09/2011	REIMBURSE FOR JANUARY, 2011 MI	90.78
PARISH, ERVIN R	03/08/2011	REIMBURSE FOR FEBRUARY, 2011 M	130.05
PARISH, ERVIN R	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	180.03
PARISH, ERVIN R	05/10/2011	REIMBURSE FOR APRIL, 2011 MILE	112.71
PARISH, ERVIN R	06/14/2011	REIMBURSE FOR MAY, 2011 MILEAG	185.64
PARISH, ERVIN R	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	172.38

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PARISH, ERVIN R	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	161.51
PARISH, ERVIN R	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	194.25
PARK BOARD OF TRUSTIES	08/16/2011	RESTITUTION CS#231066	120.00
PARK UNIVERSITY ENTERPRISES IN	04/12/2011	REGISTRATION FOR 2-DAY SEMINAR	598.00
PARK UNIVERSITY ENTERPRISES IN	06/28/2011	EDUCATIONAL SEMINAR FOR MICROS	79.00
PARKER & POMPA INC	01/26/2011	LIQUID NAILS ADHESIVE	111.06
PARKER & POMPA INC	09/27/2011	2 X 4 10' #2 YELLOW PINE	579.20
PARKER, BRAD H.	01/04/2011	REFUND FOR CASE #CV 63381 ON 0	32.00
PARKER, BRUCE	01/04/2011	Refund on Receipt #780911 on 0	5.50
PARKS, TAMRA	10/13/2010	COURT REPORTER EXPENSES - DC 1	506.56
PARKS, TAMRA	10/20/2010	COURT REPORTER FEE: 10/6 THRU	759.84
PARKS, TAMRA	11/03/2010	PREPARATION OF TRANSCRIPT - C	1,132.00
PARKS, TAMRA	11/17/2010	COURT REPORTER FEE - CC 2 - 11	506.56
PARKS, TAMRA	12/08/2010	COURT REPORTER FEE - 11/23/10	253.28
PARKS, TAMRA	12/15/2010	COURT REPORTER FEE: 12/1/10 -	253.28
PARKS, TAMRA	01/04/2011	COURT REPORTER FEE: 12/21/10 -	253.28
PARKS, TAMRA	01/05/2011	COURT REPORTER FEES: CAUSE# 09	804.00
PARKS, TAMRA	01/10/2011	DEC 212 - 12/27/10 THRU 12/30/	1,013.12
PARKS, TAMRA	01/26/2011	COURT REPORTER FEE: 1/03/1/05,	1,013.12
PARKS, TAMRA	03/15/2011	COURT REPORTER FEES - DC 10	759.84
PARKS, TAMRA	03/29/2011	CAUSE# 10CR0464 - DEF. D.D. S	1,291.40
PARKS, TAMRA	05/03/2011	COURT REPORTER FEE: 4/19/11 -	506.56
PARKS, TAMRA	07/26/2011	COURT REPORTER FEE - DC 405	253.28
PARKS, TAMRA	08/02/2011	09CV1183-DEF/ MARGARITA-DC 405	253.28
PARKS, TAMRA	09/06/2011	COURT REPORTER FEE	253.28
PARTNERS RENTAL	01/19/2011	RESTITUTION CS#307181	300.00
PARTNERS RENTAL	03/01/2011	RESTITUTION CS#307181	341.49
PARTNERS SALES AND LEASE	06/21/2011	RESTITUTION CS#311327	339.99
PASCavage INSURANCE AGENCY	08/30/2011	CLARENCE CALDWELL AP ID 12614	788.00
PAT'S	10/13/2010	BLANKET FOR TIRE REPAIRS FOR B	39.00
PAT'S	10/20/2010	BLANKET FOR TIRE REPAIRS FOR T	14.50
PAT'S	10/27/2010	BLANKET FOR TIRE REPAIRS FOR T	117.96
PAT'S	11/03/2010	BLANKET FOR TIRE REPAIRS FOR T	62.00
PAT'S	11/10/2010	BLANKET FOR TIRE REPAIRS FOR T	91,681.50
PAT'S	11/10/2010	R291679 3096 JAMES ST CRYST BE	116,266.00
PAT'S	11/24/2010	BLANKET FOR TIRE REPAIRS FOR T	39.00
PAT'S	12/08/2010	BLANKET FOR TIRE REPAIRS FOR T	111.30
PAT'S	12/15/2010	BLANKET FOR TIRE REPAIRS FOR T	63.75
PAT'S	12/15/2010	R423404 1414 HWY 87 GILCHRIST	176,960.00
PAT'S	12/22/2010	BLANKET FOR TIRE REPAIRS FOR T	78.00
PAT'S	12/22/2010	R170388 987 CADE GILCHRIST	23,395.00
PAT'S	01/04/2011	BLANKET FOR TIRE REPAIRS FOR T	31.00
PAT'S	01/05/2011	TIRE ST235/8UR16	123.74
PAT'S	01/19/2011	DEMOLITION SERVICES FOR BUYOUT	21,600.00
PAT'S	02/02/2011	R178467 865 ALBERDIE CRYSTAL B	26,180.00
PAT'S	02/15/2011	BLANKET FOR TIRE REPAIRS FOR T	144.33
PAT'S	02/22/2011	BLANKET FOR TIRE REPAIRS FOR T	39.00
PAT'S	03/01/2011	R214532 1816 POMPANO CRYST BEA	49,503.00
PAT'S	03/15/2011	R173798 990 GORDON GILCHRIST	26,395.50

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Payee	Date	Description	Amount
PAT'S	03/22/2011	BLANKET FOR TIRE REPAIRS FOR T	67.50
PAT'S	03/29/2011	BLANKET FOR TIRE REPAIRS FOR T	34.00
PAT'S	04/12/2011	BLANKET FOR TIRE REPAIRS FOR T	63.50
PAT'S	04/12/2011	R176670 1041 DEENS GILCHRIST	16,625.00
PAT'S	04/19/2011	DEMOLITION SERVICES FOR BUYOUT	4,720.00
PAT'S	04/26/2011	BLANKET FOR TIRE REPAIRS FOR T	14.50
PAT'S	05/03/2011	BLANKET FOR TIRE REPAIRS FOR T	14.50
PAT'S	05/10/2011	R176848 1160 BEACHFRONT GILCHR	14,644.00
PAT'S	05/24/2011	R177153 1008 MARGARET RD GILCH	5,200.00
PAT'S	06/07/2011	R288093 1018 DEENS ST GILCHRIS	5,450.00
PAT'S	06/14/2011	BLANKET FOR TIRE REPAIRS FOR T	49.00
PAT'S	06/28/2011	BLANKET FOR TIRE REPAIRS FOR T	80.00
PAT'S	07/19/2011	R381104 1035 BLACK SLIP GILCHR	18,375.00
PAT'S	08/02/2011	BLANKET FOR TIRE REPAIRS FOR T	29.00
PAT'S	08/09/2011	BLANKET FOR TIRE REPAIRS FOR T	14.50
PAT'S	08/16/2011	BLANKET FOR TIRE REPAIRS FOR T	43.50
PAT'S	08/16/2011	R176904 982 JEAN ST CRYST BEAC	58,700.00
PAT'S	08/23/2011	BLANKET FOR TIRE REPAIRS FOR T	68.00
PAT'S	09/13/2011	R176674 1023 DEENS GILCHRIST T	3,900.00
PAT'S	09/20/2011	BLANKET FOR TIRE REPAIRS FOR T	40.00
PATE ENGINEERS INC	10/06/2010	ENGINEERING SERVICES FOR 2008	2,837.35
PATE ENGINEERS INC	12/01/2010	ENGINEERING SERVICES FOR 2008	28,001.90
PATE ENGINEERS INC	12/22/2010	ENGINEERING SERVICES FOR 2008	13,739.40
PATE ENGINEERS INC	01/19/2011	ENGINEERING SERVICES FOR 2008	11,349.40
PATE ENGINEERS INC	01/26/2011	Engineering Agreement for 2008	8,150.00
PATE ENGINEERS INC	02/09/2011	ENGINEERING SERVICES FOR 2008	5,674.70
PATE ENGINEERS INC	02/15/2011	Engineering Agreement for 2008	30,480.00
PATE ENGINEERS INC	03/22/2011	ENGINEERING SERVICES FOR 2008	15,033.50
PATE ENGINEERS INC	03/29/2011	ENGINEERING SERVICES FOR 2008	30,469.30
PATE ENGINEERS INC	05/24/2011	Engineering Agreement for 2008	7,500.35
PATE ENGINEERS INC	05/31/2011	Engineering Agreement for 2008	2,445.10
PATE ENGINEERS INC	07/05/2011	ENGINEERING SERVICES FOR 2008	5,468.09
PATE ENGINEERS INC	07/19/2011	Engineering Agreement for 2008	4,248.34
PATE ENGINEERS INC	08/30/2011	ENGINEERING SERVICES FOR 2008	6,208.98
PATE ENGINEERS INC	09/27/2011	ENGINEERING SERVICES FOR 2008	26,759.11
PATHMARK TRAFFIC PRODUCTS OF	10/27/2010	HOT METAL PADS 5" X 5" 200 pe	164.00
PATHMARK TRAFFIC PRODUCTS OF	04/26/2011	7 X 72 RED & WHITE HI	449.40
PATHMARK TRAFFIC PRODUCTS OF	06/14/2011	OBJECT MARKERS 12X36 RIGHT OM-	480.00
PATHMARK TRAFFIC PRODUCTS OF	08/23/2011	24 X 50 YD WHITE HIP (SQ FT)	495.00
PATHMARK TRAFFIC PRODUCTS OF	08/30/2011	4" 2-CC 3M RAISED PAVEMENT MAR	735.00
PATHMARK TRAFFIC PRODUCTS OF	09/13/2011	FREIGHT	72.00
PATHWAY TO RECOVERY INC	11/03/2010	NON-PROFIT CHEMICAL DEPENDENCY	697.25
PATHWAY TO RECOVERY INC	09/27/2011	AUGUST 2011 RESIDENTIAL TREATM	495.00
PATIENT'S ANESTHESIA GROUP PA	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	1,189.43
PATIENT'S ANESTHESIA GROUP PA	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	370.41
PATIENT'S ANESTHESIA GROUP PA	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	587.68
PATIENT'S ANESTHESIA GROUP PA	01/05/2011	DECEMBER 2010- GALVESTON COUNT	543.04
PATIENT'S ANESTHESIA GROUP PA	01/19/2011	JANUARY 2011- GALVESTON COUNTY	632.93
PATIENT'S ANESTHESIA GROUP PA	02/22/2011	JANAURY 2011- ENDING MONTH DAT	627.67

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
PATIENT'S ANESTHESIA GROUP PA	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	1,852.05
PATIENT'S ANESTHESIA GROUP PA	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	1,784.06
PATIENT'S ANESTHESIA GROUP PA	05/17/2011	APRIL 2011 INDIGENT HEALTH CAR	1,425.72
PATIENT'S ANESTHESIA GROUP PA	06/21/2011	MAY -2011 MONTHLY INDIGENT CLA	1,402.51
PATIENT'S ANESTHESIA GROUP PA	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	1,091.82
PATIENT'S ANESTHESIA GROUP PA	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	1,792.63
PATIENT'S ANESTHESIA GROUP PA	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	866.47
PATINA, ANNA	03/08/2011	REIMBURSE FOR JANUARY 2011 MIL	100.47
PATRIOT BANK	05/17/2011	RCPT 810406 2011020358-406	192.00
PATRIOT USA SETTLEMENT SERVIC	09/27/2011	REFUND ON 823044, 8/8/2011	8.00
PAUL ENGINEERING INC	11/24/2010	ADDITIONAL SERVICES REQUIRED F	800.00
PAUL ENGINEERING INC	02/09/2011	BLANKET FOR ENGINEERING SERVIC	11,900.00
PAUL ENGINEERING INC	03/01/2011	ADDITIONAL SERVICES REQUIRED F	5,600.00
PAUL ENGINEERING INC	04/26/2011	BLANKET FOR ENGINEERING SERVIC	5,050.00
PAUL ENGINEERING INC	05/24/2011	ADDITIONAL SERVICES REQUIRED F	4,650.00
PAUL ENGINEERING INC	07/05/2011	BLANKET FOR ENGINEERING SERVIC	1,300.00
PAUL ENGINEERING INC	07/26/2011	BLANKET FOR ENGINEERING SERVIC	1,300.00
PAUL ENGINEERING INC	08/30/2011	BLANKET FOR ENGINEERING SERVIC	1,900.00
PAULK, RONALD KEVIN	05/31/2011	PER DIEM FOR TRAVEL TO AUSTIN	232.31
PAVULURI MD PA, SRIDEVI	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	286.07
PAVULURI MD PA, SRIDEVI	02/22/2011	JANUARY 2011- ENDING MONTH DAT	286.07
PAVULURI MD PA, SRIDEVI	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	177.69
PAZ, JOCELYN	02/02/2011	MILEAGE TO AIRPORT	129.12
PDP SYSTEMS	03/15/2011	SUPPLIES- BLACK FASTBACK SUPER	185.46
PDP SYSTEMS	05/31/2011	SUPPLIES- 3MIL LETTER 9IN X II	50.71
PEGASUS SCHOOLS INC	10/13/2010	SEPTEMBER 2010 RESIDENTIAL (GR	21,164.17
PEGASUS SCHOOLS INC	11/17/2010	OCTOBER 2010 RESIDENTIAL (SOWE	27,391.29
PEGASUS SCHOOLS INC	12/22/2010	NOVEMBER 2010 RESIDENTIAL (SOW	28,719.70
PEGASUS SCHOOLS INC	01/19/2011	DECEMBER 2010 RESIDENTIAL (SOW	34,442.04
PEGASUS SCHOOLS INC	02/15/2011	JANUARY 2011 RESIDENTIAL (SOWE	31,677.04
PEGASUS SCHOOLS INC	03/08/2011	FEBRUARY 2011 RESIDENTIAL (CRU	24,878.77
PEGASUS SCHOOLS INC	04/12/2011	MARCH 2011 RESIDENTIAL (TERREL	24,644.26
PEGASUS SCHOOLS INC	04/19/2011	REIMBURSE FOR CLOTHING PURCHAS	250.00
PEGASUS SCHOOLS INC	05/03/2011	REIMBURSE FOR CLOTHING PURCHAS	800.00
PEGASUS SCHOOLS INC	05/17/2011	APRIL 2011 RESIDENTIAL (TERREL	25,245.30
PEGASUS SCHOOLS INC	06/14/2011	MAY 2011 RESIDENTIAL (COMBS)	26,086.81
PEGASUS SCHOOLS INC	06/28/2011	REIMBURSE FOR CLOTHING PURCHAS	150.00
PEGASUS SCHOOLS INC	07/12/2011	JUNE 2011 RESIDENTIAL (TERRELL	20,496.94
PEGASUS SCHOOLS INC	08/16/2011	JULY 2011 RESIDENTIAL (TORRES)	20,539.02
PEGASUS SCHOOLS INC	09/27/2011	AUGUST 2011 RESIDENTIAL (LAUER	19,986.02
PENGAD	04/12/2011	COVERS - COURT REPORTER SUPPLI	130.74
PENGAD	06/28/2011	COURT REPORTER SUPPLIES	98.07
PENGAD	09/27/2011	Shipping and Handling Fee	68.50
PENINSULA SANITATION SERVICE I	10/06/2010	TRASH REFUSE FROM BEACH BARREL	2,970.00
PENINSULA SANITATION SERVICE I	10/06/2010	BLANKET FOR DUMPSTER RENTAL AT	127.50
PENINSULA SANITATION SERVICE I	10/20/2010	5 dumpsters each for Memorial	2,475.00
PENINSULA SANITATION SERVICE I	10/20/2010	OCT 10 724 BROADWAY	150.00
PENINSULA SANITATION SERVICE I	10/27/2010	TRASH REFUSE FROM BEACH BARREL	5,400.00
PENINSULA SANITATION SERVICE I	10/27/2010	NOV 10 724 BROADWAY	385.00

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Payee	Date	Description	Amount
PENINSULA SANITATION SERVICE I	11/10/2010	BLANKET FOR 30-YD ROLL-OFF DUM	3,960.00
PENINSULA SANITATION SERVICE I	11/17/2010	BLANKET FOR 30-YD ROLL-OFF DUM	990.00
PENINSULA SANITATION SERVICE I	12/08/2010	BLANKET FOR 30-YD ROLL-OFF DUM	2,200.00
PENINSULA SANITATION SERVICE I	12/08/2010	DEC 10 946 NOBLE CARL ROAD	310.00
PENINSULA SANITATION SERVICE I	12/15/2010	BLANKET FOR 30-YD ROLL-OFF DUM	1,800.00
PENINSULA SANITATION SERVICE I	12/22/2010	BLANKET FOR 30-YD ROLL-OFF DUM	1,800.00
PENINSULA SANITATION SERVICE I	01/05/2011	JAN 11 724 BROADWAY	310.00
PENINSULA SANITATION SERVICE I	01/10/2011	BLANKET FOR 30-YD ROLL-OFF DUM	2,250.00
PENINSULA SANITATION SERVICE I	01/26/2011	BLANKET FOR DUMPSTER RENTAL FO	400.00
PENINSULA SANITATION SERVICE I	02/02/2011	BLANKET FOR 30-YD ROLL-OFF DUM	3,150.00
PENINSULA SANITATION SERVICE I	02/02/2011	FEB 11 724 BROADWAY	310.00
PENINSULA SANITATION SERVICE I	03/01/2011	BLANKET FOR 30-YD ROLL-OFF DUM	1,350.00
PENINSULA SANITATION SERVICE I	03/01/2011	MAR 11 724 BROADWAY	310.00
PENINSULA SANITATION SERVICE I	03/15/2011	BLANKET FOR 30-YD ROLL-OFF DUM	2,250.00
PENINSULA SANITATION SERVICE I	03/29/2011	APR 11 ROLLOVER PASS GILCHRIST	310.00
PENINSULA SANITATION SERVICE I	04/05/2011	BLANKET FOR 30-YD ROLL-OFF DUM	1,800.00
PENINSULA SANITATION SERVICE I	04/19/2011	BLANKET FOR DUMPSTER RENTAL FO	400.00
PENINSULA SANITATION SERVICE I	04/26/2011	BLANKET FOR 30-YD ROLL-OFF DUM	6,750.00
PENINSULA SANITATION SERVICE I	04/26/2011	MAY 11 ROLLOVER PASS GILCHRIST	310.00
PENINSULA SANITATION SERVICE I	05/10/2011	BLANKET FOR DUMPSTER RENTAL FO	400.00
PENINSULA SANITATION SERVICE I	05/10/2011	BLANKET FOR 30-YD ROLL-OFF DUM	450.00
PENINSULA SANITATION SERVICE I	05/24/2011	BLANKET FOR 30-YD ROLL-OFF DUM	2,200.00
PENINSULA SANITATION SERVICE I	05/31/2011	JUN 11 ROLLOVER PASS GILCHRIST	310.00
PENINSULA SANITATION SERVICE I	06/14/2011	BLANKET FOR 30-YD ROLL-OFF DUM	2,200.00
PENINSULA SANITATION SERVICE I	06/21/2011	JUL 11 ROLLOVER PASS GILCHRIST	310.00
PENINSULA SANITATION SERVICE I	06/28/2011	Dumpsters on the Bolivar Beach	2,700.00
PENINSULA SANITATION SERVICE I	07/05/2011	BLANKET FOR 30-YD ROLL-OFF DUM	2,250.00
PENINSULA SANITATION SERVICE I	07/12/2011	BLANKET FOR 30-YD ROLL-OFF DUM	900.00
PENINSULA SANITATION SERVICE I	07/19/2011	Dumpsters on the Bolivar Beach	2,700.00
PENINSULA SANITATION SERVICE I	07/26/2011	BLANKET FOR 30-YD ROLL-OFF DUM	3,600.00
PENINSULA SANITATION SERVICE I	07/26/2011	AUG 11 724 BROADWAY	310.00
PENINSULA SANITATION SERVICE I	08/02/2011	BLANKET FOR 30-YD ROLL-OFF DUM	900.00
PENINSULA SANITATION SERVICE I	08/09/2011	BLANKET FOR 30-YD ROLL-OFF DUM	2,200.00
PENINSULA SANITATION SERVICE I	08/16/2011	BLANKET FOR 30-YD ROLL-OFF DUM	2,200.00
PENINSULA SANITATION SERVICE I	08/23/2011	BLANKET FOR 30-YD ROLL-OFF DUM	900.00
PENINSULA SANITATION SERVICE I	08/23/2011	SEP 11 ROLLOVER PASS GILCHRIST	310.00
PENINSULA SANITATION SERVICE I	09/06/2011	BLANKET FOR 30-YD ROLL-OFF DUM	3,150.00
PENINSULA SANITATION SERVICE I	09/13/2011	BLANKET FOR 30-YD ROLL-OFF DUM	1,350.00
PENINSULA SANITATION SERVICE I	09/20/2011	BLANKET FOR 30-YD ROLL-OFF DUM	900.00
PENINSULA SANITATION SERVICE I	09/27/2011	BLANKET FOR 30-YD ROLL-OFF DUM	3,200.00
PENINSULA SEPTIC SERVICE INC	10/20/2010	OCT 10 VARIOUS LOCATIONS	3,860.50
PENINSULA SEPTIC SERVICE INC	11/10/2010	NOV 10 RO EAST/WEST SIDE CB	258.90
PENINSULA SEPTIC SERVICE INC	11/17/2010	NOV 10 VARIOUS LOCATIONS	3,601.60
PENINSULA SEPTIC SERVICE INC	12/15/2010	DEC 10 VARIOUS LOCATIONS	3,860.50
PENINSULA SEPTIC SERVICE INC	01/26/2011	JAN 11 VARIOUS LOCATIONS	3,860.50
PENINSULA SEPTIC SERVICE INC	02/15/2011	FEB 11 VARIOUS LOCATIONS	3,860.50
PENINSULA SEPTIC SERVICE INC	03/08/2011	PUMP 2 1000 GALLON SOLIDS TANK	1,200.00
PENINSULA SEPTIC SERVICE INC	03/15/2011	MAR 11 RO EAST/WEST SIDE CB	5,633.80
PENINSULA SEPTIC SERVICE INC	04/12/2011	APR 11 RO EAST/WEST SIDE CB	5,633.80

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PENINSULA SEPTIC SERVICE INC	05/10/2011	FORT TRAVIS EASTER WEEKEND	335.00
PENISTER, TYAMONA ROCHELLE	10/20/2010	CAUSE# 300265 - DEF. JACQUELY	627.25
PENNINGTON, FLETCHER	05/31/2011	RESTITUTION CS#310174	50.00
PEPPERBALL TECHNOLOGIES INC	08/23/2011	SHIPPING	762.00
PERDUE BRANDON FIELDER COLLII	11/03/2010	CAUSE 07TX0937	366.00
PERDUE BRANDON FIELDER COLLII	04/05/2011	RFD INST ID 2011005250-5252	8.00
PERDUE BRANDON FIELDER COLLII	09/06/2011	CAUSE 10TX0379	200.00
PEREZ, OLDA	11/17/2010	MILEAGE REIMBURSEMENT 10-5 THR	23.50
PEREZ, OLDA	03/15/2011	MILEAGE REIMBURSEMENT DEC 2010	65.13
PEREZ, OLDA	09/27/2011	MILEAGE REIMBURSEMENT FROM 5-2	64.35
PESTMASTER SERVICES INC	10/06/2010	BLANKET FOR PEST CONTROL SERVI	50.40
PESTMASTER SERVICES INC	10/20/2010	BLANKET FOR PEST CONTROL SERVI	3,305.08
PESTMASTER SERVICES INC	10/20/2010	OCT 2010 TXMAS FEE	50.40
PESTMASTER SERVICES INC	11/03/2010	JB PARK-ANTS INT/EXT 100710	425.50
PESTMASTER SERVICES INC	11/17/2010	TXMAS-4-03FAC010	3,305.08
PESTMASTER SERVICES INC	12/15/2010	TXMAS-4-03FAC010	3,305.08
PESTMASTER SERVICES INC	01/05/2011	TXMAS-4-03FAC010	425.00
PESTMASTER SERVICES INC	01/19/2011	TXMAS-4-03FAC010	3,305.08
PESTMASTER SERVICES INC	02/09/2011	TXMAS-4-03FAC010	3,305.08
PESTMASTER SERVICES INC	03/01/2011	FEB 2011 TXMAS FEE	201.60
PESTMASTER SERVICES INC	03/08/2011	TXMAS-4-03FAC010	3,305.08
PESTMASTER SERVICES INC	03/08/2011	MAR 2011 TXMAS FEE	50.40
PESTMASTER SERVICES INC	04/12/2011	TXMAS-4-03FAC010	3,305.08
PESTMASTER SERVICES INC	04/19/2011	APR 2011 TXMAS FEE	50.40
PESTMASTER SERVICES INC	05/10/2011	TXMAS-4-03FAC010	3,305.08
PESTMASTER SERVICES INC	05/10/2011	MAY 2011 TXMAS FEE	50.40
PESTMASTER SERVICES INC	06/07/2011	TXMAS-4-03FAC010	3,240.23
PESTMASTER SERVICES INC	06/14/2011	TXMAS-4-03FAC010	64.87
PESTMASTER SERVICES INC	06/28/2011	JUN 2011 TXMAS FEE	50.40
PESTMASTER SERVICES INC	07/26/2011	JUL 2011 TXMAS FEE	425.40
PESTMASTER SERVICES INC	08/02/2011	SHORT PD \$.02 FOR OVRG IN MAY	3,095.10
PESTMASTER SERVICES INC	08/09/2011	TXMAS-4-03FAC010	209.96
PESTMASTER SERVICES INC	08/23/2011	TXMAS-4-03FAC010	3,390.08
PESTMASTER SERVICES INC	08/23/2011	TXMAS-4-03FAC010	3,050.40
PESTMASTER SERVICES INC	09/13/2011	TXMAS-4-03FAC010	3,390.08
PESTMASTER SERVICES INC	09/13/2011	SEP 2011 TXMAS FEE	50.40
PETERMAN, SHERRY	08/16/2011	RESTITUTION CS#311051	500.00
PETERS, CHRIS	07/12/2011	EXTERIOR SIDE FENCE PLACEMENT	7,035.00
PETERS, CHRIS	08/23/2011	EXTERIOR SIDE FENCE REPLACEMEN	1,292.60
PETERS, CHRIS	09/27/2011	EXTERIOR SIDE FENCE REPLACEMEN	2,875.00
PETTEWAY, TERRY	11/17/2010	mileage while attending confer	130.00
PEXX INC	10/27/2010	Survey tower, antennas and lin	3,060.00
PFM LLC	04/05/2011	RFD INST PR0051896	14.00
PHAN, FRESNEL	03/22/2011	CAUSE# 292791 - DEF. TOMMY LY	325.00
PHAN, FRESNEL	04/19/2011	CAUSE# 307526 - DEF. LEON JOS	650.00
PHILIPS III MD, DUDLEY	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	111.04
PHILIPS III MD, DUDLEY	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	33.95
PHILIPS III MD, DUDLEY	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	956.67
PHILIPS III MD, DUDLEY	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	87.68

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Payee	Date	Description	Amount
PHILIPS III MD, DUDLEY	05/17/2011	APRIL 2011- INDIGENT HEALTH ME	117.29
PHILIPS III MD, DUDLEY	06/21/2011	MAY 2011 MONTHLY INDIGENT CLAI	33.27
PHILIPS III MD, DUDLEY	07/26/2011	JUNE 2011 INDIGENT HEALTHCARE	718.52
PHILLIPS, ALVIN	06/14/2011	RESTITUTION CS#307953	150.00
PHILPOTT MOTORS LTD	08/30/2011	BUY BOARD FEE	32,233.00
PICTOMETRY INTERNATIONAL COR	02/22/2011	annual renewal for pictometry	2,200.00
PIER SYSTEMS INC	08/02/2011	UPDATE SITE #1913 TO SERVE AS	2,100.00
PIER SYSTEMS INC.	01/26/2011	SUBSCRIPTION TO PIER SITE-HOUS	1,320.00
PILGRIM CLEANERS	04/26/2011	BLANKET--CLEANING USED SO UNIF	11.76
PILGRIM CLEANERS	05/03/2011	BLANKET--CLEANING USED SO UNIF	3.78
PINE FOREST APARTMENTS	10/20/2010	CONLEY, CHERYL	300.00
PINE FOREST APARTMENTS	10/20/2010	GAMEZ, YOLANDA	100.00
PINE FOREST APARTMENTS	11/10/2010	HOGUES, JANEICAK	200.00
PINE FOREST APARTMENTS	11/24/2010	REYES, ANNA	200.00
PINE FOREST APARTMENTS	12/15/2010	NUNN, SHONDRA	100.00
PINE FOREST APARTMENTS	01/04/2011	LONG, ASHLEE	100.00
PINE FOREST APARTMENTS	02/02/2011	RICH, CYNTHIA	100.00
PINE FOREST APARTMENTS	05/03/2011	JASMINE JOHNSON 406 DEAT RD178	141.42
PINE FOREST APARTMENTS	05/31/2011	LEWIS, SHARON	100.00
PINE FOREST APARTMENTS	05/31/2011	JACKSON,PAMELA	114.94
PINE FOREST APARTMENTS	06/21/2011	PEREZ, AMELIA	100.00
PINE FOREST APARTMENTS	06/28/2011	GEORGE, CHERBION	100.00
PINE FOREST APARTMENTS	07/19/2011	ASHTON, KATHLEEN 406 DEATS RD	300.00
PINE FOREST APARTMENTS	07/26/2011	MUNGUUA, YOLANDA	100.00
PINE FOREST APARTMENTS	08/16/2011	SIMMON, MONIQUE	100.00
PINE FOREST APARTMENTS	08/23/2011	TAYLOR, SHACORN	100.00
PINE FOREST APARTMENTS	09/06/2011	FERGUSON, BRENDA	72.76
PINE FOREST APARTMENTS	09/13/2011	MARTINEZ, MICHELLE	183.15
PINE FOREST APARTMENTS	09/13/2011	ANDERSON, CINDY	200.00
PINE FOREST APARTMENTS	09/20/2011	PRADA, ADELA	400.00
PINE FOREST APARTMENTS	09/20/2011	SINGLETON, VICTORIA	100.00
PINEHILL PROPERTIES LLC	09/13/2011	BIAGAS, LATONYA	180.00
PINKERTON LAW FIRM	02/09/2011	REFUND FOR 2010-4893-CC 10/8/1	44.00
PINNACLE MEDICAL MANAGEMENT	10/27/2010	INVOICE #36065 - PRE-EMPLOYMEN	787.50
PINNACLE MEDICAL MANAGEMENT	12/01/2010	INVOICE 36329 - PRE-EMPLOYMENT	3,040.50
PINNACLE MEDICAL MANAGEMENT	01/19/2011	INV.37348 - RANDOM/POST ACCIDE	3,096.00
PINNACLE MEDICAL MANAGEMENT	03/15/2011	INV.37552	2,236.50
PINNACLE MEDICAL MANAGEMENT	05/03/2011	INVOICE #38314	2,028.00
PINNACLE MEDICAL MANAGEMENT	05/31/2011	INV.#38625	1,347.00
PINNACLE MEDICAL MANAGEMENT	06/21/2011	INV.38995	1,203.00
PINNACLE MEDICAL MANAGEMENT	06/28/2011	INV.#39045	414.00
PINNACLE MEDICAL MANAGEMENT	07/26/2011	INV.#39142	1,674.00
PINNACLE MEDICAL MANAGEMENT	08/09/2011	INV.#39325	63.00
PIPE MASTER PLUMBING LLC	11/24/2010	FURNISH LABOR AND MATERIALS TO	18,993.01
PIPE MASTER PLUMBING LLC	01/26/2011	600-59TH STREET - CENTRAL PLAN	1,150.90
PIPE MASTER PLUMBING LLC	02/09/2011	INSTALL (2) 50X60 BRINE TANKS	327.70
PIPE MASTER PLUMBING LLC	02/22/2011	BLANKET FOR MONTHLY SERVICES F	648.00
PIPE MASTER PLUMBING LLC	04/12/2011	BLANKET FOR MONTHLY SERVICES F	819.00
PIPE MASTER PLUMBING LLC	04/26/2011	BLANKET FOR MONTHLY SERVICES F	1,321.00

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PIPE MASTER PLUMBING LLC	05/17/2011	BLANKET FOR MONTHLY SERVICES F	592.00
PIPE MASTER PLUMBING LLC	05/24/2011	LABOR AND MATERIAL TO REMOVE A	1,447.02
PIPE MASTER PLUMBING LLC	05/31/2011	BLANKET FOR MONTHLY SERVICES F	555.00
PIPE MASTER PLUMBING LLC	06/07/2011	BLANKET FOR MONTHLY SERVICES F	742.00
PIPE MASTER PLUMBING LLC	06/28/2011	BLANKET FOR MONTHLY SERVICES F	986.00
PIPE MASTER PLUMBING LLC	07/19/2011	BLANKET FOR MONTHLY SERVICES F	1,064.34
PIPE MASTER PLUMBING LLC	07/26/2011	BLANKET FOR MONTHLY SERVICES F	562.00
PIPE MASTER PLUMBING LLC	08/16/2011	BLANKET FOR MONTHLY SERVICES F	1,160.00
PIPE MASTER PLUMBING LLC	08/30/2011	BLANKET FOR MONTHLY SERVICES F	532.00
PIPE MASTER PLUMBING LLC	09/06/2011	BLANKET FOR MONTHLY SERVICES F	425.00
PIPE MASTER PLUMBING LLC	09/20/2011	BLANKET FOR MONTHLY SERVICES F	926.00
PIPE MASTER PLUMBING LLC	09/27/2011	BLANKET FOR MONTHLY SERVICES F	574.00
PIPITONE, DANIEL D.	01/04/2011	REFUND FOR CASE #CV 62646 ON 0	8.00
PIRATES PROPERTY OWNERS ASSI	05/24/2011	RCPT 809291 2011018815-816	5.00
PITNEY BOWES	10/06/2010	BLANKET: SUPPLIES FOR PITNEY B	114.00
PITNEY BOWES	10/06/2010	BLANKET: MONTHLY LEASE ON POST	4,341.50
PITNEY BOWES	10/13/2010	BLANKET: SUPPLIES FOR PITNEY B	164.00
PITNEY BOWES	11/03/2010	BLANKET FOR SUPPLIES FOR PITNE	110.00
PITNEY BOWES	11/03/2010	BLANKET: MONTHLY LEASE ON POST	411.00
PITNEY BOWES	11/10/2010	BLANKET FOR SUPPLIES FOR PITNE	254.49
PITNEY BOWES	11/10/2010	OCT 2010 VAR LOCATIONS	3,312.50
PITNEY BOWES	12/15/2010	BLANKET FOR SUPPLIES FOR PITNE	335.70
PITNEY BOWES	12/22/2010	NOV 2010 VAR LOCATIONS	3,312.50
PITNEY BOWES	01/04/2011	BLANKET FOR SUPPLIES FOR PITNE	31.00
PITNEY BOWES	01/04/2011	OCT-DEC 10 722 21ST FLR 6	4,341.50
PITNEY BOWES	01/05/2011	OCT-DEC 10 600 59TH STE 1001	411.00
PITNEY BOWES	01/19/2011	BLANKET FOR SUPPLIES FOR PITNE	951.00
PITNEY BOWES	02/02/2011	POSTAGE-POSTAGE FOR THE PITNEY	100,000.00
PITNEY BOWES	02/02/2011	JAN 2010 VAR LOCATIONS	3,312.50
PITNEY BOWES	02/22/2011	BLANKET MONTHLY LEASE ON POSTA	107.70
PITNEY BOWES	03/01/2011	INSTALL@JP8-2 ACT 16270890888	315.00
PITNEY BOWES	03/08/2011	FEB 2011 VAR LOCATIONS	3,312.50
PITNEY BOWES	03/22/2011	4/11-6/11 ACT 00391028008	107.70
PITNEY BOWES	03/29/2011	BLANKET FOR SUPPLIES FOR PITNE	614.00
PITNEY BOWES	04/12/2011	JAN-MAR 11 722 21ST FLR 6	4,341.50
PITNEY BOWES	04/19/2011	INSTALL@D.A. ACT 34709360209	434.27
PITNEY BOWES	05/03/2011	BLANKET MONTHLY LEASE ON POSTA	390.56
PITNEY BOWES	05/03/2011	DEC 2010 LEASE 8407844	7,602.50
PITNEY BOWES	05/10/2011	AUG-NOV 2010 LEASE 8407844	3,432.00
PITNEY BOWES	05/24/2011	SERVICE@D.A. ACT 34709360209	438.75
PITNEY BOWES	06/07/2011	050911 JP3 INK CARTRIDGE	110.00
PITNEY BOWES	06/07/2011	MAY 2011 LEASE 3110103	178.00
PITNEY BOWES	07/05/2011	APR-JUN 11 722 21ST FLR 6	1,385.00
PITNEY BOWES	07/26/2011	7/11-9/11 ACT 00391028008	107.70
PITNEY BOWES	07/26/2011	JUN 2011 LEASE 8407844	945.00
PITNEY BOWES	08/16/2011	BLANKET MONTHLY LEASE ON POSTA	651.00
PITNEY BOWES	09/06/2011	BLANKET MONTHLY LEASE ON POSTA	258.00
PITNEY BOWES	09/06/2011	BLANKET MONTHLY LEASE ON POSTA	2,145.00
PITNEY BOWES	09/27/2011	BLANKET MONTHLY LEASE ON POSTA	89.00

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Payee	Date	Description	Amount
PIZZECK, ERIC	07/12/2011	REFUND CS#305535 ORDERED	311.00
PLASTIC TECHNICS INC	09/13/2011	STEEL SUPPORT BANDS	2,059.73
PLATESCAN LLC	12/22/2010	CAMERA REPAIR FOR LICENSE PLAT	475.00
PLATESCAN LLC	07/19/2011	REPAIR TO THE COMPUTER FOR THE	475.00
PLATINUM SURGICAL MANAGEMEN	07/26/2011	JUNE 2011 INDIGENT HEALTHCARE	2,238.21
PLOUTZ-SNYDER, ROBERT	08/16/2011	RESTITUTION CS#313262	250.00
PLUMMER, CAREEN M	10/06/2010	MILEAGE CLAIM	1,226.00
POINTS OF LIGHT FOUNDATION	12/15/2010	SHIPPING AND HANDLING	2,034.00
POOLE, ADAM B	12/01/2010	ONLINE CLE CLASS - SUPERVISING	35.00
POOLE, ADAM B	03/22/2011	TRAVEL TO CLE: BASIC COMPUTER	102.50
POOLE, ADAM B	08/30/2011	PER DIEM MEALS FOR TRAVEL DAY	481.59
POOR, SHERIFF FREDDIE	10/06/2010	CAUSE 09TX0534	5,387.55
POOR, SHERIFF FREDDIE	10/27/2010	INVOICE 639865	647.60
POOR, SHERIFF FREDDIE	11/03/2010	CAUSE 08TX0598	2,042.76
POOR, SHERIFF FREDDIE	12/08/2010	CAUSE 09TX0337	3,327.40
POOR, SHERIFF FREDDIE	01/19/2011	CAUSE 10TX0194	2,129.68
POOR, SHERIFF FREDDIE	02/09/2011	CAUSE 09TX0204	1,911.96
POOR, SHERIFF FREDDIE	03/01/2011	CAUSE 09TX0655	5,572.28
POOR, SHERIFF FREDDIE	04/05/2011	CAUSE 10TX0313	3,903.40
POOR, SHERIFF FREDDIE	05/10/2011	CAUSE 07TX0903	3,977.52
POOR, SHERIFF FREDDIE	05/31/2011	CAUSE 88CV1823	2,585.49
POOR, SHERIFF FREDDIE	05/31/2011	CAUSE 10TX0043	3,884.97
POOR, SHERIFF FREDDIE	05/31/2011	CAUSE 05TX0929	1,730.30
POOR, SHERIFF FREDDIE	07/12/2011	CAUSE 10TX0540	5,193.28
POOR, SHERIFF FREDDIE	08/09/2011	CAUSE 10TX0944	1,942.68
POOR, SHERIFF FREDDIE	09/06/2011	CAUSE 10TX0444	5,784.52
POOR, SHERIFF FREDDIE	09/27/2011	CAUSE 10TX0375	1,350.00
POPE, DERRICK T.	10/06/2010	REIMBURSE FOR MEALS PER DIEM I	10.00
POPE, PENNY	10/06/2010	CAUSE 09TX0164	500.00
POPE, PENNY	07/12/2011	CAUSE 08TX0551	500.00
PORT BOLIVAR VFD EMS	01/19/2011	2011 CONTRACT FOR EMS SERVICES	50,000.00
PORT SUPPLY	10/20/2010	VHF 3' MARIN ANTENNA FOR MARIN	225.47
PORT SUPPLY	11/10/2010	WHIP-FENDER 3 STRAND, NYLON (F	411.59
PORT SUPPLY	12/15/2010	WALKER LOGBOOK FOR MARINE UNIT	58.30
PORT SUPPLY	12/22/2010	US FLAG FOR MARINE UNIT 509.	91.55
PORT SUPPLY	01/26/2011	TEAK FLAG STAFF FOR MARINE VES	70.81
PORT SUPPLY	02/15/2011	BATTERY BOX FOR MARINE VESSEL,	11.95
PORT SUPPLY	02/22/2011	'STA-BIL' GAS ADDITIVE FOR MAR	22.93
PORT SUPPLY	04/19/2011	TRAILER LIGHT KIT	23.38
PORT SUPPLY	05/24/2011	OIL FOR MARINE VESSEL, UNIT 51	19.62
PORT SUPPLY	05/31/2011	KIDDE FIRE EXTINGUISHER MOUNT	81.86
PORT SUPPLY	06/07/2011	STRAP-TRAILER WINCH. MARINE VE	34.85
PORT SUPPLY	06/21/2011	FUEL CARTRIDGE FOR MARINE VESS	16.38
PORT SUPPLY	08/02/2011	FUEL LINE-O/B LP UNIV., FOR MA	137.64
PORT SUPPLY	08/09/2011	SPARK PLUGS BP8H-N-10	94.06
PORT SUPPLY	08/16/2011	TRAILRLITE KIT, UNIVERSAL	62.99
PORT SUPPLY	08/23/2011	MARINE GRADE 'STA-BIL' GAS ADD	188.33
PORT SUPPLY	09/27/2011	TRAILER PLUG W/ ELECT. (DONZI	67.46
PORTS AMERICA SERVICES INC.	04/05/2011	RFD INST ID 2011003502	8.00

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POST BUCKLEY SCHUH & JERNIGAI	12/15/2010	6/10 TO 10/10 PRJ#100008360	467.37
POST BUCKLEY SCHUH & JERNIGAI	03/08/2011	11/10 TO 01/11 PRJ#100008360	1,144.51
POWELL, JOHN S.	01/04/2011	REFUND FOR CASE #PR 69664 ON 0	25.00
POWELL, SUSAN	01/04/2011	CAUSE# 307588 - DEF. JESSICA	259.98
POWELL, SUSAN	03/08/2011	CAUSE# 309844 - DEF. CHANITRA	71.25
POWELL, SUSAN	06/28/2011	CAUSE# 311471 - DEF. GRACIE L	178.75
POWELL, SUSAN	07/05/2011	CAUSE# 310502 - DEF. WILLIAM E	130.00
POWELL, SUSAN	07/12/2011	CAUSE# 311798/311801 - DEF. B	276.23
PRECISION DYNAMICS CORP	01/19/2011	SHIPPING AND HANDLING	938.71
PRECISION DYNAMICS CORP	08/09/2011	CLINCHER V METAL SNAP BANDS -	1,482.35
PRESCOTT, TERESA	06/14/2011	MAY'S MONTHLY MILEAGE TO JUVEN	81.60
PRESCOTT, TERESA	08/23/2011	TRAVEL FROM JUSTICE CENTER TO	144.30
PRESCOTT, TERESA	09/13/2011	FOR THE MONTH OF AUGUST 2011.	199.80
PRESENTA PLAQUE CORP	11/24/2010	ITEM# CWPOCM81-A CASE OF PRE-A	452.58
PRESENTA PLAQUE CORP	01/05/2011	SHIPPING & HANDLING	226.43
PRESENTA PLAQUE CORP	09/27/2011	SHIPPING & HANDLING	234.02
PREVENT CHILD ABUSE TEXAS	03/08/2011	REGISTRATION FOR PREVENT CHILD	570.00
PRICE, SUSAN L	06/21/2011	RCPT #20113168CC,CV0065288	40.00
PRIDE, THERESA	03/08/2011	PERMIT #6498 REFUND IN THE AMO	200.00
PRIEST, DANIEL J	06/28/2011	HAZARD INSURANCE-JOYCE KENNEDY	3,119.03
PRINTECH INC	01/26/2011	SOFTWARE MAINTENANCE- SOFTWARE	1,971.00
PRINTECH INC	03/08/2011	SIGNATURE CHANGE- SIGNATURE DI	1,000.00
PRINTECH INC	04/05/2011	TONER- 02-81300-001 TROY HP401	783.00
PRINTECH INC	05/24/2011	TONER- TROY 4014/4015/4515 MIC	701.41
PRINTECH INC	06/28/2011	TONER- TROY 4014/4015/4515 MIC	701.89
PRINTECH INC	09/27/2011	SIGNATURE- SIGNATURE DIGITIZAT	550.00
PRO-INFO ASSOCIATES	11/10/2010	registration for Yun Yap ACL S	650.00
PRODUCTIVITY CENTER INC	01/04/2011	TCLEDDS SUBSCRIPTION	295.00
PRODUCTIVITY CENTER INC	01/10/2011	tcledds renewal	295.00
PRODUCTIVITY CENTER INC	01/19/2011	TCLEDDS FOR 02/2011 THRU 02/20	295.00
PRODUCTIVITY CENTER INC	02/22/2011	TCLEDDS TRAINING DUES	145.00
PRODUCTIVITY CENTER INC	06/07/2011	JULY 2011- JULY 2012 TCLEDDS R	295.00
PRODUCTIVITY CENTER INC	06/14/2011	JULY 2011 TO JULY 2012 TCLEDDS	315.00
PRODUCTIVITY CENTER INC	06/28/2011	TECLEDDS DATA SERVICES REQUIRE	295.00
PRODUCTIVITY CENTER INC	07/05/2011	TCLEDDS ONLINE TESTING EXAM RE	2,540.00
PRODUCTIVITY CENTER INC	07/26/2011	TCLEDDS ONLINE SOFTWARE; COMMO	205.00
PROGRESSIVE INSURANCE	05/31/2011	SETTLEMENT OF MOTOR VEHICLE AC	5,341.00
PROLINE MATERIALS INC	10/27/2010	COLD PATCH	15,541.91
PROLINE MATERIALS INC	01/04/2011	BLANKET FOR COLD PATCH ASPHALT	5,112.31
PROLINE MATERIALS INC	02/22/2011	COLD ASPHALT PATCHING MATERIAL	5,104.35
PROLINE MATERIALS INC	04/12/2011	BLANKET FOR COLD PATCH ASPHALT	5,285.70
PROLINE MATERIALS INC	06/28/2011	BLANKET FOR COLD PATCH ASPHALT	5,034.71
PROPAC INC	12/15/2010	SHIPPING	1,415.98
PROPAC INC	01/26/2011	1 WATT ADJUSTABLE HEADLIGHT	1,000.00
PROPATH SERVICES LLP	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	538.67
PROPATH SERVICES LLP	11/17/2010	OCTOBER 2010 MEDICAL BILLING I	21.28
PROPATH SERVICES LLP	01/05/2011	DECEMBER-2010 GALVESTON COUNTY	415.61
PROPATH SERVICES LLP	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	118.67
PROPATH SERVICES LLP	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	97.44

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Payee	Date	Description	Amount
PROPERTY TAX SOLUTIONS LLC	01/04/2011	REFUND ON RECEIPT #771163 ON 0	16.00
PROSTAR SERVICES INC	10/27/2010	FUEL CHARGE	167.80
PROSTAR SERVICES INC	04/05/2011	REPLACE WATER FILTER IN JAIL	62.90
PROSTAR SERVICES INC	08/30/2011	REPLACE WATER FILTER IN JAIL	62.90
PROVIDENCE TITLE	09/13/2011	REFUND #825517 - 08/26/2011	8.00
PRUITT JR, JOHN W	11/10/2010	REIMBURSEMENT FEES FOR THE TCL	50.00
PUBLIC AGENCY TRAINING COUNCI	10/06/2010	AR15/M16 ARMORER COURSE, SGT M	475.00
PUBLIC SERVICE APPAREL	10/20/2010	UNIFORMS FOR 3 DEPUTIES	777.95
PUBLIC SERVICE APPAREL	02/02/2011	BDU PANT FOR 6C11	59.90
PUBLIC SERVICE APPAREL	02/09/2011	Embroidered Logo & Name	239.91
PUBLIC SERVICE APPAREL	03/08/2011	UNIFORMS FOR DEPUTY NANCE	333.75
PUCEK, RONALD	08/16/2011	HMGP APPROVED 3/18/09 ITEM 22B	35,519.51
PUENTES, ERICA	06/14/2011	REIMBURSEMENT FOR CPR CLASS	10.00
PULSE IMAGING INC	01/05/2011	DECEMBER 2010- GALVESTON COUNT	2,066.42
PUMPS OF HOUSTON INC	08/09/2011	ESTIMATED FREIGHT	12,597.00
PURSLEY, DONALD R	04/26/2011	TAYLOR, ANGELA	100.00
PUTNAM TREE SERVICE	03/15/2011	TRIM 33 PALM TREES AND REMOVE	1,485.00
PUTNAM TREE SERVICE	08/23/2011	PAUL HOPKINS PARK - REMOVE AND	1,499.00
Q C LABORATORIES INC	10/06/2010	BLANKET - MATERIAL TESTING FOR	3,117.50
Q C LABORATORIES INC	10/27/2010	BLANKET - MATERIAL TESTING FOR	2,274.50
Q C LABORATORIES INC	11/03/2010	The CDBG Housing Department an	3,500.00
Q C LABORATORIES INC	11/10/2010	BLANKET - CONSTRUCTION MATERIA	1,783.13
Q C LABORATORIES INC	11/24/2010	BLANKET - MATERIAL TESTING FOR	1,287.50
Q C LABORATORIES INC	01/04/2011	ANIMAL RESOURCE CENTER - BLANK	620.00
Q C LABORATORIES INC	01/26/2011	ANIMAL RESOURCE CENTER - BLANK	6,747.25
Q C LABORATORIES INC	03/01/2011	ANIMAL RESOURCE CENTER - BLANK	11,192.00
Q C LABORATORIES INC	03/29/2011	BLANKET - MATERIAL TESTING FOR	3,216.00
Q C LABORATORIES INC	05/24/2011	BLANKET - MATERIAL TESTING FOR	2,804.75
Q C LABORATORIES INC	06/14/2011	BLANKET - MATERIAL TESTING FOR	2,239.75
Q C LABORATORIES INC	07/05/2011	BLANKET - MATERIAL TESTING FOR	2,373.75
Q C LABORATORIES INC	07/26/2011	BLANKET - MATERIAL TESTING FOR	2,834.00
Q C LABORATORIES INC	08/30/2011	BLANKET - MATERIAL TESTING FOR	1,554.25
Q C LABORATORIES INC	09/27/2011	BLANKET - MATERIAL TESTING FOR	1,420.00
QUALIFICATION TARGETS INC	01/05/2011	TEXAS DPS TARGET 24X45	44.25
QUEST DIAGNOSTICS CLINICAL LAE	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	1,478.85
QUEST DIAGNOSTICS CLINICAL LAE	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	756.11
QUEST DIAGNOSTICS CLINICAL LAE	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	962.66
QUEST DIAGNOSTICS CLINICAL LAE	01/05/2011	DECEMBER 2010- GALVESTON COUNT	456.99
QUEST DIAGNOSTICS CLINICAL LAE	01/19/2011	JANUARY 2011- GALVESTON COUNTY	127.33
QUEST DIAGNOSTICS CLINICAL LAE	02/22/2011	JANUARY 2011- ENDING MONTH DAT	517.22
QUEST DIAGNOSTICS CLINICAL LAE	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	716.50
QUEST DIAGNOSTICS CLINICAL LAE	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	800.57
QUEST DIAGNOSTICS CLINICAL LAE	05/17/2011	APRIL 2011- INDIGENT MEDICAL B	744.47
QUEST DIAGNOSTICS CLINICAL LAE	06/21/2011	MAY 2011-MONTHLY INDIGENT CLAI	922.64
QUEST DIAGNOSTICS CLINICAL LAE	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	479.71
QUEST DIAGNOSTICS CLINICAL LAE	08/16/2011	JULY 2011 MONTHLY INDIGENT HEA	668.33
QUEST DIAGNOSTICS CLINICAL LAE	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	821.63
QUICKSERIES PUBLISHING INC	12/01/2010	SETUP	1,425.88
QUINTANILLA, DONNIE	10/13/2010	CAUSE# 304073 - DEF. MARIO CI	162.50

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QUINTANILLA, DONNIE	11/03/2010	CAUSE# 10CR2285 - DEF. MARK G	243.75
QUINTANILLA, DONNIE	11/10/2010	CAUSE# 10CR1640 / 302132 / 302	292.50
QUINTANILLA, DONNIE	11/24/2010	CAUSE# 10CR2587 / 307135 / 307	1,365.00
QUINTANILLA, DONNIE	12/22/2010	JAIL DOCKET: 11/29/10 THRU 12/	1,388.75
QUINTANILLA, DONNIE	01/04/2011	CAUSE# 10CR0952 / 10CR3356 -	227.50
QUINTANILLA, DONNIE	01/26/2011	HATCHER - SIGNED BY JUDGE WAY	325.00
QUINTANILLA, DONNIE	02/09/2011	CAUSE# 309799 - DEF. ALLEN RI	97.50
QUINTANILLA, DONNIE	02/15/2011	CAUSE# 10CR3562/ 3563/ 3564 -	113.75
QUINTANILLA, DONNIE	02/22/2011	CAUSE# 10CR2940 - DEF. GILBERT	276.25
QUINTANILLA, DONNIE	03/01/2011	CAUSE# 10CR3858 - DEF. ADRIAN	81.25
QUINTANILLA, DONNIE	03/08/2011	CAUSE# 09CR0866 - DEF. AMANDA	390.00
QUINTANILLA, DONNIE	03/22/2011	ATTORNEY OF THE MONTH: FEBRUAR	1,800.00
QUINTANILLA, DONNIE	03/29/2011	JAIL DOCKET: 3/07/11 THRU 3/11	1,523.50
QUINTANILLA, DONNIE	04/12/2011	CAUSE# 10CR3883 - DEF. ASHLEY	276.25
QUINTANILLA, DONNIE	05/10/2011	CAUSE# 11CR0078 - DEF. DOMING	438.75
QUINTANILLA, DONNIE	05/31/2011	CAUSE# 10CR1258 - DEF. CLIFFO	552.50
QUINTANILLA, DONNIE	06/07/2011	CAUSE# 08CR3663 - DEF. RUSSEL	195.00
QUINTANILLA, DONNIE	06/28/2011	CAUSE# 44CR0006 - DEF. AMANDA	243.75
QUINTANILLA, DONNIE	07/05/2011	CAUSE# 09CR1380 - DEF. AMANDA	146.25
QUINTANILLA, DONNIE	07/19/2011	CAUSE# 10CR3544 - DEF. TONY L	698.75
QUINTANILLA, DONNIE	08/09/2011	294091,313180,313183-S. HERNAN	763.75
QUINTANILLA, DONNIE	08/16/2011	11CR0838-DEF. C. BUSH-BY JUDGE	455.00
QUINTANILLA, DONNIE	08/30/2011	11CR1821-DEF. W. GILMER-BY JUD	81.25
QUINTANILLA, DONNIE	09/06/2011	11CR1164-DEF. B.W.COOPE-BY JUD	227.50
QUINTANILLA, DONNIE	09/13/2011	10CR2763,2764,2765,2766-DEF. R	731.25
QUINTANILLA, DONNIE	09/27/2011	JAIL DOCKET: 8/29/11 THRU 9/02	950.00
QUINTANILLA, MIGUEL	05/10/2011	TOOLS- REGAL TOOLS; ITEM# REGA	21.18
QUINTANILLA, MIGUEL	05/17/2011	SUPPLIES- JET LINE 6500FTPYPPL;	39.90
QUINTANILLA, ROY M	05/17/2011	VISITING JUDGE FOR DISTRICT CO	538.56
QUIROGA, BONITA	11/24/2010	REIMBURSEMENT FOR HOTEL EXPENS	159.85
QUIROGA, BONITA	01/05/2011	SUPPLIES FOR COURTS	51.92
QUIROGA, BONITA	04/12/2011	RECEIPTS FOR MISC. SUPPLIES FO	45.06
R B EVERETT & CO	10/13/2010	BLANKET FOR SUPPLIES,REPAIRS &	36.06
R B EVERETT & CO	10/20/2010	BLANKET FOR SUPPLIES,REPAIRS &	417.76
R B EVERETT & CO	11/10/2010	CHAIN ADJ PROBLEM DICKINSON YD	953.98
R B EVERETT & CO	11/24/2010	BLANKET FOR REPAIR & SUPPLIES	4,117.52
R B EVERETT & CO	12/08/2010	BLANKET FOR REPAIR & SUPPLIES	742.55
R B EVERETT & CO	12/15/2010	BLANKET FOR REPAIR & SUPPLIES	18.66
R B EVERETT & CO	01/05/2011	BLANKET FOR REPAIR & SUPPLIES	6,677.74
R B EVERETT & CO	01/26/2011	BLANKET FOR REPAIR & SUPPLIES	49.70
R B EVERETT & CO	03/08/2011	BLANKET FOR REPAIR & SUPPLIES	1,095.93
R B EVERETT & CO	03/22/2011	BLANKET FOR REPAIR & SUPPLIES	21.42
R B EVERETT & CO	04/05/2011	CRDT REF INV SI36232 PD 112410	49.58
R B EVERETT & CO	04/12/2011	BLANKET FOR REPAIR & SUPPLIES	820.66
R B EVERETT & CO	04/19/2011	BLANKET FOR REPAIR & SUPPLIES	375.65
R B EVERETT & CO	05/03/2011	BLANKET FOR REPAIR & SUPPLIES	368.75
R B EVERETT & CO	05/17/2011	BLANKET FOR REPAIR & SUPPLIES	1,496.88
R B EVERETT & CO	07/12/2011	BLANKET FOR REPAIR & SUPPLIES	375.65
R B EVERETT & CO	07/26/2011	BLANKET FOR REPAIR & SUPPLIES	630.88

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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R B EVERETT & CO	08/23/2011	BLANKET FOR REPAIR & SUPPLIES	503.53
R B EVERETT & CO	09/13/2011	BLANKET FOR REPAIR & SUPPLIES	865.17
R B EVERETT & CO	09/20/2011	BLANKET FOR REPAIR & SUPPLIES	796.48
R C CHUOKE & ASSOCIATES INC	11/17/2010	appraisals Parcels 33C&d, 33E&	2,500.00
R C CHUOKE & ASSOCIATES INC	05/31/2011	Appraisal on 2 tracts of land	750.00
R C CHUOKE & ASSOCIATES INC	06/21/2011	Appraisl - alley blk 66 Port B	750.00
R C CHUOKE & ASSOCIATES INC	07/26/2011	APPRAISAL FEE - ABANDONMENT	750.00
R M SILKSCREEN	11/17/2010	10 EX-LARGE UNIFORM SHIRTS FOR	454.00
R M SILKSCREEN	11/24/2010	18 XXX-LARGE SHIRTS FOR PARKS	847.55
R M SILKSCREEN	06/28/2011	UNIFORMS-JERZEES; MAROON; 437M	1,420.00
R M SILKSCREEN	07/19/2011	UNIFORMS- JERZEES; MAROON; 437	400.00
R M SILKSCREEN	08/23/2011	UNIFORMS- VAN HEUSEN; BLACK; 1	3,651.00
R W LUCAS CONSTRUCTION LLC	04/12/2011	PRECINCT 1 ROAD IMPROVEMENTS	422,726.25
R W LUCAS CONSTRUCTION LLC	06/14/2011	PRECINCT 1 ROAD IMPROVEMENTS	38,974.22
R W LUCAS CONSTRUCTION LLC	06/28/2011	PRECINCT 1 ROAD IMPROVEMENTS	217,062.17
R W LUCAS CONSTRUCTION LLC	07/19/2011	LAWRENCE ROAD RECONSTRUCTION	55,926.50
R W LUCAS CONSTRUCTION LLC	07/26/2011	PRECINCT 1 ROAD IMPROVEMENTS	222,359.86
R W LUCAS CONSTRUCTION LLC	08/09/2011	LAWRENCE ROAD RECONSTRUCTION	237,040.94
R W LUCAS CONSTRUCTION LLC	08/16/2011	PRECINCT 1 ROAD IMPROVEMENTS	61,564.18
R W LUCAS CONSTRUCTION LLC	08/30/2011	FINAL RETAINAGE FOR PRECINCT 1	49,653.98
R W LUCAS CONSTRUCTION LLC	09/13/2011	ADDITIVE ALTERNATE NO. 2	820,185.82
RADCLIFFE, KATHLEEN	09/13/2011	GARCIA, LUCIO	200.00
RAINEY, MARY	05/10/2011	REIMBURSEMENT FOR COBRA OVERPA	1,108.80
RAMIREZ, TANYA E	11/10/2010	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	12/01/2010	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	01/04/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	02/02/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	03/01/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	03/22/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	04/19/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	05/24/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	06/28/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	07/26/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	08/30/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, TANYA E	09/27/2011	MONTHLY FEE FOR ANALYST SERVIC	3,862.50
RAMIREZ, VICTORIA	02/09/2011	REIMBURSE FOR JANUARY, 2011 MI	108.12
RAMIREZ, VICTORIA	03/08/2011	REIMBURSE FOR FEBRUARY 2011 MI	141.78
RAMIREZ, VICTORIA	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	202.98
RAMIREZ, VICTORIA	05/10/2011	REIMBURSE FOR APRIL, 2011 MILE	162.18
RAMIREZ, VICTORIA	06/14/2011	REIMBURSE FOR MAY, 2011 MILEAG	180.54
RAMIREZ, VICTORIA	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	180.54
RAMIREZ, VICTORIA	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	175.38
RAMIREZ, VICTORIA	09/06/2011	REIMBURSE FOR AUGUST, 2011 MIL	169.83
RAND, JAY ORTEGA	08/16/2011	HMGP APPROVED C/C 2/3/10 #24A	33,079.69
RANGEL ENTERPRISES	04/26/2011	COPAS, SHYRELL	100.00
RAXCO SOFTWARE INC	09/27/2011	SOFTWARE MAINTENANCE- PERFECTD	1,360.00
RAYAS, LADISLOA	12/22/2010	HENLEY-PHILLIPS, NIKKISHIA	100.00
RAYBURN, MICHAEL & ALBERTA	02/02/2011	\$11,302.89	11,302.89
RAYBURN, MICHAEL G.	01/04/2011	outfall drainage ditch easemen	10,745.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
RAYNA, LATICIA	08/16/2011	refund for building permit	151.00
RCA	09/06/2011	REFUND ON #819603 7/11/11	5.00
READY, VANCE	10/20/2010	MEAL REIMBURSEMENTS, SECRETARY	105.81
REAVES, LEBERT	10/27/2010	MILEAGE- FOR MILEAGE WHILE ATT	177.40
REAVES, LEBERT	05/31/2011	SHUTTLE- FOR AIRPORT SHUTTLE W	107.45
REAVES, LEBERT	06/28/2011	MILEAGE- MILEAGE TO AND FROM F	54.16
REAVES, LEBERT	08/30/2011	MILEAGE- REIMBURSEMENT FOR MIL	58.48
RED DOOR HOUSING LLC	02/09/2011	WILLIAMS, CURTIS	100.00
RED WING INDUSTRIAL	09/20/2011	RED WING SHOES WILL BE PROVIDI	2,550.00
REDDY ICE HOUSTON	10/27/2010	BLANKET FOR CRUSHED ICE DELIVE	581.15
REDDY ICE HOUSTON	11/03/2010	BLANKET FOR CRUSHED ICE DELIVE	629.30
REDDY ICE HOUSTON	11/24/2010	BLANKET FOR ICE DELIVERY FOR W	365.40
REDDY ICE HOUSTON	12/15/2010	BLANKET FOR CRUSHED ICE DELIVE	284.20
REDDY ICE HOUSTON	12/22/2010	BLANKET FOR CRUSHED ICE DELIVE	791.70
REDDY ICE HOUSTON	01/05/2011	BLANKET FOR CRUSHED ICE DELIVE	263.90
REDDY ICE HOUSTON	02/02/2011	BLANKET FOR CRUSHED ICE DELIVE	121.80
REDDY ICE HOUSTON	02/15/2011	BLANKET FOR CRUSHED ICE DELIVE	464.38
REDDY ICE HOUSTON	04/12/2011	BLANKET FOR ICE DELIVERY FOR W	629.30
REDDY ICE HOUSTON	05/31/2011	BLANKET FOR ICE DELIVERY FOR W	243.60
REDDY ICE HOUSTON	07/26/2011	BLANKET FOR ICE DELIVERY FOR W	102.50
REDMOND, ALBERT G	02/09/2011	REFUND FOR 791291 11/16/10	12.00
REDMOND, ALBERT G	05/24/2011	RCPT 808704 2011017771-773	36.00
REDMOND, ALBERT G	06/14/2011	RCPT #815015 2011027474-282	160.00
REED ELSEVIER INC	11/03/2010	SEP 2010 ACCT 116887	572.00
REED ELSEVIER INC	11/24/2010	OCT 2010 ACCT 116887	572.00
REED ELSEVIER INC	12/22/2010	NOV 2010 ACCT 116887	479.00
REED ELSEVIER INC	01/04/2011	NOV 2010 ACCT 13911Q	93.00
REED ELSEVIER INC	01/26/2011	DEC 2010 ACCT 116887	479.00
REED ELSEVIER INC	02/02/2011	PAPER INVOICE FEE	41.98
REED ELSEVIER INC	02/15/2011	JAN 2011 ACCT 118V6Q	59.00
REED ELSEVIER INC	02/22/2011	ELECTRONIC FILING OF CERTIFICA	15.00
REED ELSEVIER INC	03/01/2011	JAN 2011 ACCT 116887	420.00
REED ELSEVIER INC	03/22/2011	FEB 2011 ACCT 116887	479.00
REED ELSEVIER INC	04/19/2011	MAR 2011 ACCT 118V6Q	59.00
REED ELSEVIER INC	04/26/2011	MAR 2011 ACCT 116887	420.00
REED ELSEVIER INC	05/17/2011	APR 2011 ACCT 116887	479.00
REED ELSEVIER INC	06/21/2011	MAY 2011 ACCT 118V6Q	59.00
REED ELSEVIER INC	07/05/2011	MAY 2011 ACCT 116887	420.00
REED ELSEVIER INC	07/19/2011	ACCT# 116887 - INV# 1106094243	420.00
REED ELSEVIER INC	07/26/2011	MAR 2011 ACCT 13911Q	382.00
REED ELSEVIER INC	08/02/2011	JUN 2011 ACCT 118V6Q	59.00
REED ELSEVIER INC	08/16/2011	JUL 2011 ACCT 116887	420.00
REED ELSEVIER INC	08/23/2011	JUL 2011 ACCT 118V6Q	59.00
REED ELSEVIER INC	09/27/2011	AUG 2011 ACCT 116887	479.00
REED, WILLIAM	01/26/2011	TRAVEL TO MEET WITH BRAZORIA C	47.50
REED, WILLIAM	03/22/2011	TRAVEL TO MEET WITNESS KIRK MO	143.00
REED, WILLIAM	04/19/2011	TRAVEL TO VARIOUS POLICE AGENC	144.33
REED, WILLIAM	05/17/2011	TRAVEL TO MEETINGS & MEDICAL E	84.15
REED, WILLIAM	05/24/2011	TRAVEL TO MEET WITH TRIAL WITN	64.26

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
REED, WILLIAM	06/14/2011	TRAVEL TO DPD, TCPD, LCPD, MEDI	51.51
REED, WILLIAM	07/12/2011	TRAVEL TO CRIME SCENES, MEDICAL	104.05
REED, WILLIAM	07/12/2011	SHARP CONTAINER 2 GALLON USED	9.95
REED, WILLIAM	08/09/2011	Auto Mileage	131.54
REED, WILLIAM	08/30/2011	ON 08/08/11 TRAVEL TO BRAZORIA	47.18
REED, WILLIAM	09/06/2011	TRAVEL TO MEETINGS & TEXAS CIT	38.85
REED, WILLIAM	09/27/2011	09/09/2011 - TRAVEL TO HARRIS	76.08
REGENT & ASSOCIATES	02/09/2011	REFUND FOR REC. #2010-5319-CC	5.00
REGIONAL COUNCIL OF CHILD WEL	05/03/2011	GALVESTON COUNTY CHILDREN'S SE	50.00
REINER, HOWARD M.	01/04/2011	REFUND ON CASE #PR 71944 IB 09	29.00
RENEGADE FIRE SYSTEM LLC	10/20/2010	FIRE SPRINKLER FOR TEXAS COOPE	25,198.75
RENEGADE FIRE SYSTEM LLC	10/27/2010	FIRE PROTECTION FOR GALVESTON	22,515.00
RENEGADE FIRE SYSTEM LLC	11/24/2010	FIRE PROTECTION FOR GALVESTON	12,350.00
RENEGADE FIRE SYSTEM LLC	12/08/2010	FIRE SPRINKLER FOR TEXAS COOPE	10,925.00
RENEGADE FIRE SYSTEM LLC	02/02/2011	FIRE SPRINKLER FOR TEXAS COOPE	8,737.51
RENEGADE FIRE SYSTEM LLC	03/08/2011	FIRE SPRINKLER FOR TEXAS COOPE	2,375.00
RENEGADE FIRE SYSTEM LLC	03/29/2011	FIRE PROTECTION FOR GALVESTON	11,518.75
RENEGADE FIRE SYSTEM LLC	04/19/2011	FIRE PROTECTION FOR GALVESTON	1,330.00
RENEGADE FIRE SYSTEM LLC	06/21/2011	FIRE PROTECTION FOR GALVESTON	5,985.00
RENEGADE FIRE SYSTEM LLC	07/26/2011	FIRE SPRINKLER FOR TEXAS COOPE	2,201.74
RENEGADE FIRE SYSTEM LLC	08/30/2011	FIRE PROTECTION FOR GALVESTON	1,425.00
RENEGADE FIRE SYSTEM LLC	09/20/2011	FIRE SPRINKLER FOR TEXAS COOPE	1,873.76
RENT A DRINKING FOUNTAIN LTD	12/22/2010	REPLACE BROKEN RESEVOIR TANK F	466.00
RENTZ, FELIX F	08/16/2011	GRADUATION GIFT TO FOSTER CHIL	500.00
REPAC LIMITED PARTNERSHIP	01/04/2011	SCHATTEL, RONALD	100.00
REPAC LP	10/27/2010	ALCORN, JULIE	99.32
REPORTER NEWS, THE	11/10/2010	BLANKET DISPLAY ADVERTISING	400.00
REPORTERS PAPER AND MFG CO	10/06/2010	#EL06 Petitioner's Exhibit	151.82
REPORTERS PAPER AND MFG CO	05/17/2011	FILE FOLDERS	423.47
RESIDENTIAL SERVICES	01/04/2011	Refund on Receipt #775907 on 0	28.00
RESOURCE AND CRISIS CENTER OI	11/24/2010	FACILITATOR SESSIONS - 10/09/1	1,800.00
RESOURCE AND CRISIS CENTER OI	01/04/2011	FACILITOATOR SESSIONS - 11/13/	900.00
RESOURCE AND CRISIS CENTER OI	05/17/2011	FACILITORS SESSIONS: 1/08/11,	3,150.00
RESOURCE AND CRISIS CENTER OI	06/21/2011	FACILITATOR SESSIONS - SIGNED	900.00
RESOURCE AND CRISIS CENTER OI	09/13/2011	FACILITATOR SESSIONS- 8/13/11	900.00
REYES, ARNOLD	05/17/2011	RCPT 2011-2197-CC CV0065011	8.00
RHODES, KATHLEEN	06/14/2011	REIMBURSEMENT FOR CPR CLASS	10.00
RHONE INVESTMENTS	06/28/2011	NELSON, ANTHONY	100.00
RICHARD & SHERI COMER	10/27/2010	refund on 2 building permit ap	80.00
RICHARDSON, JELEAN	10/06/2010	MEALS- PER DIEM FOR 3 DAYS LUN	200.61
RICHARDSON, JELEAN	07/12/2011	MILEAGE- REIMBURSEMENT FOR MIL	266.50
RICHARDSON, SETSUKO	10/20/2010	MILEAGE REIMBURSEMENT	10.50
RICHARDSON, SETSUKO	11/17/2010	MILEAGE REIMBURSMET FROM 10-1	17.00
RICHARDSON, SETSUKO	01/10/2011	MILEAGE REIMBURSEMENT FROM	8.00
RICHARDSON, SETSUKO	05/17/2011	MILEAGE REIMBURSEMENT	12.75
RICHARDSON, SETSUKO	07/26/2011	MILEAGE FOR 2-7 THRU 6-28, 201	22.95
RICHARDSON, SETSUKO	08/16/2011	MILEAGE 7-5 THRU 7-27, 2011	11.55
RICHMOND AVE FAMILY PRACTICE	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	312.73
RIDER, G WILLIAM	02/09/2011	REFUND FOR 2010-5555-CC 11/2/1	10.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
RIDER, G WILLIAM	09/06/2011	REFUND ON CV-64995, 2011-4868-	5.00
RIDGEWAY'S REPRODUCTIONS	10/27/2010	3 SETS OF PRINTS INV 16-678836	104.76
RIEBSCHLAGER, GARY M.	04/05/2011	RFD FOR REC #2011-781-CC	28.00
RIEBSCHLAGER, GARY M.	06/28/2011	RCPT# 2011-3064 CC	24.00
RIGDON, SHANE	03/01/2011	REGISTRATION 2 PEOPLE	613.00
RIGDON, SHANE	09/13/2011	CHECK BACK TO TINA LONGCOY IN	122.00
RIOPELLE ENTERPRISES INC	03/08/2011	UNLOADER PART# 463705	229.11
RIOS MD PLLC, JAVIER A	05/17/2011	APRIL 2011 INDIGENT MEDICAL BI	276.46
RIOS, MARTHA	10/20/2010	TRAVEL FOR SEPTEMBER 2010	394.50
RIOS, MARTHA	11/10/2010	HOTEL STAY FOR CONFERENCE	217.64
RIOS, MARTHA	11/24/2010	TRAVEL TO SAN ANTONIO	117.00
RIOS, MARTHA	12/08/2010	TRAVEL FOR OCTOBER 2010	298.50
RIOS, MARTHA	12/22/2010	TRAVEL FOR NOVEMBER 2010	371.50
RIOS, MARTHA	01/26/2011	TRAVEL FOR DECEMBER 2010	393.50
RIOS, MARTHA	03/01/2011	TRAVEL FOR JANUARY 2011	188.19
RIOS, MARTHA	03/22/2011	TRAVEL FOR FEBRUARY 2011	171.87
RIOS, MARTHA	04/26/2011	TRAVEL FOR MARCH 2011	205.02
RIOS, MARTHA	05/24/2011	TRAVEL FOR APRIL 2011	184.11
RIOS, MARTHA	06/07/2011	MEALS FOR CONFERENCE	357.82
RIOS, MARTHA	07/12/2011	TRAVEL FOR JUNE 2011	513.06
RIOS, MARTHA	08/16/2011	TRAVEL FOR JULY 2011	284.72
RIOS, MARTHA	09/27/2011	TRAVEL FOR SEPTEMBER 2011	310.25
RIOS, PAULINE	07/12/2011	FORD, BRIDGETT	100.00
RITZ CAMERA CENTERS INC.	01/26/2011	NIKON D3100 DX-FORMAT DIGITAL	749.98
RIVAS, ALEJANDRO	07/19/2011	SETTLEMENT OF SMALL CLAIM OF	170.00
RIZZO, COLIN	05/10/2011	MILEAGE REIMBURSEMENT FROM FRI	477.36
ROACH, JAMES	08/30/2011	REIMBURSEMENT FOR COUNTY GUARD	22,740.47
ROADY, JACK	03/22/2011	DIAGNOSTIC & STATISTICAL MANUE	76.00
ROADY, JACK	06/14/2011	TRAVEL TO AUSTIN TO ATTEND THE	781.70
ROBB, ALAN ALEXANDER	08/02/2011	Additional GLO funds provided	37,000.50
ROBERSON LAW FIRM PLLC	12/15/2010	CAUSE# 306598 / 304600 - SIGN	162.50
ROBERSON LAW FIRM PLLC	03/22/2011	CAUSE# 308034 - DEF. LISA MARI	195.00
ROBERSON, EDWARD BOYD	09/06/2011	OVERPAYMENT CS#195364	550.00
ROBERTS, BARBARA	06/07/2011	STATE BAR DUES PAID	235.00
ROBERTS, BARBARA	09/06/2011	250 MILES - GALVESTON-SAN	1,312.42
ROBERTS, BARBARA	09/27/2011	BOOK PURCHASE: "FAMILY LAW"	81.19
ROBERTS, DARREN	06/14/2011	OVERPAYMENT CS#304611	189.00
ROBINSON TEXTILES INC	01/05/2011	SOCKS, MENS SOLID CREW (WHITE)	58.92
ROBINSON TEXTILES INC	05/31/2011	VELCRO JUMPSUIT, GREEN, 4X-LAR	690.84
ROBINSON TEXTILES INC	08/30/2011	MEN'S SOLID CREW SOCKS, WHITE	58.92
ROBINSON TEXTILES INC	09/20/2011	JERSEY PRACTICE SHORTS, NAVY,	186.50
ROBINSON, JARED	04/05/2011	TRAVEL TO MEET WITH WITNESS ON	86.19
ROBINSON, JARED	06/14/2011	FUEL FOR RENTAL CAR WHILE TRAV	102.10
ROBINSON, JARED	08/09/2011	TRAVEL TO HOUSTON TO MEET WITH	80.48
ROBINSON, JARED	08/16/2011	TRAVEL TO HOUSTON 08/04/2011 T	77.15
ROBINSON, JARED	08/30/2011	ON 08/07/11 TRAVEL TO DALLAS T	502.38
RODNEY BROWN & ASSOCIATES, P	11/24/2010	CAUSE# 306868 - DEF. DERRICK	146.25
RODNEY BROWN & ASSOCIATES, P	12/01/2010	CAUSE# 304072 - DEF. DONALD H	195.00
RODNEY BROWN & ASSOCIATES, P	12/15/2010	CAUSE# 295661 - DEF. ANDREA S	362.50

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
RODRIGUEZ, ELVIRA	12/08/2010	SETTLEMENT OF SMALL CLAIM OF E	697.53
RODRIGUEZ, VANESSA	08/30/2011	REGISTRATION	50.60
ROELL, HOLLY C	11/03/2010	CAUSE# 10CR1072 - DEF. LUKE D	854.75
ROELL, HOLLY C	12/08/2010	CAUSE# 305311 - DEF. BRANDLEY	858.00
ROELL, HOLLY C	01/05/2011	CAUSE# 10CR3368 / 10CR3369 / 1	344.50
ROELL, HOLLY C	01/26/2011	CAUSE# 311082 - DEF. ROSA ORO	484.25
ROELL, HOLLY C	02/15/2011	CASUE# 10CR1551 - DEF. JACK C	471.25
ROELL, HOLLY C	03/08/2011	CAUSE# 10CR3587 / 10CR3717 -	490.75
ROELL, HOLLY C	03/15/2011	CAUSE3 07CR1467 - DEF. THOMAS	104.00
ROELL, HOLLY C	03/22/2011	CAUSE# 309699 - DEF. HUGO ESC	614.25
ROELL, HOLLY C	04/12/2011	CAUSE# 303460 / 303463 - DEF.	991.25
ROELL, HOLLY C	05/10/2011	CAUSE# 11CR0578 - DEF. MICHAEL	178.75
ROELL, HOLLY C	06/14/2011	CAUSE# 11CR1159 - DEF. ARDELL	351.00
ROELL, HOLLY C	07/12/2011	CAUSE# 311138 - DEF. EMMA GRE	390.00
ROELL, HOLLY C	07/19/2011	CAUSE# 314199 - DEF. MARGARET	91.00
ROELL, HOLLY C	08/02/2011	05CR0648-M. MARSHALL-BY JUDGE	552.50
ROELL, HOLLY C	08/16/2011	307460-DEF. R. WALDROUP-BY JUD	455.00
ROELL, HOLLY C	09/06/2011	JAIL DOCKET: 8/15/11 THRU 8/19	950.00
ROELL, HOLLY C	09/27/2011	10CP0049-BY JUDGE J. YARBROUGH	312.50
ROGERS, PHOENIX	11/24/2010	\$20.00 REGISTRATION FEE: ALPHA	20.00
ROGERS, PHOENIX	05/10/2011	Reimbursement for Harris Count	12.00
ROGERS, PHOENIX	06/07/2011	District Agricultural Training	46.00
ROGERS, PHOENIX	07/05/2011	Registration Fee: Harris Count	6.00
ROGERS, PHOENIX	08/23/2011	\$5.68 - DUBWAY SANDWICHES & SA	17.33
ROJAS, ROLAND CHRISTOPHER	07/19/2011	Per diem \$23/per day	186.81
ROMCO INC	10/06/2010	ESTIMATE TO CH OUT VOLVO ON UN	618.80
ROMCO INC	11/17/2010	FREIGHT	83.24
ROMCO INC	11/24/2010	FREIGHT	1,637.30
ROMCO INC	12/15/2010	EMERGENCY REPAIR TURNTABLE ON	6,650.30
ROMCO INC	03/08/2011	ESTIMATE TO REPAIR UNIT 515 PA	1,138.07
ROMCO INC	05/31/2011	PARTS TO REPAIR PAVER UNIT 515	661.01
ROMCO INC	08/23/2011	ACTUATOR, O-RING & FREIGHT	246.12
ROMCO INC	09/27/2011	ESTIMATE TO REPAIR MAINTAINER	809.01
ROMERO LAW FIRM PC	11/03/2010	CAUSE# 10CP0074 - SIGNED BY J	331.50
ROMERO LAW FIRM PC	12/01/2010	CAUSE# 10CP0054 - SIGNED BY JU	182.00
ROMERO LAW FIRM PC	02/22/2011	CAUSE# 10CP0074 - SIGNED BY JU	443.50
ROMERO LAW FIRM PC	05/10/2011	CAUSE3 11CP0022 - SIGNED BY JU	546.00
ROMERO LAW FIRM PC	06/07/2011	CAUSE# 11CP0022 - SIGNED BY JU	260.00
ROMERO LAW FIRM PC	06/14/2011	CAUSE# 10CP00654 - SIGNED BY	429.00
ROMERO LAW FIRM PC	07/19/2011	CAUE# 11CP0038 - SIGNED BY JUD	162.50
ROMERO LAW FIRM PC	08/09/2011	10CP0074-BY JUDGE J. YARBROUGH	617.50
ROMERO LAW FIRM PC	08/23/2011	11CP0022-BY JUDGE J. YARBROUGH	117.00
ROMERO LAW FIRM PC	09/20/2011	11CP0054-BY JUDGE J. YARBROUGH	192.00
RON BROWNSTEIN ATTORNEY AT L	04/05/2011	Refund from Rec# 800583 inst i	12.00
RONALD S FEDERICI PSY D ASSOC	01/04/2011	CAUSE# 08CR0333 - DEF. TRAVIS	1,750.00
ROPER LAW FIRM, THE	02/09/2011	CAUSE# 307928 - DEF. KASSIE HU	260.00
ROSE MD, JOHNNIE L	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	152.44
ROSEMON, VANESSA R	10/20/2010	SEPTEMBER 2010; MILEAGE FOR CA	138.50
ROSEMON, VANESSA R	11/24/2010	OCTOBER 2010; MILEAGE FOR CASE	126.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
ROSEMON, VANESSA R	12/22/2010	NOVEMBER 2010; MILEAGE FOR CAS	67.50
ROSEMON, VANESSA R	01/26/2011	DECEMBER 2010; MILEAGE FOR CAS	102.00
ROSEMON, VANESSA R	02/22/2011	JANUARY 2011; MILEAGE FOR CASE	184.11
ROSEMON, VANESSA R	03/22/2011	FEBRUARY 2011; MILEAGE FOR CAS	138.21
ROSEMON, VANESSA R	04/26/2011	MARCH 2011; MILEAGE FOR CASEWO	79.05
ROSEMON, VANESSA R	05/17/2011	APRIL 2011; MILEAGE FOR CASEWO	141.78
ROSEMON, VANESSA R	06/14/2011	MAY 2011; MILEAGE FOR CASEWORK	130.05
ROSEMON, VANESSA R	07/26/2011	JUNE 2011; MILEAGE FOR CASEWOR	109.14
ROSEMON, VANESSA R	08/30/2011	july 2011; mileage for casewor	107.61
ROSEMON, VANESSA R	09/20/2011	august 2011; mileage for casew	160.14
ROSENBERG LIBRARY	12/15/2010	BLANKET PO FOR MONTHLY PAYMENT	135,240.51
ROSENBERG LIBRARY	02/02/2011	FEB 2011 CNTY LIBRARY CONTRACT	90,160.34
ROSENBERG LIBRARY	03/22/2011	MAR 2011 CNTY LIBRARY CONTRACT	45,080.17
ROSENBERG LIBRARY	04/12/2011	APR 2011 CNTY LIBRARY CONTRACT	45,080.17
ROSENBERG LIBRARY	07/05/2011	JUN 2011 CNTY LIBRARY CONTRACT	135,240.51
ROSENBERG LIBRARY	08/09/2011	BLANKET PO FOR MONTHLY PAYMENT	90,160.34
ROSS	10/20/2010	FOR CLOTHING FOR CHILDREN IN C	349.95
ROSS	10/27/2010	FOR CLOTHING FOR CHILDREN IN C	174.88
ROSS	12/01/2010	FOR CLOTHING FOR CHILDREN IN C	2,781.07
ROSS	12/15/2010	FOR CLOTHING FOR CHILDREN IN C	455.00
ROSS	12/22/2010	FOR CLOTHING FOR CHILDREN IN C	828.26
ROSS	01/10/2011	FOR CLOTHING FOR CHILDREN IN C	218.85
ROSS	02/02/2011	FOR CLOTHING FOR CHILDREN IN C	2,488.18
ROSS	03/01/2011	FOR CLOTHING FOR CHILDREN IN C	223.93
ROSS	03/15/2011	FOR CLOTHING FOR CHILDREN IN C	268.25
ROSS	03/22/2011	FOR CLOTHING FOR CHILDREN IN C	100.00
ROSS	03/29/2011	FOR CLOTHING FOR CHILDREN IN C	753.31
ROSS	04/05/2011	FOR CLOTHING FOR CHILDREN IN C	423.68
ROSS	04/19/2011	FOR CLOTHING FOR CHILDREN IN C	360.00
ROSS	05/03/2011	FOR CLOTHING FOR CHILDREN IN C	517.92
ROSS	05/17/2011	FOR CLOTHING FOR CHILDREN IN C	1,184.95
ROSS	05/24/2011	FOR CLOTHING FOR CHILDREN IN C	297.76
ROSS	06/21/2011	FOR CLOTHING FOR CHILDREN IN C	297.87
ROSS	07/05/2011	FOR CLOTHING FOR CHILDREN IN C	209.35
ROSS	07/26/2011	FOR CLOTHING FOR CHILDREN IN C	650.00
ROSS	08/02/2011	FOR CLOTHING FOR CHILDREN IN C	167.88
ROSS	08/09/2011	FOR CLOTHING FOR CHILDREN IN C	176.90
ROSS	08/16/2011	FOR CLOTHING FOR CHILDREN IN C	640.00
ROSS	09/06/2011	FOR CLOTHING FOR CHILDREN IN C	775.00
ROSS	09/13/2011	FOR CLOTHING FOR CHILDREN IN C	940.58
ROSS	09/27/2011	FOR CLOTHING FOR CHILDREN IN C	278.16
ROUGELY, MIYOSHI	05/24/2011	TRAVEL TO ATTEND ODYSSEY 2011	317.80
ROUGELY, MIYOSHI	05/31/2011	REIMBURSMENT FOR COFFEE SUPPLI	38.53
ROUGELY, MIYOSHI	06/07/2011	TRAVEL TO FORT BEND COUNTY DIS	59.89
ROUGELY, MIYOSHI	08/30/2011	PER DIEM MEALS FOR TRAVEL TO F	45.00
ROWE, WALTER	07/26/2011	TLC PROGRAM SUMMER SCHOOL WAGE	1,296.00
ROWE, WALTER	08/23/2011	TLC PROGRAM SUMMER SCHOOL WAGE	1,584.00
ROYAL SYSTEMS	01/05/2011	DIGITAL VIDEO RECORDER I3 1200	3,765.00
ROZELL SPRAYER MFG CO LLC	04/26/2011	4370 RS SPRAY NOZZLE & FREIGHT	194.81

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
ROZELL SPRAYER MFG CO LLC	05/31/2011	SPRAY NOZZEL FOR UNIT 610	129.50
ROZELL SPRAYER MFG CO LLC	07/12/2011	OIL-RESUOIR FOR UNIT 610 CHEMI	25.00
RUBEN, ALBERT C	01/10/2011	REFUND OF BOND REIMBURSEMENT	10.10
RUDDER, SHEILA	09/06/2011	REFUND ON 819367 7/7/11	22.00
RUFFNER, ROBERT	01/10/2011	TRAVEL FOR DECEMBER 2010	26.50
RUIZ, ADRIAN	07/26/2011	EMPLOYEE REIMBURSEMENT	298.57
RUIZ, RUDY	09/20/2011	DEBORAH, HYPOLITE-DOUGLAS	200.00
RUSCELLI, VINCENT	10/20/2010	PSYCHOLOGICAL EXAMS FOR TCLEOS	375.00
RUSCELLI, VINCENT	12/15/2010	Required pre-employment psycho	125.00
RUSCELLI, VINCENT	01/26/2011	Required pre-employment psycho	250.00
RUSCELLI, VINCENT	03/01/2011	BLANKET - PAYMENT OF PSYCHOLOG	600.00
RUSCELLI, VINCENT	03/22/2011	Required pre-employment psycho	2,125.00
RUSCELLI, VINCENT	04/19/2011	BLANKET - PAYMENT OF PSYCHOLOG	200.00
RUSCELLI, VINCENT	05/31/2011	BLANKET - PAYMENT OF PSYCHOLOG	600.00
RUSCELLI, VINCENT	06/07/2011	BLANKET - PAYMENT OF PSYCHOLOG	200.00
RUSCELLI, VINCENT	06/14/2011	Required pre-employment psycho	1,750.00
RUSCELLI, VINCENT	06/14/2011	Required pre-employment psycho	125.00
RUSCELLI, VINCENT	06/28/2011	BLANKET - PAYMENT OF PSYCHOLOG	200.00
RUSCELLI, VINCENT	07/12/2011	BLANKET - PAYMENT OF PSYCHOLOG	200.00
RUSCELLI, VINCENT	08/09/2011	Required pre-employment psycho	250.00
RUSCELLI, VINCENT	09/20/2011	BLANKET - PAYMENT OF PSYCHOLOG	200.00
RUSCELLI, VINCENT	09/20/2011	BLANKET - PAYMENT OF PSYCHOLOG	200.00
RUSSELL, GREG	11/03/2010	CAUSE# 10CR2807 - DEF JOSE AR	195.00
RUSSELL, GREG	11/17/2010	ATTORNEY OF THE MONTH: OCTOBER	5,748.75
RUSSELL, GREG	11/24/2010	JAIL DOCKET: 11/08/10 THRU 11/	1,340.00
RUSSELL, GREG	12/15/2010	CAUSE# 10JV0257 - SIGNED BY J	260.00
RUSSELL, GREG	12/22/2010	CAUSE# 04CR3179 - DEF. DOROTH	195.00
RUSSELL, GREG	01/04/2011	CAUSE# 10CR1306 - DEF. HARRY	227.50
RUSSELL, GREG	01/05/2011	CAUSXE# 10CR1860 - DEF. MARQU	1,836.25
RUSSELL, GREG	01/19/2011	CAUSE# 10CR2426 - DEF. VINCENT	585.00
RUSSELL, GREG	01/26/2011	CAUSE# 311072 / 305493 / 07JV0	422.50
RUSSELL, GREG	02/22/2011	CAUSE# 10CR2953 - DEF. ROBBY	162.50
RUSSELL, GREG	03/08/2011	CAUSE# 10CR3843 - DEF. XAVIER	1,080.00
RUSSELL, GREG	03/22/2011	CAUSE# 11CR0573 - DEF. DESMON	211.25
RUSSELL, GREG	03/29/2011	CAUSE# 10CR0982 - DEF. MERVIN	6,655.17
RUSSELL, GREG	04/12/2011	CAUSE# 11CR0788 - DEF. BRITTA	2,287.50
RUSSELL, GREG	04/19/2011	CAUSE# 310081 - DEF. AMANDO P	455.00
RUSSELL, GREG	05/03/2011	CAUSE# 10CR2442 - DEF./ WILLI	1,235.00
RUSSELL, GREG	05/10/2011	CAUSE# 11CR1015 - DEF. RAYCHEL	113.75
RUSSELL, GREG	05/17/2011	CAUDERS# 10CR3047, 10CR3098 -	357.50
RUSSELL, GREG	06/14/2011	CAUSE# 11JV0037 - SIGNED BY J	390.00
RUSSELL, GREG	06/21/2011	JAIL DOCKET: 6/06/11 THRU 6/10	1,340.00
RUSSELL, GREG	06/28/2011	CAUSE# 10CR1709 - DEF. VANNA	325.00
RUSSELL, GREG	07/05/2011	CAUSE# 10CR2336/2337 - DEF. A	292.50
RUSSELL, GREG	07/19/2011	CAUSE# 10CR3582, 3583, 1260 -	1,072.50
RUSSELL, GREG	08/02/2011	B. ROBERTS	950.00
RUSSELL, GREG	08/23/2011	312127-DEF. C. DEVINE=BY JUDGE	390.00
RUSSELL, GREG	08/30/2011	10CR0548-DEF. G. JOHNSON-BY JU	16,981.25
RUSSELL, GREG	09/27/2011	11CR1921-DEF. D.RUIZ,JR.-BY JU	1,105.00

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Payee	Date	Description	Amount
RUST EWING WATT & HANEY INC	04/12/2011	EFFECTIVE 4/15/2011-4/15/2014	1,632.00
RUST EWING WATT & HANEY INC	04/26/2011	Notary Public	17.00
RUST EWING WATT & HANEY INC	05/24/2011	Notary Pubic Commission	235.43
RUST EWING WATT & HANEY INC	07/19/2011	NOTARY AND STATE FILING FEE F	71.00
RUST EWING WATT & HANEY INC	09/20/2011	POLICY #TX 698825 MERCHANTS B	2,216.00
RUST, EWING WATT & HANEY INC	01/05/2011	POB/JAMES WOLTZ-JP NO. 8-2 \$5	3,394.00
RUST, EWING WATT & HANEY INC	01/19/2011	C3011131745 COMPUTER POLICY	160,272.70
RUZZO, PATRICK J	12/22/2010	CAUSE# 10XCR0745 - DEF. DEBRA	195.00
RUZZO, PATRICK J	01/26/2011	CAUSE# 305924 - DEF. RAPHAEL	325.00
RUZZO, PATRICK J	05/03/2011	CAUSE# 09CR2106 - DEF. MANUEL	1,023.75
RUZZO, PATRICK J	08/23/2011	709736-DEF. K. KITCHEN-BY JUDG	357.50
RYAN W. LUCAS	03/08/2011	PRECINCT 1 ROAD IMPROVEMENTS	20,353.75
S & S WORLDWIDE INC	12/01/2010	12 IN HANDLE PARCHUTE	134.15
SADLER, ANDREA	10/06/2010	CAUSE# 10CR0255 - DEF. CARLOS	793.00
SADLER, ANDREA	10/13/2010	CAUSE# 10CR1010 - SIGNED BY J	799.30
SADLER, ANDREA	11/10/2010	CAUSE# 10CR1582 - SIGNED BY J	903.50
SADLER, ANDREA	12/01/2010	CAUSE# 10JV0119 - SIGNED BY V	845.00
SADLER, ANDREA	01/26/2011	CAUSE# 10CR2621 - DEF. CONNIE	2,843.75
SADLER, ANDREA	02/09/2011	CAUSE# 10CR1133 / 10CR2318 - D	763.75
SADLER, ANDREA	02/15/2011	CAUSE# 10CR1215 - DEF. WALTER	3,266.20
SADLER, ANDREA	03/22/2011	CAUSE# 10CR1781 / 1782 / 1783	754.00
SADLER, ANDREA	04/12/2011	JAIL DOCKET: 3/25/11 - SIGNED	606.00
SADLER, ANDREA	04/19/2011	CAUSE# 08CR1161 - DEF. SHANNO	477.75
SADLER, ANDREA	05/03/2011	CAUSE# 11CR0575 - DEF. BRIAN	260.00
SADLER, ANDREA	05/10/2011	CAUSE# 307052 - DEF. JONESHIA	328.25
SADLER, ANDREA	06/28/2011	CAUSE# 11CR0227 - DEF. PRESTO	662.00
SADLER, ANDREA	08/02/2011	310539-L.WYATT-BY JUDGE C. DUP	276.25
SADLER, ANDREA	08/16/2011	04CR1191-DEF. L.C. THOMAS-BY J	913.25
SAENZ, ALVIN N	10/13/2010	CAUSE# 10CR0669 - DEF. JAMES	1,397.50
SAENZ, ALVIN N	10/20/2010	CAUSE# 10CR0658 - DEF. FARRAH	357.50
SAENZ, ALVIN N	10/27/2010	CAUSE# 09CR3838 - DEF. RAFAEL	747.50
SAENZ, ALVIN N	11/17/2010	CAUSE# 10CR2240 - DEF. LAYSO	5,633.75
SAENZ, ALVIN N	11/24/2010	CAUSE# 09CR2150 - DEF. MARK S	585.00
SAENZ, ALVIN N	12/22/2010	CAUSE# 10CR3028 - DEF. MENDEZ	1,300.00
SAENZ, ALVIN N	03/22/2011	JAIL DOCKET: 2/07/11 THRU 2/11	950.00
SAENZ, ALVIN N	03/29/2011	CAUSE# 10CR2804 / 10CR2858 -	422.50
SAENZ, ALVIN N	04/26/2011	CASUE# 10CR1895 - DEF. ALTON	1,716.96
SAENZ, ALVIN N	05/03/2011	CAUSE# 08CR3113 - DEF. NIKIE	780.00
SAENZ, ALVIN N	05/17/2011	CAUSE# 09CR2931 - DEF. GEORGI	390.00
SAENZ, ALVIN N	05/31/2011	CAUSE# 10CR0517/10CR1684 - DE	1,625.00
SAENZ, ALVIN N	07/05/2011	CAUSE# 07CR0176/0177/0178 - DE	1,397.50
SAENZ, ALVIN N	08/09/2011	11CR0599-A.D. RUCKEL-BY JUDGE	260.00
SAENZ, ALVIN N	08/16/2011	11CR1836-DEF. J.D. BERTHA-BY J	325.00
SAENZ, ALVIN N	08/30/2011	10CR3345-DEF. J.C. YOPP-BY JUD	455.00
SAENZ, ALVIN N	09/06/2011	11CR0112-DEF. D.L. SIERRA-BY J	1,121.25
SAFEGUARD ENTERPRISES INC	10/20/2010	SHIPPING AND HANDLING FOR SAFE	1,225.00
SAFEGUARD ENTERPRISES INC	03/15/2011	SHIPPING AND HANDLING FOR SAFE	2,112.40
SAFEGUARD ENTERPRISES INC	08/09/2011	SHIPPING AND HANDLING FOR SAFE	1,225.00
SAFETY KLEEN CORP	11/10/2010	BLANKET FOR CLEANING SOLVEVNTS	2,450.84

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SAFETY KLEEN CORP	12/22/2010	BLANKET PURCHASE FOR DISPOSAL A	180.91
SAFETY KLEEN CORP	01/05/2011	BLANKET FOR CLEANING SOLVEVNTS	237.76
SAFETY KLEEN CORP	02/09/2011	BLANKET FOR CLEANING SOLVEVNTS	225.50
SAFETY KLEEN CORP	04/12/2011	BLANKET PURCHASE FOR DISPOSAL A	423.28
SAFETY KLEEN CORP	06/21/2011	BLANKET FOR CLEANING SOLVEVNTS	242.28
SAFETY KLEEN CORP	07/26/2011	BLANKET PURCHASE FOR DISPOSAL A	239.54
SAFETY KLEEN CORP	08/16/2011	BLANKET FOR CLEANING SOLVEVNTS	2,309.49
SAFETY NATIONAL	07/05/2011	REFUND OF CAUSE NUMBER 06CV023	10,000.00
SAGACITY INC.	04/26/2011	RCPT 805437 2011013220-224	20.00
SAGE, GEORGANNA	05/31/2011	JONES, KASIE	100.00
SALAZAR, JOSE M	05/31/2011	PER DIEM FOR TRAVEL TO TCJIUG	355.36
SALINSKY LAW OFFICES	02/09/2011	CAUSE# 61631 - PROUTY VS HEDRI	187.50
SALINSKY LAW OFFICES	05/31/2011	CAUSE# 11FD1053 - SIGNED BY JU	540.00
SALINSKY LAW OFFICES	07/26/2011	CAUSE# 10FD2788 - SIGNED BY JU	150.00
SALINSKY LAW OFFICES	08/09/2011	09FD2125-BY JUDGE C. DUPUY	150.00
SALINSKY LAW OFFICES	08/23/2011	10FD0890-BY JUDGE J. GRADY	1,040.00
SAM HOUSTON STATE UNIVERSITY	11/10/2010	CONSTABLE ROSE OF PCT. 3 ATTEN	115.00
SAM HOUSTON STATE UNIVERSITY	11/24/2010	Natalie Wilson- Affairs Invest	115.00
SAM HOUSTON STATE UNIVERSITY	07/19/2011	RGSTRTN FOR ANTHONY HENDERSON	115.00
SAM HOUSTON STATE UNIVERSITY	08/09/2011	REGISTRATION FEE FOR BRENT T.	175.00
SAM'S CLUB DIRECT	12/08/2010	TABLES 8' VINYL -`	398.70
SAM'S CLUB DIRECT	12/08/2010	SAM'S CLUB RENEWAL MEMBERSHIP	35.00
SAM'S CLUB DIRECT	02/09/2011	3.2 CUBIC FOOT REFRIGERATOR	336.44
SAM'S CLUB DIRECT	06/07/2011	TABLE COVERS, 40" W X 300 LINE	111.76
SAM'S CLUB DIRECT	09/13/2011	DRUM FANS FOR MECHANIC SHOP AN	782.46
SAMSON, RENE A	05/03/2011	R178229 HMGP	750.00
SAMUELSON, CHRISTIAN	01/04/2011	Refund on Receipts #2010-4428+	20.00
SAMUELSON, CHRISTIAN	05/24/2011	RCPT 20112426CC CV0065065	20.00
SAN ANTONIO NATIONAL BANK	01/04/2011	Refund on Receipt #780923 on 0	16.00
SAN JACINTO COMMUNITY COLLEC	10/20/2010	PAYMENT FOR CHILD IN FOSTER CA	250.00
SAN LEON MUNICIPAL UTILITY DIS	10/13/2010	303 8th street	85.42
SAN LEON MUNICIPAL UTILITY DIS	11/10/2010	2700 ave b	74.37
SAN LEON MUNICIPAL UTILITY DIS	12/15/2010	303 18TH STREET	96.48
SAN LEON MUNICIPAL UTILITY DIS	01/10/2011	2700 ave b	52.26
SAN LEON MUNICIPAL UTILITY DIS	02/09/2011	303 18th	52.26
SAN LEON MUNICIPAL UTILITY DIS	03/08/2011	303 18TH STREET	66.34
SAN LEON MUNICIPAL UTILITY DIS	03/08/2011	GUILBEAU, GREGORY	76.77
SAN LEON MUNICIPAL UTILITY DIS	04/12/2011	303 18TH	72.62
SAN LEON MUNICIPAL UTILITY DIS	05/10/2011	303 18TH	122.86
SAN LEON MUNICIPAL UTILITY DIS	05/17/2011	RON PURCELL 540 5TH SAN LEON	108.62
SAN LEON MUNICIPAL UTILITY DIS	06/14/2011	BLANKET FOR SAN LEON M.U.D. FO	242.21
SAN LEON MUNICIPAL UTILITY DIS	07/12/2011	303 18TH	179.39
SAN LEON MUNICIPAL UTILITY DIS	08/09/2011	303 18TH	328.38
SAN LEON MUNICIPAL UTILITY DIS	08/16/2011	2700 AVE B	152.51
SAN LEON MUNICIPAL UTILITY DIS	09/13/2011	BLANKET FOR SAN LEON M.U.D. FO	217.08
SAN LEON MUNICIPAL UTILITY DIS	09/20/2011	WATER BILL FOR 303 18TH ST, SA	328.38
SAN LEON MUNICIPAL UTILITY DIS	09/20/2011	VAUGHN, DEACON	124.38
SANCHEZ JR, JOHN	05/17/2011	REIMB TOLL ROAD TO AUDITOR INS	253.82
SANCHEZ JR, JOHN	07/05/2011	REIMB TOLL ROAD FEE	172.12

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SAND DOLLAR AUTOPLEX	10/06/2010	WORK ORDER # 4287, REPAIR TIRE	19.95
SAND DOLLAR AUTOPLEX	11/03/2010	OIL CHANGE	35.47
SAND DOLLAR AUTOPLEX	12/08/2010	HEADLIGHT REPLACEMENT FOR TAX	71.21
SAND DOLLAR AUTOPLEX	02/02/2011	EB STEP ASY	1,150.79
SAND DOLLAR AUTOPLEX	07/05/2011	REPAIRS TO COUNTY VEHICLE, OIL	274.07
SANDERS, EARNESTINE LYNCH	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	155.50
SANDERS, EARNESTINE LYNCH	10/20/2010	REIMBURSE FOR MILEAGE INCURRED	115.00
SANDERS, EARNESTINE LYNCH	11/10/2010	REIMBURSE FOR OCTOBER 2010 MIL	192.00
SANDERS, EARNESTINE LYNCH	12/15/2010	REIMBURSE FOR NOVEMBER 2010 MI	208.50
SANDERS, EARNESTINE LYNCH	01/19/2011	REIMBURSE FOR DECEMBER 2010 MI	181.50
SANDERS, EARNESTINE LYNCH	02/09/2011	REIMBURSE FOR JANUARY, 2011 MI	169.32
SANDERS, EARNESTINE LYNCH	03/08/2011	REIMBURSE FOR FEBRUARY, 2011 M	160.65
SANDERS, EARNESTINE LYNCH	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	168.81
SANDERS, EARNESTINE LYNCH	05/10/2011	REIMBURSE FOR APRIL, 2011 MILE	107.61
SANDERS, EARNESTINE LYNCH	06/07/2011	REIMBURSE FOR MAY, 2011 MILEAG	129.03
SANDERS, EARNESTINE LYNCH	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	111.69
SANDERS, EARNESTINE LYNCH	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	137.09
SANDERS, EARNESTINE LYNCH	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	162.06
SANTA FE AUTO PARTS INC	10/06/2010	BLANKET TO COVER AUTO MAINTENA	1,262.07
SANTA FE AUTO PARTS INC	10/13/2010	BLANKET FOR FM LATERAL ROADS F	739.77
SANTA FE AUTO PARTS INC	10/20/2010	BLANKET FOR FM LATERAL ROADS F	747.76
SANTA FE AUTO PARTS INC	10/27/2010	WINDSHIELD WASHER FLUID (STOCK	6,799.92
SANTA FE AUTO PARTS INC	11/03/2010	BLANKET PURCHASE ORDER TO PURC	3,716.31
SANTA FE AUTO PARTS INC	11/10/2010	BLANKET FOR AUTO SUPPLIES & PA	961.74
SANTA FE AUTO PARTS INC	11/24/2010	BLANKET FOR AUTO SUPPLIES & PA	1,555.62
SANTA FE AUTO PARTS INC	12/08/2010	BLANKET FOR AUTO SUPPLIES & PA	2,149.41
SANTA FE AUTO PARTS INC	12/15/2010	BLANKET FOR AUTO SUPPLIES & PA	5,449.37
SANTA FE AUTO PARTS INC	12/22/2010	BLANKET FOR AUTO PARTS, EQUIPM	387.05
SANTA FE AUTO PARTS INC	01/04/2011	BLANKET FOR AUTO SUPPLIES & PA	1,200.57
SANTA FE AUTO PARTS INC	01/05/2011	BLANKET FOR AUTO SUPPLIES & PA	1,204.92
SANTA FE AUTO PARTS INC	01/19/2011	BLANKET FOR AUTO SUPPLIES & PA	3,487.60
SANTA FE AUTO PARTS INC	01/26/2011	BLANKET FOR AUTO SUPPLIES & PA	3,687.70
SANTA FE AUTO PARTS INC	02/02/2011	BLANKET FOR AUTO SUPPLIES & PA	1,076.20
SANTA FE AUTO PARTS INC	02/09/2011	BLANKET--CLEANING AND MAINTENA	80.84
SANTA FE AUTO PARTS INC	02/15/2011	BLANKET FOR AUTO SUPPLIES & PA	4,329.04
SANTA FE AUTO PARTS INC	03/01/2011	BLANKET FOR AUTO SUPPLIES & PA	3,556.37
SANTA FE AUTO PARTS INC	03/08/2011	BLANKET FOR AUTO PARTS, EQUIPM	1,451.99
SANTA FE AUTO PARTS INC	03/15/2011	BLANKET FOR AUTO MAINTENANCE F	2,901.04
SANTA FE AUTO PARTS INC	03/22/2011	BLANKET FOR AUTO SUPPLIES & PA	1,676.78
SANTA FE AUTO PARTS INC	04/05/2011	BLANKET FOR AUTO SUPPLIES & PA	2,054.00
SANTA FE AUTO PARTS INC	04/12/2011	BLANKET FOR AUTO SUPPLIES & PA	6,703.44
SANTA FE AUTO PARTS INC	04/19/2011	BLANKET--CLEANING AND MAINTENA	219.95
SANTA FE AUTO PARTS INC	04/26/2011	RAM RED GREASE	5,005.49
SANTA FE AUTO PARTS INC	05/03/2011	BLANKET FOR AUTO SUPPLIES & PA	2,447.05
SANTA FE AUTO PARTS INC	05/10/2011	BLANKET FOR AUTO SUPPLIES & PA	470.44
SANTA FE AUTO PARTS INC	05/17/2011	BLANKET FOR AUTO SUPPLIES & PA	3,419.02
SANTA FE AUTO PARTS INC	05/24/2011	BLANKET PURCHASE ORDER TO PURC	595.68
SANTA FE AUTO PARTS INC	05/24/2011	BLANKET--CLEANING AND MAINTENA	100.36
SANTA FE AUTO PARTS INC	05/31/2011	BLANKET FOR AUTO SUPPLIES & PA	5,042.65

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Payee	Date	Description	Amount
SANTA FE AUTO PARTS INC	06/07/2011	BLANKET FOR AUTO SUPPLIES & PA	64.45
SANTA FE AUTO PARTS INC	06/14/2011	BLANKET FOR AUTO SUPPLIES & PA	3,371.87
SANTA FE AUTO PARTS INC	06/21/2011	BLANKET FOR AUTO MAINTENANCE F	193.58
SANTA FE AUTO PARTS INC	06/28/2011	BLANKET FOR AUTO SUPPLIES & PA	5,475.74
SANTA FE AUTO PARTS INC	07/05/2011	BLANKET FOR AUTO SUPPLIES & PA	1,198.00
SANTA FE AUTO PARTS INC	07/12/2011	BLANKET FOR AUTO PARTS, EQUIPM	2,837.15
SANTA FE AUTO PARTS INC	07/19/2011	BLANKET FOR AUTO SUPPLIES & PA	476.32
SANTA FE AUTO PARTS INC	07/26/2011	BLANKET FOR AUTO SUPPLIES & PA	1,505.80
SANTA FE AUTO PARTS INC	08/02/2011	BLANKET FOR AUTO SUPPLIES & PA	466.17
SANTA FE AUTO PARTS INC	08/09/2011	BLANKET--CLEANING AND MAINTENA	59.02
SANTA FE AUTO PARTS INC	08/16/2011	BLANKET FOR AUTO SUPPLIES & PA	8,395.22
SANTA FE AUTO PARTS INC	08/23/2011	BLANKET FOR AUTO SUPPLIES & PA	4,051.69
SANTA FE AUTO PARTS INC	08/30/2011	BLANKET FOR AUTO SUPPLIES & PA	978.64
SANTA FE AUTO PARTS INC	09/06/2011	BLANKET--CLEANING AND MAINTENA	131.24
SANTA FE AUTO PARTS INC	09/13/2011	BLANKET FOR AUTO SUPPLIES & PA	3,303.72
SANTA FE AUTO PARTS INC	09/20/2011	BLANKET FOR AUTO SUPPLIES & PA	3,150.58
SANTA FE AUTO PARTS INC	09/27/2011	BLANKET FOR AUTO SUPPLIES & PA	8,670.76
SANTA FE INDEPENDENT SCHOOL I	03/01/2011	CAUSE 08TX0388	2,685.08
SANTA FE INDEPENDENT SCHOOL I	05/10/2011	CAUSE 10TX0206	8,958.75
SANTA FE SENIOR CITIZENS COUNC	10/13/2010	Blanket for \$500.00 MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	11/10/2010	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	01/10/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	01/19/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	02/09/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	03/15/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	04/19/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	05/10/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	06/07/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	07/05/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	08/09/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SANTA FE SENIOR CITIZENS COUNC	09/13/2011	BLANKET- \$500.00 A MONTH FOOD	500.00
SARGENT, CRYSTAL	03/15/2011	TAXI FROM AIRPORT TO HOTEL	430.90
SARGENT, CRYSTAL	03/22/2011	MILEAGE FOR COMMUNITY OUTREACH	122.91
SARGENT, CRYSTAL	05/17/2011	TRAVEL FOR MARCH - APRIL	282.03
SARGENT, CRYSTAL	07/05/2011	FOR AIRPORT PARKING AND TAXI T	161.44
SARGENT, CRYSTAL	07/12/2011	TRAVEL FOR MAY/JUNE 2011	276.93
SARGENT, CRYSTAL	09/13/2011	TRAVEL JUNE - JULY 2011	503.94
SARGENT, CRYSTAL	09/20/2011	TRAVEL TO AUSTIN, TX	257.52
SARGENT, WILLIAM K.	05/10/2011	PARKING IN AUSTIN ON 3/21/11 F	33.43
SARGENT, WILLIAM K.	05/24/2011	TAX-OCCUPANCY-CITY FOR HOTEL R	253.60
SARGENT, WILLIAM K.	08/23/2011	MEALS FROM 7/31 THRU 8/4 FOR 3	549.16
SARGENT, WILLIAM K.	09/06/2011	FEES FOR TOLL BRIDGE FROM 8/4/	65.87
SASSI INSTITUTE	06/14/2011	SHIPPING	1,657.00
SATSKY, E D	06/21/2011	TCA REGISTRATION JUNE 5-8, 201	195.00
SATSKY, E D	08/30/2011	JULY 2011 MILEAGE FOR CASEWORK	15.30
SAUL MINEROFF ELECTRONICS INC	03/29/2011	TELEPHONE PICKUP PRIVACY MICRO	54.00
SAUL MINEROFF ELECTRONICS INC	06/07/2011	SME TR1 - TELEPHONE RECORDING	30.00
SAUL MINEROFF ELECTRONICS INC	07/05/2011	SHIPPING AND HANDLING	50.00
SAUNDERS, CRAIG W.	02/09/2011	REFUND FOR 2010-5071-CC 10/15/	203.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
SBA MANAGEMENT LLC	01/04/2011	HURST, VANESSA	100.00
SCANLAN JR, JAMES E	03/22/2011	VISITING JUDGE (RADER CAUSE 71	1,319.36
SCANLAN JR, JAMES E	05/10/2011	PERDIAM FOOD/REIMBURSEMENT (1-	1,384.92
SCANLAN JR, JAMES E	05/31/2011	VISITING JUDGE 4-26-11	664.05
SCANLAN JR, JAMES E	07/12/2011	VISITING JUDGE PR71278 RADER	369.59
SCANLAN JR, JAMES E	08/09/2011	Mileage;food and TexGovCode ex	1,332.16
SCANLAN JR, JAMES E	09/20/2011	MILEGAGE 131 MILES @ .555/MILE	653.26
SCARDINO, PHILIP ANTHONY	11/10/2010	CARMONA	97.50
SCARDINO, PHILIP ANTHONY	12/15/2010	CAUSE# 304830 - DEF, DANIEL L	315.25
SCHAUMBURG, GEORGE J JR	02/02/2011	HMGP-HOUSING MITIGATION GRANT	5,904.36
SCHIESSER, WILLIAM	03/15/2011	RESTITUTION CS#310061	119.00
SCHINDLER ELEVATOR CORP	10/06/2010	PREVENTIVE MAINTENANCE FOR ELE	602.67
SCHINDLER ELEVATOR CORP	02/09/2011	QTR 10/10-12/10 ML GALV CRTHOU	7,923.06
SCHINDLER ELEVATOR CORP	03/29/2011	PM 1/1-3/31/11 GALV CRTHS BLDG	9,350.43
SCHNEIDER ELECTRIC BUILDINGS ,	10/06/2010	BLANKET - MAINTENANCE AGREEMEN	2,410.00
SCHNEIDER ELECTRIC BUILDINGS ,	12/08/2010	OCT/NOV 10 MAINT AGR JC/LE BLD	4,902.00
SCHNEIDER ELECTRIC BUILDINGS ,	01/04/2011	DEC 10 MAINT AGRMNT JC/LE BLDG	2,451.00
SCHNEIDER ELECTRIC BUILDINGS ,	01/26/2011	REPAIR CHARGES FOR PROXIMITY C	1,640.00
SCHNEIDER ELECTRIC BUILDINGS ,	02/02/2011	RIBBON- DATACARD COLOR RIBBON	463.05
SCHNEIDER ELECTRIC BUILDINGS ,	04/12/2011	MAR 11 MAINT AGRMNT JC/LE BLDG	4,902.00
SCHNEIDER ELECTRIC BUILDINGS ,	04/19/2011	APR 11 MAINT AGRMNT JC/LE BLD	3,643.50
SCHNEIDER ELECTRIC BUILDINGS ,	04/26/2011	JAN 11 MAINT AGRMNT JC/LE BLDG	2,451.00
SCHNEIDER ELECTRIC BUILDINGS ,	05/31/2011	MAY 11 MAINT AGRMNT JC/LE BLDG	2,451.00
SCHNEIDER ELECTRIC BUILDINGS ,	06/14/2011	SECURITY ACCESS - MID COUNTY A	17,894.20
SCHNEIDER ELECTRIC BUILDINGS ,	06/21/2011	APP #1-FROM 5/1/11 TO 5/31/11	8,947.10
SCHNEIDER ELECTRIC BUILDINGS ,	06/28/2011	JUN 11 MAINT AGRMNT JC/LE BLDG	2,451.00
SCHNEIDER ELECTRIC BUILDINGS ,	07/26/2011	JUL 11 MAINT AGRMNT JC/LE BLDG	2,451.00
SCHNEIDER ELECTRIC BUILDINGS ,	08/30/2011	AUG 11 MAINT AGRMNT JC/LE BLDG	2,451.00
SCHOEMAN, CARY	08/02/2011	eligible participants.	42,005.56
SCHOLASTIC BOOK CLUBS INC	12/22/2010	BLUFORD HIGH SET	99.00
SCHOLASTIC BOOK CLUBS INC	03/15/2011	KISSED BY AN ANGEL (FREE REWAR	104.00
SCHOLASTIC BOOK CLUBS INC	05/31/2011	NOTES FROM THE DOG	131.00
SCHOLASTIC BOOK CLUBS INC	05/31/2011	SCIENCE WORLD MAGAZINE	474.65
SCHOLASTIC BOOK CLUBS INC	09/27/2011	10% SHIPPING CHARGES	108.30
SCHREIBER, MAREIA	10/06/2010	PAYMENT FOR HELPING OUT IN THE	380.00
SCHREIBER, MAREIA	11/03/2010	PAYMENT FOR WORKING IN THE PRO	500.00
SCHREIBER, MAREIA	12/01/2010	payment for Mareia L. Schreibe	720.00
SCHROEDER, EDDIE R	06/21/2011	RCPT #813282 2011024688-690	12.00
SCHROER MFG CO	06/21/2011	CAT KENNEL EQUIPMENT - ANIMAL	549.25
SCHROER MFG CO	08/23/2011	CAT KENNEL EQUIPMENT - ANIMAL	115,727.79
SCHULTZ, MARILYN	10/27/2010	BLANKET - PAYMENT FOR PSYCHOLO	700.00
SCHULTZ, MARILYN	11/17/2010	BLANKET - PAYMENT FOR PSYCHOLO	350.00
SCHULTZ, MARILYN	12/15/2010	BLANKET - PAYMENT FOR PSYCHOLO	350.00
SCHULTZ, MARILYN	12/22/2010	BLANKET - PAYMENT FOR PSYCHOLO	350.00
SCHULTZ, MARILYN	04/19/2011	BLANKET - PAYMENT FOR PSYCHOLO	700.00
SCHULTZ, MARILYN	06/21/2011	BLANKET - PAYMENT FOR PSYCHOLO	1,050.00
SCHULTZ, MARILYN	07/05/2011	BLANKET - PAYMENT FOR PSYCHOLO	425.00
SCHWAB, TAYLOR	10/20/2010	CAUSE# 10CR1740 / 10CR3025 -	435.50
SCHWAB, TAYLOR	11/03/2010	CAUSE# 10CR1728 / 10CR1729 -	1,001.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
SCHWAB, TAYLOR	11/10/2010	CAUSE# 10CR1517 - DEF. LINDA	357.50
SCHWAB, TAYLOR	11/24/2010	CAUSE# 10CR0161 - DEF. DANNY	2,099.50
SCHWAB, TAYLOR	12/08/2010	CAUSE# 09CR2684 - DEF. REGINA	682.50
SCHWAB, TAYLOR	12/22/2010	CAUSE# 10CR2248 - DEF. RAYMOND	1,319.50
SCHWAB, TAYLOR	01/04/2011	CAUSE# 10CR2527 - DEF. JERICU	845.00
SCHWAB, TAYLOR	01/05/2011	SIGNED BY VISITING JUDGE FRAN	950.00
SCHWAB, TAYLOR	01/26/2011	CAUSE# 05CR3069 - DEF. HAWA K	578.50
SCHWAB, TAYLOR	02/09/2011	CAUSE# 10CR3447 / 10CR3698 / 1	422.50
SCHWAB, TAYLOR	03/01/2011	CAUSE# 10CR3797 - DEF. DAVID	156.00
SCHWAB, TAYLOR	03/15/2011	CAUSE# 309774 - DEF. ISMAEL J	383.50
SCHWAB, TAYLOR	04/12/2011	CAUSE# 10CR3171 - DEF. JIMMY	695.50
SCHWAB, TAYLOR	04/19/2011	CAUSE# 10CR2656 - DEF. CARLIT	689.00
SCHWAB, TAYLOR	05/03/2011	CAUSE# 11CR0250 - DEF. TERRON	221.00
SCHWAB, TAYLOR	05/10/2011	ATTORNEY OF MONTHz: APRIL 2011	1,800.00
SCHWAB, TAYLOR	05/10/2011	CAUSE# 10CR2478 - DEF. TERRAI	240.50
SCHWAB, TAYLOR	05/24/2011	CAUSE# 11CR0476 - DEF. MARI S	559.00
SCHWAB, TAYLOR	05/31/2011	CAUSE# 05CR0992/10CR1029 - DE	1,150.50
SCHWAB, TAYLOR	06/14/2011	CAUSE# 11CR0105 - DEF. ASHLEY	188.50
SCHWAB, TAYLOR	06/28/2011	CAUSE# 10CR0516 - DEF. JEANNE	487.50
SCHWAB, TAYLOR	08/02/2011	3102554-O.MENDOZA-BY JUDGE JOH	695.50
SCHWAB, TAYLOR	08/09/2011	08CR1151, 311042-DEF. M. GREEN	572.00
SCHWAB, TAYLOR	08/16/2011	08CR0229-DEF. C.S. PORTER-BY J	975.00
SCHWAB, TAYLOR	08/30/2011	11CR1469-DEF. R. BURNETT-BY JU	1,078.50
SCHWAB, TAYLOR	09/06/2011	311042-DEF. M. GREEN-BY JUDGE	728.00
SCHWAB, TAYLOR	09/27/2011	11C R0764,0765,312636,312639-D	1,267.50
SCHWAB-RADCLIFFE, SUZANNE	10/06/2010	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	11/03/2010	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	12/01/2010	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	12/22/2010	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	02/09/2011	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	03/01/2011	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	03/29/2011	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	05/03/2011	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	05/31/2011	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	06/28/2011	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	08/02/2011	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWAB-RADCLIFFE, SUZANNE	08/30/2011	CONTRACT SRVS ASSOCIATE JUDGE	3,218.17
SCHWEITZER, JAMES	02/02/2011	REIMBURSTMENT FOR AUG 10TH 200	122.00
SCHWEITZER, JAMES	08/30/2011	LEGISLATIVE UPDATE 2011-REIMBU	149.53
SCOTT COMPANY DRUG TESTING	05/10/2011	SHIPPING	300.00
SCOTT COMPANY DRUG TESTING	05/24/2011	1 PKG (100) MDMA (ESTACY) @ 85	158.00
SCOTT MERRIMAN INC	05/10/2011	EMBOSSERS	1,158.00
SCOTT MERRIMAN INC	08/09/2011	FREIGHT	93.00
SCOTT MERRIMAN INC	08/16/2011	FILE FOLDERS FOR MISDEMEANOR,	14,142.00
SCOTT, ELSIE	11/03/2010	PAYMENT FOR WORKING IN THE PRO	630.00
SCOTT, ELSIE	12/01/2010	payment for Elsie E. Scott Tem	1,030.00
SCOTT, ELSIE	01/05/2011	PAYMENT FOR HELPING OUT IN THE	770.00
SCOTT, LINDA	03/01/2011	MILEAGE TO JUVENILE CENTER	146.37
SCOTT, LINDA	04/12/2011	MILAGE TO JUVENILE CENTER	136.68

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
SCOTT, LINDA	04/19/2011	MILAGE TO JUVENILE CENTER	180.03
SCOTT, LINDA	06/07/2011	FROM GALVESTON OFC TO JUVENILE	250.41
SCOTT, SHELBY	10/06/2010	JAIL DOCKET: 9/13/10 THRU 9/17	1,145.00
SCOTT, SHELBY	10/13/2010	CAUSE# 10CR2225 / 10CR2224 / 1	2,187.00
SCOTT, SHELBY	11/10/2010	CAUSE# 10CR1478 - DEF. BILLY M	1,040.00
SCOTT, SHELBY	11/17/2010	JAIL DOCKET: 11/1 THRU 11/5/10	2,533.75
SCOTT, SHELBY	11/24/2010	CAUSE# 307064 / 304526 - DEF.	1,478.75
SCOTT, SHELBY	12/15/2010	JAIL DOCKET: 11/20/10 THRU 11/	1,600.00
SCOTT, SHELBY	12/22/2010	CAUSE# 10CR3232 - DEF. MICHAEL	877.50
SCOTT, SHELBY	01/04/2011	CAUSE# 10CR3727 / 10CR3254 - D	585.00
SCOTT, SHELBY	01/05/2011	CAUSE# 299693 - DEF. RUBEN HE	747.50
SCOTT, SHELBY	01/10/2011	JAIL DOCKET: 12/27/10 THRU 12/	1,900.00
SCOTT, SHELBY	01/26/2011	CAUSE# 10CR2119 - DEF. BILLY	747.50
SCOTT, SHELBY	02/02/2011	JAIL DOCKET: 1/17/11 THRU 1/21/	1,470.00
SCOTT, SHELBY	03/15/2011	CAUSE# 09CE2202 - DEF. ALFRED	1,365.00
SCOTT, SHELBY	03/29/2011	CAUSE# 07CR3996 / 07CR3997 -	1,892.50
SCOTT, SHELBY	04/12/2011	CAUSE# 11CR0319 - DEF. FAFFOR	1,625.00
SCOTT, SHELBY	04/19/2011	JAIL DOCKET: 4/04/11 THRU 4/08	950.00
SCOTT, SHELBY	05/03/2011	CAUSE# 11CR0185 / 10CR3892 -	243.75
SCOTT, SHELBY	05/17/2011	JAIL DOCKET: 5/04/2011 - SIGNE	380.00
SCOTT, SHELBY	06/14/2011	CAUSE# 10CR2418 - DEF. RICKY	1,685.00
SCOTT, SHELBY	06/21/2011	CAUSE# 304208 - DEF. BRYAN CURO	190.00
SCOTT, SHELBY	07/05/2011	CAUSE# 05CR1894 - DEF. IVAN RE	1,105.00
SCOTT, SHELBY	07/19/2011	CAUSE# 11CR0758 - DEF. JOHNNY	812.50
SCOTT, SHELBY	08/09/2011	10FD2339-BY JUDGE C. DUPUY	1,137.50
SCOTT, SHELBY	08/16/2011	JAIL DOCKET: 8/1/11 THRU 8/5/1	1,665.00
SCOTT, SHELBY	08/23/2011	10CR3269-DEF. T. MC MILLEN-BY	552.50
SCOTT, SHELBY	09/06/2011	01FD0385-DEF. R. RIGGS-BY JUDG	877.50
SCOTT, SHELBY	09/13/2011	11CR1063-DEF. J. FLORES-BY JUD	633.75
SCOTT, SHELBY	09/27/2011	11CR1839,1840-DEF. R.NICHOLS-B	438.75
SEA-GEAR CORP	12/08/2010	SHIPPING AND HANDLING	280.00
SEABREEZE CULVERT INC	03/01/2011	12" COUPLINGS	100.96
SEABREEZE CULVERT INC	06/28/2011	12" x 12" TEE W/GRATE	967.98
SEABREEZE CULVERT INC	08/02/2011	MISC T'S & COUPLERS FOR DRAINAGE	425.91
SEARS & BENNETT LLP	02/09/2011	CAUSE# 10CXR3334 - DEF. TOMMY	3,497.50
SEARS & BENNETT LLP	02/22/2011	CAUSE# 09CR1369 - DEF. TYRENE	162.50
SEARS & BENNETT LLP	03/01/2011	CAUSE# 10CR3180 - DEF. RYAN H	1,950.00
SEARS & BENNETT LLP	03/08/2011	CAUSE# 10CR2749 - DEF. ALAN D	2,357.30
SEARS & BENNETT LLP	03/22/2011	CAUSE# 11CR0328 - DEF. LISA A	406.25
SEARS & BENNETT LLP	03/29/2011	CAUSE# 302460 / 303183 - DEF.	1,137.50
SEARS & BENNETT LLP	04/12/2011	CAUSE# 308890 / 308993 - DEF.	812.50
SEARS & BENNETT LLP	04/19/2011	CAUSE# 11CR0549 - DEF. RALNEL	1,202.50
SEARS & BENNETT LLP	04/26/2011	CAUSE# 310156 - DEF. ROBERT I	422.50
SEARS & BENNETT LLP	05/17/2011	CAUSE# 11CR0080/11CR0081/11CR0	2,925.00
SEARS & BENNETT LLP	05/31/2011	CAUSE# 311243 - DEF. TYREEN PR	780.00
SEARS & BENNETT LLP	06/14/2011	CAUSE# 11CR1039 - DEF. RONALD	520.00
SEARS & BENNETT LLP	06/28/2011	CAUSE# 10CR2158 - DEF. JOSHUA	1,000.00
SEARS & BENNETT LLP	07/12/2011	CAUSE# 305795 - DEF. ALBERTO	162.50
SEARS & BENNETT LLP	07/19/2011	CAUSE# 11CR856 - DEF. KEVIN C	1,852.50

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Payee	Date	Description	Amount
SEARS & BENNETT LLP	07/26/2011	11CR1740-T.TUCKER-BY JUDGE LON	4,956.25
SEARS & BENNETT LLP	08/02/2011	10CR2234-A. LIMON-BY JUDGE W.	5,697.69
SEARS & BENNETT LLP	08/09/2011	11CR1285-DEF. C. ROSS, JR-BY J	1,007.50
SEARS & BENNETT LLP	08/23/2011	10CR0077-DEF/ J. AMBURN-BY JUD	1,137.50
SEARS & BENNETT LLP	09/06/2011	304977-DEF. J. BROCK-BY JUSDGE	178.75
SEARS & BENNETT LLP	09/27/2011	99CR2063-DEF. D.WELLS-BY JUDGE	1,105.00
SEARS & BENNETT, LLP	10/20/2010	JAIL DOCKET: 10/04/10 THRU 10/	4,820.66
SEARS & BENNETT, LLP	11/03/2010	CAUSE# 10CR2816 - DEF. DONALD	2,827.50
SEARS & BENNETT, LLP	11/10/2010	CAUSE# 10CR1554 - DEF. ELLERY	1,738.75
SEARS & BENNETT, LLP	11/17/2010	CAUSE# 10CR1899 / 10CR1900 - D	1,787.50
SEARS & BENNETT, LLP	11/24/2010	CAUSE# 10CR1695 - DEF. FELIX	1,111.25
SEARS & BENNETT, LLP	12/15/2010	CAUSE# 10CR3454 - DEF. JASON	565.00
SEARS & BENNETT, LLP	12/22/2010	CAUSE# 08CR3563 / 08CR3564 -	227.50
SEARS & BENNETT, LLP	01/04/2011	CAUSE# 09CR3846 / 10CR0615 -	3,623.75
SEARS & BENNETT, LLP	02/02/2011	CAUSE# 10CR1479 - DEF. BRANDO	1,023.75
SEARS ROEBUCK AND COMPANY	01/26/2011	TREADMILL USED BY SENIORS APPR	1,269.97
SEARS ROEBUCK AND COMPANY	02/22/2011	TOOL BOX SETS	4,044.87
SEARS ROEBUCK AND COMPANY	04/26/2011	CREDIT FOR CANCEL ON CART PO C	980.80
SEARS ROEBUCK AND COMPANY	08/02/2011	KENMORE 8,000 BTU ROOM AIR CON	199.99
SEARS ROEBUCK AND COMPANY	09/27/2011	BATTERIES 19.2V FOR MECHANIC S	669.92
SEASIDE ENTERPRISES INC	10/06/2010	BLANKET FOR SUPPLIES & MATERIA	24.19
SEASIDE ENTERPRISES INC	10/27/2010	BLANKET FOR VARIOUS HARDWARE &	56.40
SEASIDE ENTERPRISES INC	12/08/2010	SUPPLIES FOR BOLIVAR	207.75
SEASIDE ENTERPRISES INC	12/15/2010	BLANKET FOR VARIOUS SUPPLIES N	1,131.11
SEASIDE ENTERPRISES INC	01/04/2011	SUPPLIES FOR BOLIVAR	33.70
SEASIDE ENTERPRISES INC	01/26/2011	BLANKET FOR VARIOUS HARDWARE &	90.15
SEASIDE ENTERPRISES INC	02/15/2011	EXCHANGE LUMBER FOR BARRICADES	18.65
SEASIDE ENTERPRISES INC	03/15/2011	SUPPLIES FOR BOLIVAR	19.21
SEASIDE ENTERPRISES INC	03/29/2011	BLANKET FOR VARIOUS HARDWARE &	276.48
SEASIDE ENTERPRISES INC	04/05/2011	BLANKET FOR VARIOUS HARDWARE &	167.87
SEASIDE ENTERPRISES INC	04/12/2011	POWER TOOL CORD AND RIVETS	412.30
SEASIDE ENTERPRISES INC	04/26/2011	SUPPLIES FOR BOLIVAR	37.99
SEASIDE ENTERPRISES INC	05/10/2011	BLANKET FOR VARIOUS HARDWARE &	138.15
SEASIDE ENTERPRISES INC	06/14/2011	BLANKET FOR VARIOUS HARDWARE &	215.51
SEASIDE ENTERPRISES INC	06/28/2011	SUPPLIES FOR BOLIVAR	457.52
SEASIDE ENTERPRISES INC	07/12/2011	SUPPLIES FOR BOLIVAR	11.23
SEASIDE ENTERPRISES INC	07/26/2011	BLANKET FOR VARIOUS HARDWARE &	133.83
SEASIDE ENTERPRISES INC	08/16/2011	BLANKET FOR VARIOUS HARDWARE &	126.19
SEASIDE ENTERPRISES INC	08/23/2011	BLANKET FOR VARIOUS HARDWARE &	57.13
SEASIDE ENTERPRISES INC	09/13/2011	SUPPLIES FOR BOLIVAR	93.06
SEASIDE ENTERPRISES INC	09/27/2011	SUPPLIES FOR BOLIVAR	114.07
SECHELSKI, TAYLOR	05/31/2011	OVERPAYMENT CS#312687	25.00
SECOND ADMINISTRATIVE JUDICIAL	12/15/2010	PORPORTION FEE FOR REGION - SI	10,627.19
SECRETARY OF STATE	05/10/2011	KATHRYN YELTON, REGISTRATION C	300.00
SECURITY CONNECTIONS INC.	01/04/2011	REFUND ON RECEIPT #766402 ON 0	16.00
SECURITY CONNECTIONS INC.	02/09/2011	REFUND FOR REC. #786935 - 10/1	20.00
SEKUWORKS LLC	03/22/2011	FEE FOR VITAL RECORDS (BIRTH A	723.60
SENDEJAS, DANNY	02/09/2011	MILEAGE	444.00
SERVICE LINK	10/06/2010	REFUND FOR DOC# 2010045855	27.50

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Payee	Date	Description	Amount
SERVICE LINK	02/09/2011	REFUND FOR 795980 12/27/10	20.00
SETTEGAST, MARSHALL	06/14/2011	REIMBURSEMENT - MEALS WHILE AT	448.71
SEVILLE CLASSICS INC	12/15/2010	WHEELS FOR THE SHELIVING	402.38
SEWELL JR, ISAAC	06/21/2011	BRYANT, ASHLEY	100.00
SHAFFER, KRISTI	02/22/2011	AUTO MILEAGE TO AND FROM TJCT	295.00
SHARDEN INC	03/08/2011	BROWN, MARY	100.00
SHARP, RICK	02/09/2011	REGISTRATION SEMINAR	285.00
SHATTUCK, BOB	10/13/2010	payment for Associate Judge on	1,760.00
SHATTUCK, BOB	11/03/2010	PAYMENT FOR SERVICE AS ASSOCIA	960.00
SHATTUCK, BOB	11/17/2010	LEGAL FEES FOR WALKER, MELVA	550.00
SHATTUCK, BOB	12/01/2010	REIMBURSEMENT TO BOB SHATTUCK	1,033.80
SHATTUCK, BOB	12/08/2010	payment for Associate Judge Me	2,650.00
SHATTUCK, BOB	01/10/2011	payment for Associate Judge Me	640.00
SHATTUCK, BOB	01/19/2011	JOHNSON, RUTH	1,000.00
SHATTUCK, BOB	01/26/2011	payment for Associate Judge Me	4,814.90
SHATTUCK, BOB	02/22/2011	Assc Judge - MH-3850 (AR)	2,188.48
SHATTUCK, BOB	03/22/2011	ASSOCIATE JUDGE FEE MH-3851 (J)	1,600.00
SHATTUCK, BOB	04/12/2011	ASSOCIATE JUDGE MH-3875 (JM)	1,600.00
SHATTUCK, BOB	04/19/2011	ASSOCIATE JUDGE MH3890 (GM)	2,791.88
SHATTUCK, BOB	05/10/2011	ASSOCIATE JUDGE MH-3892 (HM)	320.00
SHATTUCK, BOB	05/24/2011	ASSOCIATE JUDGE MH-3898(ST)	959.16
SHATTUCK, BOB	05/31/2011	ASSOCIATE JUDGE MH-3896(LS)	2,560.00
SHATTUCK, BOB	06/07/2011	MORGAN, EARNEST	1,800.88
SHATTUCK, BOB	07/05/2011	ASSOCIATE JUDGE MH3916 (MG)	960.00
SHATTUCK, BOB	07/12/2011	ASSOC JUDGE MH3926 (GM)	3,533.83
SHATTUCK, BOB	07/26/2011	ASSC JUDGE MH3953 (EW)	2,560.00
SHATTUCK, BOB	08/09/2011	ASSOC JUDGE MH3964(LM)	1,920.00
SHATTUCK, BOB	09/06/2011	ASSC JUGDGE MH3978 (LB)	960.00
SHAWHAN, MATTHEW	02/15/2011	TRAVEL MEET WITH FORENSIC SCIE	73.00
SHAWHAN, MATTHEW	06/14/2011	TRAVEL TO FBI LAB IN HOUSTON F	71.91
SHEARER, DEAN P	04/05/2011	RFD INST PR0072383	5.00
SHEARN MOODY PLAZA	06/14/2011	RESTITUTION CS#310546	273.64
SHEARN MOODY PLAZA CORP	10/13/2010	Shearn Moody Plaza Rent for FY	55,598.46
SHEARN MOODY PLAZA CORP	11/10/2010	Shearn Moody Plaza Lease Agree	54,421.30
SHEARN MOODY PLAZA CORP	12/15/2010	Shearn Moody Plaza Lease Agree	53,801.87
SHEARN MOODY PLAZA CORP	01/10/2011	Shearn Moody Plaza Lease Agree	55,017.70
SHEARN MOODY PLAZA CORP	02/09/2011	Shearn Moody Plaza Lease Agree	54,304.45
SHEARN MOODY PLAZA CORP	03/15/2011	Shearn Moody Plaza Lease Agree	54,622.97
SHEARN MOODY PLAZA CORP	04/12/2011	Shearn Moody Plaza Lease Agree	51,086.42
SHEARN MOODY PLAZA CORP	05/24/2011	Shearn Moody Plaza Lease Agree	48,190.98
SHEARN MOODY PLAZA CORP	06/14/2011	Shearn Moody Plaza Lease Agree	45,344.43
SHEARN MOODY PLAZA CORP	07/26/2011	Shearn Moody Plaza Lease Agree	50,497.83
SHEARN MOODY PLAZA CORP	08/09/2011	Shearn Moody Plaza Lease Agree	50,007.53
SHEARN MOODY PLAZA CORP	09/13/2011	Shearn Moody Plaza Lease Agree	54,002.91
SHELBY, RON	08/30/2011	REIMBURSE - AUGUST 2011 COBRA	615.06
SHELL FOOD MART	06/14/2011	RESTITUTION CS#311865	61.33
SHELMARK ENGINEERING L.L.C.	11/03/2010	2914152512 - \$60,000.00	5,124.55
SHELMARK ENGINEERING L.L.C.	11/10/2010	ENGINEERING SERVICES FOR 2008	39,588.20
SHELMARK ENGINEERING L.L.C.	12/22/2010	2914152512 - \$60,000.00	40,601.92

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
SHELMARK ENGINEERING L.L.C.	01/04/2011	ENGINEERING SERVICES FOR 2008	14,377.70
SHELMARK ENGINEERING L.L.C.	01/26/2011	ENGINEERING SERVICES FOR 2008	3,782.60
SHELMARK ENGINEERING L.L.C.	02/15/2011	2914152500 -(\$ 364.11)	19,029.42
SHELMARK ENGINEERING L.L.C.	02/22/2011	ENGINEERING SERVICES FOR 2008	15,183.63
SHELMARK ENGINEERING L.L.C.	03/08/2011	ENGINEERING SERVICES FOR 2008	3,574.45
SHELMARK ENGINEERING L.L.C.	03/15/2011	ENGINEERING SERVICES- TXDOT UT	2,000.00
SHELMARK ENGINEERING L.L.C.	03/22/2011	ENGINEERING SERVICES FOR 2008	1,558.14
SHELMARK ENGINEERING L.L.C.	04/12/2011	2914152500 -(\$ 364.11)	18,222.55
SHELMARK ENGINEERING L.L.C.	04/26/2011	ENGINEERING SERVICES FOR 2008	7,016.89
SHELMARK ENGINEERING L.L.C.	05/10/2011	2914152500 -(\$ 364.11)	8,852.73
SHELMARK ENGINEERING L.L.C.	05/24/2011	ENGINEERING SERVICES FOR 2008	13,399.92
SHELMARK ENGINEERING L.L.C.	06/14/2011	2914152512 - \$60,000.00	13,121.83
SHELMARK ENGINEERING L.L.C.	06/28/2011	ENGINEERING SERVICES FOR 2008	11,877.52
SHELMARK ENGINEERING L.L.C.	08/02/2011	ENGINEERING SERVICES FOR 2008	14,551.12
SHELMARK ENGINEERING L.L.C.	08/30/2011	ENGINEERING SERVICES FOR 2008	4,359.77
SHELMARK ENGINEERING L.L.C.	08/30/2011	2914152500 -(\$ 364.11)	22,776.17
SHELMARK ENGINEERING L.L.C.	09/20/2011	CONTRACT 70090014 CDBG HURRICA	1,500.00
SHELTERING HARBOUR	12/15/2010	OCTOBER 2010 RESIDENTIAL (VAUG	4,562.25
SHELTERING HARBOUR	01/26/2011	DECEMBER 2010 RESIDENTIAL (VAU	4,285.75
SHELTERING HARBOUR	02/15/2011	JANUARY 2011 RESIDENTIAL (VAUG	4,285.75
SHELTERING HARBOUR	03/08/2011	FEBRUARY 2011 RESIDENTIAL (VAU	3,871.00
SHELTERING HARBOUR	04/19/2011	MARCH 2011 RESIDENTIAL (VAUGHN	4,285.75
SHELTERING HARBOUR	05/17/2011	APRIL 2011 RESIDENTIAL (VAUGHN	4,147.50
SHELTERING HARBOUR	05/31/2011	REIMBURSE FOR CLOTHING PURCHAS	200.00
SHELTERING HARBOUR	06/14/2011	MAY 2011 RESIDENTIAL (VAUGHN)	4,285.75
SHELTERING HARBOUR	07/19/2011	JUNE, 2011 RESIDENTIAL (VAUGHN	4,147.50
SHELTERING HARBOUR	08/16/2011	JULY 2011 RESIDENTIAL (VAUGHN)	1,797.25
SHELTERING HARBOUR	09/27/2011	AUGUST 2011 RESIDENTIAL (MARTI	3,732.75
SHEPPARD, DANNY	08/30/2011	REIMBURSEMENT FOR OUT OF POCKE	27.00
SHERMAN WATKINS PLLC	06/21/2011	CAUSE# 306743/306744/10CR2768	585.00
SHERMAN WATKINS PLLC	08/02/2011	308861-J. BROWN-BY JUDGE B. RO	130.00
SHERMAN WATKINS PLLC	08/23/2011	JAIL DOCKET-8/11/11-BY JUDGE B	190.00
SHERMAN WATKINS PLLC	09/06/2011	ATTY OF MONTH-AUGUST-BY JUDGE	1,800.00
SHERMAN WATKINS PLLC	09/27/2011	11JV0189-BY JUDGE R. QUINTANIL	455.00
SHERWIN WILLIAMS PAINT CORP	11/03/2010	BLANKET FOR PAINT SUPPLIES AND	706.74
SHERWIN WILLIAMS PAINT CORP	11/03/2010	METAL GRID	168.17
SHERWIN WILLIAMS PAINT CORP	11/10/2010	BLANKET FOR PAINT SUPPLIES AND	1,008.03
SHERWIN WILLIAMS PAINT CORP	11/17/2010	BLANKET FOR PAINT SUPPLIES AND	55.35
SHERWIN WILLIAMS PAINT CORP	11/24/2010	PAINT THINNER - 2.5 GAL EACH	124.88
SHERWIN WILLIAMS PAINT CORP	12/08/2010	HIGHWAY WHITE SPRAY PAINT W/ I	970.80
SHERWIN WILLIAMS PAINT CORP	12/08/2010	DUST MASKS	249.45
SHERWIN WILLIAMS PAINT CORP	12/15/2010	BLANKET FOR PAINT SUPPLIES AND	101.24
SHERWIN WILLIAMS PAINT CORP	12/22/2010	5 GALLON LATEX PAINT	90.65
SHERWIN WILLIAMS PAINT CORP	01/04/2011	WHITE TRAFFIC PAINT	154.22
SHERWIN WILLIAMS PAINT CORP	01/26/2011	METAL TRAY 9"	347.75
SHERWIN WILLIAMS PAINT CORP	02/02/2011	BLANKET FOR PAINT SUPPLIES AND	1,092.97
SHERWIN WILLIAMS PAINT CORP	02/09/2011	BLANKET FOR PAINT SUPPLIES AND	55.07
SHERWIN WILLIAMS PAINT CORP	02/22/2011	BLANKET FOR PAINT SUPPLIES AND	150.54
SHERWIN WILLIAMS PAINT CORP	02/22/2011	BLANKET FOR PAINT SUPPLIES AND	348.31

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SHERWIN WILLIAMS PAINT CORP	02/22/2011	BLANKET FOR PAINT SUPPLIES AND	131.25
SHERWIN WILLIAMS PAINT CORP	03/15/2011	BLANKET FOR PAINT SUPPLIES AND	811.44
SHERWIN WILLIAMS PAINT CORP	03/22/2011	EXTORIOR PAINT FOR THE HERBIZI	512.56
SHERWIN WILLIAMS PAINT CORP	04/12/2011	BLANKET FOR PAINT SUPPLIES AND	242.73
SHERWIN WILLIAMS PAINT CORP	04/19/2011	*	204.54
SHERWIN WILLIAMS PAINT CORP	04/26/2011	BLANKET FOR PAINT SUPPLIES AND	26.00
SHERWIN WILLIAMS PAINT CORP	05/10/2011	INV# 8710-1 - SUPPLIES TO CLEA	221.65
SHERWIN WILLIAMS PAINT CORP	05/24/2011	BLACK METAL PAINT & METAL PRIM	128.62
SHERWIN WILLIAMS PAINT CORP	05/31/2011	1 GA ENDUSTRIAL ENAMEL (RED) P	903.29
SHERWIN WILLIAMS PAINT CORP	06/07/2011	BLANKET FOR PAINT SUPPLIES AND	360.30
SHERWIN WILLIAMS PAINT CORP	06/28/2011	5 GALLONS OF YELLOW WATERBASE	116.95
SHERWIN WILLIAMS PAINT CORP	07/05/2011	BLANKET FOR PAINT SUPPLIES AND	382.58
SHERWIN WILLIAMS PAINT CORP	07/12/2011	EXTORIOR PAINT & ROLLER COVERS	324.33
SHERWIN WILLIAMS PAINT CORP	07/26/2011	HIGHWAY WHITE SPRAY PAINT W/ I	618.48
SHERWIN WILLIAMS PAINT CORP	08/09/2011	BLANKET FOR MISC PAINT & PAINT	482.49
SHERWIN WILLIAMS PAINT CORP	08/16/2011	BLANKET FOR MISC PAINT & PAINT	386.24
SHERWIN WILLIAMS PAINT CORP	08/23/2011	BLANKET FOR PAINT SUPPLIES AND	267.10
SHERWIN WILLIAMS PAINT CORP	09/06/2011	PAINT, FLINT GRAY #1631746	406.48
SHERWIN WILLIAMS PAINT CORP	09/27/2011	5 GALLONS OF YELLOW TRAFFICE P	467.80
SHI GOVT SOLUTIONS	10/06/2010	SOFTWARE MAINTENANCE- RENEWAL	745.00
SHI GOVT SOLUTIONS	10/13/2010	SOFTWARE MAINTENANCE- 30005205	2,484.00
SHI GOVT SOLUTIONS	04/12/2011	PW# JG-146E	1,561.00
SHI GOVT SOLUTIONS	05/03/2011	ADOBE CREATIVE SUITE 5 WEB	1,550.00
SHI GOVT SOLUTIONS	06/28/2011	TARGUS MERIDIAN 15.6 TOPLOADIN	210.00
SHI GOVT SOLUTIONS	07/05/2011	HARDWARE- DIGITAL TEMPERATURE/	3,162.00
SHI GOVT SOLUTIONS	07/12/2011	SOFTWARE MAINTENANCE- FIVE (5)	2,833.00
SHI GOVT SOLUTIONS	07/26/2011	DELL LATITUDE E6420 LAPTOP WIT	14,037.82
SHI GOVT SOLUTIONS	08/30/2011	LICENSES- MICROSOFT WINDOWS RE	2,800.00
SHI GOVT SOLUTIONS	09/06/2011	SAME ITEM DIFFERENT ACCOUNT	2,321.15
SHI GOVT SOLUTIONS	09/13/2011	CONTRACT SERVICES- CUSTOM SERV	79,692.00
SHI GOVT SOLUTIONS	09/20/2011	DELL- IDRAC6 ENTERPRISE, CUSTO	5,431.81
SHIFLET, WILLIE	08/30/2011	REIMBURSEMENT FOR COUNTY GUARD	6,223.00
SHIRLEY, JOE E	06/28/2011	TERRAZAS, GINA	100.00
SHOAL POINT INVESTMENTS	07/26/2011	LINEAR, ARTHUR	100.00
SHOAL POINT INVESTMENTS	08/23/2011	HARRISON, MICKEY	100.00
SHOOTERS CORNER, THE	11/10/2010	AMO NEEDED FOR CONSTABLES PCT.	63.00
SHOOTERS CORNER, THE	09/13/2011	Ammunition PMC-40 S&W	66.91
SHORE POWER INC	05/24/2011	SHIPPING	284.22
SHORE POWER INC	08/16/2011	ITEM: ULTRALIFE 9V LITHIUM BAT	616.57
SHORE POWER INC	09/27/2011	SHIPPING & HANDELING	217.74
SHROPSHIRE, NANCY	03/01/2011	REIMBURSEMENT TO CPS WORKER FO	68.16
SIDNEY H. SCHEINBERG PC	01/04/2011	REFUND ON RECEIPT #770893 ON 0	205.00
SIEMENS BUILDING TECHNOLOGIE	01/19/2011	TRIP CHARGE	480.00
SIEMENS BUILDING TECHNOLOGIE	08/16/2011	FIRE SUPPORTLINK CONTRACT FOR	14,204.00
SIFUENTES, PETER M	09/27/2011	Meal reimbursement for out of	135.00
SIGN MAN INC	01/04/2011	QUOTE #1121 - SIGNS FOR NEW JU	504.32
SIGN MAN INC	03/15/2011	ESTIMATE# 11303- SIGNES FOR JU	1,250.10
SIGN MAN INC	05/24/2011	SIGNS FOR JUSTICE CENTER	104.28
SIGN MAN INC	07/05/2011	SIGN WITH ENGRAVING :RESTROOMS	44.17

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SIGN MAN INC	07/12/2011	INV# 15716 - SIGN FOR JUDGE B	72.95
SIGN MAN INC	09/13/2011	7"X7" SIGNS WITH WINDOWS FOR O	947.20
SIGN SHOP INC, THE	03/08/2011	US FLAG 3X5	1,187.00
SIGN SHOP INC, THE	05/24/2011	BLANKET PURCHASE ORDER FOR VAR	371.00
SIGN SHOP INC, THE	06/14/2011	BLANKET PURCHASE ORDER FOR VAR	234.00
SILVERLEAF RESORTS INC.	10/06/2010	REFUND FOR DOC#2010026464 THRU	146.00
SILVERLEAF RESORTS INC.	05/17/2011	RCPT 809965 2011019775-810	16.00
SILVERLEAF RESORTS INC.	06/14/2011	RCPT #812552 2011023503-527	51.00
SILVERLEAF RESORTS INC.	07/12/2011	OVERPAYMENT RECEIPT# 816149	154.00
SILVERLEAF RESORTS INC.	09/06/2011	REFUND FOR RECEIPT #820505 7/1	216.00
SIMISKEY, STANLEY A.	10/06/2010	CAUSE# 02CR0379 - DEF. KENNET	195.00
SIMISKEY, STANLEY A.	10/20/2010	CAUSE# 10CR2079 - DEF. ROBERT	130.00
SIMISKEY, STANLEY A.	11/10/2010	CAUSE# 10CR1659 - DEF. JOSE	195.00
SIMISKEY, STANLEY A.	03/08/2011	CAUSE# 306202 - DEF. RODNEY T	195.00
SIMISKEY, STANLEY A.	05/03/2011	CAUSE# 10CR1897 - DEF. JOSEPH	552.50
SIMISKEY, STANLEY A.	06/21/2011	CAUSE# 315248 - DEF. JASON LA	357.50
SIMMONS, MARILYN H	10/20/2010	REIMBURSEMENT FOR HARRIS COUNT	10.50
SIMMONS, MARILYN H	03/08/2011	11/18,12/17/10 RMB PURCHASES	226.95
SIMMONS, MARILYN H	05/10/2011	REIMBURSEMENT FOR SUPPLIES PUR	98.60
SIMMONS, MARILYN H	06/07/2011	REIMBURSEMENT FOR REGISTRATION	60.00
SIMMONS, MARILYN H	06/14/2011	\$3.00 Reimbursement for Harris	3.00
SIMMONS, MARILYN H	08/30/2011	\$25.00 REGISTRATION FEE TO ATT	25.00
SINCERE, DAVID	07/05/2011	REFUND FOR PERMIT# 7137 AT WAL	60.00
SINCERE, RICHARD	04/19/2011	RESTITUTION CS#311873	24.00
SINCLAIR, JESSICA	05/31/2011	FEE FOR PARKING GARAGE BEHIND	308.88
SINCLAIR, JESSICA	08/30/2011	PER DIEM MEALS FOR TRAVEL TO F	45.00
SINGH, MAYURI	04/26/2011	RCPT 20111583CC,CV0064847	100.00
SIRCHIE FINGERPRINT LAB	08/02/2011	FINGERPRINT PADS FOR MISDEMEAN	121.25
SISTRUNK, KURT	12/01/2010	district atty fee for returned	15.00
SIURKO, CINDY	07/19/2011	CONDUCT MANDATORY BLOOD DRAWS	320.00
SKELTON, CASEY	07/26/2011	CONDUCT MANDATORY BLOOD DRAWS	320.00
SKP ENTERPRISES INC	04/26/2011	BENIGAR, CHEROKEE	100.00
SKUFCA, RICHARD	10/20/2010	SEPTEMBER 2010; MILEAGE FOR CA	57.50
SKUFCA, RICHARD	11/24/2010	OCTOBER 2010; MILEAGE FOR CASE	72.00
SKUFCA, RICHARD	12/22/2010	NOVEMBER 2010; MILEAGE FOR CAS	43.50
SKUFCA, RICHARD	01/26/2011	DECEMER 2010; MILEGE FOR CASEW	52.00
SKUFCA, RICHARD	02/22/2011	JANUARY 2011; MILEAGE FOR CASE	35.70
SKUFCA, RICHARD	03/22/2011	FEBRUARY 2011; MILEAGE FOR CAS	32.64
SKUFCA, RICHARD	04/26/2011	MARCH 2011; MILEAGE FOR CASEWO	67.83
SKUFCA, RICHARD	05/17/2011	APRIL 2011; MILEAGE FOR CASEWO	56.10
SKUFCA, RICHARD	06/14/2011	MAY 2011; MILEAGE FOR CASEWORK	37.74
SKUFCA, RICHARD	07/26/2011	JUNE 2011; MILEAGE FOR CASEWOR	71.91
SKUFCA, RICHARD	08/23/2011	july 2011; mileage for casewor	55.08
SKUFCA, RICHARD	09/20/2011	august 2011; mileage for casew	110.67
SLOSS, HALEY S	10/27/2010	TRAVEL TO MEET WITH WITNESSES	102.00
SLOSS, HALEY S	06/07/2011	2011-2012 STATE BAR DUES RMB	148.00
SLZ INVESTMENTS INC	06/28/2011	POWELL, LILLIE	100.00
SMALL BUS LENDING	02/09/2011	REFUND FOR 793627 12/7/10	5.00
SMALL, MONICA	08/16/2011	REFUND FOR FACILITY PERMIT #79	110.00

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SMITH, BILLY R.	10/06/2010	REFUND FOR OVERPAYMENT ON PR71	40.00
SMITH, CANDICE C.	01/04/2011	REFUND ON CASE #CV 63351 ON 08	65.00
SMITH, DAVID	06/14/2011	PARKING- REIMBURSEMENT FOR PAR	407.80
SMITH, GENE F	01/05/2011	DOBBS, JACK	100.00
SMITH, JACQUELINE	01/04/2011	REFUND FOR CASE #69579 ON 05/1	8.00
SMITH, JAMES DENNIS	10/13/2010	CAUSE# 10CR0771 - DEF. CRAIG B	520.00
SMITH, JAMES DENNIS	10/27/2010	CAUSE# 07CR0666 - DEF. ROMAUL	1,105.00
SMITH, JAMES DENNIS	11/24/2010	CAUSE# 10CR1689 / 10CR1717 - D	4,290.00
SMITH, JAMES DENNIS	01/04/2011	CAUSE# 07CR1102 - DEF. JOSEPH	750.00
SMITH, JAMES DENNIS	01/26/2011	CAUSE3 09CR0161 - DEF. MATTHE	715.00
SMITH, JAMES DENNIS	02/09/2011	CAUSE# 311517 - DEF. JAMIE VE	1,690.00
SMITH, JAMES DENNIS	03/01/2011	CAUSE# - DEF. DAVID BLAKLEY -	765.00
SMITH, JAMES DENNIS	03/22/2011	CAUSE# 09CR3451 - DEF. KIMBER	1,170.00
SMITH, JAMES DENNIS	03/29/2011	CAUSE# 10CR3846 / 11CR0061 / 1	910.00
SMITH, JAMES DENNIS	04/12/2011	CAUSE# 10CR3453 - DEF. WARREN	195.00
SMITH, JAMES DENNIS	05/31/2011	CAUSE# 11CR0461 - DEF. TISHA	390.00
SMITH, JAMES DENNIS	06/07/2011	CAUSE# 10CR3136 - DEF. JOHNNY	910.00
SMITH, JAMES DENNIS	06/28/2011	JAIL DOCKET: 6/13/11 THRU 6/17	950.00
SMITH, JAMES DENNIS	07/19/2011	CAUSE# 11CR0369 - DEF. JERRY	455.00
SMITH, JAMES DENNIS	08/02/2011	10CR0207-M. DENNISON-BY JUDGE	1,300.00
SMITH, JAMES DENNIS	08/30/2011	08CR0290-DEF. J. DIAL-BY JUDGE	195.00
SMITH, MEGHANN	08/16/2011	313148-DEF. M. DAVIS-AYERS-BY	708.50
SMITH, PATRICIA	10/13/2010	MILEAGE REIMBURSEMENT	104.00
SMITH, PATRICIA	11/17/2010	MILEAGE 10-1 THRU 11-1-10	120.50
SMITH, PATRICIA	12/08/2010	MILEAGE REIMBURSEMENT FROM 11/	64.50
SMITH, PATRICIA	01/19/2011	MILEAGE REIMBURSEMENT FROM	120.00
SMITH, PATRICIA	02/22/2011	MILEAGE REIMBURSEMENT	60.00
SMITH, PATRICIA	03/22/2011	MILEAGE REIMBURSEMENT-2-9 THRU	58.14
SMITH, PATRICIA	05/03/2011	MILEAGE REIMBURSEMENT	131.07
SMITH, PATRICIA	06/14/2011	MILEAGE REIMBURSEMENT FROM 4-2	111.69
SMITH, PATRICIA	07/05/2011	MILEAGE REIMBURSEMENT 6-3 THRU	105.57
SMITH, PATRICIA	07/19/2011	MILEAGE REIMBURSEMENT 6-28-6-3	108.66
SMITH, PATRICIA	08/09/2011	MILEAGE REIMBURSEMENT FROM 7-1	154.55
SMITH, PATRICIA	09/27/2011	MILEAGE REIMBURSEMENT FROM 8-8	110.00
SMITH, ROBERT SHEARN	04/19/2011	VISITING JUDGE FOR DC 405 - HO	62.73
SMITH, STEVEN M	06/28/2011	CAUSE# 10CR0762 - DEF. DERRICK	7,800.00
SNIDER TIRE INC	03/08/2011	12 4 X 24 FIRESTONE R1 TIRES	1,451.88
SNIDER TIRE INC	03/15/2011	FREIGHT CHARGE	976.60
SNIDER TIRE INC	05/10/2011	TIRES FOR UNIT 5812 PICKUP	577.72
SNIDER TIRE INC	06/07/2011	11L15 TUBE	340.24
SNIDER TIRE INC	08/09/2011	GOODYEAR TIRES 275-70R18	739.20
SNIDER TIRE INC	08/23/2011	LT 235 85 R16 DURATEAR TIRES	1,014.40
SNIDER TIRE INC	09/06/2011	MICHELIN TIRES FOR UNIT 103T (	2,634.28
SNIDER TIRE INC	09/27/2011	GOODYEAR TIRES LT 265-70 R17	1,503.20
SNOKE, ALAINA	12/01/2010	REIMBURSEMENT TO CPS WORKER FO	71.04
SNOKE, ALAINA	03/22/2011	FOR BIRTH CERTIFICATE FOR CHIL	9.00
SO J MFG LLC	10/06/2010	30-YR LAPEL PINS	1,748.00
SOLIS, SUSAN RYAN	10/06/2010	CAUSE# 10CP0068 - SIGNED BY JU	1,287.00
SOLIS, SUSAN RYAN	12/08/2010	CAUSE# 10CP0027 - SIGNED BY J	357.50

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SOLIS, SUSAN RYAN	03/08/2011	CAUSE# 11CP0017 - dinahjmuelle	999.40
SOLIS, SUSAN RYAN	04/19/2011	CAUSE# 10CP0100 - SIGNED BY J	377.00
SOLIS, SUSAN RYAN	06/07/2011	CAUSE# 11CP0116 - SIGNED BY JU	1,811.90
SOLIS, SUSAN RYAN	09/06/2011	10CP0059-BY JUDGE J. YARBROUGH	942.50
SOLIS, SUSAN RYAN	09/27/2011	10CP0100-BY JUDGE J. YARBROUGH	1,395.90
SOLMONSSON, SHELDON C	05/24/2011	MORALES, JANIE	100.00
SOLUTIONS4SURE.COM INC	10/20/2010	35 FOOT VGA CABLES FOR OVERHEA	74.37
SOLUTIONS4SURE.COM INC	10/27/2010	MAINTENANCE KIT- HP C3916-6791	896.41
SOLUTIONS4SURE.COM INC	11/24/2010	SUPPLIES- TRIPP LITE 16' USB 2	75.60
SOLUTIONS4SURE.COM INC	12/15/2010	SUPPLIES- HP C4118-67909 MNT K	658.30
SOLUTIONS4SURE.COM INC	01/05/2011	SUPPLIES- EPSON PROJECTOR LAMP	164.19
SOLUTIONS4SURE.COM INC	02/09/2011	FUSER- XEROX PRINTER IMAGING U	177.55
SOLUTIONS4SURE.COM INC	02/22/2011	Kodak Playsport Digital Camcor	111.41
SOLUTIONS4SURE.COM INC	03/01/2011	SUPPLIES- STARTECH.COM LFH 59	2,004.09
SOLUTIONS4SURE.COM INC	03/22/2011	KINGSTON DATA TRAVLER 100 16GB	53.90
SOLUTIONS4SURE.COM INC	04/05/2011	KEYSPAN PRESENTATION REMOTE PR	113.82
SOLUTIONS4SURE.COM INC	04/19/2011	POWER STRIP- FELLOWES POWER EX	238.32
SOLUTIONS4SURE.COM INC	04/26/2011	CABLE TIE- STEREN SELF LOCKING	170.45
SOLUTIONS4SURE.COM INC	05/24/2011	STARTECH.COM HDMI TO HDMI DIGI	83.44
SOLUTIONS4SURE.COM INC	06/07/2011	S7581030 WICKED EARPHONES 9914	16.78
SOLUTIONS4SURE.COM INC	06/21/2011	LAMP- NEC LCD PROJECTOR LAMP;	823.02
SOLUTIONS4SURE.COM INC	07/12/2011	CONVERTER- CABLES UNLIMITED PR	284.40
SOLUTIONS4SURE.COM INC	08/09/2011	ITEM #G7834560 SOCKET BLUETOOT	1,292.97
SOLUTIONS4SURE.COM INC	09/13/2011	MONITOR- VIEWSONIC VA2231WM-LE	1,578.40
SOLUTIONS4SURE.COM INC	09/27/2011	TOOLS - FLUKE NETWORKS PRO-TOO	5,453.90
SONDRA KAIGHEN & ASSOCIATES F	11/24/2010	SIGNED BY VISITING JUDGE CARO	227.50
SONDRA KAIGHEN & ASSOCIATES F	12/01/2010	JAIL DOCKET: 11/15/10 THRU 11/	760.00
SONDRA KAIGHEN & ASSOCIATES F	01/04/2011	CAUSE# 02CR2229 - DEF. MICHAEL	276.25
SONDRA KAIGHEN & ASSOCIATES F	05/17/2011	CAUSE# 10CR3751 - DEF. JAMES	390.00
SONDRA KAIGHEN & ASSOCIATES F	05/24/2011	CAUSE# 10CR1641 - DEF. ALFRED	1,235.00
SORENSEN FORENSICS LLC	03/29/2011	CAUSE# 10CR1097 / 10CR0678 - D	6,000.00
SORENSEN FORENSICS LLC	05/31/2011	CAUSE# 08CR0333 - DEF. TRAVIS	2,290.00
SOUTH HOUSTON CONCRETE PIPE	10/27/2010	30" X 30" JUNCTION BOX	525.00
SOUTH HOUSTON CONCRETE PIPE	07/12/2011	36" X 36" JUNCTION BOX WITH TO	750.00
SOUTH HOUSTON CONCRETE PIPE	08/02/2011	36" X 36" JUNCTION BOX WITH TO	750.00
SOUTH HOUSTON CONCRETE PIPE	08/23/2011	36" X 36" JUNCTION BOXES WITH	2,800.00
SOUTH LAND TITLE LLC	10/06/2010	DAVID BOUDREAUX	3,995.65
SOUTH LAND TITLE LLC	10/13/2010	DIANA BARNES	2,132,123.76
SOUTH LAND TITLE LLC	10/27/2010	GEORGE J JR SCHAUMBURG	2,764,974.41
SOUTH LAND TITLE LLC	11/17/2010	DAVID & SANDY FORTENBERRY	2,122,338.46
SOUTH LAND TITLE LLC	12/15/2010	TOM McFERRIN (TIM PROPERTIES L	10,459,327.45
SOUTH LAND TITLE LLC	01/05/2011	GALVESTON COUNTY BUYOUT PROGRA	1,067,997.74
SOUTH LAND TITLE LLC	01/19/2011	GALVESTON COUNTY BUYOUT PROGRA	1,876,603.34
SOUTH LAND TITLE LLC	03/15/2011	1865 CROAKER ST CRYST BEACH	872,414.15
SOUTH LAND TITLE LLC	05/03/2011	2400 HWY 87 GILCHRIST	946,964.67
SOUTH LAND TITLE LLC	05/10/2011	1681 HWY 87 GILCHRIST S/B 1686	2,358,446.98
SOUTH LAND TITLE LLC	05/24/2011	HMGP SURVEY	1,500.00
SOUTH LAND TITLE LLC	06/21/2011	986 FAGGARDS RD GILCHRIST	3,049,096.05
SOUTH LAND TITLE LLC	07/19/2011	1016 CHURCH ST GILCHRIST TX	5,786,826.72

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SOUTH LAND TITLE LLC	07/26/2011	PROPERTY ID: R180345	188,941.50
SOUTH LAND TITLE LLC	08/02/2011	16905 JAMAICA BEACH RD JAMAICA	94,876.50
SOUTH LAND TITLE LLC	08/23/2011	1039 1/2 DOLPHIN GILCHRIST TX	616,812.87
SOUTH LAND TITLE LLC	09/13/2011	1279 WACO GILCHRIST TX	671,250.23
SOUTH LAND TITLE LLC	09/27/2011	907 PALMRIDGE, CRYSTAL BEACH	4,320,805.48
SOUTH TEXAS COLLEGE OF LAW	11/10/2010	LAW REVIEW ETHICS SYMPOSIUM FO	105.00
SOUTH TEXAS COUNTY JUDGES AN	04/19/2011	2011 Annual Membership Dues	300.00
SOUTHEAST FIRE PROTECTION LP	03/15/2011	FIRE PROTECTION - MID COUNTY A	111,649.14
SOUTHEAST FIRE PROTECTION LP	03/29/2011	FIRE PROTECTION - MID COUNTY A	80,085.00
SOUTHEAST FIRE PROTECTION LP	05/10/2011	FIRE PROTECTION - MID COUNTY A	47,785.00
SOUTHEAST FIRE PROTECTION LP	06/14/2011	FIRE PROTECTION - MID COUNTY A	14,250.00
SOUTHEAST FIRE PROTECTION LP	08/23/2011	FIRE PROTECTION - MID COUNTY A	15,096.66
SOUTHEAST FIRE PROTECTION LP	08/30/2011	FIRE PROTECTION - MID COUNTY A	9,500.00
SOUTHEAST HOUSTON CARDIOLOC	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	37.90
SOUTHEAST HOUSTON CARDIOLOC	11/24/2010	OCTOBER 2010 MEDICAL BILLING F	702.67
SOUTHEAST HOUSTON CARDIOLOC	12/22/2010	NOVEMBERV 2010- MEDICAL BILLIN	61.51
SOUTHEAST HOUSTON CARDIOLOC	01/05/2011	DECEMBER 2010- GALVESTON COUNT	37.90
SOUTHEAST TEXAS ASSOCIATION (	11/17/2010	MEMBERSHIP RENEWAL FOR 2011	40.00
SOUTHEAST TEXAS ASSOCIATION (	11/24/2010	MEMBERSHIP DUES FOR SETAPP FOR	280.00
SOUTHEAST TOWING & STORAGE	10/06/2010	EVIDENCE TOW FOR ID DIVISION	100.00
SOUTHERN COMPUTER WAREHOU:	10/13/2010	SOFTWARE MAINTENANCE ENGINEER'	5,651.70
SOUTHERN COMPUTER WAREHOU:	01/19/2011	FUJITSU FI-6770 SCANNER	5,054.17
SOUTHERN COMPUTER WAREHOU:	08/09/2011	SCANAID- FUJITSU SCANAID SCANN	953.13
SOUTHERN COMPUTER WAREHOU:	08/16/2011	POWER SUPPLY- HP LASERJET 8100	375.13
SOUTHERN COMPUTER WAREHOU:	09/06/2011	INSTANT REPLACEMENT 1 YEAR REN	3,672.28
SOUTHERN COMPUTER WAREHOU:	09/27/2011	PROJECTOR- EPSON EX5200 MULTIM	572.91
SOUTHERN CRUSHED CONCRETE I	10/13/2010	RECYCLED CRUSHED CONCRETE	66,537.59
SOUTHERN CRUSHED CONCRETE I	10/20/2010	RECYCLED CRUSHED CONCRETE	310.96
SOUTHERN CRUSHED CONCRETE I	10/27/2010	SHORT HAUL DELIVERY PAYS INVO	3,038.02
SOUTHERN CRUSHED CONCRETE I	11/03/2010	ASPHALT TYPE D	61,290.39
SOUTHERN CRUSHED CONCRETE I	11/10/2010	ASPHALT TYPE D	15,510.32
SOUTHERN CRUSHED CONCRETE I	11/17/2010	WAIT TIME	47,098.94
SOUTHERN CRUSHED CONCRETE I	11/24/2010	ASPHALT TYPE D FOR MOSQUITO CO	31,420.32
SOUTHERN CRUSHED CONCRETE I	12/08/2010	CRUSHED CONCRETE BASE FOR BOLI	14,842.46
SOUTHERN CRUSHED CONCRETE I	12/15/2010	CRUSHED CONCRETE BASE FOR BOLI	6,151.53
SOUTHERN CRUSHED CONCRETE I	12/22/2010	TYPE D ASPHALT	2,551.83
SOUTHERN CRUSHED CONCRETE I	01/04/2011	WAITING TIME	36,593.38
SOUTHERN CRUSHED CONCRETE I	01/05/2011	ASPHALT TYPE D	9,460.16
SOUTHERN CRUSHED CONCRETE I	01/19/2011	CRUSHED CONCRETE FOR THE	8,692.18
SOUTHERN CRUSHED CONCRETE I	02/02/2011	ASPHALT - WARM MIX	12,663.30
SOUTHERN CRUSHED CONCRETE I	03/01/2011	HOT MIX ASPHALT TYPE D	15,313.70
SOUTHERN CRUSHED CONCRETE I	03/08/2011	HOT MIX ASPHALT TYPE D	7,519.72
SOUTHERN CRUSHED CONCRETE I	03/22/2011	CRUSHED CONCRETE BASE	14,714.29
SOUTHERN CRUSHED CONCRETE I	04/05/2011	TYPE D ASPHLT	23,676.61
SOUTHERN CRUSHED CONCRETE I	04/19/2011	TYPE D ASPHALT	2,194.50
SOUTHERN CRUSHED CONCRETE I	04/26/2011	CRUSHED CONCRETE	14,480.47
SOUTHERN CRUSHED CONCRETE I	05/17/2011	WAIT TIME	14,697.94
SOUTHERN CRUSHED CONCRETE I	05/24/2011	CRUSHED CONCRETE BASE	1,574.26
SOUTHERN CRUSHED CONCRETE I	06/14/2011	ASPHALT TYPE D FOR	45,681.85

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SOUTHERN CRUSHED CONCRETE I	06/28/2011	RECYCLED CRUSHED CONCRETE	6,966.70
SOUTHERN CRUSHED CONCRETE I	07/12/2011	CRUSHED CONCRETE	17,681.63
SOUTHERN CRUSHED CONCRETE I	07/19/2011	CRUSHED CONCRETE BASE	782.22
SOUTHERN CRUSHED CONCRETE I	09/06/2011	CRUSHED CONCRETE BASE	1,102.73
SOUTHERN CRUSHED CONCRETE I	09/13/2011	CRUSHED CONCRETE BASE	5,556.80
SOUTHERN CRUSHED CONCRETE I	09/20/2011	CRUSHED CONCRETE BASE	9,610.52
SOUTHERN KEYS	01/04/2011	CAUSE# 10CR0724 - DEF. ROBERT	325.00
SOUTHERN KEYS	02/02/2011	CAUSE# 08CR3697 - DEF. JOSE H	2,363.00
SOUTHERN KEYS	03/08/2011	CAUSE# 10CR1726 / 1726 - DEF.	980.00
SOUTHERN KEYS	03/15/2011	CAUSE# 10CR0438 - DEF. CHARLE	560.00
SOUTHERN KEYS	05/03/2011	CAUSE# 09CR2135 - DEF. GARLAN	1,200.00
SOUTHERN KEYS	06/28/2011	CASUE# 10CR1421 - DEF. WILLIA	700.00
SOUTHERN KEYS	08/09/2011	11CR1138,1139-T. FREDERICK-BY	1,000.00
SOUTHERN KEYS	09/06/2011	10CR2586-DEF. C. CHAMBERS-BY J	500.00
SOUTHPATH LTD	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	587.22
SOUTHPATH LTD	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	48.63
SOUTHPATH LTD	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	107.93
SOUTHPATH LTD	01/05/2011	DECEMBER 2010- GALVESTON COUNT	23.73
SOUTHPATH LTD	01/19/2011	JANUARY 2011- GALVESTON COUNTY	71.06
SOUTHPATH LTD	02/22/2011	JANUARY 2011- ENDING MONTH DAT	85.19
SOUTHPATH LTD	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	310.26
SOUTHPATH LTD	05/24/2011	APRIL 2011-INDIGENT HEALTHCARE	47.31
SOUTHPATH LTD	06/21/2011	MAY-2011 MONTHLY INDIGENT CLAI	42.42
SOUTHPATH LTD	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	107.08
SOUTHPATH LTD	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	132.87
SOUTHPATH LTD	09/20/2011	AUGUST 2011-INDIGENT MEDICAL C	22.10
SOUTHWASTE DISPOSAL LLC	10/06/2010	FURNISH LABOR AND MATERIALS TO	560.00
SOUTHWASTE DISPOSAL LLC	01/26/2011	BLANKET FURNISH QUARTERLY CLEA	2,810.00
SOUTHWASTE DISPOSAL LLC	05/10/2011	BLANKET FURNISH QUARTERLY CLEA	2,810.00
SOUTHWASTE DISPOSAL LLC	09/13/2011	BLANKET FURNISH QUARTERLY CLEA	2,810.00
SOUTHWEST GALVANIZING INC	06/14/2011	GALVANIZE NEW HANDRAIL	118.75
SOUTHWEST GALVANIZING INC	06/28/2011	GALVANIZE NEW HANDRAIL	537.50
SOUTHWEST GALVANIZING INC	09/27/2011	GALVANIZING HAND RAILS	803.37
SOUTHWEST RADIOLOGY ASSN	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	312.58
SOUTHWEST RADIOLOGY ASSN	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	111.55
SOUTHWEST RADIOLOGY ASSN	01/05/2011	DECEMBER 2010- GALVESTON COUNT	92.47
SOUTHWEST RADIOLOGY ASSN	02/22/2011	JANUARY 2011-ENDING MONTH DATA	22.10
SOUTHWEST RADIOLOGY ASSN	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	6.82
SOUTHWEST RADIOLOGY ASSN	05/17/2011	APRIL2011- INDIGENT HEALTH CAR	260.36
SOUTHWEST RADIOLOGY ASSN	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	808.01
SOUTHWEST RADIOLOGY ASSN	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	850.41
SOUTHWEST RADIOLOGY ASSN	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	192.46
SOUTHWEST RADIOLOGY ASSN	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	125.90
SOUTHWEST SOLUTIONS GROUP II	02/02/2011	EXPAND FILE STORAGE IN A ROOM	38,898.99
SOUTHWEST SOLUTIONS GROUP II	08/09/2011	SERVICE CONTRACT FOR SPACESAVE	1,980.00
SOUTHWEST T & I INC	03/08/2011	BLANKET FOR CRUSHED ICE DELIVE	284.20
SOUTHWEST T & I INC	03/15/2011	BLANKET FOR CRUSHED ICE DELIVE	152.25
SOUTHWEST T & I INC	03/29/2011	BLANKET FOR CRUSHED ICE DELIVE	304.50
SOUTHWEST T & I INC	04/12/2011	BLANKET FOR CRUSHED ICE DELIVE	477.05

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SOUTHWEST T & I INC	04/26/2011	BLANKET FOR CRUSHED ICE DELIVE	497.35
SOUTHWEST T & I INC	05/10/2011	BLANKET FOR CRUSHED ICE DELIVE	203.00
SOUTHWEST T & I INC	05/24/2011	BLANKET FOR CRUSHED ICE DELIVE	659.75
SOUTHWEST T & I INC	05/31/2011	BLANKET FOR CRUSHED ICE DELIVE	345.10
SOUTHWEST T & I INC	06/14/2011	BLANKET FOR CRUSHED ICE DELIVE	609.00
SOUTHWEST T & I INC	06/28/2011	BLANKET FOR CRUSHED ICE DELIVE	868.84
SOUTHWEST T & I INC	07/05/2011	BLANKET FOR CRUSHED ICE DELIVE	102.50
SOUTHWEST T & I INC	07/26/2011	BLANKET FOR CRUSHED ICE DELIVE	950.04
SOUTHWEST T & I INC	08/02/2011	BLANKET FOR CRUSHED ICE DELIVE	714.56
SOUTHWEST T & I INC	08/16/2011	BLANKET FOR CRUSHED ICE DELIVE	804.80
SOUTHWEST T & I INC	08/23/2011	200 bags of ice for the WCSC i	781.55
SOUTHWEST T & I INC	08/30/2011	200 BAGS OF ICE FOR WEST COUNT	156.00
SOUTHWEST T & I INC	09/13/2011	BLANKET FOR CRUSHED ICE DELIVE	799.82
SOUTHWEST T & I INC	09/27/2011	BLANKET FOR CRUSHED ICE DELIVE	324.80
SOWA, DEBBIE	12/08/2010	MILEAGE REIMBURSEMENT FOR DECE	22.20
SOWA, DEBBIE	01/05/2011	DECEMBER MILEAGE 2010	22.22
SOWA, DEBBIE	04/05/2011	MARCH 2011 MILEAGE	22.66
SPACE CITY ANESTHESIA	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	163.10
SPACE CITY ANESTHESIA	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	280.77
SPACE CITY ANESTHESIA	01/05/2011	DECEMBER 2010- GALVESTON COUNT	648.93
SPACE CITY ANESTHESIA	02/22/2011	JANAURY 2011- ENDING MONTH DAT	182.04
SPACE CITY ANESTHESIA	03/15/2011	FEBRAURY 2011- GALVESTON COUNT	164.15
SPACE CITY ANESTHESIA	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	555.44
SPACE CITY ANESTHESIA	05/17/2011	APRIL 2011 INDIGENT HEALTH CAR	338.93
SPACE CITY ANESTHESIA	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	1,174.10
SPACE CITY ANESTHESIA	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	198.94
SPACE CITY ANESTHESIA	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	505.44
SPACE CITY ANESTHESIA	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	830.38
SPAN PUBLISHING INC	04/12/2011	2011 NATIONAL DIRECTORY OF LAW	152.10
SPARKS LAW FIRM, THE	11/03/2010	CAUSE# 302809 - DEF. MARTIN RA	195.00
SPARKS LAW FIRM, THE	03/29/2011	CAUSE# 308442 - DEF. AGUSTIN	65.00
SPARKS LAW FIRM, THE	04/12/2011	CAUSE# 300953 - DEF. GABRIEL M	635.00
SPARKS LAW FIRM, THE	09/27/2011	307596,307599,311888-DEF. L.TO	130.00
SPEEDY'S	12/15/2010	PRESSURE SENSITIVE WHITE STORA	327.67
SPEEDY'S PRINTING	04/12/2011	PRESSURE SENSITIVE GALVESTON C	327.67
SPENCER SHYTTLES, GRAHAM, BRIC	01/04/2011	REFUND ON CV 62602 ON 03/31/10	130.00
SPORT SUPPLY GROUP INC	01/05/2011	PLASTIC TRAINING BALLS (SOFTBA	106.31
SPORT SUPPLY GROUP INC	05/17/2011	MACGREGOR RUBBER VOLLEYBALL RO	43.95
SPORT SUPPLY GROUP INC	06/07/2011	DELUXE SPONGE RUBBER PIP PADDL	59.58
SPRING GLASS & MIRROR LTD	08/02/2011	LABOR AND MATERIALS TO REMOVE	420.00
SPRING GLASS & MIRROR LTD	09/27/2011	REPLACE CRACKED GLASS WINDOW L	552.00
SPRINGLEAF FINANCIAL SERVICES	05/24/2011	RCPT 809200 2011018632-634	6.00
SPRINT SPECTRUM LP	10/13/2010	MONTHLY WIRELESS AIRCARD BILL	394.35
SPRINT SPECTRUM LP	11/03/2010	CDBG Hurricane Ike HAP Contract	958.38
SPRINT SPECTRUM LP	12/08/2010	MONTHLY WIRELESS AIRCARD BILL	218.42
SPRINT SPECTRUM LP	12/15/2010	CDBG Hurricane Ike HAP Contrac	512.75
SPRINT SPECTRUM LP	01/05/2011	Contract #70090014 CDBG HAP	859.21
SPRINT SPECTRUM LP	01/26/2011	SPRINT DEC. 2010 INVOICE FOR T	261.73
SPRINT SPECTRUM LP	02/02/2011	MONTHLY WIRELESS AIRCARD BILL	349.93

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SPRINT SPECTRUM LP	03/01/2011	MONTHLY WIRELESS AIR CARD BILL	349.93
SPRINT SPECTRUM LP	03/08/2011	SPRINT JANUARY 2011 INVOICE CH	538.99
SPRINT SPECTRUM LP	03/29/2011	SPRINT FEBRUARY 2011 INVOICE F	768.17
SPRINT SPECTRUM LP	04/19/2011	SPRINT MARCH 2011 INVOICE FOR	420.14
SPRINT SPECTRUM LP	05/10/2011	MONTHLY WIRELESS AIRCARD BILL	349.93
SPRINT SPECTRUM LP	05/31/2011	SPRINT APRIL 2011 INVOICE FOR	420.14
SPRINT SPECTRUM LP	06/07/2011	MONTHLY WIRELESS AIRCARD BILL	349.93
SPRINT SPECTRUM LP	06/28/2011	MONTHLY WIRELESS AIRCARD BILL	349.93
SPRINT SPECTRUM LP	07/05/2011	SPRINT MAY 2011 CDBG HOUSING I	418.06
SPRINT SPECTRUM LP	08/02/2011	SPRINT JUNE 2011 CDBG HOUSING	417.82
SPRINT SPECTRUM LP	08/09/2011	MONTHLY WIRELESS AIRCARD BILL	349.93
SPRINT SPECTRUM LP	08/30/2011	MONTHLY WIRELESS AIRCARD BILL	349.93
SPRINT SPECTRUM LP	09/06/2011	SPRINT JULY 2011 CDBG HURRICAN	418.22
SPRINT SPECTRUM LP	09/27/2011	AUGUST 2011 SPRINT MONTHLY BIL	374.83
SPRINT WASTE SERVICES LP	04/12/2011	031511 7TH ST PORT BOLIVAR	568.76
SPRINT WASTE SERVICES LP	04/26/2011	032911 7TH ST PORT BOLIVAR	897.98
SPRINT WASTE SERVICES LP	05/31/2011	050211 7TH ST PORT BOLIVAR	1,776.18
SPRINT WASTE SERVICES LP	06/21/2011	052411 7TH ST PORT BOLIVAR	464.26
SPRINT WASTE SERVICES LP	07/05/2011	ORGNL INV PD@464.26/REV 435.01	405.76
SPRINT WASTE SERVICES LP	07/19/2011	BLANKET PO FOR 1 30 YARD DUMST	435.01
SPRINT WASTE SERVICES LP	08/02/2011	070611 7TH ST PORT BOLIVAR	435.01
SPRINT WASTE SERVICES LP	08/09/2011	062211 7TH ST PORT BOLIVAR	435.01
SPRINT WASTE SERVICES LP	08/16/2011	071211 7TH ST PORT BOLIVAR	435.01
SPRINT WASTE SERVICES LP	08/23/2011	072011 7TH ST PORT BOLIVAR	870.02
SPRINT WASTE SERVICES LP	09/06/2011	080811 7TH ST PORT BOLIVAR	435.01
SPRINT WASTE SERVICES LP	09/13/2011	081511 7TH ST PORT BOLIVAR	435.01
SPRINT WASTE SERVICES LP	09/27/2011	BLANKET PO FOR 1 30 YARD DUMST	435.01
SQUARE MILE ENERGY LLC	04/26/2011	RCPT 804838 2011012260-261	9.00
SRG SERVICES INC	05/10/2011	AD PROMOTING HOME DELIVERED ME	362.50
SRG SERVICES INC	06/14/2011	AD IN SENIOR RESOURCE GUIDE	875.00
ST JOSEPH DERMATOPATHOLOGY	08/16/2011	JULY 2011 MONTHLY INDIGENT HEA	140.97
ST LUKE'S EPISCOPAL HOSPITAL	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	14,315.11
ST LUKE'S EPISCOPAL HOSPITAL	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	423.36
ST LUKE'S EPISCOPAL HOSPITAL	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	31.10
STABE, JENNIFER	01/04/2011	TEXAS STATE BAR DUES REIMBURSM	78.00
STABE, JENNIFER	08/09/2011	TRAVEL TO ATTEND THE PROSECUTO	166.26
STACEY VALDEZ & ASSOCIATES PL	10/20/2010	CAUSE#7CR3881 - SIGNED BY JUDG	260.00
STACEY VALDEZ & ASSOCIATES PL	11/17/2010	CAUSE# 09CR2908 - DEF. DON HA	195.00
STACEY VALDEZ & ASSOCIATES PL	01/04/2011	CAUSE# 07CR0723 - DEF. MANUAL	715.00
STACEY VALDEZ & ASSOCIATES PL	01/26/2011	CAUSE# 10CR0221 - DEF. CHAD W	195.00
STACEY VALDEZ & ASSOCIATES PL	03/01/2011	ATTORNEY OF THE MONTH - JANUAR	1,800.00
STACEY VALDEZ & ASSOCIATES PL	04/12/2011	CAUSE# 09CR0028 - DEF. LEBRAN	2,387.21
STACEY VALDEZ & ASSOCIATES PL	05/03/2011	CAUSE# 10CR2831 - DEF. CODYE	455.00
STACEY VALDEZ & ASSOCIATES PL	07/19/2011	CAUSE#	1,075.00
STACEY VALDEZ & ASSOCIATES PL	09/06/2011	10CR2023-DEF. H. LONG-BY JUDGE	1,430.00
STAGG, R. NICOLE	02/09/2011	REFUND FOR 2010-5564-CC 11/3/1	39.00
STALLINGS, CISSI	10/20/2010	SUGAR FOR GRAND JURY	41.62
STALLINGS, CISSI	02/02/2011	REIMBURSEMENT FOR COFFEE SUPPLI	67.22
STALLINGS, CISSI	02/15/2011	DESKPAD CALENDAR FOR CHIEF INV	57.05

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STALLINGS, CISSI	02/22/2011	ALL N' ONE DVD TRANSCRIBER, CO	247.49
STAMPEDE TOWING INC	07/26/2011	MAGNETIC SIGN SET FOR UNDERCOV	65.00
STANDARD INSURANCE CO	10/13/2010	SEPTEMBER 2010 - PAID LIFE POL	5,562.20
STANDARD INSURANCE CO	12/01/2010	OCTOBER 2010 PREMIUM - RETIRED	10,982.30
STANDARD INSURANCE CO	01/19/2011	RLR - RETIRED LIVES RESERVED.	5,420.10
STANDARD INSURANCE CO	03/22/2011	RLR - RETIRED LIVES RESERVED -	10,779.30
STANDARD INSURANCE CO	05/31/2011	APRIL 2011	5,318.60
STANDARD INSURANCE CO	06/21/2011	MAY 2011 - RETIRED PAID RESERV	10,637.20
STANDARD INSURANCE CO	08/09/2011	JULY 2011 - \$5,000. PAID LIFE	5,278.00
STANDARD INSURANCE CO	09/06/2011	AUGUST 2011 - \$5,000. PAID LIF	4,993.80
STANDARD STEEL SUPPLY INC	01/04/2011	4 X 10 1/4 PLATE	389.82
STANDARD STEEL SUPPLY INC	02/09/2011	1-1/2" X 1-1/2" X 1/8" 20' FT	197.82
STANDARD STEEL SUPPLY INC	03/01/2011	1-1/2"X 1/8" FLAT BAR	54.24
STANDARD STEEL SUPPLY INC	03/08/2011	STEEL PLATE - 4' X 8' X 10" GA	260.78
STANDARD STEEL SUPPLY INC	04/12/2011	HOT ROLL - 3/4" X 20' LONG	33.00
STANDARD STEEL SUPPLY INC	05/03/2011	STAINLESS STEEL FLAT WASHER 1/	629.72
STANDARD STEEL SUPPLY INC	05/24/2011	6" X 3/8" X 20' STRAP	377.71
STANDARD STEEL SUPPLY INC	06/21/2011	ANGLE IRON	1,399.52
STANDARD STEEL SUPPLY INC	06/28/2011	1/4 X 6 X 20' FLAT PLATE	81.09
STANDARD STEEL SUPPLY INC	08/23/2011	1/2 X 2 X 20 FLAT BAR	410.38
STANDARD STEEL SUPPLY INC	09/13/2011	2-1/2 X 1/4 FLAT BAR	71.28
STANDARD STEEL SUPPLY INC	09/27/2011	3 X 3 BOX TUBING	427.00
STARTER ELECTRICITY LLC	10/06/2010	MCNEAL, VARI	100.00
STARTER ELECTRICITY LLC	04/26/2011	MAE ROSS 918 WINNIE ST D	100.00
STARTER ELECTRICITY LLC	08/23/2011	HODGE, MARY	100.00
STARTER ELECTRICITY LLC	09/20/2011	FREEMAN, ANTHONY	200.00
STARTEX TITLE	10/06/2010	REFUND FOR DOC# 2010037291-372	140.00
STARTEX TITLE	03/08/2011	REFUND ON REC. #796947 1/5/11	8.00
STARTEX TITLE	04/26/2011	RCPT 804642 2011011996-998	40.00
STARTEX TITLE CO	02/09/2011	REFUND FOR 792825 11/30/10	144.00
STARTEX TITLE CO	05/10/2011	RCPT 806725 2011014900	24.00
STARTEX TITLE CO	09/13/2011	REFUND ON #823560 - 08/11/2011	10.00
STARTEX TITLE COMPANY LLC	05/24/2011	RCPT 808416 2011017407-408	8.00
STARTEX TITLE COMPANY LLC	06/14/2011	RCPT #811248 2011021597-599	12.00
STARTEX TITLE/FED EX	01/04/2011	REFUND ON RECEIPT #760976 ON 0	8.00
STARTEX TITLE/FED EX	03/08/2011	REFUND ON REC.#798961 1/20/11	20.00
STARTEX TITLE/FED EX	03/08/2011	REFUND ON REC.#797384 1/7/11	40.00
STARTEX TITLE/FED EX	05/10/2011	RCPT 805810 2011013793	24.00
STARTEX TITLE/FED EX	09/06/2011	REFUND #823573 8/11/11	12.00
STASCO INC	10/27/2010	FX817CA MINI BAR FOR UNIT 5809	374.83
STASCO INC	03/01/2011	7 X 817 CA MINI BAR	756.42
STATE BAR OF TEXAS	11/24/2010	BARRY C. WILLEY, HARVEY BAZAMA	1,488.00
STATE BAR OF TEXAS	11/24/2010	COURSE #901210608 WEDNESDAY CA	420.00
STATE BAR OF TEXAS	12/08/2010	Membership fee-College Of The	60.00
STATE BAR OF TEXAS	01/26/2011	TX PJC GEN NEGL 10	162.50
STATE BAR OF TEXAS	02/02/2011	TX PATTERN JURY CHRGS MALPRACT	81.25
STATE BAR OF TEXAS	02/09/2011	TX PJC GEN NEGL'10	406.25
STATE BAR OF TEXAS	02/15/2011	TX PATTERN JURY CHRGS-BUSINESS	81.25
STATE BAR OF TEXAS	02/22/2011	TX PATTERN JURY CHRGS-BUSINESS	325.00

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Payee	Date	Description	Amount
STATE BAR OF TEXAS	03/01/2011	TX PJC GEN NEGL'10	81.25
STATE BAR OF TEXAS	03/22/2011	Electronic And Hard-Copy Cours	45.00
STATE BAR OF TEXAS	03/22/2011	By The State Bar Of Texas On F	195.00
STATE BAR OF TEXAS	03/22/2011	031011 #901216763 THURSDAY CAS	350.00
STATE BAR OF TEXAS	05/03/2011	INV# 231695 - CC2 - TX PATTTER	325.00
STATE BAR OF TEXAS	05/24/2011	2011-2012 MEMBERSHIP DUES - JU	500.00
STATE BAR OF TEXAS	05/31/2011	STATE OF TEXAS BAR DUES FOR 20	5,810.00
STATE BAR OF TEXAS	06/14/2011	STATE BAR DUES FOR TIFFANY ALF	136.00
STATE BAR OF TEXAS	06/14/2011	COURSE #901225201 THURSDAY CAS	379.00
STATE BAR OF TEXAS	06/21/2011	INVOICE# SALES000000237078 -	231.00
STATE BAR OF TEXAS	08/02/2011	COURSE# 901227541-SEXUAL ASSAU	105.00
STATE BAR OF TEXAS	09/27/2011	INV# SALES000000239705-INV DAT	125.00
STATE OF TEXAS	11/03/2010	9/2010 comp to Victims of Crim	9.99
STATE OF TEXAS	12/15/2010	10/2010 Victims of Crime	157.63
STATE OF TEXAS	12/22/2010	BLANKET FOR TRANSFER TO STATE	39,372.10
STATE OF TEXAS	01/19/2011	11/2010 Comp to victims of cri	130.15
STATE OF TEXAS	03/01/2011	BLANKET FOR TRANSFER TO STATE	134,777.00
STATE OF TEXAS	03/08/2011	1/2011 comp to victims of crim	1,042.07
STATE OF TEXAS	03/29/2011	SEIZED FUNDS UNCLAIMED	253.00
STATE OF TEXAS	04/12/2011	2/2011 Comp to Victims of Crim	1,190.77
STATE OF TEXAS	05/03/2011	3/2011 Comp to victims of crim	871.31
STATE OF TEXAS	05/31/2011	BLANKET FOR TRANSFER TO STATE	121,462.00
STATE OF TEXAS	05/31/2011	4/2011 Comp to victims of crim	968.03
STATE OF TEXAS	06/14/2011	FEES FOR CERTIFICATE AND FILIN	55.00
STATE OF TEXAS	07/12/2011	5/2011 Comp. to victims of cri	352.93
STATE OF TEXAS	08/16/2011	BLANKET FOR TRANSFER TO STATE	125,000.00
STATE OF TEXAS	08/23/2011	6/2011 Comp to Victims of Crim	2,071.58
STATE OF TEXAS	09/06/2011	7/11 Comp to Victims of Crime	3,680.37
STATEBANK AND TRUST COMPANY	09/06/2011	REFUND #821415 7/25/11	20.00
STATHAKOS, STEPHANIE	10/27/2010	ADDITIONAL EXPENSES - SIGNED B	1,136.00
STEFFEY, MICHAEL	11/24/2010	CM10140 PRJ#109020001 9,10/10	10,600.00
STEFFEY, MICHAEL	02/09/2011	CM10140 PRJ#109020001 11,12/10	12,800.00
STEFFEY, MICHAEL	02/15/2011	ARCHITECTURAL CONSTRUCTION DOC	12,700.00
STEFFEY, MICHAEL	03/22/2011	CM10140 PRJ#109020001 2/2011	7,600.00
STEFFEY, MICHAEL	04/26/2011	CM10140 PRJ#109020001 3/2011	11,300.00
STEFFEY, MICHAEL	05/31/2011	CM10140 PRJ#109020001 4/2011	10,800.00
STEFFEY, MICHAEL	06/21/2011	CM10140 PRJ#109020001 5/2011	9,000.00
STEFFEY, MICHAEL	07/26/2011	CM10140 PRJ#109020001 6/2011	10,000.00
STEFFEY, MICHAEL	08/30/2011	CM10140 PRJ#109020001 7/2011	3,500.00
STELL, KYLE	10/20/2010	BROOKS, SABRINA	100.00
STELLHORN AGENCY	12/22/2010	Windstorm Policy	1,028.62
STENOGRAPH LLC	10/20/2010	SOFTWARE MAINTENANCE- FOR CASE	4,922.00
STENOGRAPH LLC	01/26/2011	HARDWARE MAINTENANCE- HARDWARE	2,015.20
STERLING BANK	01/26/2011	WATSON, JESSICA	100.00
STERLING LAW FIRM, THE	05/31/2011	JAIL DOCKET: 5/09/11 THRU 5/13	950.00
STERLING LAW FIRM, THE	09/27/2011	314936-DEF. B.IMES-BY JUDGE B.	65.00
STERLING SOLUTIONS INC.	12/22/2010	MAINTENANCE- VIMS MAINTENANCE	700.00
STEVE'S WAREHOUSE TIRES	10/06/2010	TIRE REPAIRS FOR SHERIFF OFFIC	42.50
STEVE'S WAREHOUSE TIRES	10/20/2010	TIRE REPAIRS FOR SHERIFF OFFIC	27.50

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
STEVE'S WAREHOUSE TIRES	10/27/2010	UNIT 3308 MLG 111392	95.00
STEVE'S WAREHOUSE TIRES	11/17/2010	BLANKET--TIRE REPAIR FOR SO FL	77.50
STEVE'S WAREHOUSE TIRES	12/01/2010	BLANKET--TIRE REPAIR FOR SO FL	30.00
STEVE'S WAREHOUSE TIRES	12/08/2010	BLANKET--TIRE REPAIR FOR SO FL	27.50
STEVE'S WAREHOUSE TIRES	12/15/2010	BLANKET--TIRE REPAIR FOR SO FL	45.00
STEVE'S WAREHOUSE TIRES	01/26/2011	BLANKET--TIRE REPAIR FOR SO FL	57.50
STEVE'S WAREHOUSE TIRES	02/09/2011	BLANKET--TIRE REPAIR FOR SO FL	45.00
STEVE'S WAREHOUSE TIRES	02/15/2011	BLANKET--TIRE REPAIR FOR SO FL	12.50
STEVE'S WAREHOUSE TIRES	03/08/2011	BLANKET--TIRE REPAIR FOR SO FL	92.50
STEVE'S WAREHOUSE TIRES	04/12/2011	BLANKET--TIRE REPAIR FOR SO FL	67.50
STEVE'S WAREHOUSE TIRES	04/26/2011	BLANKET--TIRE REPAIR FOR SO FL	27.50
STEVE'S WAREHOUSE TIRES	05/17/2011	BLANKET--TIRE REPAIR FOR SO FL	82.50
STEVE'S WAREHOUSE TIRES	05/24/2011	BLANKET--TIRE REPAIR FOR SO FL	40.00
STEVE'S WAREHOUSE TIRES	06/14/2011	BLANKET--TIRE REPAIR FOR SO FL	97.50
STEVE'S WAREHOUSE TIRES	06/28/2011	BLANKET--TIRE REPAIR FOR SO FL	12.50
STEVE'S WAREHOUSE TIRES	07/05/2011	BLANKET--TIRE REPAIR FOR SO FL	125.00
STEVE'S WAREHOUSE TIRES	07/12/2011	BLANKET--TIRE REPAIR FOR SO FL	45.00
STEVE'S WAREHOUSE TIRES	07/19/2011	BLANKET--TIRE REPAIR FOR SO FL	100.00
STEVE'S WAREHOUSE TIRES	07/19/2011	BLANKET--TIRE REPAIR FOR SO FL	27.50
STEVE'S WAREHOUSE TIRES	07/26/2011	BLANKET--TIRE REPAIR FOR SO FL	15.00
STEVE'S WAREHOUSE TIRES	08/09/2011	BLANKET--TIRE REPAIR FOR SO FL	40.00
STEVE'S WAREHOUSE TIRES	09/06/2011	BLANKET--TIRE REPAIR FOR SO FL	140.00
STEVE'S WAREHOUSE TIRES	09/13/2011	BLANKET--TIRE REPAIR FOR SO FL	27.50
STEVEN GOLDSTEIN MD & ASSOC F	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	223.02
STEVEN GOLDSTEIN MD & ASSOC F	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	33.27
STEVEN-SHARON CORPORATION	12/08/2010	3 X 12" THREADED IRON NIPPLES	28.22
STEVEN-SHARON CORPORATION	01/04/2011	BLANKET FOR SUPPLIES TO REPAIR	16.40
STEVEN-SHARON CORPORATION	01/26/2011	BLANKET FOR SUPPLIES TO REPAIR	120.20
STEVEN-SHARON CORPORATION	02/02/2011	MISC BOLTS & FLAT BAR FOR THE	194.40
STEVEN-SHARON CORPORATION	02/22/2011	3" X 3" TUBING SQUARE	328.20
STEVEN-SHARON CORPORATION	03/08/2011	BLANKET FOR SUPPLIES TO REPAIR	130.80
STEVEN-SHARON CORPORATION	03/15/2011	20 PIPE FOR BEACH RAKES	54.81
STEVEN-SHARON CORPORATION	04/19/2011	MISC BOLTS FOR THE BOLIVAR SHO	43.84
STEVEN-SHARON CORPORATION	05/03/2011	MISC FITTINGS & HOSES	28.16
STEVEN-SHARON CORPORATION	05/31/2011	MISC FLAT BAR & SHACKLES	342.10
STEVEN-SHARON CORPORATION	07/12/2011	3X12" 40 BLK NIPPLE	790.82
STEVEN-SHARON CORPORATION	07/26/2011	BLANKET FOR SUPPLIES TO REPAIR	743.01
STEVEN-SHARON CORPORATION	09/13/2011	MISC PIPE, FITTINGS & CLAMPS F	234.59
STEVENS, MARK W	10/06/2010	CAUSE# 10CR1982 - SIGNED BY V	266.00
STEVENS, MARK W	10/13/2010	CAUSE# 10CR2490 - DEF. JAVIER	65.00
STEVENS, MARK W	10/20/2010	CAUSE# 303395 - DEF. JOHN CHR	97.00
STEVENS, MARK W	10/27/2010	CAUSE# 304662 - DEF. LECARA JO	878.50
STEVENS, MARK W	11/03/2010	CAUSE# 10CR1239 - DEF. ANGELO	188.00
STEVENS, MARK W	11/10/2010	CAUSE# 10CR1374 - DEF. ALBERT	637.00
STEVENS, MARK W	11/24/2010	CAUSE# 09CR2360 - DEF. CHARLE	260.00
STEVENS, MARK W	12/01/2010	CAUSE# 05CR0838 - DEF. WILEY	193.00
STEVENS, MARK W	12/15/2010	CAUSE# 09CR0311 / 10CR2723 -	279.00
STEVENS, MARK W	12/22/2010	CAUSE# 10CR2877 - DEF. JAMES	273.00
STEVENS, MARK W	01/10/2011	CAUS# 07CR1549 - DEF. THOLONAU	490.00

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Payee	Date	Description	Amount
STEVENS, MARK W	01/26/2011	CAUSE# 09CR2912, 2913, 2914 -	897.00
STEVENS, MARK W	02/15/2011	JAIL DOCKET: 1/31/11 THRU 2/07	950.00
STEVENS, MARK W	03/08/2011	CAUSE# 08CR2805 - DEF. CAESAR	234.00
STEVENS, MARK W	03/15/2011	CAUSE# 309771 - DEF. DAMIEN J	117.00
STEVENS, MARK W	03/22/2011	CAUSE# 11CR0675 - DEF. QUENTIN	929.00
STEVENS, MARK W	03/29/2011	CAUSE# 301283 - DEF. JOSHUE SA	532.00
STEVENS, MARK W	04/12/2011	CAUSE# 08CR2408 - DEF. JERMAI	149.00
STEVENS, MARK W	04/19/2011	CAUSE# 11CR0397 - DEF. JAMES	65.00
STEVENS, MARK W	04/26/2011	CAUSE# 310927 - DEF/ ABEL GON	122.00
STEVENS, MARK W	05/03/2011	CAUSE# 11CR0222 - DEF. JOEL L	190.00
STEVENS, MARK W	05/24/2011	CAUSE# 07CR2919 - DEF. TIMOTH	141.50
STEVENS, MARK W	06/14/2011	CAUSE# 11CR0745 - DEF. RANDY	162.00
STEVENS, MARK W	06/21/2011	CAUSE# 07CR3219 - DEF. KENNETH	1,859.00
STEVENS, MARK W	06/28/2011	CAUSE# 11CR0496 - DEF. ERIC B	345.00
STEVENS, MARK W	07/05/2011	CAUSE# 09CR2621 - DEF. WILLIAM	83.00
STEVENS, MARK W	07/19/2011	CAUSE# 09CR0066 - DEF. TRACY	1,234.00
STEVENS, MARK W	07/26/2011	10CR1555-G. NORMAN-JUDGE J. EL	4,179.00
STEVENS, MARK W	08/23/2011	10CR3040-DEF. PRENTISS-BY JUDG	708.50
STEVENS, MARK W	08/30/2011	10CR1080-DEF. A.J. WILBERS-BY	104.00
STEVENS, MARK W	09/06/2011	10CR3865-DEF. E. FLOWERS-BY JU	760.50
STEVENS, MARK W	09/27/2011	09CR0419-DEF.K.SOBNOSKY-BY JUD	130.00
STEVENS, RICHARD DALE	10/20/2010	CAUSE# 303964 - DEF. GEORGIA	195.00
STEWART & STEVENSON LLC	11/10/2010	WASHER/OIL PAN PLUG & FREIGHT	10.16
STEWART & STEVENSON LLC	12/22/2010	SEAL RING AND FREIGHT	8.18
STEWART TITLE CO	11/17/2010	closing costs Parcel 323 f.m.	498.95
STEWART TITLE CO	12/15/2010	right of way parcel 221 f.m. 6	3,814.00
STEWART TITLE CO	12/15/2010	closing costs Parcel 351B F.M.	1,401.95
STEWART TITLE CO	01/26/2011	Abstracting fee - Ditches 33E	250.00
STEWART TITLE CO	02/15/2011	CLOSING COSTS PARCEL 221	534.95
STEWART TITLE CO	03/01/2011	Closing Cost Parcel 330, F.M.	1,243.95
STEWART TITLE CO	03/29/2011	TITLE REPORT BLK 187 PORT BOLI	175.00
STEWART TITLE CO	05/10/2011	Parcel 315 F.M. 646	135,000.00
STEWART TITLE CO	05/31/2011	closing cost Parcel 315 F.M. 6	1,351.95
STEWART TITLE CO	08/16/2011	TAX	162.38
STEWART TITLE COMPANY	09/13/2011	REFUND #824665 - 08/19/2011	18.00
STEWART VACATION OWNERSHIP	09/13/2011	REFUND ON 823249, 8/9/2011	52.50
STEWART, DELLA L	03/08/2011	REIMBURSE FOR JANUARY, 2011 MI	219.81
STEWART, DELLA L	04/12/2011	REIMBURSE FOR MARCH, 2011 MILE	173.40
STEWART, DELLA L	05/10/2011	REIMBURSE FOR APRIL 2011 MILEA	186.66
STEWART, DELLA L	06/14/2011	REIMBURSE FOR MAY, 2011 MILEAG	173.91
STEWART, DELLA L	07/12/2011	REIMBURSE FOR JUNE, 2011 MILEA	181.05
STEWART, DELLA L	08/09/2011	REIMBURSE FOR JULY, 2011 MILEA	187.59
STEWART, DELLA L	09/13/2011	REIMBURSE FOR AUGUST, 2011 MIL	182.60
STEWARTS LANDING	05/31/2011	LAWRENCE, EKESHIA	41.39
STICKLER, TOMMY JAMES	10/27/2010	CAUSE# 07CR0143 - DEF. HINDS	390.00
STICKLER, TOMMY JAMES	11/03/2010	CAUSE# 10CR0820 - DEF. PATRIC	552.50
STICKLER, TOMMY JAMES	11/10/2010	CAUSE# 10CR2793 - DEF. JUAN R	227.50
STICKLER, TOMMY JAMES	11/17/2010	CAUSE# 10XR3019 - DEF. JOE JE	227.50
STICKLER, TOMMY JAMES	11/24/2010	CAUSE# 10CR2908 - DEF. DAVE W	260.00

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STICKLER, TOMMY JAMES	12/01/2010	CAUSE# 305354 / 305357 - DEF.	357.50
STICKLER, TOMMY JAMES	12/15/2010	CAUSE# 10CR1556 - DEF. SHAWN	1,495.00
STICKLER, TOMMY JAMES	12/22/2010	CAUSE# 10XR3408 - DEF. MILTON	195.00
STICKLER, TOMMY JAMES	01/04/2011	CAUSE# 10CR1372 - DEF. CHRIST	1,105.00
STICKLER, TOMMY JAMES	01/26/2011	CAUSE# 10XCR1917 - DEF. RODRI	1,314.00
STICKLER, TOMMY JAMES	02/02/2011	CAUSE# 301986 DEF. JULIAN FR	487.50
STICKLER, TOMMY JAMES	02/15/2011	CAUSE# 308765 - DEF. HEATHER E	260.00
STICKLER, TOMMY JAMES	03/22/2011	CAUSE# 09CR1113 / 10CR2728 / 3	520.00
STICKLER, TOMMY JAMES	03/29/2011	CAUSE# 10CR3684 - DE. SEAN GO	1,765.40
STICKLER, TOMMY JAMES	04/12/2011	CAUSE# 07CR3984 - DEF. TERRY	650.00
STICKLER, TOMMY JAMES	04/19/2011	CAUSE# 309817 - DEF. ROSE ATK	812.50
STICKLER, TOMMY JAMES	05/03/2011	CAUSE# 09CR1113/09CR1114 = DE	390.00
STICKLER, TOMMY JAMES	05/10/2011	CAUSE# 11CR0373 - DEF. DON HA	1,007.50
STICKLER, TOMMY JAMES	06/21/2011	CAUSE# 10CR3862 / 314811 - DE	390.00
STICKLER, TOMMY JAMES	08/09/2011	11CR1035-J. GIVENS-BY JUDGE L.	552.50
STICKLER, TOMMY JAMES	08/23/2011	11CR1074,0908,0907,0906,0857-D	3,168.75
STICKLER, TOMMY JAMES	09/06/2011	11CR0819-DEF. C. ESTHER-BY JUD	292.50
STICKLER, TOMMY JAMES	09/27/2011	310461-DEF. L.BIVENS-BY JUDGE	1,235.00
STOCKWELL, SIEVERT, VICCELLIO,	01/04/2011	REFUND ON RECEIPT #763882 ON 0	30.00
STOKES, MIKE	04/19/2011	MEALS- PER DIEM 4 DAYS 03/14-0	202.00
STOKES, MIKE	05/17/2011	GAS FOR COUNTY VEHICLE AT TEM	847.61
STOKES, MIKE	07/26/2011	PARKING REIMBURSEMENT FOR HOME	36.00
STOKES, MIKE	08/23/2011	PARKING REIMBURSEMENT - CRITIC	20.00
STRAUSS, LISA SHAPIRO	10/27/2010	CAUSE# 10CR0274 - DEF. JIMMIE	845.00
STRAUSS, LISA SHAPIRO	11/10/2010	CAUSE# 09CR1198 / 302385 - DE	710.00
STRAUSS, LISA SHAPIRO	12/22/2010	CAUSE# 09CR3745 / 299081 - DE	500.00
STRAUSS, LISA SHAPIRO	02/09/2011	CAUSE# 10CR2429 / 311473 - DE	1,950.00
STRAUSS, LISA SHAPIRO	02/22/2011	CAUSE# 10CR3010 - DEF. TIFFAN	325.00
STRAUSS, LISA SHAPIRO	03/29/2011	CAUSE# 302385 - DEF. JOHNNY LE	520.00
STRAUSS, LISA SHAPIRO	04/19/2011	CAUSE# 10CR2818 - DEF. JOSHUA	1,820.00
STRAUSS, LISA SHAPIRO	06/07/2011	CAUSE# 10CR3744 - DEF. ADAM R	910.00
STREAM ENERGY	10/06/2010	JOINER, DARRINGTON	200.00
STREAM ENERGY	10/20/2010	BARRERA, ANNETTE	119.87
STREAM ENERGY	11/10/2010	MCAFEE, ALICIA	362.61
STREAM ENERGY	11/24/2010	DAVIS, JACKIE	100.00
STREAM ENERGY	11/24/2010	WINSTON, SHAUNNA	300.00
STREAM ENERGY	01/04/2011	WINGATE, RONNETT	183.02
STREAM ENERGY	01/19/2011	MANSKY, THOMAS	32.16
STREAM ENERGY	01/26/2011	EDWARDS, KESHIA	246.24
STREAM ENERGY	02/02/2011	MANSKY, THOMAS	154.64
STREAM ENERGY	02/15/2011	MASON, ELISSA	251.39
STREAM ENERGY	03/08/2011	POMIER, M L	200.00
STREAM ENERGY	04/26/2011	HANKS, VAWANA	591.98
STREAM ENERGY	05/03/2011	ROSHAUNDA HORTON 1021 31ST ST	239.04
STREAM ENERGY	05/17/2011	LONDY, LAURA	117.35
STREAM ENERGY	05/31/2011	BIMAGE, LARRY	268.15
STREAM ENERGY	06/14/2011	WOODS, TARA	295.67
STREAM ENERGY	06/28/2011	FIELDS, ADRIENNA	84.39
STREAM ENERGY	07/12/2011	LEMONS, TONI	100.00

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STREAM ENERGY	07/19/2011	BELL, DENISE	75.10
STREAM ENERGY	08/02/2011	ROBINSON, CIVONA	200.00
STREAM ENERGY	08/16/2011	SHMARRION WILLIAMS 4811 29TH S	415.03
STREAM ENERGY	09/06/2011	CLARK, BARBARA	502.52
STREAM ENERGY	09/20/2011	DAVIS, CHASITY	362.90
STRINGER, TROY	10/20/2010	REIMB MILEAGE	44.00
STRINGER, TROY	11/24/2010	REIMB TOLLS	72.00
STRINGER, TROY	03/15/2011	REIMB FEB MILEAGE	27.54
STRIPES AND STOPS COMPANY INC	04/26/2011	LABOR, EQUIP, & MATERIALS TO R	1,200.00
STROMMEN PAINTING AND ENTERF	04/19/2011	PAINTING ANIMAL RESOURCE CENT	15,675.00
STROMMEN PAINTING AND ENTERF	05/24/2011	PAINTING ANIMAL RESOURCE CENT	11,875.00
STROMMEN PAINTING AND ENTERF	06/21/2011	PAINTING ANIMAL RESOURCE CENT	14,250.00
STROMMEN PAINTING AND ENTERF	07/26/2011	PAINTING ANIMAL RESOURCE CENT	9,466.75
STRONACH, DONALD A.	02/09/2011	HMGP	38,796.98
STROUHAL'S TIRE & RECAPPING PL	10/20/2010	TIRES 11R22	2,217.80
STROUHAL'S TIRE & RECAPPING PL	01/04/2011	TRAILER TIRE 7.50X16 3 RIB	1,130.63
STROUHAL'S TIRE & RECAPPING PL	01/26/2011	TIRES	1,129.32
STUBBS, RYAN	02/22/2011	RESTITUTION CS#309650	250.00
STUCKER, WILLIAM	06/28/2011	RESTITUTION PYMT CS#175888	20.00
STUCKER, WILLIAM	08/16/2011	RESTITUTION CS#175888	20.00
STUCKER, WILLIAM	09/13/2011	RESTITUTION CS#175888	10.00
SUDERMAN, DON	07/19/2011	SIGN RENTAL FOR FOR BILLBOARD	1,000.00
SUDERMAN, DON	09/13/2011	LEFT TO BE MARCH 1, 2012 THRO	2,000.00
SUDIES ERNIE BAILEY	03/01/2011	RESTITUTION CS#297632	160.00
SUDIES ERNIE BAILEY	04/19/2011	RESTITUTION CS#29763	300.81
SUHLER, DAVID	10/06/2010	CAUSE# 09CR3001 - DEF. EDWARD	450.00
SUHLER, DAVID	10/20/2010	CAUSE# 10CR0757 - DEF. CHRIST	735.00
SUHLER, DAVID	10/27/2010	CAUSE# 09CR0031 - DEF. GREGOR	585.00
SUHLER, DAVID	11/17/2010	CAUSE# 10CR0010 - DEF. CASSAN	765.00
SUHLER, DAVID	12/15/2010	CAUSE# 10CR0762 - DEF. DERRICK	2,700.00
SUHLER, DAVID	01/04/2011	CAUSE# 295430 / 295433 - DEF.	330.00
SUHLER, DAVID	01/19/2011	CAUSE# 10CR3752 - DER. STEVEN	180.00
SUHLER, DAVID	02/02/2011	CAUSE# 10CR3141 - DEF. JOE RI	240.00
SUHLER, DAVID	03/08/2011	JAIL DOCKET: 2/14/11 THRU 2/18	950.00
SUHLER, DAVID	03/29/2011	CAUSE# 10CR0102 - DEF. RICKY	1,695.00
SUHLER, DAVID	04/12/2011	CAUSE# 10XR1402 / 10CR3010 -	2,640.00
SUHLER, DAVID	04/26/2011	CAUSE# 10CR2652 - DEF. ROLAND	795.00
SUHLER, DAVID	05/03/2011	CAUSE# 10CR3257 - DEF. CHERRO	3,033.00
SUHLER, DAVID	05/31/2011	CAUSE# 09CR3733 / 10CR2990 - D	1,005.00
SUHLER, DAVID	06/07/2011	JAIL DOCKET: 5/23/11 THRU 5/27	950.00
SUHLER, DAVID	07/26/2011	CAUSE# 11CR0086 - DEF. MARLEN	465.00
SUHLER, DAVID	08/09/2011	314526,314529-A.L. LEARNED-BY	330.00
SUHLER, DAVID	08/23/2011	305232-DEF. D.N. RODEN-BY JUSD	390.00
SUHLER, DAVID	09/06/2011	ELLISOR	13,685.02
SUHLER, DAVID	09/27/2011	10CR3746-DEF/ A.C. MARTINEZ-BY	1,485.00
SULLIVAN LAND SERVICES LTD	10/27/2010	Elevation costs only 16,000.00	80,652.00
SULLIVAN LAND SERVICES LTD	11/10/2010	Approved Rehabilitation Site B	42,559.60
SULLIVAN LAND SERVICES LTD	12/08/2010	TDHCA/CDBG Approved RECON/Stic	81,576.00
SULLIVAN LAND SERVICES LTD	01/04/2011	NUMBER IN BLUE SCROLL BAR)	39,228.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
SULLIVAN LAND SERVICES LTD	02/02/2011	Approved Rehabilitation Site B	4,728.84
SULLIVAN LAND SERVICES LTD	02/22/2011	Property located at: 126608 Sp	202,661.50
SULLIVAN LAND SERVICES LTD	03/01/2011	Elevation Costs 12,000.00	119,739.79
SULLIVAN LAND SERVICES LTD	03/08/2011	GRIBBLE, MICHAEL 10753	100,845.77
SULLIVAN LAND SERVICES LTD	03/22/2011	FINAL RETAINAGE PAYMENT FOR JE	11,909.48
SULLIVAN LAND SERVICES LTD	04/12/2011	Property located at: 126608 Sp	11,924.00
SULLIVAN LAND SERVICES LTD	05/17/2011	ELEVATION ONLY	73,470.60
SULLIVAN LAND SERVICES LTD	05/24/2011	Elevation Cost only 7000.00	101,745.00
SULLIVAN LAND SERVICES LTD	06/21/2011	ELEVATION COST ONYL 6800.00	786,810.79
SULLIVAN LAND SERVICES LTD	06/28/2011	ELEVATION ONLY 35,280.00	476,411.21
SULLIVAN LAND SERVICES LTD	07/05/2011	ELEVATION ONLY 35280.00	279,195.00
SULLIVAN LAND SERVICES LTD	07/26/2011	CAMPBELL, BEVERLY AP ID 11847	618,420.93
SULLIVAN LAND SERVICES LTD	08/02/2011	FINAL RETAINAGE FOR MILLENDER.	65,265.66
SULLIVAN LAND SERVICES LTD	08/16/2011	ELEVATION ONLY 29,000.00	1,060,418.72
SULLIVAN LAND SERVICES LTD	08/23/2011	FINAL RETAINAGE FOR GOULD, RAY	126,471.62
SULLIVAN LAND SERVICES LTD	08/30/2011	TOVAR, XITLALIC AP ID 11309	133,130.91
SULLIVAN LAND SERVICES LTD	09/06/2011	ELEVATION COST 35,280.00	482,890.14
SULLIVAN LAND SERVICES LTD	09/13/2011	ELEVATION ON PILINGS \$21,250.0	701,537.59
SULLIVAN LAND SERVICES LTD	09/20/2011	ELEVATION ONLY 24,960.00	49,854.36
SULLIVAN LAND SERVICES LTD	09/27/2011	RYAN, TERRY AP ID 11001	892,773.75
SULLIVAN PHARMACY	10/27/2010	PRESCRIPTION FOR COOPER, KAYNA	39.98
SULLIVAN PHARMACY	12/08/2010	GARZA, RICHARD	274.94
SULLIVAN PHARMACY	01/19/2011	CREECH, CARROLL	31.98
SULLIVAN PHARMACY	04/19/2011	SORIN, RASCOL	39.89
SULLIVAN PHARMACY	05/24/2011	MEZA, EDWARD	132.11
SULLIVAN PHARMACY	06/14/2011	MEZA, EDWARD	29.98
SULLIVAN, DWIGHT D	10/20/2010	2010 CTAT CONF HELD SEPTEMBER	46.00
SULLIVAN, DWIGHT D	12/22/2010	PARKING FOR DWIGHT SULLIVAN AT	112.00
SULLIVAN, DWIGHT D	02/02/2011	MEALS FOR 1/11, 1/12 AND 1/13	157.00
SULLIVAN, DWIGHT D	02/09/2011	4 YEAR PUBLIC OFFICIAL BOND FO	5,000.00
SULLIVAN, DWIGHT D	03/01/2011	BREAKFAST, LUNCH AND DINNER FO	135.00
SULLIVAN, DWIGHT D	03/22/2011	TRAVEL FROM GALVESTON TO ROSEN	150.90
SULLIVAN, DWIGHT D	04/12/2011	OUT OF COUNTY TRAVEL TO BRAZOR	217.23
SULLIVAN, DWIGHT D	04/19/2011	TRAVEL TO MICKEY LELAND FEDERA	48.32
SULLIVAN, DWIGHT D	04/19/2011	FEEES FOR MISDEMEANOR CASE #303	249.00
SULLIVAN, DWIGHT D	04/19/2011	RETREVAL OF MONIES DEPOSITED I	50.00
SULLIVAN, DWIGHT D	05/10/2011	BANK CHARGEBACK FEE 12/01	41.00
SULLIVAN, DWIGHT D	05/24/2011	BREAKFAST AND DINNER ON 4/28/1	340.46
SULLIVAN, DWIGHT D	06/07/2011	CAUSE 09TX0364	80.00
SULLIVAN, DWIGHT D	06/07/2011	CAUSE 08TX0749	100.00
SULLIVAN, DWIGHT D	06/21/2011	TRAVEL TO SOUTH SHORE IN LEAGU	134.32
SULLIVAN, DWIGHT D	07/05/2011	BREAKFAST ON 6/12,6/13,6/14,6/	649.70
SULLIVAN, DWIGHT D	07/26/2011	FEEES DEBITED FROM COUNTY CLERK	91.25
SULLIVAN, DWIGHT D	08/02/2011	REFUND FOR BOND FORFEITURE ON	269.00
SULLIVAN, DWIGHT D	08/30/2011	indemnification request	20.00
SULLIVAN, DWIGHT D	08/30/2011	REFUND FOR BOND FORFEITURE ON	249.00
SULLIVAN, DWIGHT D	09/06/2011	BREAKFAST LUNCH AND DINNER FRO	545.02
SULLIVAN, KIMBERLY A	10/06/2010	CAUSE# 302802 - DEF. JUAN TRE	742.00
SULLIVAN, KIMBERLY A	01/04/2011	CAUSE# 294363 - DEF. RANELLE	601.62

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SULLIVAN, KIMBERLY A	02/09/2011	REFUND FOR 2010-6549-CC 12/13/	5.00
SULLIVAN, KIMBERLY A	04/19/2011	MILEAGE REIMBURSEMENT-ATTENDED	149.14
SULLIVAN, KIMBERLY A	09/27/2011	REIMBURSEMENT FOR MEALS DURING	358.00
SULLIVAN, MISTY	03/29/2011	FINGERPRINT FEE	44.20
SULLIVAN, MISTY	04/26/2011	TRAVEL FOR MARCH 2011	285.09
SULLIVAN, MISTY	05/17/2011	TRAVEL FOR APRIL 2011	452.37
SULLIVAN, MISTY	06/07/2011	AIRPORT PARKING FEE	79.00
SULLIVAN, MISTY	06/14/2011	TRAVEL FOR MAY 2011	460.53
SULLIVAN, MISTY	07/12/2011	TRAVEL FOR JUNE 2011	590.59
SULLIVAN, MISTY	08/16/2011	TRAVEL FOR JULY 2011	514.49
SUMMERLIN PLLC, ROBERT E	02/22/2011	CAUSE# 01CR069 / 02CR0441 / 02	113.75
SUMMERLIN PLLC, ROBERT E	03/15/2011	CAUSE# 10CR3544 - DEF. TONY D	1,430.00
SUMMERLIN PLLC, ROBERT E	03/22/2011	CAUSE# 11CR0518 - DEF. KENNY	227.50
SUMMERLIN PLLC, ROBERT E	03/29/2011	CAUSE# 10CR2906 - DEF. COURTNE	4,923.75
SUMMERLIN PLLC, ROBERT E	04/12/2011	CAUSE# 10CR3303, 3304 - DEF.	3,250.00
SUMMERLIN PLLC, ROBERT E	04/19/2011	CAUSE# 272428 - DEF. KELLEY G	438.75
SUMMERLIN PLLC, ROBERT E	05/03/2011	CAUSE# 11CR0687 - DEF. MICHAEL	178.75
SUMMERLIN PLLC, ROBERT E	05/31/2011	CAUSE# 311344 - DEF. RICKY DEAN	975.00
SUMMERLIN PLLC, ROBERT E	06/14/2011	CAUSE# 11CR0123 - DEF. BARBARA	780.00
SUMMERLIN PLLC, ROBERT E	07/05/2011	CAUSE# 11CR1257 - DEF. JOHN C	910.00
SUMMERLIN PLLC, ROBERT E	07/26/2011	CAUSE# 11CR0939, 0940, 0977 -	1,381.25
SUMMERLIN PLLC, ROBERT E	08/02/2011	313210-L.C.HOWDYSHELL-BY JUDGE	178.75
SUMMERLIN PLLC, ROBERT E	08/16/2011	312485-DEF. A. STROM-BY JUDGE	455.00
SUMMERLIN PLLC, ROBERT E	08/23/2011	11CR0462-DEF. B. EVANS-BY JUDGE	1,186.25
SUMMERLIN, ROBERT E	10/06/2010	CAUSE# 08CR3060 - DEF. JASON	1,332.50
SUMMERLIN, ROBERT E	10/13/2010	CAUSE# 10CXR1083 / 308091 - D	1,170.00
SUMMERLIN, ROBERT E	10/13/2010	CAUSE# 296200 - DEF. JOSE DEJ	536.25
SUMMERLIN, ROBERT E	10/20/2010	CAUSE# 10CR1084 - DEF. JAMES	926.25
SUMMERLIN, ROBERT E	11/24/2010	CAUSE# 10CR3228 - DEF. ROBERT	2,762.50
SUMMERLIN, ROBERT E	01/04/2011	CAUSE# 10CR2890, 2891 - DEF.	1,218.75
SUMMERLIN, ROBERT E PLLC	01/05/2011	CAUSE# 310376 - DEF. BARRY H.	146.25
SUMMERLIN, ROBERT E PLLC	01/19/2011	CAUSE# 10CR3449 - DEF. BARRY	894.00
SUMMERLIN, ROBERT E PLLC	02/09/2011	CAUSE# 10CR2914 - DEF. VICTOR	1,088.75
SUN COAST MARINE WORKS LLC	01/04/2011	TROUBLESHOOT AT LAMARQUE PUMP	1,538.52
SUN COAST MARINE WORKS LLC	01/19/2011	ESTIMATED LABOR TO TROUBLESHOOT	5,000.00
SUN COAST MARINE WORKS LLC	04/12/2011	TROUBLESHOOT & DIAGNOSE BOMAG	400.00
SUN COAST MARINE WORKS LLC	05/17/2011	ENGINE OVERHAUL OF HAMM ROLLER	5,800.00
SUN COAST MARINE WORKS LLC	05/24/2011	ESTIMATE TO REPAIR DRIVE SHAFT	940.00
SUN COAST MARINE WORKS LLC	07/05/2011	ESTIMATE TO TROUBLESHOOT & REP	300.00
SUN COAST MARINE WORKS LLC	09/06/2011	PARTS TACH DRIVE	597.43
SUN COAST RESOURCES INC	10/13/2010	BLANKET FOR DIESEL FUEL FOR BO	29,611.68
SUN COAST RESOURCES INC	10/20/2010	FACILITY	4,693.47
SUN COAST RESOURCES INC	10/27/2010	BLANKET FOR UNLEADED & DIESEL	23,810.87
SUN COAST RESOURCES INC	11/03/2010	BLANKET FOR FUEL FOR GALVESTON	25,902.83
SUN COAST RESOURCES INC	11/10/2010	BLANKET FOR UNLEADED & DIESEL	17,370.61
SUN COAST RESOURCES INC	11/17/2010	BLANKET FOR UNLEADED & DIESEL	16,739.37
SUN COAST RESOURCES INC	11/24/2010	BLANKET FOR FUEL FOR GALVESTON	23,218.64
SUN COAST RESOURCES INC	12/01/2010	ATF MD 3	5,204.94
SUN COAST RESOURCES INC	12/08/2010	OCT 10 SER#707203216	11,932.73

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SUN COAST RESOURCES INC	12/15/2010	BLANKET FOR FUEL FOR GALVESTON	24,861.84
SUN COAST RESOURCES INC	12/22/2010	5115 HWY3 BOL 231592	24,199.38
SUN COAST RESOURCES INC	01/04/2011	5115 HWY3 BOL 1630100-101	25,621.89
SUN COAST RESOURCES INC	01/05/2011	5101 AVE H BOL 1631640	7,979.87
SUN COAST RESOURCES INC	01/10/2011	BLANKET FOR UNLEADED & DIESEL	11,379.90
SUN COAST RESOURCES INC	01/19/2011	TEXAS AUTOMOTIVE OIL FEE	32,177.68
SUN COAST RESOURCES INC	01/26/2011	5101 AVE H BOL 1637328 PARKS	19,397.25
SUN COAST RESOURCES INC	02/02/2011	NOV 10 SER#707217370	14,550.60
SUN COAST RESOURCES INC	02/09/2011	5115 HWY 3 BOL 1643243,1643244	9,822.82
SUN COAST RESOURCES INC	02/15/2011	5101 AVE H BOL 1644944	27,539.53
SUN COAST RESOURCES INC	02/22/2011	5101 AVE H BOL 1647591	13,402.52
SUN COAST RESOURCES INC	03/08/2011	7TH & BRDWDY BOL 1654124	50,208.73
SUN COAST RESOURCES INC	03/15/2011	5101 AVE H BOL 1654792 PRKS	13,310.13
SUN COAST RESOURCES INC	03/22/2011	FEB 11 SER#707201006	25,651.58
SUN COAST RESOURCES INC	03/29/2011	7TH & BRDWDY BOL 258391 SHRFS	25,496.79
SUN COAST RESOURCES INC	04/05/2011	5115 HWY 3 BOL 1666459,460	23,199.62
SUN COAST RESOURCES INC	04/12/2011	2700 LEVEE RD BOL 166346	31,904.52
SUN COAST RESOURCES INC	04/19/2011	5101 AVE H BOL 1670871 PRKS	5,131.74
SUN COAST RESOURCES INC	04/26/2011	5115 HWY 3 BOL 1672586,587	48,960.86
SUN COAST RESOURCES INC	05/10/2011	5115 HWY 3 BOL 1677879-880	53,157.87
SUN COAST RESOURCES INC	05/24/2011	5101 AVE H BOL 1683335 PRKS	50,378.22
SUN COAST RESOURCES INC	05/31/2011	5115 HWY 3 BOL 1690882,883	43,654.46
SUN COAST RESOURCES INC	06/07/2011	5101 AVE H BOL 1694757-58 PRKS	19,145.76
SUN COAST RESOURCES INC	06/14/2011	5115 HWY 3 BOL 1696905-906	11,526.88
SUN COAST RESOURCES INC	06/21/2011	5115 HWY 3 SO 1008966	19,741.36
SUN COAST RESOURCES INC	06/28/2011	5115 HWY 3 BOL 1687730	107.75
SUN COAST RESOURCES INC	07/05/2011	7TH & BRDWDY BOL 1705610,290242	49,273.68
SUN COAST RESOURCES INC	07/12/2011	BLANKET FOR UNLEADED & DIESEL	10,474.60
SUN COAST RESOURCES INC	07/19/2011	BLANKET FOR UNLEADED & DIESEL	47,867.72
SUN COAST RESOURCES INC	07/26/2011	5115 HWY 3 BOL 1715951	47,900.60
SUN COAST RESOURCES INC	08/02/2011	5101 AVE H BOL 1719610-611 PRK	35,660.51
SUN COAST RESOURCES INC	08/16/2011	2724 TERMINAL RD MC BOL 75674	55,536.44
SUN COAST RESOURCES INC	08/23/2011	5115 HWY 3 BOL 1731152	55,450.78
SUN COAST RESOURCES INC	08/30/2011	9300 EF LOWRY EXPY BOL 1726854	4,994.25
SUN COAST RESOURCES INC	09/06/2011	5101 AVE H BOL 1731546 PRKS	16,456.01
SUN COAST RESOURCES INC	09/13/2011	5101 AVE H BOL 1740762 PRKS	27,927.98
SUN COAST RESOURCES INC	09/20/2011	BLANKET FOR UNLEADED & DIESEL	29,140.00
SUN COAST RESOURCES INC	09/27/2011	JUL 11 SER#707203216	11,011.33
SUNBELT RENTALS EXCHANGE	10/20/2010	JUDGEMENT AWARDED	4,322.63
SUNBELT RENTALS INC	12/01/2010	(2) SCAFFOLDING WALKS 7FT X 19"	195.00
SUNCOAST INVESTMENT GROUP LI	05/10/2011	JONES, KATRENA	100.00
SUNDANCE APARTMENTS	04/26/2011	SHAWN PHIFER 3409 AVE N #412	200.00
SUNDANCE APARTMENTS	06/21/2011	YELL, SHAUNDREKIA	100.00
SUNDANCE APARTMENTS	07/12/2011	WILLIAMS, LESHEA	100.00
SUNDANCE APARTMENTS	07/19/2011	MARTIN, CHARMAN	200.00
SUNDANCE APARTMENTS	08/30/2011	PARKER, BRENDA	200.00
SUNDANCE APARTMENTS	09/20/2011	PRIDDY, KAREN	200.00
SUNFLOWER FOODS LTD	01/05/2011	Lunch on 9/23/10	723.95
SUNFLOWER FOODS LTD	02/02/2011	Box lunches and drinks for the	235.30

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SUNFLOWER FOODS LTD	03/08/2011	Box lunches and drinks for the	235.30
SUNFLOWER FOODS LTD	04/12/2011	Box lunches and drinks for the	238.36
SUNFLOWER FOODS LTD	04/26/2011	Box lunches and drinks for the	235.60
SUNFLOWER FOODS LTD	05/31/2011	Box lunches & drinks for the G	238.60
SUNFLOWER FOODS LTD	07/05/2011	Box lunches and drinks for the	238.60
SUNFLOWER FOODS LTD	08/09/2011	Box lunches and drinks for the	168.85
SUNFLOWER FOODS LTD	08/30/2011	Box lunches and drinks for the	238.60
SUNFLOWER FOODS LTD	09/20/2011	Box lunches and drinks for the	238.60
SUNGARD AVAILABILITY SERVICES	08/30/2011	SOFTWARE MAINTENANCE- MAINTENA	11,350.00
SUNGARD PUBLIC SECTOR INC	11/17/2010	SOFTWARE MAINTENANCE- IFAS SUP	101,220.61
SUNGARD PUBLIC SECTOR INC	12/01/2010	SOFTWARE MAINTENANCE- OSSI MAI	221,725.20
SUNGARD PUBLIC SECTOR INC	12/15/2010	REGISTRATION- BSNUG NATIONAL	5,530.75
SUNGARD PUBLIC SECTOR INC	01/04/2011	JMS User Training for Correcti	3,805.96
SUNGARD PUBLIC SECTOR INC	01/19/2011	BSNUG NATIONAL PRE-CONFERENCE	195.00
SUNGARD PUBLIC SECTOR INC	02/02/2011	AUG/SEP 2010 RSP MAINTENANCE	51,781.08
SUNGARD PUBLIC SECTOR INC	02/09/2011	FEB 11 IFAS RSP MAINTENANCE	8,630.18
SUNGARD PUBLIC SECTOR INC	02/22/2011	MAR 11 IFAS RSP MAINTENANCE	17,630.18
SUNGARD PUBLIC SECTOR INC	03/08/2011	SHIPPING CHARGE FOR PENTAX PRI	10.15
SUNGARD PUBLIC SECTOR INC	03/22/2011	1/25-28/11 TRAINING M MARTIN	3,320.00
SUNGARD PUBLIC SECTOR INC	04/26/2011	1/24-28/11 TRVL M MARTIN	2,117.19
SUNGARD PUBLIC SECTOR INC	05/24/2011	BLANKET: SERVICES, TRAVEL, AND	560.00
SUNGARD PUBLIC SECTOR INC	06/07/2011	SOFTWARE MAINTENANCE- IFAS-IBM	13,743.10
SUNGARD PUBLIC SECTOR INC	06/14/2011	050911 POUPPR WF TRNG B BOVEE	427.20
SUNGARD PUBLIC SECTOR INC	08/09/2011	OSSI CLIENT/AVL/MOBILE LICENSE	36.58
SUPER SKY PRODUCTS INC	12/08/2010	GLASS & GLAZING - TEXAS COOPER	42,737.65
SUPER SKY PRODUCTS INC	01/04/2011	GLASS & GLAZING - TEXAS COOPER	42,737.65
SUPER SKY PRODUCTS INC	01/10/2011	GLASS & GLAZING - TEXAS COOPER	18,097.50
SUPER SKY PRODUCTS INC	02/02/2011	GLASS & GLAZING - TEXAS COOPER	36,777.35
SUPER SKY PRODUCTS INC	03/08/2011	GLASS & GLAZING - TEXAS COOPER	26,267.50
SUPER SKY PRODUCTS INC	03/29/2011	GLASS & GLAZING - TEXAS COOPER	1,425.00
SUPER SKY PRODUCTS INC	05/24/2011	GLASS & GLAZING - TEXAS COOPER	349.60
SURGICAL SPECIALISTS OF CLEAR	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	768.64
SURGICAL SPECIALISTS OF CLEAR	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	540.75
SURGICAL SPECIALISTS OF CLEAR	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	372.58
SURGICAL SPECIALISTS OF CLEAR	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	377.62
SUTHERLAND LUMBER SOUTHWES	11/03/2010	BLANKET FOR LUMBER AND MATERIA	252.64
SUTHERLAND LUMBER SOUTHWES	11/10/2010	BLANKET FOR LUMBER AND MATERIA	210.57
SUTHERLAND LUMBER SOUTHWES	11/17/2010	BLANKET FOR LUMBER AND MATERIA	797.40
SUTHERLAND LUMBER SOUTHWES	01/26/2011	BLANKET FOR LUMBER AND MATERIA	1,833.82
SUTHERLAND LUMBER SOUTHWES	03/01/2011	BAGS FOR LIME	146.60
SUTHERLAND LUMBER SOUTHWES	03/15/2011	BAGS OF LIME	73.30
SUTHERLAND LUMBER SOUTHWES	04/12/2011	BLANKET FOR LUMBER AND MATERIA	1,852.51
SUTHERLAND LUMBER SOUTHWES	05/10/2011	BLANKET FOR LUMBER AND MATERIA	694.66
SUTHERLAND LUMBER SOUTHWES	06/28/2011	BLANKET FOR LUMBER AND MATERIA	262.30
SUTHERLAND LUMBER SOUTHWES	07/05/2011	BLANKET FOR LUMBER AND MATERIA	10.86
SUTHERLAND LUMBER SOUTHWES	07/26/2011	BLANKET FOR LUMBER AND MATERIA	12.90
SUTHERLAND LUMBER SOUTHWES	09/13/2011	BLANKET FOR LUMBER AND MATERIA	1,321.78
SWCA INC	10/06/2010	SRVC ENDING 091110 PRJ#16800	1,126.38
SWCA INC	10/13/2010	SRVC ENDING 091110 PRJ#16569	2,078.28

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SWCA INC	11/03/2010	SRVC ENDING 100910 PRJ#16569	1,782.23
SWCA INC	12/08/2010	SRVC ENDING 110610 PRJ#16569	4,758.76
SWCA INC	12/15/2010	SRVC ENDING 110610 PRJ#16800	136.30
SWCA INC	01/10/2011	SRVC ENDING 120410 PRJ#16569	211.12
SWCA INC	02/09/2011	SRVC ENDING 010111 PRJ#16569	45.64
SWCA INC	04/05/2011	SRVC ENDING 012911 PRJ#16569	329.08
SWCA INC	05/31/2011	SRVC ENDING 042311 PRJ#16569	85.54
SWCA INC	06/28/2011	BLANKET - ENVIRONMENTAL SERVICES	715.96
SWIFT, SHERYL	10/27/2010	PARKING REIMBURSEMENT	15.00
SYMANTEC CORPORATION	08/02/2011	SECURE SITE PRO CERTIFICATE TO	995.00
SYNERGY AV INC	05/31/2011	VIDEO CARD. SAPPHIRE 100264	67.75
SYNERGY SOFTWARE TECHNOLOG	08/23/2011	SOFTWARE MAINTENANCE- AGING NE	3,905.00
SYSTEMTOOLS SOFTWARE INC	09/27/2011	SOFTWARE MAINTENANCE- MAINTENA	405.00
T & T MARINE SALVAGE INC	06/21/2011	Commercial diving services at	1,610.00
T AND S FLEET SERVICES	07/05/2011	DOT INSPECTIONS ON	186.00
T AND S FLEET SERVICES	07/12/2011	DOT INSPECTIONS ON	62.00
T F HARPER & ASSOCIATES LP	05/24/2011	JENSON ITEM NO.- JENNSWING - H	497.00
T'S GUNS AND AMMO INC	08/16/2011	223 TRAINING ROUNDS	397.50
T'S GUNS AND AMMO INC	09/27/2011	10 BOXES (5/BX) OF SLUGS (AMMO	1,222.50
T.F. HUDGINS INC	09/27/2011	TROUBLESHOOT LUBE SYSTEM FOR P	576.00
TAAO	11/03/2010	REGISTRATION FEE: ERMA EVANS	120.00
TACA	03/01/2011	ANNUAL MEMBERSHIP DUES: CHERY	165.00
TACOT INC	03/22/2011	HOT RUBBER CRACK SEALING MACHI	48,206.00
TAG ROLF HOLDINGS LTD.	10/13/2010	BERNINA 210 SEWING MACHINES	1,010.00
TALLOW BRIAR SUNSET LP	01/26/2011	EMERGENCY RENTAL ASSISTANCE	100.00
TALLOW BRIAR SUNSET LP	03/29/2011	EMERGENCY RENTAL ASSISTANCE	100.00
TAPCO INTERNATIONAL INC	10/06/2010	REMOVE & REPLACE 2 ELECTRIC AC	14,400.00
TAPCO INTERNATIONAL INC	04/19/2011	TROUBLESHOOT #2,3 & 4 ACTUATOR	4,167.50
TAPCO INTERNATIONAL INC	05/10/2011	TROUBLESHOOT AIR ACTUATORS FOR	650.00
TARA ENERGY LLC	02/09/2011	REFUND FOR 2010-4997-CC 10/13/	314.04
TARGET	10/20/2010	RESTITUTION CS#305480	749.99
TARGET - GULF FREEWAY SOUTH	04/05/2011	REST CS#307268 RCT 90046	200.00
TARGET STORES	10/20/2010	FOR CLOTHING FOR CHILDREN IN C	4,618.75
TARGET STORES	11/03/2010	BLANKET FOR DIAPER PURCHASES F	1,351.94
TARGET STORES	12/15/2010	FOR SCHOOL SUPPLIES FOR CHILDR	1,226.70
TARGET STORES	01/19/2011	FOR EMERGENCY ASSISTANCE FOR F	1,655.51
TARGET STORES	02/02/2011	BLANKET FOR DIAPER PURCHASES F	726.36
TARGET STORES	03/15/2011	FOR EMERGENCY ASSISTANCE FOR F	1,543.29
TARGET STORES	04/05/2011	FOR EMERGENCY ASSISTANCE FOR F	1,138.77
TARGET STORES	05/03/2011	BLANKET FOR DIAPER PURCHASES F	544.34
TARGET STORES	07/05/2011	BLANKET FOR DIAPER PURCHASES F	103.28
TARGET STORES	08/09/2011	FOR SCHOOL SUPPLIES FOR CHILDR	707.91
TAS COMMERCIAL CONCRETE CON	10/13/2010	CONCRETE - TEXAS COOPERATIVE E	24,016.95
TAS COMMERCIAL CONCRETE CON	11/03/2010	CONCRETE - TEXAS COOPERATIVE E	6,353.60
TAS COMMERCIAL CONCRETE CON	09/20/2011	CONCRETE - TEXAS COOPERATIVE E	6,236.75
TAUSK & VEGA	07/12/2011	Overpayment Receipt# 817335	6.00
TAYLOR, ANGELA M	10/13/2010	CAUSE# 307649 - DEF. JACK BUR	438.75
TAYLOR, ANGELA M	10/27/2010	DEF. HINDS YELVERTON - SIGNED	1,267.50
TAYLOR, ANGELA M	11/10/2010	CAUSE# 10CR0755 - DEF. DAVID	1,316.25

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TAYLOR, ANGELA M	11/24/2010	CAUSE# 10CR1688 / 10CR2232 -	910.00
TAYLOR, ANGELA M	12/01/2010	CAUSE# 10CR1501 / 10CR2873 -	951.68
TAYLOR, ANGELA M	12/15/2010	CAUSE# 306813 - DEF. RICHARD	390.00
TAYLOR, ANGELA M	12/22/2010	CAUSE# 10CR0802 - DEF. MARCUS	552.50
TAYLOR, ANGELA M	01/04/2011	CAUSE# 09CR2077 / 09CR2078 - D	7,182.50
TAYLOR, ANGELA M	01/26/2011	CAUSE# 10CR3482 - DEF. JUSTIN	942.50
TAYLOR, ANGELA M	02/22/2011	CAUSE# 09CR3479 - DEF. PHILLI	2,356.25
TAYLOR, ANGELA M	03/22/2011	CAUSE# 10CR2373 / 2374 - DEF,	1,641.25
TAYLOR, ANGELA M	03/29/2011	CAUSE# 10CR3004 - DER. WILLIA	796.25
TAYLOR, ANGELA M	05/10/2011	CAUSE# 10CR3350 - DEF. ED DOU	1,153.75
TAYLOR, ANGELA M	05/31/2011	CAUSE# 11CR0936 - DEF. ANGLE H	471.25
TAYLOR, ANGELA M	06/07/2011	CAUSE# 11CR0025 - DF. ERIC RA	698.75
TAYLOR, ANGELA M	06/21/2011	CAUSE# 11CTR0456 - DEF. LINDA	763.75
TAYLOR, ANGELA M	07/12/2011	CAUSE# 11CR0371, 11CR0372 - D	650.00
TAYLOR, ANGELA M	07/19/2011	CAUSE# 11CR0753 - DEF. ELIGH S	1,040.00
TAYLOR, ANGELA M	08/09/2011	11CR0285-C. SPURLOCK-BY JUDGE	1,543.75
TAYLOR, ANGELA M	09/06/2011	10CR3318-DEF. R. WHITFIELD-BY	1,641.25
TAYLOR, ANGELA M	09/27/2011	10CR3784-DEF.N.L. BURKE-BY JUD	2,990.00
TAYLOR, ANGELA M	09/27/2011	10CR2381-DEF. C.MERINDO-BY JUD	682.50
TCAAA SOUTHEAST DISTRICT 9	11/10/2010	TCAAA ANNUAL DUES - PHOENIX	400.00
TDATA INC	12/01/2010	ANNUAL RENEWAL OF TDATA IAPPRO	604.95
TECHNIQUE DATA SYSTEMS	10/20/2010	MAINTENANCE AGREEMENT FOR VOTE	2,968.75
TECHNIQUE DATA SYSTEMS	11/17/2010	REPLACEMENT RETARD ROLLERS FOR	138.77
TED MARULES & ASSOCIATES INC	09/27/2011	10CR1349- DEF. R.L. THOMAS-BY	6,000.00
TEES N MORE	11/24/2010	SCREEN CHARGE FOR T-SHIRTS	1,522.50
TELFAH, LINDA	11/24/2010	TRAVEL TO AIRPORT FOR 2007 KEY	13.00
TELFAH, LINDA	02/15/2011	TRAVEL TO MEETING WITH VICTIM	32.89
TELFAH, LINDA	05/17/2011	TRAVEL FOR TRAINING TO FRIENDS	52.38
TELFAH, LINDA	08/30/2011	PER DIEM MEALS FOR TRAVEL TO F	45.00
TELFAH, LINDA	09/06/2011	TRAVEL TO ADVANCED CHILD ABUSE	207.25
TEMPLE, ANDREA	07/26/2011	EMPLOYEE REIMBURSEMENT	387.65
TENNILLE INC	10/20/2010	ESTIMATE TO REPAIR TUBE FOR	150.00
TENNILLE INC	10/27/2010	28" X 32" SADDLE GRATES FPR DR	322.00
TENNILLE INC	11/03/2010	ESTIMATE TO REPAIR PIPE ON UNI	265.00
TENNILLE INC	02/22/2011	ESTIMATE TO REPAIR LOW FLOW PU	1,075.00
TENNILLE INC	04/05/2011	DRILL HOLE IN DRAIN PLUG	45.00
TENNILLE INC	06/07/2011	HAND RAIL 1-1/2 SS 316 FOR LOW	950.00
TENNILLE INC	06/21/2011	ESTIMENT TO REPAIR 6" SLIDE GA	140.00
TENNILLE INC	06/28/2011	PAVER	490.00
TERRACON CONSULTANTS INC	10/06/2010	Blanket for Material Testing w	1,862.50
TERRACON CONSULTANTS INC	11/03/2010	Blanket for Material Testing w	1,630.00
TERRACON CONSULTANTS INC	12/08/2010	SRVC THRU 103010 PRJ#91101126	5,662.50
TERRACON CONSULTANTS INC	12/15/2010	CORE SAMPLE OF ROAD - 25TH ST.	5,340.00
TERRACON CONSULTANTS INC	12/22/2010	SRVC THRU 103010 PRJ#91101114	14,756.30
TERRACON CONSULTANTS INC	01/05/2011	SRVC THRU 112710 PRJ#91101114	3,017.50
TERRACON CONSULTANTS INC	01/10/2011	Blanket for Material Testing w	1,282.50
TERRACON CONSULTANTS INC	07/05/2011	TCSW-08-224 Kinder Morgan	703.00
TERRACON CONSULTANTS INC	08/23/2011	Cleaning & Repainting the La M	6,477.50
TERRACON CONSULTANTS INC	09/27/2011	Cleaning & Repainting the La M	5,555.00

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Payee	Date	Description	Amount
TESTER, LORI	07/12/2011	FEE TO TAKE LEVEL I COURT CLER	10.00
TEX AIR PARTS INC	11/10/2010	HARDENER FOR ABOVE	333.08
TEX AIR PARTS INC	03/22/2011	SHIPPING CHARGES	265.89
TEX AIR PARTS INC	05/24/2011	BATTERY 12V DRY REQUIRES 3 QTS	178.02
TEXAS AGRILIFE EXTENSION	02/22/2011	PATRIC DOYLE CONF 2/15-17/2011	200.00
TEXAS AGRILIFE EXTENSION	03/01/2011	SHIPPING AND HANDLING FEE	195.00
TEXAS AGRILIFE EXTENSION	03/08/2011	53rd Annual county Judges and	200.00
TEXAS AGRILIFE EXTENSION	06/28/2011	SEMINAR FOR GALVESTON COUNTY P	15.00
TEXAS AGRILIFE EXTENSION	08/23/2011	SOIL ANALYSIS	34.00
TEXAS AGRILIFE EXTENSION	08/30/2011	SEMINAR FOR GALVESTON COUNTY P	15.00
TEXAS AGRILIFE EXTENSION	09/27/2011	EDUCATIONAL CLASSES FOR PREPAR	150.00
TEXAS ART SUPPLY	12/22/2010	PAINT AND SUPPLIES FOR MARINE	69.26
TEXAS ART SUPPLY	01/05/2011	PW: MD066E	153.64
TEXAS ART SUPPLY	02/02/2011	PW: MD066E	509.95
TEXAS ART SUPPLY	02/09/2011	PW: MD066E	47.96
TEXAS ASSOCIATION FOR COURT A	05/10/2011	2011 MEMBERSHIP DUES - MONICA	75.00
TEXAS ASSOCIATION FOR COURT A	05/17/2011	2011 - MEMBERSHIP RENEWAL - BO	75.00
TEXAS ASSOCIATION OF COUNTIES	10/13/2010	UNEMPLOYMENT FUND DEFICIT BILL	107,807.34
TEXAS ASSOCIATION OF COUNTIES	01/19/2011	Texas Association of Counties	2,440.00
TEXAS ASSOCIATION OF COUNTIES	03/15/2011	CIO ANNUAL DUES FOR THE PERIOD	225.00
TEXAS ASSOCIATION OF COUNTIES	03/22/2011	MEMBERSHIP DUES FOR 1/1/11 - 1	225.00
TEXAS ASSOCIATION OF COUNTIES	03/22/2011	UNEMPLOYMENT FUND DEFICIT BILL	79,159.77
TEXAS ASSOCIATION OF COUNTIES	05/10/2011	Texas Judicial Academy Members	200.00
TEXAS ASSOCIATION OF COUNTIES	06/21/2011	UNEMPLOYMENT RESERVE FUNDS	111,152.44
TEXAS ASSOCIATION OF COUNTIES	08/16/2011	2011 POST LEGISLATIVE CONFEREN	230.00
TEXAS ASSOCIATION OF COUNTIES	09/20/2011	MEETING CONFIRMATION/INVOICE F	100.00
TEXAS ASSOCIATION OF COUNTIES	09/27/2011	2011 POST-LEGISLATIVE CONF.	175.00
TEXAS ASSOCIATION OF COUNTY A	12/15/2010	REGISTRATION RON CHAPA	295.00
TEXAS ASSOCIATION OF COUNTY A	01/26/2011	MEMBERSHIP DUES FOR 2011 AUDIT	415.00
TEXAS ASSOCIATION OF COUNTY A	02/02/2011	REGISTRATION FOR CLIFF BILLING	150.00
TEXAS ASSOCIATION OF COUNTY A	09/06/2011	REGISTRATION FOR RON CHAPA,LOR	1,300.00
TEXAS BANK AND TRUST	01/05/2011	REFUND ON RECEIPT #765020 ON 0	8.00
TEXAS CHIEF DEPUTIES ASSOCIAT	06/07/2011	REGISTRATION FEE FOR MIKE HENS	150.00
TEXAS CHIEF DEPUTIES ASSOCIAT	08/23/2011	MEMBERSHIP DUES FOR MICHAEL HE	24.00
TEXAS CITY DMA HOUSING II LP	08/16/2011	ALEXANDER, JACQUELINE	100.00
TEXAS CITY FEED AND SUPPLY	06/14/2011	BERMUDA GRASS SEED NEEDED FOR	200.00
TEXAS CITY ISD	04/05/2011	CAUSE 07TX0558	731.16
TEXAS CITY ISD	07/12/2011	CAUSE 06TX0831	6,688.45
TEXAS CITY ISD	08/16/2011	RESTITUTION CS#315352,315340	352.00
TEXAS CIVIL RIGHTS PROJECT	01/04/2011	SETTLEMENT OF SUIT; CAUSE NO.	5,500.00
TEXAS COLLEGE OF PROBATE JUD	03/08/2011	REGISTRATION FEE - TX COLLEGE	1,625.00
TEXAS COLLEGE OF PROBATE JUD	05/24/2011	6/9-10/11 MELISSA A SALINAS	1,300.00
TEXAS COLLEGE OF PROBATE JUD	08/02/2011	REGISTRATION FEE TCPJ-PROBATE	2,625.00
TEXAS COMMISSION ON ENVIRONM	12/15/2010	WATER WELL PERMIT FEE FOR RUNG	100.00
TEXAS COMMISSION ON ENVIRONM	04/12/2011	REFUND EXCESS FUNDS LOCAL INIT	923.94
TEXAS COMMISSION ON FIRE PRO1	10/13/2010	D. SHEPPARD, S. LOVING & J.VEN	105.00
TEXAS COMMISSION ON LAW ENFC	01/05/2011	Application fees for academy I	1,000.00
TEXAS CONFERENCE OF URBAN C	12/15/2010	PAYMENT- FOR PHASE 1 OF THE AC	6,998.00
TEXAS CONFERENCE OF URBAN C	12/15/2010	Annual Dues for FY2011	9,310.00

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TEXAS CONFERENCE OF URBAN CO	02/02/2011	SOFTWARE MAINTENANCE- GALVESTO	177,931.67
TEXAS CONFERENCE OF URBAN CO	05/31/2011	MEMBERSHIP DUES FOR INDIGENT H	150.00
TEXAS COOPERATIVE EXTENSION :	12/15/2010	REGISTRATION FOR 41ST ANNUAL V	225.00
TEXAS COURT REPORTERS ASSOC	08/09/2011	MEMBERSHIP DUES-CONNIE CHAN	125.00
TEXAS CRIMINAL JUSTICE INFORM/	02/02/2011	2011 MEMBERSHIP DUES FOR AGUIL	70.00
TEXAS CRIMINAL JUSTICE INFORM/	03/15/2011	REGISTRATION FOR DAMIAN AGUILE	330.00
TEXAS DEPARTMENT OF AGRICULT	01/05/2011	RENEWAL FOR PAUL A TIBALDO (CL	72.00
TEXAS DEPARTMENT OF AGRICULT	04/12/2011	NONCOMMERCIAL POLITICAL CERTIF	12.00
TEXAS DEPARTMENT OF AGRICULT	05/03/2011	ANNUAL LICENSE RENEWAL FOR MUR	12.00
TEXAS DEPARTMENT OF AGRICULT	06/07/2011	JASON GRAY 201-2012	24.00
TEXAS DEPARTMENT OF AGRICULT	07/05/2011	LICENSE RENEWAL FOR JOHN MARSH	80.00
TEXAS DEPARTMENT OF AGRICULT	08/02/2011	ANNUAL FEE FOR NONCOMMERCIAL P	12.00
TEXAS DEPARTMENT OF AGRICULT	09/06/2011	ANNUAL RENEWAL OF NONCOMMERCIA	12.00
TEXAS DEPARTMENT OF CRIMINAL	11/17/2010	COIN OPERATED MACHINE DECALS	800.00
TEXAS DEPARTMENT OF CRIMINAL	12/22/2010	REFUND FOR RIDER 80 FY 2011 1S	870.72
TEXAS DEPARTMENT OF CRIMINAL	04/05/2011	REFUND FOR RIDER 80 2ND QTR RE	550.44
TEXAS DEPARTMENT OF HEALTH	02/02/2011	FOR BIRTH CERTIFICATE FOR CHIL	37.00
TEXAS DEPARTMENT OF HEALTH	04/26/2011	CERTIFICATE FOR BABY BOY DOE.	47.00
TEXAS DEPARTMENT OF HEALTH	09/27/2011	FEES COLLECTED FOR ADOPTION RE	1,134.36
TEXAS DEPARTMENT OF LICENSING	11/24/2010	POLYGRAPH EXAMINER LICENSE FOR	450.00
TEXAS DEPARTMENT OF LICENSING	03/15/2011	ANNUAL BOILER INSPECTION AT LE	110.00
TEXAS DEPARTMENT OF LICENSING	03/15/2011	ELEVATOR EQUIPMENT REPORT OF I	20.00
TEXAS DEPARTMENT OF LICENSING	03/22/2011	LICENSE RENEWAL: KEN LAIRD	330.00
TEXAS DEPARTMENT OF LICENSING	04/12/2011	ELBI#19621 600 59TH ST	140.00
TEXAS DEPARTMENT OF LICENSING	05/17/2011	ELEVATOR EQUIPMENT REPORT OF I	20.00
TEXAS DEPARTMENT OF LICENSING	05/31/2011	ELEVATOR EQUIPMENT REPORT OF I	60.00
TEXAS DEPARTMENT OF LICENSING	08/30/2011	ANNUAL BOILER INSPECTION FOR B	140.00
TEXAS DEPARTMENT OF LICENSING	09/06/2011	ANNUAL BOILER INSPECTION FOR B	70.00
TEXAS DEPARTMENT OF PUBLIC SA	11/03/2010	RESTITUTION CS#303162	143.00
TEXAS DEPARTMENT OF PUBLIC SA	11/10/2010	RESTITUTION CS#306132	140.00
TEXAS DEPARTMENT OF PUBLIC SA	11/17/2010	FEES FOR CRIMINAL HISTORY CHEC	7.00
TEXAS DEPARTMENT OF PUBLIC SA	11/24/2010	DIC-54/PEACE OFFICER'S SWORN	100.00
TEXAS DEPARTMENT OF PUBLIC SA	12/01/2010	RESTITUTION CS#283873	40.00
TEXAS DEPARTMENT OF PUBLIC SA	03/08/2011	FEES FOR DECEMBER 2010 ON CRIM	7.00
TEXAS DEPARTMENT OF PUBLIC SA	03/15/2011	ALCOHOL BLOOD TEST KITS FOR PA	160.00
TEXAS DEPARTMENT OF PUBLIC SA	04/05/2011	REST CS#305754 RCT 89921	140.00
TEXAS DEPARTMENT OF PUBLIC SA	04/26/2011	RESTITUTION CS#308266	140.00
TEXAS DEPARTMENT OF PUBLIC SA	05/24/2011	RESTITUTION CS#309572	140.00
TEXAS DEPARTMENT OF PUBLIC SA	06/14/2011	STOCK NO. 680-93-8050 FOR ALCO	240.00
TEXAS DEPARTMENT OF PUBLIC SA	07/12/2011	RESTITUTION CS#311531	140.00
TEXAS DEPARTMENT OF PUBLIC SA	07/12/2011	RESTITUTION CS#310081	20.00
TEXAS DEPARTMENT OF PUBLIC SA	09/13/2011	RESITUTION CS#313877	140.00
TEXAS DEPARTMENT OF PUBLIC SA	09/27/2011	RESTITUTION CS#312233	140.00
TEXAS DEPARTMENT OF PUBLIC SA	09/27/2011	ALCOHOL BLOOD TEST KITS	125.00
TEXAS DEPARTMENT OF STATE HE	10/06/2010	RUNGE PARK WELL WATER TESTING	25.00
TEXAS DEPARTMENT OF STATE HE	04/12/2011	Fee for 15601 Fir Road, Santa	464.00
TEXAS DEPARTMENT OF TRANSPOR	11/03/2010	TxDOT inspection and testing o	4,019.62
TEXAS DEPARTMENT OF TRANSPOR	11/03/2010	RTS WORKSTATION	6,300.00
TEXAS DEPARTMENT OF TRANSPOR	12/08/2010	TxDOT inspection and testing o	598.66

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TEXAS DEPARTMENT OF TRANSP	12/22/2010	TxDOT inspection and testing o	2,123.14
TEXAS DEPARTMENT OF TRANSP	03/08/2011	TxDOT inspection and testing o	5,131.30
TEXAS DEPARTMENT OF TRANSP	05/03/2011	TxDOT inspection and testing o	1,160.34
TEXAS DEPARTMENT OF TRANSP	06/07/2011	TxDOT inspection and testing o	119.92
TEXAS DEPARTMENT OF TRANSP	07/12/2011	RESTITUTION CS#313472	1,140.00
TEXAS DISTRICT AND COUNTY ATT	12/08/2010	2010 PROSECUTOR TRIAL NOTEBOOK	94.00
TEXAS DISTRICT AND COUNTY ATT	02/22/2011	1/9-14/11 RGST JENNIFER STABE	275.00
TEXAS DISTRICT AND COUNTY ATT	04/26/2011	SHIPPING AND HANDLING	366.00
TEXAS DISTRICT AND COUNTY ATT	06/07/2011	CHILD SEXUAL ABUSE BOOKS	260.00
TEXAS DISTRICT AND COUNTY ATT	07/26/2011	INTOXICATION MANSLAUGHTER MANU	49.00
TEXAS DISTRICT AND COUNTY ATT	08/16/2011	SHIPPING	146.00
TEXAS DISTRICT AND COUNTY ATT	09/13/2011	ANNOTATED CRIMINAL LAWS OF TEX	3,299.00
TEXAS DISTRICT AND COUNTY ATT	09/27/2011	ANNOTATED CRIMINAL LAWS OF TEX	631.00
TEXAS DOW EMPLOYEES CREDIT L	05/24/2011	RCPT 809937 2011019714	8.00
TEXAS ENVIRONMENTAL LAW ENFC	04/05/2011	TRAINING 4/18-21/11 FOSKIT	80.00
TEXAS FIRST BANK	10/06/2010	REFUND FOR DOC#2010039979	20.00
TEXAS FIRST BANK	06/21/2011	EMERGENCY PO # FOR LOCKED BANK	80.00
TEXAS FLIGHT LINE LC	11/24/2010	FABRICATE BATTERY CABLE AND IN	971.17
TEXAS FLIGHT LINE LC	04/12/2011	ANNUAL INSPECTION. REMOVE COWL	2,500.00
TEXAS FLIGHT LINE LC	07/26/2011	LABOR FOR INSTRUMENT INSTALLAT	2,056.69
TEXAS GANG INVESTIGATORS ASS	03/08/2011	REGISTRATION FEE OF \$200.00 FO	200.00
TEXAS GENERAL LAND OFFICE	10/13/2010	LOCAL MATCH FOR THE PROJECT CO	50,000.00
TEXAS GENERAL LAND OFFICE	12/22/2010	EASEMENT PAYMENT FOR JONES BAY	912.53
TEXAS GUARDIANSHIP ASSOCIATIC	10/20/2010	HERNDON, HEATHER	170.00
TEXAS GUARDIANSHIP ASSOCIATIC	10/27/2010	MARTHA RIOS-BRANSON	890.00
TEXAS GUARDIANSHIP ASSOCIATIC	03/29/2011	SULLIVAN, MISTY REVIEW COURSE	170.00
TEXAS GUARDIANSHIP ASSOCIATIC	04/12/2011	MARTHA RIOS-BRANSON	300.00
TEXAS GULF COAST MEDICAL GRO	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	282.12
TEXAS GULF COAST MEDICAL GRO	01/05/2011	DECEMBER 2010- GALVESTON COUNT	55.52
TEXAS GULF COAST MEDICAL GRO	02/22/2011	JANAURY 2011-ENDING MONTH DATA	216.43
TEXAS GULF COAST MEDICAL GRO	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	153.69
TEXAS GULF COAST MEDICAL GRO	04/19/2011	MARCH 2011- MONTHLY INDIGENT M	400.88
TEXAS GULF COAST MEDICAL GRO	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	303.29
TEXAS GULF COAST MEDICAL GRO	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	487.74
TEXAS GULF COAST MEDICAL GRO	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	887.19
TEXAS GULF COAST MEDICAL GRO	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	917.26
TEXAS GULF COAST MEDICAL GRO	09/13/2011	WELCH, ELIZABETH	160.00
TEXAS GULF COAST MEDICAL GRO	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	718.12
TEXAS HOME HEALTH SKILLED SEF	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	100.94
TEXAS JUVENILE PROBATION COMI	10/13/2010	REFUND OF UNUSED PORTION OF RE	68,530.32
TEXAS JUVENILE PROBATION COMI	01/05/2011	REIMBURSEMENT OVERPAYMENT OF S	1,534.80
TEXAS JUVENILE PROBATION COMI	04/12/2011	REGISTRATION FEE FOR BRENT NOR	125.00
TEXAS JUVENILE PROBATION COMI	04/19/2011	REGISTRATION FEE FOR LEDA LEE	25.00
TEXAS JUVENILE PROBATION COMI	05/03/2011	REFUND TO TJPC FOR "L" GRANT R	6,775.12
TEXAS JUVENILE PROBATION COMI	06/21/2011	REGISTRATION FEE FOR GLEN WATS	150.00
TEXAS JUVENILE PROBATION COMI	09/27/2011	REFUND OF UNUSED PORTION OF RE	38,612.30
TEXAS LAW & PSYCHIATRY PLLC	10/06/2010	CAUSE# 10CR1212 - DEF. KEITH	2,400.00
TEXAS LAW & PSYCHIATRY PLLC	10/20/2010	CAUSE# 08CR0229 - DEF. CHARLE	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	10/27/2010	CAUSXE# 10CR2414 - DEF. PERNE	3,600.00

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Payee	Date	Description	Amount
TEXAS LAW & PSYCHIATRY PLLC	11/03/2010	CAUSE# 10CR2251 / 2252 , 2253	2,400.00
TEXAS LAW & PSYCHIATRY PLLC	11/24/2010	CAUSE# 10CR1534 - DEF. JASON	5,400.00
TEXAS LAW & PSYCHIATRY PLLC	12/15/2010	CAUSE# 10CR3080 - DEF. BRIAN	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	12/22/2010	CAUSE# 10CR0847 - DEF. WILLIE	2,400.00
TEXAS LAW & PSYCHIATRY PLLC	01/04/2011	CAUSE# 10CR3254 - DEF. ANDREW	3,600.00
TEXAS LAW & PSYCHIATRY PLLC	02/09/2011	CAUSE# 10CR3668 - SIGNED BY JU	3,600.00
TEXAS LAW & PSYCHIATRY PLLC	03/01/2011	CAUSE# 10CR2119 - DEF. BILLY	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	03/08/2011	CAUSE# 10CR36992 / 3786 3787	2,400.00
TEXAS LAW & PSYCHIATRY PLLC	03/15/2011	CAUSE# 10CR3138 - DEF. CHRIST	7,200.00
TEXAS LAW & PSYCHIATRY PLLC	03/22/2011	CAUSE# 10CR3848 - DEF. CEDRIC	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	04/12/2011	CAUSE# 10CR3752 - DEF. JAMES L	2,400.00
TEXAS LAW & PSYCHIATRY PLLC	04/19/2011	CAUSE# 11CR0304 - DEF. STEVE	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	04/26/2011	CAUSE# 11CR0458 - SIGNED BY JU	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	05/03/2011	CAUSE# 11CR0801 - DEF. PHILLIP	900.00
TEXAS LAW & PSYCHIATRY PLLC	05/10/2011	CAUSE# 11CR0801 - DEF. PHILLI	700.00
TEXAS LAW & PSYCHIATRY PLLC	05/17/2011	CAUSE# 11CR0941 - DEF. VERONI	2,000.00
TEXAS LAW & PSYCHIATRY PLLC	05/31/2011	CAUSE# 10CR1136 - DEF. ROSCOE	3,600.00
TEXAS LAW & PSYCHIATRY PLLC	06/07/2011	CAUSE# 11CR0456 - DEF. LYNDA J	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	06/14/2011	CAUSE# 11CR0005 - DEF. DOMINIQ	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	06/21/2011	CAUSE# 10CR3705 - DEF. DARIN L	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	07/05/2011	CAUSE# 11CR1149 - DEF. MAURIC	3,000.00
TEXAS LAW & PSYCHIATRY PLLC	07/19/2011	CAUSE# 08CR1084 - DEF. JAMES P	600.00
TEXAS LAW & PSYCHIATRY PLLC	07/26/2011	11CR1149-M.M.HALL-BY JUDGE WAY	3,600.00
TEXAS LAW & PSYCHIATRY PLLC	08/09/2011	11CR1449-BY JUDGE L. COX	2,400.00
TEXAS LAW & PSYCHIATRY PLLC	08/23/2011	11CR0111-DEF. L.E. VANSKIKE-BY	1,200.00
TEXAS LAW & PSYCHIATRY PLLC	08/30/2011	10CR2356-DEF. F.J.A. JOHNSON-B	1,200.00
TEXAS LAWYERS INSURANCE EXCH	01/05/2011	GALVESTON COUNTY JUDGES' PROFE	3,000.00
TEXAS LAWYERS INSURANCE EXCH	02/02/2011	1/1/11-1/1/12 JANIS YARBROUGH	4,500.00
TEXAS LAWYERS INSURANCE EXCH	02/09/2011	JUDGES' PROFESSIONAL LIABILITY	4,500.00
TEXAS LAWYERS INSURANCE EXCH	05/24/2011	JUDGES' PROFESSIONAL LIABILITY	3,000.00
TEXAS LAWYERS INSURANCE EXCH	08/16/2011	JUDGES' PROFESSIONAL LIABILITY	1,500.00
TEXAS MONTHLY	04/26/2011	MAGAZINE SUBSCRIPTION TO THE T	20.00
TEXAS MONTHLY	08/16/2011	24 ISSUES OF TEXAS MONTHLY MAG	20.00
TEXAS MUNICIPAL COURT JUSTICE	03/15/2011	SUBSCRIPTION	72.00
TEXAS MUNICIPAL LEAGUE INTERG	10/06/2010	SETTLEMENT OF SMALL CLAIM OF S	850.00
TEXAS MUTUAL INSURANCE COMP,	02/09/2011	REFUND FOR 2010-5686-CC 11/9/1	8.00
TEXAS ONCOLOGY	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	114.80
TEXAS ONCOLOGY	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	1,430.11
TEXAS ONCOLOGY	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	850.93
TEXAS ONCOLOGY	01/05/2011	DECEMBER 2010- GALVESTON COUNT	52.35
TEXAS ONCOLOGY	02/22/2011	JANUARY 2011-ENDING MONTH DATA	162.21
TEXAS ONCOLOGY	03/15/2011	FEBRAURY 2011- GALVESTON COUNT	48.08
TEXAS ONCOLOGY	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	211.04
TEXAS ONCOLOGY	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	738.15
TEXAS OUTHOUSE INC	10/06/2010	8/30-9/26/10 RUNGE PARK	2,290.00
TEXAS OUTHOUSE INC	10/13/2010	9/24-10/24/10 CARBIDE PARK	410.00
TEXAS OUTHOUSE INC	10/20/2010	9/21-10/18/10 SANTA FE SOCKYAR	150.00
TEXAS OUTHOUSE INC	10/27/2010	9/17-10/14/10 2601 LOOP 197 TC	1,070.00
TEXAS OUTHOUSE INC	11/03/2010	10/15-11/11/10 2601 LOOP 197 T	1,220.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
TEXAS OUTHOUSE INC	11/10/2010	10/25-11/21/10 RUNGE PARK	1,830.00
TEXAS OUTHOUSE INC	11/17/2010	10/28-11/24/10 JB GOLF COURSE	115.00
TEXAS OUTHOUSE INC	11/24/2010	11/6-12/3/10 BAYSHORE BALLFIEL	330.00
TEXAS OUTHOUSE INC	12/01/2010	11/15-12/12/10 JB KITTY HAWK F	890.00
TEXAS OUTHOUSE INC	12/08/2010	11/16-12/13/10 SANTA FE STOCKY	175.00
TEXAS OUTHOUSE INC	12/15/2010	11/12-12/9/10 SKYLINE DR TC	690.00
TEXAS OUTHOUSE INC	01/04/2011	12/10/10-1/6/11 2601 LOOP 197	965.00
TEXAS OUTHOUSE INC	01/05/2011	12/16/10-1/12/11 JB ARCHERY RA	690.00
TEXAS OUTHOUSE INC	01/19/2011	12/23/10-1/19/11 WJ COMM CTR	295.00
TEXAS OUTHOUSE INC	01/26/2011	1/1-28/11 BAYSHORE BALLFIELD	280.00
TEXAS OUTHOUSE INC	02/02/2011	1/7-2/3/11 2601 LOOP 197 TC	1,976.43
TEXAS OUTHOUSE INC	04/26/2011	11/9-12/6/10 HWY146 BOAT RAMP	330.00
TEXAS PAIN AND MEDICAL MANAGE	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	47.68
TEXAS PAIN AND MEDICAL MANAGE	03/15/2011	FEBRUARY 2011 GALVESTON COUNTY	95.36
TEXAS PAIN AND MEDICAL MANAGE	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	46.73
TEXAS PAIN AND MEDICAL MANAGE	05/17/2011	APRIL 2011- INDIGENT HEALTH CA	79.62
TEXAS PAIN AND MEDICAL MANAGE	08/16/2011	JULY 2011- MONTHLY INDIGENT H	186.92
TEXAS PARKS AND WILDLIFE DEPT	10/06/2010	JP6 AUG 10 FEES	1,160.25
TEXAS PARKS AND WILDLIFE DEPT	10/20/2010	JP4 AUG 10	340.00
TEXAS PARKS AND WILDLIFE DEPT	10/20/2010	JP1 SEP 10	5,449.15
TEXAS PARKS AND WILDLIFE DEPT	10/20/2010	JP4 SEP 10	594.15
TEXAS PARKS AND WILDLIFE DEPT	10/27/2010	JP5 SEP 10	1,142.40
TEXAS PARKS AND WILDLIFE DEPT	11/03/2010	JP6 SEP 10	609.45
TEXAS PARKS AND WILDLIFE DEPT	11/10/2010	JP1 OCT 10	4,808.38
TEXAS PARKS AND WILDLIFE DEPT	11/24/2010	JP5 OCT 10	2,023.00
TEXAS PARKS AND WILDLIFE DEPT	12/01/2010	JP4 OCT 10	341.80
TEXAS PARKS AND WILDLIFE DEPT	12/01/2010	JP7 SEP 10	269.65
TEXAS PARKS AND WILDLIFE DEPT	12/15/2010	JP5 NOV 10	1,239.30
TEXAS PARKS AND WILDLIFE DEPT	12/22/2010	JP1 NOV 10	4,583.20
TEXAS PARKS AND WILDLIFE DEPT	12/22/2010	JP2 NOV 10	137.70
TEXAS PARKS AND WILDLIFE DEPT	12/22/2010	JP6 OCT 10	2,625.01
TEXAS PARKS AND WILDLIFE DEPT	01/04/2011	JP6 NOV 10	1,917.50
TEXAS PARKS AND WILDLIFE DEPT	01/26/2011	JP1 DEC 10	6,907.60
TEXAS PARKS AND WILDLIFE DEPT	01/26/2011	JP7 DEC 10	180.20
TEXAS PARKS AND WILDLIFE DEPT	02/02/2011	JP5 DEC 10	720.80
TEXAS PARKS AND WILDLIFE DEPT	02/09/2011	JP5 JAN 11	943.50
TEXAS PARKS AND WILDLIFE DEPT	02/22/2011	JP1 JAN 11	3,510.85
TEXAS PARKS AND WILDLIFE DEPT	02/22/2011	JP6 DEC 10	2,176.25
TEXAS PARKS AND WILDLIFE DEPT	03/01/2011	PAW FEE CASE #M81072132 JUNE 2	89.25
TEXAS PARKS AND WILDLIFE DEPT	03/01/2011	JP6 JAN 11	1,271.60
TEXAS PARKS AND WILDLIFE DEPT	03/01/2011	JP7 JAN 11	4.00
TEXAS PARKS AND WILDLIFE DEPT	03/15/2011	JP1 FEB 11	4,157.50
TEXAS PARKS AND WILDLIFE DEPT	03/29/2011	JP4 DEC 10	211.50
TEXAS PARKS AND WILDLIFE DEPT	03/29/2011	JP4 FEB 11	1.70
TEXAS PARKS AND WILDLIFE DEPT	03/29/2011	JP5 FEB 11	218.45
TEXAS PARKS AND WILDLIFE DEPT	04/05/2011	JP6 FEB 11	1,419.50
TEXAS PARKS AND WILDLIFE DEPT	04/05/2011	JP7 FEB 11	312.00
TEXAS PARKS AND WILDLIFE DEPT	04/12/2011	JP2 MAY-JUN 09	519.35
TEXAS PARKS AND WILDLIFE DEPT	04/12/2011	JP1 MAR 11	3,121.65

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Payee	Date	Description	Amount
TEXAS PARKS AND WILDLIFE DEPT	04/19/2011	JP5 MAR 11	1,528.30
TEXAS PARKS AND WILDLIFE DEPT	04/19/2011	JP7 MAR 11	389.40
TEXAS PARKS AND WILDLIFE DEPT	04/26/2011	JP4 MAR 11	425.00
TEXAS PARKS AND WILDLIFE DEPT	04/26/2011	JP6 MAR 11	1,766.70
TEXAS PARKS AND WILDLIFE DEPT	05/10/2011	JP1 APR 11	3,826.90
TEXAS PARKS AND WILDLIFE DEPT	05/10/2011	JP5 APR 11	1,040.25
TEXAS PARKS AND WILDLIFE DEPT	05/24/2011	JP6 APR 11	1,200.37
TEXAS PARKS AND WILDLIFE DEPT	05/24/2011	JP7 APR 11	19.20
TEXAS PARKS AND WILDLIFE DEPT	06/14/2011	JP1 MAY 11	4,676.51
TEXAS PARKS AND WILDLIFE DEPT	06/21/2011	JP5 MAY 11	1,377.85
TEXAS PARKS AND WILDLIFE DEPT	07/05/2011	JP6 MAY 11	559.17
TEXAS PARKS AND WILDLIFE DEPT	07/05/2011	JP7 MAY 11	80.42
TEXAS PARKS AND WILDLIFE DEPT	07/19/2011	JP5 JUN 11	996.20
TEXAS PARKS AND WILDLIFE DEPT	08/02/2011	JP1 JUN 11	3,455.79
TEXAS PARKS AND WILDLIFE DEPT	08/02/2011	JP4 JUN 11	425.00
TEXAS PARKS AND WILDLIFE DEPT	08/09/2011	JP1 JUL 11	4,704.85
TEXAS PARKS AND WILDLIFE DEPT	08/09/2011	JP4 JUL 11	638.00
TEXAS PARKS AND WILDLIFE DEPT	08/09/2011	JP5 JUL 11	1,320.90
TEXAS PARKS AND WILDLIFE DEPT	08/09/2011	JP6 JUN 11	634.95
TEXAS PARKS AND WILDLIFE DEPT	08/09/2011	JP7 JUL 11	295.20
TEXAS PARKS AND WILDLIFE DEPT	08/16/2011	JP7 JUL 11	280.20
TEXAS PARKS AND WILDLIFE DEPT	08/23/2011	JP6 JUL 11	1,048.05
TEXAS PARKS AND WILDLIFE DEPT	09/27/2011	JP1 AUG 11	4,705.20
TEXAS PARKS AND WILDLIFE DEPT	09/27/2011	JP2 4/08, 9/09	550.80
TEXAS PARKS AND WILDLIFE DEPT	09/27/2011	JP4 AUG 11	849.15
TEXAS PARKS AND WILDLIFE DEPT	09/27/2011	JP5 AUG 11	3,179.85
TEXAS PARKS AND WILDLIFE DEPT	09/27/2011	JP6 AUG 11	1,685.40
TEXAS PARKS AND WILDLIFE DEPT	09/27/2011	JP7 AUG 11	328.10
TEXAS POLICE CHIEFS ASSOCIATION	09/20/2011	TPCAF BEST PRACTICES RECOGNITION	1,500.00
TEXAS POWER LP	04/12/2011	ANTHONY, PENELOPE	102.57
TEXAS POWER LP	09/13/2011	DOTSON, ERIC	134.48
TEXAS PRECISIONAIRE LTD	05/24/2011	ANNUAL INSPECTION NEGATIVE AIR	1,500.00
TEXAS PRIDE TRAILERS	10/27/2010	*	10,125.00
TEXAS PUBLIC PURCHASING ASSOCIATION	02/02/2011	TEXAS PUBLIC PURCHASING ASSOCIATION	50.00
TEXAS RECREATION AND PARK SOCIETY	02/02/2011	REGISTRATIONS FOR 2011 REGION	385.00
TEXAS RECREATION AND PARK SOCIETY	06/28/2011	TEXAS RECREATION & PARK SOCIETY	450.00
TEXAS SOCIAL SECURITY PROGRAM	02/02/2011	ANNUAL ADMINISTRATIVE FEE FOR	35.00
TEXAS STATE DIRECTORY	12/15/2010	Update Office Library With Pub	78.40
TEXAS STATE UNIVERSITY SAN MARINO	10/06/2010	mandatory training// 20 hr cvl	500.00
TEXAS STATE UNIVERSITY SAN MARINO	10/20/2010	REGISTRATION FEES FOR TJCTC SE	700.00
TEXAS STATE UNIVERSITY SAN MARINO	10/27/2010	REGISTRATION FEE CIVIL OFFICE	100.00
TEXAS STATE UNIVERSITY SAN MARINO	12/01/2010	REGISTRATION FEE SEMINAR EXPER	200.00
TEXAS STATE UNIVERSITY SAN MARINO	01/04/2011	REGISTRATION FEES EXPERIENCE C	200.00
TEXAS STATE UNIVERSITY SAN MARINO	01/26/2011	REGISTRATION AND ASSESSMENT OV	100.00
TEXAS STATE UNIVERSITY SAN MARINO	02/02/2011	TRAFFIC & CRIMINAL LAW WORKSHOP	150.00
TEXAS STATE UNIVERSITY SAN MARINO	02/09/2011	Civil Process Seminar McAllen,	100.00
TEXAS STATE UNIVERSITY SAN MARINO	02/15/2011	JOHN D WILSON 5/17-20/11 ROCKW	700.00
TEXAS STATE UNIVERSITY SAN MARINO	03/15/2011	REGISTRATION FEES EXPERIENCE C	200.00
TEXAS STATE UNIVERSITY SAN MARINO	03/29/2011	SEMINAR REGISTRATION AND TX ST	400.00

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Payee	Date	Description	Amount
TEXAS STATE UNIVERSITY SAN MA	05/03/2011	SGT WEBSTER	200.00
TEXAS STATE UNIVERSITY SAN MA	06/07/2011	REGISTRATION FOR CONSTABLE ROS	50.00
TEXAS STATE UNIVERSITY SAN MA	07/05/2011	LEGISLATIVE UPDATE SEMINAR	100.00
TEXAS STATE UNIVERSITY SAN MA	08/02/2011	REGISTRATION-SEMINAR-FY_11 LEG	200.00
TEXAS STATE UNIVERSITY SAN MA	08/09/2011	2011 LEGISLATIVE UPDATE SEMINA	400.00
TEXAS TAX SOLUTIONS	05/24/2011	RCPT 808979 2011018318-323	240.00
TEXAS WORKFORCE COMMISSION	11/17/2010	MAR 2009 TO AUG 2009	625.00
TEXAS WORKFORCE COMMISSION	02/22/2011	SEP 2009 TO NOV 2009	375.00
TEXAS WORKFORCE COMMISSION	05/03/2011	DEC 2010 TO FEB 2011	375.00
TEXAS WORKFORCE COMMISSION	05/24/2011	JUN 2010 TO AUG 2010	375.00
TEXAS WORKFORCE COMMISSION	09/06/2011	BLANKET FOR TEXAS WORKFORCE CO	375.00
TEXAS WORKFORCE COMMISSION	09/20/2011	TEXAS WORKFORCE COMMISSION- TW	2,000.00
TEXAS YELLOWIRON INC	05/31/2011	PER QUOTE TO REPAIR UNIT 705 R	380.00
THAYER, MARK W.	01/04/2011	Refund on Receipt #2010-3924-c	5.00
THAYER, PATTI WARREN	09/27/2011	TRAINING SESSIONS	240.00
THE BOARDWALK	05/24/2011	OVERPAYMENT RECEIPT# 809640	8.00
THE CARRIGAN LAW FIRM LLP	09/20/2011	OVERPAYMENT ON 11FD0441. PLEAS	8.00
THE ENOS LAW FIRM P.C.-SASE	04/26/2011	OVERPAYMENT RECEIPT# 802066	20.00
THE ENOS LAW FIRM P.C.-SASE	08/02/2011	10FD0565- BY JUDGE J. YARBROUG	90.00
THE FUHR LAW FIRM	06/14/2011	Overpayment Receipt# 814113	12.00
THE HAVEN AT SOUTH SHORE LP	09/20/2011	GARZA, JONNAH	200.00
THE SALLEY LAW FIRM	07/12/2011	Overpayment Receipt# 817946	29.00
THE WOODFOREST NATIONAL BAN	04/05/2011	RFD INST 2011001174-1175	8.00
THIRDWAVE CORPORATION	04/12/2011	TASK 3 ASSIST WITH ECMS PROPOS	6,728.00
THIRDWAVE CORPORATION	05/10/2011	TASK 3.3 REVIEW QUESTIONS & CL	6,604.00
THIRDWAVE CORPORATION	06/28/2011	TASK 3.4 PRODUCE DEMONSTRATION	2,032.00
THIRDWAVE CORPORATION	07/26/2011	EDUCATION- RAPID WORKFLOW PROC	65,349.00
THOMA, JOHN	10/13/2010	JAIL DOCKET: 9/20/10 THRU 9/24	950.00
THOMA, JOHN	01/19/2011	CAUSE# 245312 - DEF. DANNIELL	500.00
THOMA, JOHN	02/09/2011	CAUSE# 08CR0840 - DEF. ANTHNOY	3,774.22
THOMA, JOHN	02/22/2011	CAUSE# 307133 / 307136 - DEF.	1,322.30
THOMA, JOHN	03/22/2011	CAUSE# 10CR3049 - DEF. SESSIL	810.00
THOMA, JOHN	04/12/2011	CAUSE# 303576 / 305322 - BEN	1,315.00
THOMA, JOHN	04/19/2011	CAUE# 313407 / 313404 - DEF. S	1,871.25
THOMA, JOHN	05/31/2011	CAUSE# 10CR3552 - DEF. RICHARD	1,105.00
THOMA, JOHN	06/14/2011	CAUSE# 10CR2949 - DEF. MARTHE	1,535.00
THOMA, JOHN	06/21/2011	CAUSE# 314539/309694 - DEF. R	180.00
THOMA, JOHN	07/19/2011	CAUSE# 11CR1580 - DEF. JAMES C	240.00
THOMA, JOHN	08/02/2011	11CR0508,09CR3206-K.W.MATTHEWS	810.00
THOMA, JOHN	08/23/2011	09CR0006-DEF. J. CALDERON-BY J	2,309.00
THOMA, JOHN	08/30/2011	10CR2978-DEF. T.L. GIBBS-BY JU	1,012.78
THOMA, JOHN	09/20/2011	JAIL DOCKET: 8/29/11 THRU 9/02	1,383.33
THOMA, JOHN	09/27/2011	311203,309257,309254-DEF. E.MA	2,485.00
THOMAS W MCQUAGE PC	03/29/2011	SALARY AS TAX MASTER	34,843.42
THOMAS W MCQUAGE PC	05/24/2011	RCPT 20112768CC PR0072642	18.00
THOMAS W MCQUAGE PC	06/14/2011	REIMBURSE 90.00 FEES FOR TAX M	16,096.16
THOMAS, WILLIAM LEE	01/19/2011	CAUSE# 303459 - SIGNED BY JUD	250.00
THOMAS, WILLIAM LEE	03/22/2011	CAUSE# 239573 - DEF. RODOLFO	265.00
THOMPSON PUBLISHING GROUP	03/01/2011	RENEWAL FOR FAIR LABOR STANDAR	537.50

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Payee	Date	Description	Amount
THOMPSON PUBLISHING GROUP	04/12/2011	Renewal Subscription For One Y	438.50
THOMPSON PUBLISHING GROUP	05/10/2011	Shipping and Handling Fee	428.50
THOMPSON, SHELLY	12/01/2010	SEPTEMBER & OCTOBER 2010 MILEA	188.50
THOMPSON, SHELLY	12/15/2010	NOVEMBER 2010 MILEAGE FOR CASE	138.00
THOMPSON, SHELLY	02/22/2011	DECEMBER 2010 AND JANUARY 2011	91.50
THOMPSON, SHELLY	04/19/2011	MARCH 2011 MILEAGE FOR CASEWOR	160.65
THOMPSON, SHELLY	07/12/2011	NOTARY RENEWAL	93.84
THOMPSON, SHELLY	08/23/2011	APRIL TO JULY 2011 MILEAGE FOR	223.89
THORNTON, EDNA EARL	10/13/2010	COURT REPORTER EXPENSES - DC 1	253.28
THORNTON, EDNA EARL	01/05/2011	COURT REPORTER FEES:	613.00
THORNTON, JACK T & JENNIE N	02/02/2011	HMGP - HOUSING MITIGATION GRAN	28,418.58
TIBALDOS FEED AND SUPPLY	02/09/2011	BALE OF HAY	162.70
TIBALDOS FEED AND SUPPLY	03/08/2011	CHICKEN FEED	169.80
TIBALDOS FEED AND SUPPLY	05/03/2011	CHICKEN FEED 50LB BAGS	169.80
TIBALDOS FEED AND SUPPLY	06/14/2011	CHICKEN FEED 50# BAGS	150.00
TIBALDOS FEED AND SUPPLY	07/26/2011	50 LB BAG OF CHICKEN FEED FOR	125.00
TIBALDOS FEED AND SUPPLY	08/30/2011	CHICKEN FEED FOR	125.00
TIBH INDUSTRIES INC	10/20/2010	TRASH PICKUP FROM BAY ST TO FL	1,750.00
TIBH INDUSTRIES INC	05/24/2011	BLANKET WASTE PICKUP FOR BOLIV	4,500.00
TIBH INDUSTRIES INC	06/07/2011	BLANKET WASTE PICKUP FOR BOLIV	4,500.00
TIBH INDUSTRIES INC	07/12/2011	BLANKET WASTE PICKUP FOR BOLIV	4,500.00
TIBH INDUSTRIES INC	08/16/2011	BLANKET WASTE PICKUP FOR BOLIV	9,000.00
TIJERINA, ROSE	11/03/2010	LUNCH ON THE WAY TO CONFERENCE	296.64
TITLE SOURCE INC	06/21/2011	RCPT #813550 2011025045-047	8.00
TITLE SOURCE INC	09/27/2011	PRIORITY REFUND #826189 - 09/0	8.00
TJ MAX	12/15/2010	RESTITUTION CS#304130	467.00
TMC ORTHOPEDIC LP	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	14.50
TMH PHYSICIAN ORGANIZATION	08/16/2011	JULY 2011 MONTHLY MEDICAL BILL	1,288.22
TNT SIGNS	12/01/2010	18"X24" COROPLAST SIGN W/ FRAM	216.00
TODD, ALTON C.	10/06/2010	REFUND FOR OVERPAYMENT ON CV63	50.00
TOLDEN, MONICA MONIQUE	01/04/2011	CAUSE# 04CR0968 - DEF. BRANDO	227.50
TOLDEN, MONICA MONIQUE	04/19/2011	CAUSE# 10CR1773 / 313168 - DE	325.00
TOLDEN, MONICA MONIQUE	04/26/2011	JAIL DOCKET: 4/11/11 THRU 4/15	1,021.50
TOLDEN, MONICA MONIQUE	06/07/2011	CAUSE# 11JV0125 - SIGNED BY JU	130.00
TOLDEN, MONICA MONIQUE	07/05/2011	CAUSE# 11CR0901/0980/313078 -	195.00
TOLDEN, MONICA MONIQUE	07/12/2011	ATTORNEY OF MONTH: JUNE 2011 -	1,800.00
TOLDEN, MONICA MONIQUE	08/30/2011	310741,314617,314626,314623,31	536.25
TOLDEN, MONICA MONIQUE	09/13/2011	11CR1936-DEF. D.L. BLISS-BY JU	58.50
TOM BUSH LAW GROUP, PA	06/14/2011	CAUSE# 08CR0333 - DEF. TRAVIS	3,442.00
TOM-MAC INC	02/09/2011	WEST GUM BAYOU CLEARING AND GR	18,076.12
TOM-MAC INC	03/29/2011	WEST GUM BAYOU CLEARING AND GR	25,056.25
TOM-MAC INC	04/19/2011	WEST GUM BAYOU CLEARING AND GR	19,920.07
TOM-MAC INC	06/07/2011	WEST GUM BAYOU CLEARING AND GR	6,175.00
TOM-MAC INC	06/14/2011	RETAINAGE FOR WEST GUM BAYOU C	3,643.55
TOMLINSON, JASON	06/07/2011	CHECK FOR A DECEASED EMPLOYEE	3,694.16
TOMMIE VAUGHN MOTORS INC	03/01/2011	4X4 ONE TON TRUCK	35,194.00
TOMMIE VAUGHN MOTORS INC	03/22/2011	2011 15 PASSENGER VAN	58,637.00
TOMMIE VAUGHN MOTORS INC	03/29/2011	2011 4 WHEEL DRIVE UTILITY VEH	50,276.00
TOMMIE VAUGHN MOTORS INC	04/05/2011	OEM ALUMINUM RIMS	26,833.00

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TOMMIE VAUGHN MOTORS INC	04/12/2011	OEM ALUMINUM RIMS	140,714.00
TORMEY & ASSOCIATES/SASE	02/09/2011	REFUND FOR 794838 12/16/10	9.00
TORRES, GILBERT	02/09/2011	REFUND FOR 2010-4605-CC 9/28/1	8.00
TORRES, ROBERTO	10/06/2010	CAUSE# 304659 - DEF. RODNEY C	97.50
TORRES, ROBERTO	10/13/2010	CAUSE# 10CR18934 / 09CR3262 -	682.50
TORRES, ROBERTO	10/20/2010	CAUSE# 03FD0137 - DEF. FRANK B	3,071.22
TORRES, ROBERTO	10/27/2010	JAIL DOCKET: 10/11/10 THRU 10/	950.00
TORRES, ROBERTO	11/03/2010	CAUSE# 09FD2246 - DEF. CHAD W	926.25
TORRES, ROBERTO	11/10/2010	CAUSE# 08FD2501 - DEF. GERARDO	666.25
TORRES, ROBERTO	11/17/2010	CAUSE# 299526 / 304599 - DEF.	471.25
TORRES, ROBERTO	11/24/2010	CAUSE# 10CR2581 - DEF. CARLOS	790.83
TORRES, ROBERTO	12/01/2010	CAUSE# 10CR2796 / 00CR2859 - D	292.50
TORRES, ROBERTO	12/15/2010	CAUSE# 10CR1951 - DERF. LUCIL	2,540.41
TORRES, ROBERTO	12/22/2010	MALLIA	325.00
TORRES, ROBERTO	01/04/2011	CAUSE# 05FD0867 - DEF. MARK W	1,307.50
TORRES, ROBERTO	01/05/2011	CAUSE# 10CR1341 - DEF. JOHN R	552.50
TORRES, ROBERTO	01/26/2011	CAUSE# 10CR3229 - DEF. CURTIS	931.66
TORRES, ROBERTO	02/09/2011	CAUSE# 09FD2246 - DEF. CHAD E.	373.75
TORRES, ROBERTO	02/15/2011	CAUSE# 10CR2980 - DEF. FIDEL S	471.25
TORRES, ROBERTO	02/22/2011	CAUSE# 11CR0223 - DEF. JORGE	422.50
TORRES, ROBERTO	03/01/2011	CAUSE# 10CR2454 - DEF. MARIO	113.75
TORRES, ROBERTO	03/08/2011	CAUSE# 05FD1861 - DEF. JULIUS	552.50
TORRES, ROBERTO	03/15/2011	CAUSE# 03FD1345 - DEF. JERRY	471.25
TORRES, ROBERTO	03/22/2011	CAUSE# 10CR3324 - DEF. CHRIST	1,023.75
TORRES, ROBERTO	03/29/2011	CAUSE# 10FD0035 - DEF. AGAPIT	357.50
TORRES, ROBERTO	04/12/2011	CAUSE# 10CR52031 - DEF. REGO	373.75
TORRES, ROBERTO	05/03/2011	CAUSE# 05FD0867 - DEF. MARK W	97.50
TORRES, ROBERTO	05/17/2011	CAUSE# 05FD0891 - DEF. DARMIC	97.50
TORRES, ROBERTO	05/24/2011	CAUSE# 10CR3795 - DEF. BALJIN	1,538.75
TORRES, ROBERTO	05/31/2011	CAUSE# 11CR1000, 1001, 1002 -	1,418.50
TORRES, ROBERTO	06/07/2011	CAUSE# 09FD1710 - DEF. ROYCE T	482.08
TORRES, ROBERTO	06/21/2011	CAUSE# 02FD2607 - DEF. LYNELL	75.83
TORRES, ROBERTO	06/28/2011	CAUSE# 97FD2455 - DEF. SCOTT	585.00
TORRES, ROBERTO	07/05/2011	CAUSE#	677.58
TORRES, ROBERTO	07/05/2011	REFUND IN BF CASE 11CV0713. P	371.00
TORRES, ROBERTO	07/12/2011	CAUSE# 05FD2673 - DEF. BRAULI	487.50
TORRES, ROBERTO	07/12/2011	JAIL DOCKET: 7/01/11 - SIGNED	190.00
TORRES, ROBERTO	07/19/2011	CAUSE# 10CR1835 - DEF. RICARD	5,541.25
TORRES, ROBERTO	07/26/2011	CAUSE# 05FD0867 - DEF. MARK W	725.81
TORRES, ROBERTO	08/09/2011	05FD0891-DEF. D. SMITH - BY VI	455.00
TORRES, ROBERTO	08/16/2011	05FD1477-DEF. B. GARZA, JR - B	81.25
TORRES, ROBERTO	08/30/2011	306761-DEF. E. CASTELLANOS-BY	390.00
TORRES, ROBERTO	09/06/2011	02FD2607-DEF. L. HART-BY JUDGE	1,392.08
TORRES, ROBERTO	09/27/2011	11CR1401-DEF.W.HUNT-BY JUDGE W	287.00
TOTAL CABINETS	03/29/2011	MILLWORK - TEXAS COOPERATIVE E	21,604.90
TOTAL ENVIRONMENTAL SOLUTION	05/24/2011	DESK -CUBICAL	369.00
TOUCHY, HUGO	06/14/2011	MILEAGE AND MEALS AS A VISITIN	158.89
TOVAR, GUADALUPE	09/20/2011	JOHNSON, COLLISA	200.00
TOWN AND COUNTRY INSURANCE ,	12/22/2010	15981269 CHRIS HOWELL	71.00

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TOWN AND COUNTRY INSURANCE ,	05/10/2011	NTRY BOND REYES,CERDAS,MALDONA	213.00
TPM INC	01/10/2011	JOHNSON, MICHAEL	100.00
TPM INC	01/26/2011	APPLEWHITE, PLUM	100.00
TPM INC	04/12/2011	LYNCH, RHONDA	100.00
TPM INC	09/20/2011	CHAMBERS, JAMES	125.00
TRACKER A DIVISION OF C2 LLC	09/13/2011	QUARTERLY SUBSCRIPTION FEE FRO	450.00
TRACKER, A DIVISION OF C2, LLC	10/06/2010	QUARTERLY FEE FOR SUBSCRIPTION	450.00
TRACKER, A DIVISION OF C2, LLC	12/22/2010	QUARTERLY FEE FOR SUBSCRIPTION	450.00
TRACKER, A DIVISION OF C2, LLC	03/15/2011	QUARTERLY FEE FOR SUBSCRIPTION	450.00
TRACKER, A DIVISION OF C2, LLC	06/14/2011	QUARTERLY SUBSCRIPTION FEE FOR	450.00
TRACTOR SUPPLY COMPANY	04/26/2011	1- AUGER - POST HOLE DIGGER DR	359.98
TRACY'S FOODS INC	10/06/2010	EMERGENCY FOOD ASSISTANCE	29.13
TRACY'S FOODS INC	10/20/2010	CHIMENENE, LAURA	58.54
TRACY'S FOODS INC	01/19/2011	SANDSTROM, GRISELDA	60.00
TRACY'S FOODS INC	04/26/2011	WARD, BRENT	30.00
TRAHAN, PATRICIA	07/12/2011	TRAVEL FROM GALVESTON JUSTICE	96.90
TRAINING STRATEGIES INC	10/06/2010	FEE FOR ON-SITE TRAINING "DOCU	1,400.00
TRAINING STRATEGIES INC	12/01/2010	FEE FOR ON-SITE TRAINING "ILLE	1,400.00
TRAINING STRATEGIES INC	02/15/2011	FEE FOR ON-SITE TRAINING "WORK	1,400.00
TRAINING STRATEGIES INC	03/01/2011	FEE FOR ON-SITE TRAINING "THE	1,400.00
TRAINING STRATEGIES INC	04/05/2011	FEE FOR ON-SITE TRAINING "DRUG	1,400.00
TRAINING STRATEGIES INC	05/03/2011	FEE FOR ON-SITE TRAINING "TEEN	1,400.00
TRAINING STRATEGIES INC	06/07/2011	FEE FOR ON-SITE TRAINING "JUVE	1,400.00
TRAINING STRATEGIES INC	06/28/2011	FEE FOR ON-SITE TRAINING "HIV/	1,400.00
TRAMMELL, MEL G	06/14/2011	Out of county mileage reimbrus	106.08
TRAN PRIORITY INSURANCE AGENC	09/27/2011	MARILYN EAGLE APP #11750	468.00
TRAN, SON VU	08/30/2011	307069, 307945-DEF. D. VEATCH-	325.00
TRAN, THUAN VAN	01/05/2011	MASON, RAYMOND	100.00
TRANSTAR NATIONAL TITLE	09/27/2011	REFUND ON 822499, 8/3/2011	8.00
TRAPP, ROBERT HILL	09/06/2011	MEAL - 3/11/11	133.27
TRAVIS COUNTY	10/06/2010	PAYMENT TO TRAVIS COUNTY FOR G	1,825.00
TRAVIS COUNTY	10/06/2010	PAYMENT FOR MENTAL HEALTH HEAR	370.00
TRAVIS COUNTY	10/13/2010	INVOICE# 96480 - CAUSE DATE:	720.00
TRAVIS COUNTY	10/13/2010	PAYMENT FOR COMMITMENT PROCEED	1,555.00
TRAVIS COUNTY	10/20/2010	PAYMENT FOR COMMITMENT PROCEED	355.00
TRAVIS COUNTY	10/20/2010	PAYMENT FOR COMMITMENT PROCEED	1,505.00
TRAVIS COUNTY	12/01/2010	INVOICE# 10-002664 - MENTAL HE	370.00
TRAVIS COUNTY	12/08/2010	PAYMENT TO TRAVIS COUNTY FOR G	1,819.00
TRAVIS COUNTY	12/08/2010	PAYMENT FOR MEDICATION HEARING	370.00
TRAVIS COUNTY	01/04/2011	PAYMENT FOR COMMITMENT PROCEED	370.00
TRAVIS COUNTY	01/05/2011	PAYMENT FOR JUDGE GUY HERMAN S	289.49
TRAVIS COUNTY	01/10/2011	payment for Commitment Proceed	740.00
TRAVIS COUNTY	01/26/2011	payment Travis County Clerk Co	395.00
TRAVIS COUNTY	03/22/2011	INV# 11-000546 - CAUSE# C-1-M	370.00
TRAVIS COUNTY	04/19/2011	COMMITMENT & MEDICATION PROCEE	1,505.00
TRAVIS COUNTY	05/10/2011	COMMITMENT AND MEDICATION PROC	1,925.00
TRAVIS COUNTY	07/12/2011	REIMBURSMT FOR C-1-MH-11-00104	3,405.00
TRAVIS COUNTY	07/26/2011	MH C-1-MH-11-001568 (CK)	1,160.00
TRAVIS COUNTY	08/09/2011	COST BILL COMMITMENT C-1-MH-11	1,925.00

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TRAVIS COUNTY	08/23/2011	TRAVIS CTY COST BILL COMMITMT	740.00
TRAVIS COUNTY	09/06/2011	TRAVIS CTY COST BILL COMMITMEN	2,690.00
TRAVIS COUNTY	09/20/2011	COST BILL COMMITMT C-1-MH-11-0	1,480.00
TRAVIS JOHNSON INVESTIGATIONS	04/26/2011	CAUSE# 10CR1136 / 10CR1137 =	379.00
TRAVIS SOFTWARE CORP	12/01/2010	SOFTWARE MAINTENANCE- TRAVISCO	4,578.00
TREADWELL ELECTRIC CONTRACT	11/17/2010	ELECTRICAL ANIMAL REOURCE CEN	29,925.00
TREADWELL ELECTRIC CONTRACT	12/08/2010	ELECTRICAL - TEXAS COOPERATIVE	37,373.25
TREADWELL ELECTRIC CONTRACT	01/10/2011	ELECTRICAL - TEXAS COOPERATIVE	43,503.03
TREADWELL ELECTRIC CONTRACT	01/19/2011	ELECTRICAL ANIMAL REOURCE CEN	32,775.00
TREADWELL ELECTRIC CONTRACT	02/02/2011	ELECTRICAL - TEXAS COOPERATIVE	44,380.20
TREADWELL ELECTRIC CONTRACT	02/09/2011	ELECTRICAL ANIMAL REOURCE CEN	47,500.00
TREADWELL ELECTRIC CONTRACT	03/08/2011	ELECTRICAL - TEXAS COOPERATIVE	41,496.95
TREADWELL ELECTRIC CONTRACT	03/29/2011	ELECTRICAL - TEXAS COOPERATIVE	119,870.25
TREADWELL ELECTRIC CONTRACT	04/19/2011	ELECTRICAL ANIMAL REOURCE CEN	60,800.00
TREADWELL ELECTRIC CONTRACT	05/24/2011	ELECTRICAL ANIMAL REOURCE CEN	23,685.40
TREADWELL ELECTRIC CONTRACT	06/28/2011	ELECTRICAL ANIMAL REOURCE CEN	29,925.00
TREADWELL ELECTRIC CONTRACT	07/26/2011	ELECTRICAL ANIMAL REOURCE CEN	28,929.40
TREADWELL ELECTRIC CONTRACT	09/13/2011	ONE 20 AMP AND ONE DATA DROP F	700.00
TREADWELL ELECTRIC CONTRACT	09/20/2011	ELECTRICAL - TEXAS COOPERATIVE	8,854.19
TREASURE ISLAND TROPHIES	10/06/2010	CHERRY SHADOW BOX FOR LARRY ST	125.00
TREASURE ISLAND TROPHIES	10/13/2010	PLAQUE	220.00
TREASURE ISLAND TROPHIES	11/03/2010	SHADOW BOX FOR RETIREMENT OF L	285.00
TREASURE ISLAND TROPHIES	12/22/2010	ENGRAVED NAME PLATE FOR THE FB	7.50
TREASURE ISLAND TROPHIES	03/15/2011	SHADOW BOX FOR LT. DELCRUZ	125.00
TREASURE ISLAND TROPHIES	03/29/2011	SHADOW BOX FOR DEPUTY PUTNAM A	250.00
TREASURE ISLAND TROPHIES	04/05/2011	PLAQUE	55.00
TREASURE ISLAND TROPHIES	05/03/2011	ENGRAVING CHARGE	101.50
TREASURE ISLAND TROPHIES	05/24/2011	CASE OF PLAGUES FOR FIFTY CLUB	395.00
TREASURE ISLAND TROPHIES	06/14/2011	SHADOW BOX FOR INVESTIGATOR O'	125.00
TREASURE ISLAND TROPHIES	07/26/2011	PLAQUE	110.00
TREE-MENDUS	12/22/2010	REMOVE 11 ADDITIONAL	2,300.00
TREE-MENDUS	03/08/2011	REMOVE DEAD TREES AND GRIND ST	3,950.00
TREE-MENDUS	05/31/2011	TRIM ALL PALM TREES AT WASHING	2,450.00
TREE-MENDUS	08/23/2011	PLAYGROUND, REMOVE 3 DEAD PINE	1,475.00
TREVINO, DORA	07/05/2011	REFUND OF PERMIT#7329 AT WALTE	130.00
TREVINO, ISMAEL	10/06/2010	CAUSE# 09CR1879 - DEF. JOHN P	437.50
TREVINO, ISMAEL	10/13/2010	CAUSE# 10CR0988 / 10CR0987 -	736.25
TREVINO, ISMAEL	10/20/2010	CAUSE# 10CR1552 - DEF. ARNOLDO	341.25
TREVINO, ISMAEL	11/10/2010	CAUSE# 10CR2662 - DEF. RAFAEL	162.50
TREVINO, ISMAEL	11/24/2010	CAUSE# 10CR1849 / 09CR3575 -	438.75
TREVINO, ISMAEL	12/01/2010	CAUSE# 09CR045 - SIGNED BY JUD	357.50
TREVINO, ISMAEL	12/22/2010	CAUSE# 10CR2806 - DEF. ALEXAND	585.00
TREVINO, ISMAEL	02/09/2011	CAUSE# 10CR3647 - DEF. TIFFAN	211.25
TREVINO, ISMAEL	02/22/2011	CAUSE# 10CR0810 / 10CR2058 -	1,787.50
TREVINO, ISMAEL	03/22/2011	CAUSE# 10CR0440 - DEF. WILLIA	585.00
TREVINO, ISMAEL	03/29/2011	JAIL DOCKET: 3/07/11 THRU 3/11	950.00
TREVINO, ISMAEL	05/03/2011	CAUSE# 11CR0315 - DEF. HAROLD	357.50
TREVINO, ISMAEL	05/10/2011	CAUSE# 302579 - DEF. JONATHON	438.75
TREVINO, ISMAEL	05/17/2011	CAUSE# 10CR3647 - DEF. TIFFAN	178.75

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TREVINO, ISMAEL	05/31/2011	CAUSE# 10CR3899 - DEF. ROBERT	747.50
TREVINO, ISMAEL	07/05/2011	CAUSE# 08CR2087 - DEF. GREGOR	162.50
TREVINO, ISMAEL	08/09/2011	10CR3540-B. JONES-BY JUDGE L.	211.25
TREVINO, ISMAEL	08/23/2011	11CR0960-DEF. C.L.D. MASON-BY	942.50
TREVINO, ISMAEL	09/27/2011	11CR2227,2228-DEF. J.W. KINDRE	243.75
TRIANGLE REPRODUCTIONS, INC	12/22/2010	BLANKET - PRINTING FINAL DRAWI	7,561.15
TRIANGLE REPRODUCTIONS, INC	04/26/2011	DRAWING FOR MID COUNTY ANNEX O	307.00
TRIANGLE REPRODUCTIONS, INC	05/31/2011	13 SETS OF 24X34 DRAWINGS	107.95
TRIANGLE REPRODUCTIONS, INC	06/07/2011	6 - 11" X 17" PRINTS ON LIGHT	1,354.32
TRIMBLE, MICHELLE	05/03/2011	HMGP R207765 822 22ND ST BOLIV	375.00
TRINITY TITLE OF TEXAS	04/26/2011	OVERPAYMENT RECEIPT# 803595	32.00
TRIPLE B SERVICES LLP	11/03/2010	FM 646 FROM NORTH OF FM 1764 T	482,313.67
TRIPLE B SERVICES LLP	12/01/2010	FM 646 FROM NORTH OF FM 1764 T	677,703.26
TRIPLE B SERVICES LLP	01/04/2011	FM 646 FROM NORTH OF FM 1764 T	367,398.18
TRIPLE B SERVICES LLP	01/26/2011	FM 646 FROM NORTH OF FM 1764 T	1,007,866.53
TRIPLE B SERVICES LLP	02/22/2011	FM 646 FROM NORTH OF FM 1764 T	618,660.88
TRIPLE B SERVICES LLP	04/05/2011	FM 646 FROM NORTH OF FM 1764 T	544,090.66
TRIPLE B SERVICES LLP	04/19/2011	FM 646 FROM NORTH OF FM 1764 T	959,735.51
TRIPLE B SERVICES LLP	05/10/2011	FM 646 FROM NORTH OF FM 1764 T	593,927.21
TRIPLE B SERVICES LLP	06/14/2011	FM 646 FROM NORTH OF FM 1764 T	352,787.70
TRIPLE B SERVICES LLP	07/26/2011	FM 646 FROM NORTH OF FM 1764 T	377,072.41
TRIPLE B SERVICES LLP	08/16/2011	FM 646 FROM NORTH OF FM 1764 T	437,453.14
TRIPLE B SERVICES LLP	09/13/2011	FM 646 FROM NORTH OF FM 1764 T	422,473.35
TRIPLE S STEEL SUPPLY LLC	03/08/2011	7" GATE HINGES BH-L	190.20
TRIPLE S STEEL SUPPLY LLC	03/15/2011	7" GATE HINGES	190.20
TRIUMPH CABLING SYSTEMS LLC	07/26/2011	MATERIALS AND EXPENSES:	10,712.80
TROCHESSET, LOUIS	09/27/2011	MEAL IMBURSEMENTFOR OUT OF TOW	180.00
TRUCK PARTS & SPECIALISTS INC	02/02/2011	REBUILD TRANSMISSION	1,992.27
TRUE COURAGE	01/26/2011	WUNDERLICH, DAVID	100.00
TRUE COURAGE	08/23/2011	RICHARDSON, MARK	100.00
TRUSCOTT, HELEN STEWART	10/13/2010	CAUSE# 10CP0029 -SIGNED BY JUD	929.50
TRUSCOTT, HELEN STEWART	01/19/2011	CAUSE# 10CP0110 - SIGNED BY JU	305.50
TRUSCOTT, HELEN STEWART	02/22/2011	CAUSE# 10CP0029 - SIGNED BY J	377.00
TRUSCOTT, HELEN STEWART	03/29/2011	CAUSE# 11CP0012 - SIGNED BY JU	272.50
TRUSCOTT, HELEN STEWART	06/28/2011	CAUSE# 10CP0066 - SIGNED BY JU	1,306.50
TRUSCOTT, HELEN STEWART	08/16/2011	10CP0093-BY JUDGE J. YARBROUGH	949.00
TRUSCOTT, HELEN STEWART	09/27/2011	11CP0056-BY JUDGE J. YARBROUGH	630.50
TSA - TEXAS SURGICAL ASSOCIATE	01/05/2011	DECEMBER 2010- GALVESTON COUNT	4,907.85
TSA - TEXAS SURGICAL ASSOCIATE	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	81.24
TSA - TEXAS SURGICAL ASSOCIATE	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	986.67
TSA - TEXAS SURGICAL ASSOCIATE	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	599.70
TSA - TEXAS SURGICAL ASSOCIATE	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	207.55
TSA - TEXAS SURGICAL ASSOCIATE	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	233.26
TUBING AND METRICS HYDRAULIC:	10/06/2010	BLANKET FOR HYDRAULIC HOSES &	286.11
TUBING AND METRICS HYDRAULIC:	10/13/2010	Desc:1 r2 hose reel	821.65
TUBING AND METRICS HYDRAULIC:	10/20/2010	BLANKET FOR HOSES & FITTINGS F	281.10
TUBING AND METRICS HYDRAULIC:	11/03/2010	BLANKET FOR HOSES & FITTINGS F	26.48
TUBING AND METRICS HYDRAULIC:	11/10/2010	BLANKET FOR HOSES & FITTINGS F	501.46
TUBING AND METRICS HYDRAULIC:	11/17/2010	BLANKET FOR HOSES & FITTINGS F	107.52

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TUBING AND METRICS HYDRAULIC	12/22/2010	BLANKET FOR HOSES & FITTINGS F	20.00
TUBING AND METRICS HYDRAULIC	01/04/2011	BLANKET FOR HOSES & FITTINGS F	80.04
TUBING AND METRICS HYDRAULIC	01/19/2011	BLANKET FOR HOSES & FITTINGS F	147.36
TUBING AND METRICS HYDRAULIC	01/26/2011	BLANKET FOR HOSES & FITTINGS F	468.03
TUBING AND METRICS HYDRAULIC	02/02/2011	BLANKET FOR HOSES & FITTINGS F	502.31
TUBING AND METRICS HYDRAULIC	02/09/2011	BLANKET FOR HOSES & FITTINGS F	589.19
TUBING AND METRICS HYDRAULIC	02/15/2011	BLANKET FOR HOSES & FITTINGS F	177.68
TUBING AND METRICS HYDRAULIC	02/22/2011	BLANKET FOR HOSES & FITTINGS F	25.50
TUBING AND METRICS HYDRAULIC	03/22/2011	BLANKET FOR HOSES & FITTINGS F	1,089.34
TUBING AND METRICS HYDRAULIC	04/19/2011	BLANKET FOR HOSES & FITTINGS F	22.00
TUBING AND METRICS HYDRAULIC	04/26/2011	BLANKET FOR HOSES & FITTINGS F	36.00
TUBING AND METRICS HYDRAULIC	05/03/2011	BLANKET FOR HOSES & FITTINGS F	74.92
TUBING AND METRICS HYDRAULIC	05/10/2011	BLANKET FOR HOSES & FITTINGS F	73.13
TUBING AND METRICS HYDRAULIC	05/10/2011	BLANKET FOR HOSES & FITTINGS F	307.62
TUBING AND METRICS HYDRAULIC	05/17/2011	BLANKET FOR HOSES & FITTINGS F	11.22
TUBING AND METRICS HYDRAULIC	05/31/2011	BLANKET FOR HOSES & FITTINGS F	27.35
TUBING AND METRICS HYDRAULIC	06/14/2011	BLANKET FOR HOSES & FITTINGS F	661.63
TUBING AND METRICS HYDRAULIC	06/21/2011	BLANKET FOR HOSES & FITTINGS F	26.48
TUBING AND METRICS HYDRAULIC	07/12/2011	BLANKET FOR HOSES & FITTINGS F	1,067.33
TUBING AND METRICS HYDRAULIC	08/02/2011	BLANKET FOR HOSES & FITTINGS F	252.45
TUBING AND METRICS HYDRAULIC	09/27/2011	BLANKET FOR HOSES & FITTINGS F	244.38
TURMAN AND ASSOC	06/14/2011	CAUSE# 10CR2043 - DEF. JOHN E	134.30
TURMAN AND ASSOC	08/16/2011	10CR0762-DEF. D. BRYANT-BY JUD	1,072.50
TURMAN AND ASSOC	09/06/2011	10CR2712-DEF. E.C. KIRBY-BY JU	843.30
TURNER MEDIATION	12/01/2010	CAUSE# 09FD1789 - SIGNED BY J	262.50
TXU ENERGY RETAIL COMPANY LP	10/06/2010	JARMON, VOLLIE	484.01
TXU ENERGY RETAIL COMPANY LP	10/13/2010	STONE, RONNESHIA	100.00
TXU ENERGY RETAIL COMPANY LP	10/13/2010	BROWN, HARRISON	100.00
TXU ENERGY RETAIL COMPANY LP	11/10/2010	SOTO, DAVID	381.09
TXU ENERGY RETAIL COMPANY LP	11/24/2010	GONZALES, SABRINA	200.00
TXU ENERGY RETAIL COMPANY LP	12/08/2010	NICHOLS, LEKEISHA	194.72
TXU ENERGY RETAIL COMPANY LP	01/04/2011	WATTS, JOHNNY	1,422.82
TXU ENERGY RETAIL COMPANY LP	01/10/2011	TITCHFORD, LINDSEY	100.00
TXU ENERGY RETAIL COMPANY LP	01/26/2011	GARCIA, JUANITA	216.37
TXU ENERGY RETAIL COMPANY LP	02/15/2011	HARDIN, BRENDA	110.67
TXU ENERGY RETAIL COMPANY LP	02/15/2011	FRANKLIN, REKNECHER	100.00
TXU ENERGY RETAIL COMPANY LP	03/08/2011	SMITH, NORVELLA	489.90
TXU ENERGY RETAIL COMPANY LP	03/08/2011	WILLIAMS, JO	236.00
TXU ENERGY RETAIL COMPANY LP	03/15/2011	DODDS, PERRY	261.48
TXU ENERGY RETAIL COMPANY LP	03/29/2011	VANDALL, ELIZABETH	395.59
TXU ENERGY RETAIL COMPANY LP	04/12/2011	MACK, ROSE	198.73
TXU ENERGY RETAIL COMPANY LP	04/26/2011	JOHNSON, EUGENE	300.00
TXU ENERGY RETAIL COMPANY LP	05/03/2011	TAMIKA WARD 3501 25TH AVE N	507.01
TXU ENERGY RETAIL COMPANY LP	05/17/2011	OSBERRY, ROSE	51.06
TXU ENERGY RETAIL COMPANY LP	05/31/2011	FLEMING, STACY	285.85
TXU ENERGY RETAIL COMPANY LP	06/21/2011	GLOVER, LOU	199.36
TXU ENERGY RETAIL COMPANY LP	06/28/2011	BALLARD, GRILLENA	190.15
TXU ENERGY RETAIL COMPANY LP	06/28/2011	HOLT, MABEL	153.87
TXU ENERGY RETAIL COMPANY LP	07/12/2011	SMITH, MELVIN	100.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
TXU ENERGY RETAIL COMPANY LP	07/26/2011	BEAL, LATASHA	780.45
TXU ENERGY RETAIL COMPANY LP	08/02/2011	PRINCE, MILTON	516.60
TXU ENERGY RETAIL COMPANY LP	08/16/2011	LATTIMORE, HAZEL	631.37
TXU ENERGY RETAIL COMPANY LP	09/06/2011	HARPER, NEKUITA	351.95
TXU ENERGY RETAIL COMPANY LP	09/13/2011	DOUGLAS, PAULINE	1,039.13
TXU ENERGY RETAIL COMPANY LP	09/20/2011	LEE, JOANN	1,196.67
TYLER TECHNOLOGIES - THE SOFT	11/03/2010	BLANKET: TYLER TECHNOLOGIES SE	44,360.94
TYLER TECHNOLOGIES - THE SOFT	11/10/2010	BLANKET: TYLER TECHNOLOGIES SE	10,550.00
TYLER TECHNOLOGIES - THE SOFT	03/01/2011	DATA CONVERSION	15,191.72
TYLER TECHNOLOGIES - THE SOFT	04/26/2011	CUSTOMIZATIONS	51,521.73
TYLER TECHNOLOGIES - THE SOFT	06/07/2011	TRAVEL	86,503.90
TYLER TECHNOLOGIES - THE SOFT	06/21/2011	REGISTRATION- TEXAS USER CONFE	225.00
TYLER TECHNOLOGIES - THE SOFT	07/12/2011	CUSTOMIZATIONS	51,256.73
TYLER TECHNOLOGIES - THE SOFT	07/26/2011	INTERFACE	29,131.05
TYLER TECHNOLOGIES - THE SOFT	08/30/2011	DATA CONVERSION	20,294.91
TYLER TECHNOLOGIES - THE SOFT	09/20/2011	EDUCATION- TOKEN TRAINING CLAS	2,000.00
U S BANK NATIONAL ASSOCIATION	10/20/2010	ADMIN FEES-IN ADVANCE	1,546.50
U S BANK NATIONAL ASSOCIATION	11/17/2010	ADMIN FEES FOR GC 2009C-2 BUIL	1,000.00
U S BANK NATIONAL ASSOCIATION	04/19/2011	GC COMBO TAX & REV 2008. INVOI	400.00
U S BANK NATIONAL ASSOCIATION	06/28/2011	ADMIN FEES - IN ADVANCE	400.00
U S BANK NATIONAL ASSOCIATION	09/13/2011	GC PT TOLL REV L/T BONDS, SERI	400.00
U S BANK NATIONAL ASSOCIATION	09/27/2011	BLANKET FOR AIRCRAFT FUEL:	893.51
U S MARSHALL'S OFFICE	03/01/2011	FEDERAL SHARE & IA EXPENSES FO	571.05
U S MARSHALL'S OFFICE	06/14/2011	EQUITABLE SHARING/IA FEES FOR	1,519.80
U S MARSHALL'S OFFICE	08/16/2011	REFUND DUPLICATE PAYMENT	129.98
U.S. DEPARTMENT OF JUSTICE	09/13/2011	REFUND OF OVERPAYMENT	42.06
U.S. ENERGY SAVINGS CORP.	10/06/2010	COLLINS, JALONICK	100.00
U.S. ENERGY SAVINGS CORP.	10/20/2010	HERNANDEZ, LUCY	226.60
U.S. ENERGY SAVINGS CORP.	11/24/2010	RICHARDS, CONTANCE	400.00
U.S. ENERGY SAVINGS CORP.	12/15/2010	SOSA, ERNEST	204.28
U.S. ENERGY SAVINGS CORP.	01/04/2011	BULLACHER, JENNIFER	366.88
U.S. ENERGY SAVINGS CORP.	01/10/2011	SIMMONS, DELORES	90.98
U.S. ENERGY SAVINGS CORP.	01/26/2011	PHILLIPS, REKESHIA	174.72
U.S. ENERGY SAVINGS CORP.	02/15/2011	NELSON, ODESSA	300.00
U.S. ENERGY SAVINGS CORP.	03/08/2011	WALKER, JULIE	73.10
U.S. ENERGY SAVINGS CORP.	03/15/2011	ELLIS, DELORES	94.92
U.S. ENERGY SAVINGS CORP.	04/12/2011	FREEMAN, ROBERT	247.12
U.S. ENERGY SAVINGS CORP.	04/26/2011	MARY HWKINS 3222 69TH ST #1321	130.85
U.S. ENERGY SAVINGS CORP.	05/03/2011	PAULA BIMAGE 2018 HILL AVE	200.00
U.S. ENERGY SAVINGS CORP.	05/31/2011	HERRING, VALLERIE	180.20
U.S. ENERGY SAVINGS CORP.	06/21/2011	BIVENS, ARDENIA	100.00
U.S. ENERGY SAVINGS CORP.	06/28/2011	PINES, ROMISHA	202.81
U.S. ENERGY SAVINGS CORP.	07/19/2011	RHOADS, KENDRA	150.24
U.S. ENERGY SAVINGS CORP.	08/16/2011	HALL, ALEDA	100.00
U.S. ENERGY SAVINGS CORP.	08/23/2011	BATISTE, JOSEPH	112.93
U.S. ENERGY SAVINGS CORP.	09/06/2011	THOMPSON, MARY	100.00
U.S. ENERGY SAVINGS CORP.	09/13/2011	JONES, CRYSTAL	600.00
U.S. ENERGY SAVINGS CORP.	09/20/2011	SHIELDS, HELEN	700.00
UMSTED, BILLY J & YORIKO	03/08/2011	HMGP	9,248.58

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Payee	Date	Description	Amount
UNBEHAGEN, O C	10/13/2010	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	11/03/2010	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	12/01/2010	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	12/22/2010	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	02/09/2011	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	03/01/2011	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	03/29/2011	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	05/03/2011	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	05/31/2011	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	06/28/2011	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	08/02/2011	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNBEHAGEN, O C	08/30/2011	MNGR SERVICE 10/01/10-09/30/11	6,666.66
UNDERWOOD, OLEN	03/29/2011	VISITNG JUDGE DC 56 - MEAL 12/	10.00
UNDERWOOD, OLEN	03/29/2011	VISITING JUDGE - CC2 - 12/28/2	538.56
UNDERWOOD, OLEN	03/29/2011	VISITING JUDGE IN DC 56 - 12/1	89.60
UNGER & HERSHKOWITZ	10/20/2010	CAUSE# 10CR0714 - DEF. JEROLD	357.50
UNGER & HERSHKOWITZ	11/24/2010	CAUSE# 10CR2553 - DCEF. KESEA	243.75
UNGER & HERSHKOWITZ	03/15/2011	CAUSE# 07CR0819 - DEF. ANTHONY	2,249.00
UNIFICARE LTD	12/22/2010	SCAAP GRANT 2010 PROGRAM ADMIN	19,761.06
UNIQUE DIGITAL TECHNOLOGY INC	11/10/2010	SOFTWARE MAINTENANCE- S-GOLD-5	17,980.00
UNIQUE DIGITAL TECHNOLOGY INC	04/12/2011	SOFTWARE MAINTENANCE- 20942263	60,416.00
UNISOURCE NATIONAL LENDER SE	06/28/2011	RCPT# 811940 2011022736-737	16.00
UNITED BUILDING CENTERS LP	04/26/2011	BLANKET MISC FILTERS, LIGHTS,	96.21
UNITED BUILDING CENTERS LP	07/12/2011	BLANKET MISC FILTERS, LIGHTS,	50.95
UNITED PARCEL SERVICE	10/27/2010	BLANKET FOR INTERNET SHIPPING,	23.72
UNITED PARCEL SERVICE	12/15/2010	BLANKET:	242.69
UNITED PARCEL SERVICE	01/05/2011	BLANKET:	28.50
UNITED PARCEL SERVICE	01/10/2011	BLANKET:	11.66
UNITED PARCEL SERVICE	01/26/2011	BLANKET:	200.38
UNITED PARCEL SERVICE	02/02/2011	BLANKET:	256.35
UNITED PARCEL SERVICE	02/09/2011	BLANKET:	38.52
UNITED PARCEL SERVICE	02/15/2011	BLANKET:	44.98
UNITED PARCEL SERVICE	03/15/2011	BLANKET:	40.94
UNITED PARCEL SERVICE	03/22/2011	BLANKET:	61.84
UNITED PARCEL SERVICE	04/05/2011	BLANKET:	43.98
UNITED PARCEL SERVICE	04/19/2011	BLANKET:	14.06
UNITED PARCEL SERVICE	05/03/2011	BLANKET:	12.65
UNITED PARCEL SERVICE	05/10/2011	BLANKET:FOR INTERNET SHIPPING,	121.58
UNITED PARCEL SERVICE	05/17/2011	BLANKET:FOR INTERNET SHIPPING,	48.27
UNITED PARCEL SERVICE	05/31/2011	BLANKET:FOR INTERNET SHIPPING,	26.62
UNITED PARCEL SERVICE	06/07/2011	BLANKET:FOR INTERNET SHIPPING,	27.72
UNITED PARCEL SERVICE	06/14/2011	BLANKET:FOR INTERNET SHIPPING,	28.45
UNITED PARCEL SERVICE	06/21/2011	BLANKET:FOR INTERNET SHIPPING,	66.11
UNITED PARCEL SERVICE	06/28/2011	BLANKET:FOR INTERNET SHIPPING,	30.38
UNITED PARCEL SERVICE	07/05/2011	BLANKET:FOR INTERNET SHIPPING,	16.45
UNITED PARCEL SERVICE	07/12/2011	BLANKET:FOR INTERNET SHIPPING,	22.93
UNITED PARCEL SERVICE	08/02/2011	BLANKET:FOR INTERNET SHIPPING,	161.29
UNITED PARCEL SERVICE	08/09/2011	BLANKET:FOR INTERNET SHIPPING,	42.01
UNITED PARCEL SERVICE	08/16/2011	BLANKET:FOR INTERNET SHIPPING,	162.64

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UNITED PARCEL SERVICE	08/23/2011	BLANKET:FOR INTERNET SHIPPING,	136.10
UNITED PARCEL SERVICE	09/06/2011	BLANKET:FOR INTERNET SHIPPING,	64.93
UNITED PARCEL SERVICE	09/20/2011	BLANKET:FOR INTERNET SHIPPING,	31.57
UNITED PARCEL SERVICE	09/27/2011	BLANKET:FOR INTERNET SHIPPING,	131.40
UNITED POWER AND BATTERY COF	10/27/2010	HARDWARE MAINTENANCE-UPS PREVE	24,400.00
UNITED POWER AND BATTERY COF	05/10/2011	LABOR- LABOR AND TRAVEL CHARGE	4,699.15
UNITED STATES POSTAL SERVICE	11/17/2010	SANTA FE POSTAL SERVICE FOR CO	36.00
UNITED STATES POSTAL SERVICE	11/24/2010	PO BOX SERVICE FEE FOR 1 YEAR	1,000.00
UNITED STATES POSTAL SERVICE	12/08/2010	POST OFFICE BOX RENTAL FOR 201	60.00
UNITED STATES POSTAL SERVICE	12/15/2010	BRM ANNUAL MAINTENANCE FEE PER	770.00
UNITED STATES POSTAL SERVICE	12/22/2010	BOX NUMBER 1418	56.00
UNITED STATES POSTAL SERVICE	01/10/2011	POSTAGE FOR PERMIT 42 TO MAIL	10,000.00
UNITED STATES POSTAL SERVICE	01/10/2011	USPS CALLER SERVICE FEE	180.00
UNITED STATES POSTAL SERVICE	03/15/2011	POSTAGE	5,000.00
UNITED STATES POSTAL SERVICE	05/17/2011	CALLER SERVICE, BOX 4902	1,050.00
UNITED STATES POSTAL SERVICE	05/24/2011	POSTAGE PERMIT 42	10,000.00
UNITED STATES POSTAL SERVICE	06/14/2011	GALVESTON TX SO THAT I MAY HA	1,050.00
UNITED STATES POSTAL SERVICE	08/16/2011	OFFICE FOR A RECEIPT. THANK Y	190.00
UNIVAR USA	03/15/2011	2.5 GAL RANGER PRO WEED KILLER	4,977.88
UNIVAR USA	04/12/2011	ALTOSID LIQUID LARVACIDE 5%	23,998.16
UNIVAR USA	06/07/2011	PISTOL GRIP CONTROLLER	2,784.00
UNIVAR USA	07/12/2011	CHLORPYIFOS 1.5LB/GAL	18,667.00
UNIVAR USA	08/16/2011	LONDON AIR GPS SPRAY CONTROL M	30,841.00
UNIVAR USA	09/27/2011	LONDON AIR GPS SPRAY CONTROL M	28,272.75
UNIVERSAL LAND TITLE	05/24/2011	RCPT 808861 2011017991	8.00
UNIVERSAL TITLE PARTNERS LLC	06/28/2011	RCPT# 808861 2011017991	8.00
UNIVERSITY FEDERAL CREDIT UNIC	10/06/2010	REFUND FOR DOC# 2010017742-177	12.00
UNIVERSITY FEDERAL CREDIT UNIC	02/09/2011	REFUND FOR 753452 2/5/10	24.00
UNIVERSITY OF NORTH TEXAS	05/24/2011	Registration fee for Mel Tramm	240.00
UNIVERSITY OF TEXAS AT AUSTIN	02/02/2011	REGISTRATION- DANNA HENDERSON	525.00
UNIVERSITY OF TEXAS AT AUSTIN	05/31/2011	URGENT PROCESSING NEEDED FOR C	565.00
UNIVERSITY OF TEXAS AT AUSTIN	06/21/2011	MISTY SULLIVAN/JOCELYN WILSON	495.00
UNIVERSITY OF TEXAS AT AUSTIN	07/26/2011	INV 105511016 REGISTRATION FOR	2,380.00
UPRIGHT MRI OF CLEAR LAKE LLC	02/22/2011	JANUARY 2011-ENDING MONTH DATA	7,806.93
UPRIGHT MRI OF CLEAR LAKE LLC	03/15/2011	FEBRUARY 2011-GALVESTON COUNTY	5,116.24
UPRIGHT MRI OF CLEAR LAKE LLC	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	6,561.62
UPRIGHT MRI OF CLEAR LAKE LLC	05/17/2011	APRIL2011 INDIGENT HEALTH CARE	6,649.96
UPRIGHT MRI OF CLEAR LAKE LLC	06/21/2011	MAY 2011-MONTHLY INDIGENT CLAI	742.30
UPRIGHT MRI OF CLEAR LAKE LLC	07/26/2011	JUNE 201 INDIGENT HEALTH CARE	468.75
UPRIGHT MRI OF CLEAR LAKE LLC	08/16/2011	JULY 2011 MONTHLY INDIGENT HEA	5,408.84
UPRIGHT MRI OF CLEAR LAKE LLC	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	1,281.58
URBAN CONCRETE CONTRACTORS	03/15/2011	CONCRETE & MISCELLANEOUS EARTH	511,637.19
URBAN CONCRETE CONTRACTORS	03/29/2011	CONCRETE & MISCELLANEOUS EARTH	44,137.16
URBAN CONCRETE CONTRACTORS	05/17/2011	CONCRETE & MISCELLANEOUS EARTH	54,632.22
URBAN CONCRETE CONTRACTORS	06/14/2011	CONCRETE & MISCELLANEOUS EARTH	18,784.73
URBAN CONCRETE CONTRACTORS	07/26/2011	CONCRETE & MISCELLANEOUS EARTH	15,499.90
URBAN CONCRETE CONTRACTORS	09/13/2011	CONCRETE & MISCELLANEOUS EARTH	24,828.45
URBAN CONCRETE CONTRACTORS	09/20/2011	CONCRETE & MISCELLANEOUS EARTH	4,359.74
URBANI JR, POMPEO	02/09/2011	CAUSE 09TX0107	500.00

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URBANI JR, POMPEO	05/31/2011	CAUSE 10TX0043	824.88
US ATTORNEYS OFFICE	03/08/2011	DOC.#2011004903-4904	10.00
US FABRICS INC.	11/10/2010	FREIGHT CHARGES FOR VAN STYLE	2,045.00
USA MOBILITY WIRELESS INC	10/06/2010	BLANKET: MONTHLY PAGER SERVIC	776.64
USA MOBILITY WIRELESS INC	10/20/2010	PAGERS	22.53
USA MOBILITY WIRELESS INC	11/03/2010	OCT 2010	785.96
USA MOBILITY WIRELESS INC	12/01/2010	PAGERS	36.48
USA MOBILITY WIRELESS INC	12/15/2010	BLANKET FOR MONTHLY PAGER SERV	577.18
USA MOBILITY WIRELESS INC	12/22/2010	PAGERS	36.48
USA MOBILITY WIRELESS INC	01/26/2011	PAGERS	523.60
USA MOBILITY WIRELESS INC	02/15/2011	PAGERS	652.60
USA MOBILITY WIRELESS INC	03/08/2011	BLANKET FOR MONTHLY PAGER SERV	110.22
USA MOBILITY WIRELESS INC	03/15/2011	PAGERS	36.56
USA MOBILITY WIRELESS INC	03/29/2011	BLANKET FOR MONTHLY PAGER SERV	233.65
USA MOBILITY WIRELESS INC	04/19/2011	PAGERS	190.15
USA MOBILITY WIRELESS INC	05/24/2011	BLANKET FOR MONTHLY PAGER SERV	194.67
USA MOBILITY WIRELESS INC	06/14/2011	PAGERS	36.64
USA MOBILITY WIRELESS INC	07/12/2011	BLANKET FOR MONTHLY PAGER SERV	144.76
USA MOBILITY WIRELESS INC	08/02/2011	PAGERS	36.60
USA MOBILITY WIRELESS INC	08/23/2011	PAGERS	183.40
USA MOBILITY WIRELESS INC	08/30/2011	BLANKET FOR MONTHLY PAGER SERV	155.88
USA MOBILITY WIRELESS INC	09/20/2011	PAGERS	36.60
USA MOBILITY WIRELESS INC	09/27/2011	BLANKET FOR MONTHLY PAGER SERV	155.88
UTHSCA (MC-7921)	09/06/2011	ATTENDANCE AT CONFERENCE ON AG	400.00
UTHSCSA CONTINUING MEDICAL EI	09/20/2011	JOCELYN WILSON	600.00
UTMB	10/13/2010	BLANKET PO FOR THE AGREEMENT B	48,693.75
UTMB	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	1,624.55
UTMB	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	1,892.73
UTMB	10/20/2010	CAUSE# 10CR1111 - DEF. YEN MA	1,000.00
UTMB	11/03/2010	SEP 2010	20,364.00
UTMB	11/10/2010	OCT 2010 PRIMARY MEDICAL CARE	17,233.00
UTMB	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	9,974.13
UTMB	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	6,557.97
UTMB	11/17/2010	NOV 2010 COUNSELING JUVENILES	1,000.00
UTMB	11/24/2010	CS#10-00003068 ER ON 092610	1,364.42
UTMB	12/01/2010	NOV 2010 PRIMARY MEDICAL CARE	16,233.66
UTMB	12/15/2010	INVOICE# 708X24011-015 - CAUS	1,000.00
UTMB	12/22/2010	NOVEMBER 2010- MEDICAL BILLING	1,653.25
UTMB	12/22/2010	EMERGENCY MEDICAL SERVICE FOR	482.00
UTMB	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	1,180.13
UTMB	12/22/2010	DEC 2010 PRIMARY MEDICAL CARE	17,233.33
UTMB	12/22/2010	INVOICE# 708X24011-016 - CAUSE	1,600.00
UTMB	01/05/2011	DECEMBER 2010- GALVESTON COUNT	102.74
UTMB	01/05/2011	DECEMBER 2010- GALVESTON COUNT	29,685.86
UTMB	01/19/2011	JANUARY 2011- GALVESTON COUNTY	16,422.20
UTMB	01/19/2011	JANUARY 2011- GALVESTON COUNTY	233.92
UTMB	01/19/2011	PHYSICIAN'S FEE FOR EMERGENCY	200.00
UTMB	01/19/2011	payment for Physician's Certif	400.00
UTMB	01/26/2011	CS#10-00003068 SRVC ON 093010	48.61

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Payee	Date	Description	Amount
UTMB	02/02/2011	DEC 2010	30,546.00
UTMB	02/02/2011	JAN 2011 PRIMARY MEDICAL CARE	17,233.33
UTMB	02/09/2011	CS#10-00004003 ER ON 122210	607.06
UTMB	02/09/2011	INV# 708X24011-037 - CAUSE# 30	800.00
UTMB	02/15/2011	FEB 2011	10,182.00
UTMB	02/15/2011	FEB 2011 COUNSELING JUVENILES	17,233.33
UTMB	02/22/2011	JANUARY 2011-ENDING MONTH DATA	29,959.18
UTMB	02/22/2011	JANUARY 2011- ENDING MONTH DAT	1,129.96
UTMB	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	12,605.37
UTMB	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	1,313.43
UTMB	03/15/2011	MAR 2011 PRIMARY MEDICAL CARE	17,233.33
UTMB	03/15/2011	INV# 708X24011-039 - CAUSE# 10	2,600.00
UTMB	03/22/2011	MAR 2011	10,182.00
UTMB	03/22/2011	FEB 11 EVAL CHILD ABUSE/NEGLEC	36,615.81
UTMB	04/12/2011	APR 2011	10,182.00
UTMB	04/12/2011	UTMB-PSYCH EXAM - DR. FULLER M	1,200.00
UTMB	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	19,606.93
UTMB	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	2,667.89
UTMB	04/19/2011	CAUSE# 10CR3450 - DEF. MARK M	800.00
UTMB	04/26/2011	APR 11 EVAL CHILD ABUSE/NEGLEC	5,230.83
UTMB	04/26/2011	SEP 10 BALANCE MED EXAMINER	973.92
UTMB	04/26/2011	OCT 10 MED EXAMINER	49,667.67
UTMB	04/26/2011	NOV 10 MED EXAMINER	49,667.67
UTMB	04/26/2011	DEC 10 MED EXAMINER	49,667.67
UTMB	04/26/2011	JAN 11 MED EXAMINER	49,667.67
UTMB	04/26/2011	FEB 11 MED EXAMINER	49,667.67
UTMB	04/26/2011	MAR 11 MED EXAMINER	49,667.67
UTMB	04/26/2011	APR 11 MED EXAMINER	49,667.67
UTMB	05/03/2011	APR 2011 COUNSELING JUVENILES	17,233.33
UTMB	05/03/2011	CAUSE# 312526 - DEF. CARIDAD S	800.00
UTMB	05/17/2011	APRIL 2011 INDIGENT HEALTHCARE	309.30
UTMB	05/17/2011	MAY 2011	10,182.00
UTMB	05/17/2011	INV# 708X24011-057 - CAUSE# 0	800.00
UTMB	05/24/2011	APRIL 2011-INDIGENT HEALTH CAR	15,471.35
UTMB	05/24/2011	PHYSICIANS CERT MEDICAL EXAM M	400.00
UTMB	05/31/2011	PSYCH EVAL MH 3908 (SS) BY DR.	1,600.00
UTMB	06/07/2011	MAY 2011 COUNSELING JUVENILES	22,464.16
UTMB	06/07/2011	INV# 708X24011-083 - CAUSE# 10	800.00
UTMB	06/14/2011	JUN 11 EVAL CHILD ABUSE/NEGLEC	22,464.16
UTMB	06/21/2011	Blanket - Sexual Assault Exami	8,781.44
UTMB	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	1,078.41
UTMB	07/05/2011	BLANKET - TELEPSYCHIATRY AND P	10,182.00
UTMB	07/05/2011	MAY 11 MED EXAMINER	99,335.34
UTMB	07/05/2011	PSYCH EXAM OF B ELLIOTT (PR709	400.00
UTMB	07/19/2011	BLANKET PO FOR THE AGREEMENT B	49,667.67
UTMB	07/19/2011	BLANKET - PAYMENT OF MEDICAL S	17,233.33
UTMB	07/19/2011	PSYCH EXAM (DR. FULLER) 2/2/11	400.00
UTMB	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	31,732.48
UTMB	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	1,056.17

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Payee	Date	Description	Amount
UTMB	07/26/2011	FOR MEDICAL EVALUATIONS FOR CH	5,230.83
UTMB	08/02/2011	BLANKET - TELEPSYCHIATRY AND P	10,182.00
UTMB	08/09/2011	TELEPSYCHIATRY FOR AUGUST 2011	10,182.00
UTMB	08/09/2011	FOR MEDICAL EVALUATIONS FOR CH	55,898.50
UTMB	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	54,661.16
UTMB	08/16/2011	JULY 2011- MONTHLY INDIGENT HE	1,545.80
UTMB	08/16/2011	AUG 2011 PRIMARY MEDICAL CARE	16,233.33
UTMB	08/23/2011	MEDICAL CARE FOR SPECIAL CASE.	93,456.00
UTMB	09/06/2011	INV# 708X24011-117-10CR0532-DE	1,200.00
UTMB	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	41,574.17
UTMB	09/20/2011	AUGUST 2011- INDIGENT MEDICAL	2,024.06
UTMB/MANAGEMENT REVENUE CYC	06/21/2011	RCPT #812816 2011023924-934	11.00
UTMB/PHYSICIAN'S BILLING SERVI	04/26/2011	OVERPAYMENT RECEIPT# 803366	11.00
V R HUNTCLIFF LP	11/10/2010	STANTZ, EDWIN	200.00
VALERO REFINING-TEXAS L P	12/22/2010	Valero tax refund settlement f	264,416.68
VALLEY SERVICES INC	10/13/2010	BLANKET-CONGREGATE AND HOME DE	480.00
VALLEY SERVICES INC	10/20/2010	CONGREGATE	30,033.58
VALLEY SERVICES INC	10/27/2010	CONGREGATE	4,045.11
VALLEY SERVICES INC	10/27/2010	CONGREGATE	8,621.10
VALLEY SERVICES INC	11/24/2010	BLANKET FOR CONGREGATE AND HOM	39,721.71
VALLEY SERVICES INC	12/22/2010	BLANKET FOR CONGREGATE AND HOM	42,008.05
VALLEY SERVICES INC	01/26/2011	CONGREGATE MEALS	36,888.24
VALLEY SERVICES INC	03/01/2011	CONGREGATE MEALS	39,664.52
VALLEY SERVICES INC	04/05/2011	BLANKET FOR FOOD FOR TEXANS FE	37,939.07
VALLEY SERVICES INC	04/26/2011	BLANKET FOR FOOD FOR TEXANS FE	46,316.79
VALLEY SERVICES INC	05/24/2011	CONGREGATE MEALS	39,796.50
VALLEY SERVICES INC	06/14/2011	CONGREGATE MEALS	42,109.07
VALLEY SERVICES INC	07/12/2011	CONGREGATE MEALS	48,367.37
VALLEY SERVICES INC	08/30/2011	HOME DELIVERED MEALS	42,153.87
VALLEY SERVICES INC	09/27/2011	CONGREGATE MEALS	51,091.37
VAN DE WIELE & VOGLER INC	10/27/2010	2008 ROAD BOND PROJECT - DEATS	2,460.59
VAN DE WIELE & VOGLER INC	01/04/2011	2008 ROAD BOND PROJECT - DEATS	800.00
VAN DE WIELE & VOGLER INC	07/26/2011	2008 ROAD BOND PROJECT - DEATS	11,512.50
VAN DE WIELE & VOGLER INC	08/16/2011	2008 ROAD BOND PROJECT - DEATS	8,075.00
VAN DE WIELE & VOGLER INC	09/27/2011	2008 ROAD BOND PROJECT - DEATS	6,162.50
VAN H HENDRIX ATTY AT LAW	06/21/2011	Overpayment Receipt# 813506	96.00
VAN SCOYOC ASSOCIATES INC	12/15/2010	OCT 10 LOBBYING SERVICES	3,825.00
VAN SCOYOC ASSOCIATES INC	02/02/2011	JAN 11 LOBBYING SERVICES	11,475.00
VAN SCOYOC ASSOCIATES INC	02/15/2011	FEB 11 LOBBYING SERVICES	3,825.00
VAN SCOYOC ASSOCIATES INC	03/29/2011	MAR 11 LOBBYING SERVICES	3,825.00
VAN SCOYOC ASSOCIATES INC	04/19/2011	APR 11 LOBBYING SERVICES	3,825.00
VAN SCOYOC ASSOCIATES INC	05/17/2011	MAY 11 LOBBYING SERVICES	3,825.00
VAN SCOYOC ASSOCIATES INC	06/14/2011	JUN 11 LOBBYING SERVICES	3,825.00
VAN SCOYOC ASSOCIATES INC	07/26/2011	JUL 11 LOBBYING SERVICES	3,825.00
VAN SCOYOC ASSOCIATES INC	08/09/2011	Contract Service	3,825.00
VAN SCOYOC ASSOCIATES INC	09/20/2011	SEP 11 LOBBYING SERVICES	3,825.00
VANCE, KYM	10/20/2010	SEPTEMBER 2010 MILEAGE FOR CAS	42.50
VANCE, KYM	12/01/2010	OCTOBER 2010 MILEAGE FOR CASEW	127.50
VANCE, KYM	01/05/2011	NOVEMBER 2010 MILEAGE FOR CASE	25.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
VANCE, KYM	06/14/2011	MAY 2011 MILEAGE FOR CASEWORK	66.30
VANCE, KYM	08/30/2011	JULY 2011 MILEAGE FOR CASEWORK	99.45
VANCE, KYM	09/27/2011	AUGUST 2011 MILEAGE FOR CASEWO	86.70
VANDA, RAUL J	03/15/2011	HOTEL EXPENSE	630.22
VANDIVER, XOCHITL	01/26/2011	REIMBURSEMENT FOR ONLINE ETHIC	60.00
VANDIVER, XOCHITL	06/07/2011	TRAVEL TO MEET WITH ANALYST AT	68.85
VANTAGE POINT TITLE INC.	01/04/2011	REFUND ON RECEIPT #768855 ON 0	28.00
VEASLEY III, SPARKS P	02/09/2011	CAUSE# 10CR0615 - DEF. JULIE	300.00
VEAZEY ENTERPRISES INC	01/10/2011	MASONRY MID COUNTY ANNEX	41,847.50
VEAZEY ENTERPRISES INC	02/02/2011	MASONRY MID COUNTY ANNEX	34,428.00
VEAZEY ENTERPRISES INC	03/15/2011	MASONRY MID COUNTY ANNEX	13,130.90
VEAZEY ENTERPRISES INC	05/31/2011	MASONRY MID COUNTY ANNEX	134,078.25
VEAZEY ENTERPRISES INC	06/14/2011	MASONRY MID COUNTY ANNEX	110,342.67
VEAZEY ENTERPRISES INC	07/26/2011	MASONRY MID COUNTY ANNEX	25,790.60
VEAZEY ENTERPRISES INC	08/09/2011	MASONRY MID COUNTY ANNEX	9,378.40
VEAZEY ENTERPRISES INC	09/13/2011	MASONRY MID COUNTY ANNEX	6,355.50
VEGA RESOURCES LLC	10/20/2010	PATTERSON, NIKKI	100.00
VEGA RESOURCES LLC	01/26/2011	SYPRIEN, SUPRINA	200.00
VEGA RESOURCES LLC	07/19/2011	WILLIAMS-WRIGHT, ANGELA	100.00
VELAMI INVESTMENTS INC	03/15/2011	JAMIE, JOSE	100.00
VELLA, RONALD F	05/17/2011	COURT REPORT FEE - PREPARATION	1,293.00
VELLA, RONALD F	06/14/2011	PREPARATION OF TRANSCRIPT - CA	1,341.00
VELLA, RONALD F	06/21/2011	CAUSE# 09CP0101	294.00
VELLA, RONALD F	09/27/2011	TRANSCRIPT PREPERATION	384.00
VENSO, NORMA	02/02/2011	RELIEF JUVENILE LAW MASTER FOR	250.00
VENSO, NORMA	02/09/2011	RELIEF JUVENILE LAW MASTER FOR	250.00
VENTERS, KATHY	09/27/2011	REFUND FOR KATHY VENTERS IN TH	80.00
VERANDA APTS LLC	08/16/2011	JOHNSON, JOHNISHA	100.00
VERANDA APTS LLC	09/20/2011	GARCIA, IRMA	167.00
VERIZON	10/06/2010	Relocation of aerial cable for	7,959.85
VERIZON	10/13/2010	CELL PHONE SERVICES FOR ACTF S	335.05
VERIZON	11/10/2010	CELL PHONE SERVICES FOR ACTF S	334.31
VERIZON	12/15/2010	CELL PHONE SERVICES FOR ACTF S	333.54
VERIZON	01/05/2011	CELL PHONE SERVICES FOR ACTF S	333.81
VERIZON	02/09/2011	CELL PHONE SERVICES FOR ACTF S	335.08
VERIZON	03/15/2011	CELL PHONE SERVICES FOR ACTF S	335.56
VERIZON	04/05/2011	CELL PHONE SERVICES FOR ACTF S	337.15
VERIZON	05/03/2011	SETTLEMENT OF SMALL CLAIM OF V	350.56
VERIZON	05/10/2011	CELL PHONE SERVICES FOR ACTF S	334.56
VERIZON	06/07/2011	CELL PHONE SERVICES FOR ACTF S	335.74
VERIZON	07/19/2011	CELL PHONE SERVICES FOR ACTF S	334.50
VERIZON	08/09/2011	CELL PHONE SERVICES FOR ACTF S	335.14
VERIZON	08/30/2011	CELL PHONE SERVICES FOR ACTF S	334.74
VICKERY, KAY	10/20/2010	REIMBURSEMENT FOR MILEAGE, SEP	36.50
VICKERY, KAY	11/10/2010	MONTHLY MILEAGE REIMBURSEMENT-	27.50
VICKERY, KAY	12/15/2010	NOVEMBER BUSINESS MILEAGE REIM	42.50
VICKERY, KAY	01/19/2011	MILEAGE REIMBURSEMENT DECEMBER	36.50
VICKERY, KAY	02/15/2011	MONTHLY BUSINESS MILEAGE	23.46
VICKERY, KAY	02/22/2011	NOTARY PUBLIC STAMP	28.50

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
VICKERY, KAY	03/08/2011	FEBRUARY BUSINESS MILEAGE REIM	30.09
VICKERY, KAY	04/19/2011	MARCH BUSINESS MILEAGE REIMBUR	55.59
VICKERY, KAY	05/10/2011	BUSINESS MILEAGE FOR APRIL	34.68
VICKERY, KAY	06/14/2011	BUSINESS MILEAGE FOR MAY	24.48
VICKERY, KAY	07/19/2011	BUSINESS MILEAGE EXPENSE-JUNE	27.03
VICKERY, KAY	08/09/2011	JULY BUSINESS MILEAGE	28.31
VICKERY, KAY	09/13/2011	MILEAGE REIMBURSEMENT FOR AUGU	40.15
VIDEO INSIGHT INC.	10/13/2010	CAMERA AND MOUTING TOOL TO REP	2,995.00
VIDEO INSIGHT INC.	12/08/2010	EMERGENCY REPAIR FOR PELCOM CA	2,508.00
VIDEO INSIGHT INC.	01/26/2011	FREIGHT	2,525.00
VIDEO INSIGHT INC.	07/26/2011	REPAIR SECURITY CAMERA MULTIPL	100.00
VIDEO PRODUCERS LLC	07/26/2011	CONSULTING/SCRIPTING AND PRE-P	10,835.00
VIJ, VIKRAM	05/24/2011	STATE BAR DUES REIMBURSEMENT	73.00
VILLA MARINA APARTMENTS	01/04/2011	MARTIN, KERRY	100.00
VILLA MARINA APARTMENTS	09/20/2011	ROUSE, MELISSA	200.00
VILLA, CLAUDIA R	11/24/2010	CAUSE# 301354 - DEF. FLORIBER	390.00
VILLA, CLAUDIA R	01/26/2011	CAUSE# 305890 / 309145 - DEF.	325.00
VILLALOBOS, PAULINE	07/12/2011	FEE TO TAKE THE LEVEL I CLERK	10.00
VILLARREAL, GILBERT	10/20/2010	TRAINING MEAL REIMBURSEMENT FO	132.00
VILLARREAL, NORMA	09/27/2011	TRAINING RETREAT IN GALVESTON	81.13
VISION TITLE LLC	05/03/2011	RCPT 796724 2011000486-489	13.00
VITALE, GINA TERESE	10/20/2010	CAUSE# 08CR0333 (CAPITAL CASE)	4,561.25
VITALE, GINA TERESE	05/31/2011	CAUSE# 08CR0333 - DEF. TRAVIS	18,764.27
VITRO AMERICA INC	11/24/2010	GALVESTON COUNTY JAIL - REPLAC	919.00
VITRO AMERICA INC	04/12/2011	BLANKET FOR GLASS SUPPLIES AND	747.84
VOICE4NET.COM	12/01/2010	OCT 2010 TELEPHONE SERVICE	100.00
VOICE4NET.COM	12/15/2010	DEC 2010 TELEPHONE SERVICE	50.00
VOICE4NET.COM	01/10/2011	BLANKET FOR TELEPHONE SERVICE	50.00
VOICE4NET.COM	02/09/2011	FEB 2011 TELEPHONE SERVICE	50.00
VOICE4NET.COM	03/08/2011	MAR 2011 TELEPHONE SERVICE	50.00
VOICE4NET.COM	04/12/2011	APR 2011 TELEPHONE SERVICE	50.00
VOICE4NET.COM	05/10/2011	MAY 2011 TELEPHONE SERVICE	50.00
VOICE4NET.COM	06/07/2011	JUN 2011 TELEPHONE SERVICE	50.00
VOICE4NET.COM	07/12/2011	BLANKET FOR TELEPHONE SERVICE	50.00
VOICE4NET.COM	08/09/2011	AUG 2011 TELEPHONE SERVICE	50.00
VOICE4NET.COM	09/13/2011	SEP 2011 TELEPHONE SERVICE	50.00
VONDRA, PATRICIA A	12/08/2010	\$250.00 PAYMENT FOR	250.00
VONDRA, PATRICIA A	01/04/2011	REIMBURSE CBW ACCT FOR	271.00
VONDRA, PATRICIA A	03/01/2011	TRAINING 1/20-1/21/11	451.40
VONDRA, PATRICIA A	07/05/2011	training 6-15/11 to 6-17-11	332.10
VULCAN CONSTRUCTION MATERIAL	12/08/2010	TRAP ROCK DELIVERED TO BOLIVAR	24,263.63
VULCAN CONSTRUCTION MATERIAL	12/15/2010	CHAT ROCK 1/4" 006	1,211.40
VULCAN CONSTRUCTION MATERIAL	02/22/2011	CHAT ROCK	1,811.92
VULCAN CONSTRUCTION MATERIAL	06/21/2011	TRAP ROCK FOR THE SANTA FE STO	17,204.18
VULCAN CONSTRUCTION MATERIAL	09/13/2011	TRAP ROCK FOR BOLIVARS STOCKPI	48,540.32
VULCAN INCORPORATED	06/28/2011	BLANKS OBJECT MARKERS 12X36 EN	422.50
VULCAN INCORPORATED	07/12/2011	18X24 BLANKS BLACK TRIM ENG GR	6,243.70
VULCAN INCORPORATED	09/20/2011	5-1/4" MOUNTING BRACKETS FOR E	826.50
W.C.S. INDUSTRIES INC	03/01/2011	MISC 1-1/2 SCH 40 PIPE,BUSHING	767.77

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
W.C.S. INDUSTRIES INC	03/15/2011	1-1/2" SOCKET 90 DEG	338.14
W.C.S. INDUSTRIES INC	05/24/2011	MISC 1-1/2 SCH40 PIPE & FITTIN	1,149.40
W.C.S. INDUSTRIES INC	07/12/2011	6" X 3/8" FLAT BAR	739.60
W.C.S. INDUSTRIES INC	08/09/2011	4" FLANGE, COUPLING, NIPPLE &	162.06
W.C.S. INDUSTRIES INC	08/23/2011	4" BAND CLAMP FOR THE DEWATERI	91.00
W.C.S. INDUSTRIES INC	09/06/2011	3 FITTINGS NEEDED FOR THE	48.18
W.C.S. INDUSTRIES INC	09/13/2011	FLAT BAR TWO 10' X 1-1/2" X 8"	900.00
WADE BAILEY PLUMBING CO INC	01/05/2011	FURNISH LABOR AND MATERIALS TO	1,790.00
WAL-MART	05/17/2011	RESTITUTION CS#309765	605.00
WALKER, ALICE M	02/02/2011	HMGP - HOUSING MITIGATION GRAN	10,830.81
WALKER, BEVERLEY	10/20/2010	JAIL DOCKET: 92710 THRU 10/01/	950.00
WALKER, BEVERLEY	01/26/2011	CAUSE# 301747 - DEF. ROBERT O	260.00
WALKER, BEVERLEY	03/15/2011	CAUSE# 308496 DEF. TARAH MOORE	162.50
WALKER, HONORABLE DAVID	01/10/2011	VISITING JUDGE TRAVEL LUFKIN T	225.10
WALKER, MARGARET W.	11/24/2010	CAUSE# 10CP0104 - SIGNED BY JU	600.00
WALKER, MARGARET W.	01/05/2011	CAUSE# 10CP0188 - SIGNED BY JU	400.00
WALKER, MARGARET W.	01/19/2011	CAUSE# 10CP0121 - SIGNED BY JU	100.00
WALKER, MARGARET W.	01/26/2011	CAUSE# 11CP0002 - SIGNED BY J	300.00
WALKER, MARGARET W.	03/08/2011	CAUSE# 11CP0016 - SIGNED BY JU	100.00
WALKER, MARGARET W.	04/19/2011	CAUSE# 11CP0026 - SIGNED BY J	300.00
WALLACE, GERAL PAUL	06/28/2011	REFUND FOR CAUSE 307528 SUPERV	540.00
WALMART	10/06/2010	BLANKET PURCHASE FOR DRY ICE F	903.63
WALMART	10/13/2010	BLANKET - VARIOUS PROGRAM ITEM	329.35
WALMART	11/03/2010	BLANKET PURCHASE FOR DRY ICE F	1,576.91
WALMART	11/10/2010	RESTITUTION CS#221336	25.09
WALMART	11/24/2010	FOR CHRISTMAS GIFTS FOR CHILDR	750.00
WALMART	12/01/2010	RESTITUTION CS#221336	10.00
WALMART	12/15/2010	BLANKET- SUPPLIES FOR SENIOR C	488.41
WALMART	01/05/2011	BLANKET FOR VARIOUS OFFICE & S	1,889.26
WALMART	01/19/2011	RESTITUTION CS#221336	10.00
WALMART	02/02/2011	RESTITUTION CS#221336	10.00
WALMART	02/02/2011	SONY DVD PLAYER WITH PROGRESSI	1,796.58
WALMART	03/01/2011	BLANKET- SUPPLIES FOR SENIOR C	619.83
WALMART	03/08/2011	RESTITUTION CS#221336	10.00
WALMART	03/22/2011	RESTITUTION CS#221336	40.00
WALMART	04/05/2011	BLANKET PURCHASE ORDER FOR VAR	85.95
WALMART	05/03/2011	SANYO 32" FLAT SCREEN TELEVISI	1,130.48
WALMART	05/24/2011	REST CS#221336 RCPT #92023	20.00
WALMART	05/31/2011	BLANKET FOR VARIOUS OFFICE & S	542.46
WALMART	06/07/2011	BLANKET PURCHASE ORDER FOR VAR	915.52
WALMART	06/21/2011	RESTITUTION CS#305649	447.00
WALMART	07/05/2011	RESTITUTION CS#309098	94.88
WALMART	07/05/2011	CURADE ALCOHOL PREP PADS	1,025.57
WALMART	07/19/2011	RESTITUTION CS#221336	40.00
WALMART	08/09/2011	BLANKET PURCHASE FOR DRY ICE F	652.29
WALMART	08/16/2011	RESTITUTION CS#221336	15.00
WALMART	08/23/2011	RESTITUTION CS#221336	10.00
WALMART	08/30/2011	BLANKET FOR VARIOUS OFFICE & S	669.32
WALMART	09/06/2011	WATER COOLERS FOR THE MOWING C	65.64

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
WALMART	09/27/2011	RESTITUTION CS#256417	30.00
WALMART LEAGUE CITY	02/22/2011	RESTITUTION CS#309932	70.11
WALSH, KEVIN C	10/20/2010	MEAL AT 2010 CTAT CONF HELD IN	87.00
WALSH, KEVIN C	12/22/2010	MEALS FOR KEVIN C WALSH ATTEND	134.50
WALSH, KEVIN C	01/04/2011	PARKING FOR KEVIN C WALSH ATTE	58.00
WALSH, KEVIN C	09/27/2011	DINNER MEALS FOR KEVIN C. WAL	620.24
WALZ GROUP LLC	05/10/2011	FRIEGHT	351.24
WANG, KANG QIAO	01/04/2011	REFUND FOR CASE #PR 71736 ON 0	24.00
WARD, MICHAEL A	01/04/2011	CAUSE# 10CR2527 - DEF. JERICU	455.00
WASTE MANAGEMENT INC	10/06/2010	SEP 10 600 59TH/601 54TH GALVE	2,086.48
WASTE MANAGEMENT INC	10/20/2010	OCT 10 5115 HWY3 DICKINSON R&B	4,807.13
WASTE MANAGEMENT INC	10/27/2010	OCT 10 FM2004 HITCHCOCK JBP	5,399.80
WASTE MANAGEMENT INC	11/10/2010	NOV 10 5115 HWY3 DICKINSON R&B	160.36
WASTE MANAGEMENT INC	11/17/2010	NOV 10 4605 PECK 4YD SANTA FE	982.65
WASTE MANAGEMENT INC	11/24/2010	NOV 10 5728 AVE H FIRE STN#5	10,293.10
WASTE MANAGEMENT INC	12/15/2010	DEC 10 5101 AVE H SRVC CTR SF	8,679.14
WASTE MANAGEMENT INC	01/05/2011	12/1-15/10 5700 FM2004 TEMP	68.73
WASTE MANAGEMENT INC	01/19/2011	JAN 11 1000 FM517 DICKINSON	4,285.11
WASTE MANAGEMENT INC	01/26/2011	DEC 10 5700 AVE H GALV JAIL	4,364.32
WASTE MANAGEMENT INC	02/02/2011	ADMIN FEE HITCHCOCK, TX	608.81
WASTE MANAGEMENT INC	02/15/2011	FEB 11 5115 HWY3 DICKINSON R&B	152.56
WASTE MANAGEMENT INC	02/22/2011	FEB 11 FM 2004 HITCHCOCK JBP	8,249.92
WASTE MANAGEMENT INC	03/22/2011	MAR 11 5115 HWY3 DICKINSON R&B	8,083.41
WASTE MANAGEMENT INC	03/29/2011	MAR 11 1000 FM517 DICKINSON	62.02
WASTE MANAGEMENT INC	04/05/2011	APR 11 5728 AVE H FIRE STN#5	3,947.03
WASTE MANAGEMENT INC	04/12/2011	APR 11 FM 2004 HITCHCOCK JBP	2,056.76
WASTE MANAGEMENT INC	04/19/2011	MAR 11 5700 AVE H GALV JAI	3,723.88
WASTE MANAGEMENT INC	05/10/2011	MAY 11 4501 11TH ST BA CLIFF CC	3,223.15
WASTE MANAGEMENT INC	05/10/2011	MAY 11 2714 HWY3 SR CTZ DICKIN	1,327.94
WASTE MANAGEMENT INC	05/17/2011	VARAINCE TO COVER EXISTING AND	4,356.24
WASTE MANAGEMENT INC	06/07/2011	JUN 11 FM 2004 HITCHCOCK JBP	4,525.90
WASTE MANAGEMENT INC	07/05/2011	JUL 11 4102 FM 519 HITCHCOCK	8,790.81
WASTE MANAGEMENT INC	07/12/2011	BLANKET FOR WASTE SERVICES FOR	613.00
WASTE MANAGEMENT INC	07/26/2011	6/16-30/11 5700 FM 2004 TEMP	15,600.79
WASTE MANAGEMENT INC	08/09/2011	AUG 11 5101 AVE H SRVC CTR SF	3,715.36
WASTE MANAGEMENT INC	08/16/2011	AUG 11 5115 HWY3 DICKINSON R&B	5,724.21
WASTE MANAGEMENT INC	09/06/2011	SEP 11 2714 HWY3 SR CTZ DICKIN	4,093.40
WASTE MANAGEMENT INC	09/13/2011	SEP 11 4605 PECK 6YD SANTA FE	5,256.69
WATERS DAVIS SOIL & WATER	10/27/2010	2011 Contribution	2,000.00
WATERWALL, CHASE	09/20/2011	AUGUST 2011 MILEAGE FOR CASEWO	98.43
WATKINS, EMILY K.	10/06/2010	CAUSE 09TX0528	500.00
WATKINS, GENE ANTONE	01/26/2011	CAUSE# 307431 - DEF. RICHARD	162.50
WATKINS, GENE ANTONE	02/02/2011	CAUSE# 306055 - DEF. MICHAEL	130.00
WATKINS, GENE ANTONE	05/10/2011	CAUSE# 309811 - DEF. JEREMY BR	162.50
WATKINS, GENE ANTONE	07/19/2011	CAUSE# 312158 - DEF. JIM HAYW	260.00
WATKINS, GENE ANTONE	09/27/2011	301070-DEF. W.COMPTON-BY JUDGE	520.00
WATSON LAW FIRM LLP	01/04/2011	REFUND ON RECEIPT #767388 ON 0	20.00
WATSON, GLEN R.	10/13/2010	REIMBURSE FOR SEPTEMBER 2010 M	71.00
WATSON, GLEN R.	10/27/2010	REIMBURSE FOR MILEAGE INCURRED	422.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

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WATSON, GLEN R.	07/19/2011	CONFERENCE IN AUSTIN, TEXAS O	57.00
WATTS, BROCKTON	02/15/2011	GRADUATION GIFT TO CHILD IN FO	500.00
WAUKESHA-PEARCE IND INC	12/01/2010	CARB KIT FOR S/U #15	120.30
WAUKESHA-PEARCE IND INC	03/15/2011	BREATHER HOSE	124.54
WAUKESHA-PEARCE IND INC	04/12/2011	PANEL, CONTROL (1 FOR SPRAY UN	413.38
WAUKESHA-PEARCE IND INC	05/10/2011	SHIPPING FEE	251.01
WAUKESHA-PEARCE IND INC	05/24/2011	TOOTH - 8500121158	1,125.00
WAUKESHA-PEARCE IND INC	06/07/2011	KOHLER OIL PRESSURE SWITCHES	38.95
WAUKESHA-PEARCE IND INC	06/28/2011	SHIPPING FEE	154.37
WAUKESHA-PEARCE IND INC	09/27/2011	TOOTH 850012115	1,386.15
WEBER, MEHAFFY	02/09/2011	REFUND FOR 790222 11/8/10	24.00
WEBER, WINIFRED B	10/13/2010	CAUSE# 05CR1473 - DEF. JOHN PE	1,885.00
WEBER, WINIFRED B	10/27/2010	CAUSE# 10CR1207 - DEF. MC SHE	325.00
WEBER, WINIFRED B	11/24/2010	CAUSE# 09CR1823 - DEF. SHRI DA	520.00
WEBER, WINIFRED B	12/01/2010	CAUSE# 308661 - DEF. SHANDRA C	3,030.00
WEBER, WINIFRED B	12/15/2010	CAUSE# 10CR2373 - DEF. DEMARC	325.00
WEBER, WINIFRED B	01/26/2011	CAUSE# 10CR3490 - DEF. KENNET	260.00
WEBER, WINIFRED B	02/02/2011	CAUSE# 10CR2947 / 10CR2855 -	910.00
WEBER, WINIFRED B	02/09/2011	CAUSE# 310089 / 310092 / 31009	260.00
WEBER, WINIFRED B	03/01/2011	CAUSE# 10CR1636 - DEF. REBECC	195.00
WEBER, WINIFRED B	03/08/2011	JAIL DOCKET: 2/07/11 THRU 2/11	950.00
WEBER, WINIFRED B	03/15/2011	CAUSE# 11CR0118 - DEF. LUIS RA	130.00
WEBER, WINIFRED B	03/22/2011	CAUSE# 308375 - DEF. RUBEN GA	455.00
WEBER, WINIFRED B	04/05/2011	CAUSE# 10CR3754 - DEF. AUDIE	1,560.00
WEBER, WINIFRED B	04/12/2011	CAUSE# 301298 - DEF. TRAY LYNN	195.00
WEBER, WINIFRED B	04/26/2011	CAUSE# 11CR0460 - DEF. DOMINIQ	650.00
WEBER, WINIFRED B	05/03/2011	CAUSE# 08CR2114 - DEF. JULIUS	2,340.00
WEBER, WINIFRED B	05/31/2011	CAUSE# 08CR3565 - DEF. DONNELL	2,145.00
WEBER, WINIFRED B	06/28/2011	CAUSE# 11CR0965 - DEF. RONALD	195.00
WEBER, WINIFRED B	07/05/2011	CAUSE# 11CR0638 - DEF. FRANK	227.50
WEBER, WINIFRED B	07/26/2011	09CR3741-G. RAMBROOP-BY JUDGE	2,600.00
WEBER, WINIFRED B	08/02/2011	JAIL-DOCKET: 7/11/11 THRU 7/15	950.00
WEBER, WINIFRED B	08/16/2011	11CR1404-DEF/ I. JONES-BY JUDG	195.00
WEBSTER, CHRISTINA	05/03/2011	REIMBURSEMENT FOR HOTEL- TRAVE	61.35
WEEKLY READER	05/24/2011	CURRENT HEALTH TEENS MAGAZINE,	363.60
WEIMAR INDUSTRIES INC	09/13/2011	TROUBLESHOOT CONTROL PANEL ON	700.00
WEINBERGER, ROBERT	09/06/2011	REFUND #821639 7/27/11	12.00
WELDON WILLIAMS & LICK INC	11/17/2010	JOB ID#326355 GALVESTON COUNTY	6,960.06
WELDON WILLIAMS & LICK INC	08/16/2011	FREIGHT - SHIPPING AND HANDING	1,925.08
WELDON WILLIAMS & LICK INC	09/13/2011	FREIGHT CHARGE	1,574.39
WELLNESS HEALTH LETTER AND A:	12/08/2010	WELLNESS LETTER MAGAZINE SUBSC	28.00
WELLS FARGO	09/27/2011	RESTITUTION CS#313412	2,625.07
WELLS FARGO HOME MORTGAGE	02/09/2011	REFUND FOR 789947 11/4/10	30.00
WELLS FARGO HOME MORTGAGE	05/24/2011	RCPT 810637 2011020654-660	30.00
WELSH, CHRISTINE	04/19/2011	MILAGE REIMBURSEMENT FOR TX CO	329.68
WELSH, CHRISTINE	09/27/2011	REIMBURSEMENT FOR FOOD PER DIA	80.00
WELSH, MATTHEW SEAN	10/13/2010	Building Inspector mileage for	1,756.00
WELSH, MATTHEW SEAN	12/15/2010	Building Inspector Mileage fro	1,233.00
WELSH, MATTHEW SEAN	01/26/2011	Buiding inspector mileage from	925.00

County of Galveston Accounts Payable Check Register for 10/1/2010 to 9/30/2011

Payee	Date	Description	Amount
WELSH, MATTHEW SEAN	02/09/2011	Building Inspector mileage fro	483.50
WELSH, MATTHEW SEAN	04/05/2011	Building Inspector mileage fro	1,009.00
WELSH, MATTHEW SEAN	05/24/2011	Building Inspector mileage dif	1,064.53
WELSH, MATTHEW SEAN	08/09/2011	Building Inspector mileage fro	1,167.39
WELSH, MATTHEW SEAN	09/20/2011	per diem for Texas Floodplain	100.00
WENGROFF MD, SEAN D	10/20/2010	SEPTEMBER 2010 MEDICAL BILLING	55.52
WENGROFF MD, SEAN D	11/17/2010	OCTOBER 2010 MEDICAL BILLING F	33.95
WENGROFF MD, SEAN D	12/22/2010	NOVEMBER 2010-MEDICAL BILLING	880.54
WENGROFF MD, SEAN D	01/05/2011	DECEMBER 2010- GALVESTON COUNT	33.95
WENGROFF MD, SEAN D	03/15/2011	FEBRUARY 2011- GALVESTON COUNT	111.04
WENGROFF MD, SEAN D	04/19/2011	MARCH 2011- MONTHLY INDIGENT C	876.86
WENGROFF MD, SEAN D	06/21/2011	MAY 2011- MONTHLY INDIGENT CLA	79.62
WENGROFF MD, SEAN D	07/26/2011	JUNE 2011 INDIGENT HEALTH CARE	79.62
WENGROFF MD, SEAN D	08/16/2011	JULY 2011 MONTHLY INDIGENT HEA	718.52
WESLEY OAKS	09/20/2011	WILLIAMS, CAROLYN	200.00
WEST END CYCLE CO	09/13/2011	Locksmith services at 828 Gran	150.00
WEST PUBLISHING CORPORATION	10/06/2010	BLANKET FOR WEST LAW & PUBLICA	27,741.85
WEST PUBLISHING CORPORATION	10/20/2010	SEPT 2010	266.34
WEST PUBLISHING CORPORATION	10/27/2010	TEXAS CRIMINAL PROCEDURE CODE	16,156.77
WEST PUBLISHING CORPORATION	11/03/2010	RELATED TO 821541149-1	9,754.30
WEST PUBLISHING CORPORATION	11/24/2010	BLANKET FOR WEST LAW & PUBLICA	25,071.13
WEST PUBLISHING CORPORATION	12/01/2010	OCT 2010 ACCT 1000646773	34.00
WEST PUBLISHING CORPORATION	12/22/2010	NOV 10 ACT 1000646783 CO CLERK	25,330.55
WEST PUBLISHING CORPORATION	01/04/2011	NOV 2010 ACCT 1000646773	34.00
WEST PUBLISHING CORPORATION	01/05/2011	TX CRIMINAL AND MOTOR VEHICLE	63.00
WEST PUBLISHING CORPORATION	01/26/2011	1003334699 DEC 2010 LL PATRON	15,487.62
WEST PUBLISHING CORPORATION	02/02/2011	BLANKET FOR WEST LAW & PUBLICA	1,386.00
WEST PUBLISHING CORPORATION	02/09/2011	BLANKET FOR WEST LAW & PUBLICA	477.47
WEST PUBLISHING CORPORATION	02/15/2011	12/5/10-1/4/11 ACT 1000646766	25,190.94
WEST PUBLISHING CORPORATION	02/22/2011	DEC 2010 ACCT 1000646773	10,036.00
WEST PUBLISHING CORPORATION	03/01/2011	1/5-2/4/11 ACT 1000646783	323.75
WEST PUBLISHING CORPORATION	03/08/2011	JAN 11 ACT 1000646783 CO CLERK	133.17
WEST PUBLISHING CORPORATION	03/29/2011	2/5-3/4/11 ACT 1000646783	16,836.55
WEST PUBLISHING CORPORATION	04/05/2011	JAN 2011 ACCT 1000646773	34.00
WEST PUBLISHING CORPORATION	04/12/2011	Shipping charge	184.85
WEST PUBLISHING CORPORATION	04/26/2011	FEB 11 ACT 1000646783 CO CLERK	16,537.23
WEST PUBLISHING CORPORATION	05/03/2011	APR 11 1000646766 LIBRY MAINT	9,879.59
WEST PUBLISHING CORPORATION	05/17/2011	INV# 822699498 - WEST INFORMA	10,556.76
WEST PUBLISHING CORPORATION	05/24/2011	1003334699 APR 2011 LL PATRON	24,975.87
WEST PUBLISHING CORPORATION	05/31/2011	BLANKET FOR WEST LAW & PUBLICA	1,061.25
WEST PUBLISHING CORPORATION	06/07/2011	BLANKET FOR WEST LAW & PUBLICA	155.00
WEST PUBLISHING CORPORATION	06/14/2011	MAY 11 1000435400 DA WESTLAW	16,191.44
WEST PUBLISHING CORPORATION	06/21/2011	BLANKET FOR WEST LAW & PUBLICA	456.50
WEST PUBLISHING CORPORATION	06/28/2011	TX VERNONS STAT PENAL CODE VI	906.00
WEST PUBLISHING CORPORATION	07/26/2011	JUN 11 ACT 1000646783 CO CLERK	25,094.69
WEST PUBLISHING CORPORATION	08/02/2011	JUN 2011 ONLINE ACT 1000646773	68.00
WEST PUBLISHING CORPORATION	08/16/2011	1003224149 JUL 2011 LL PATRON	4,012.59
WEST PUBLISHING CORPORATION	08/30/2011	ACCT# 1000109208-INV #: 823316	20,002.32
WEST PUBLISHING CORPORATION	09/06/2011	INV# 823274322-INV DATES-7/01/	11,911.35

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Payee	Date	Description	Amount
WEST PUBLISHING CORPORATION	09/27/2011	INV# 823439289- INV DATES: 8/0	25,508.59
WEST, JOHN D.	05/24/2011	RCPT 20112282CC CV0065041	130.00
WESTERN EXTERMINATOR COMPA	08/16/2011	ALTOSID PELLETS 44/LB/CS	22,044.00
WESTERN WATERPROOFING CO OI	01/10/2011	EMERGENCY REPAIR TO FURNISH LA	3,200.00
WESTERN WATERPROOFING CO OI	04/26/2011	FURNISH LABOR AND MATERIALS TO	3,200.00
WESTMINSTER TITLE AGENCY	02/09/2011	REFUND FOR 796407 12/30/10	8.00
WESTOVER PARK COMMUNITY ASS	05/31/2011	JUDGMENT AWARDED	333.05
WHEELER, SHELLI	02/02/2011	PERKINS, ALICE	100.00
WHERRY, TORY	11/24/2010	TRAVEL TO ELECTION LOCATIONS D	150.75
WHITE, ANTHONY	12/08/2010	REIMBURSE FOR PARKING FEES INC	13.00
WHITE, GREGORY	11/10/2010	REIMBURSEMENT FOR THE TCLEOSE	50.00
WHITE, GREGORY	05/24/2011	REIMBURSEMENT FOR THE FRAMING	82.06
WHITENACK, GENE	10/27/2010	FREIGHT	420.00
WHITFIELD, BARBARA A	09/06/2011	REFUND ON #818922 7/1/11	9.00
WHITLOCK GROUP, THE	11/10/2010	SWITCH	46,921.74
WHITNEY NATIONAL BANK	10/06/2010	REFUND FOR DOC# 2010032973	5.00
WIGGINS, MATT	06/07/2011	HMGP APPROVED CC 03/18/09 ITEM	375.00
WILBARGER COUNTY	09/06/2011	MEDICINE HEARING -DEF. R IVY J	1,370.00
WILDER, BRAD M	04/26/2011	RCPT 2011816CC,CV0064445	8.00
WILLEY, BARRY C.	10/20/2010	PARKING METER FEE	161.00
WILLEY, BARRY C.	11/17/2010	PARKING FEE-AUTOMATED EXIT; RE	182.50
WILLIAMS JR, BILLY A	10/06/2010	CAUSE 06TX1070	500.00
WILLIAMS JR, BILLY A	12/08/2010	CAUSE 09TX0337	500.00
WILLIAMS JR, BILLY A	01/19/2011	CAUSE 07TX0752	500.00
WILLIAMS JR, BILLY A	05/31/2011	CAUSE 10TX0152	500.00
WILLIAMS, DALE	10/27/2010	MEALS-PER DIEM FOR MEALS FOR 5	247.00
WILLIAMS, DALE	12/22/2010	CERTIFICATION- FOR THE MCTS CE	60.00
WILLIAMS, DALE	04/12/2011	MEALS- PER DIEM 4 DAYS 03/14-0	220.05
WILLIAMS, DALE	05/31/2011	TOLLS- REIMBURSEMENT FOR TOLLS	351.87
WILLIAMS, MARGARET S.	10/06/2010	TRAVEL TO AND FROM AUSTIN TEXA	205.00
WILLIAMS, MARGARET S.	07/05/2011	TRAVEL FROM JUSTICE CENTER TO	14.91
WILLIAMS, MARGARET S.	08/23/2011	TRIP TO AUSTIN FOR ELECTION LA	456.76
WILLIAMS, THOMAS	10/20/2010	RESTITUTION CS#301682	167.00
WILLINGHAM, GARY	06/28/2011	DETENTION SUMMER SCHOOL WAGES	360.00
WILLINGHAM, GARY	07/12/2011	WAGES FOR DETENTION SUMMER SCH	504.00
WILLINGHAM, GARY	08/09/2011	DETENTION SUMMER SCHOOL WAGES	648.00
WILMORE, ELLA L	08/02/2011	CONSULTATION BY GALVESTON COUN	250.00
WILSON, ASHLEY M	04/19/2011	EMPLOYEE REIMBURSEMENT OF FEE	288.10
WILSON, DAWN P	10/20/2010	BRYN, KIMBERLY	100.00
WILSON, JAMES E	04/26/2011	CDBG TRAVEL FOR JAMES WILSON,	1,700.50
WILSON, JOCELYN	10/20/2010	TRAVEL FOR SEPTEMBER 2010	634.50
WILSON, JOCELYN	11/10/2010	TRAVEL FOR OCTOBER 2010	633.50
WILSON, JOCELYN	12/22/2010	TRAVEL FOR NOVEMBER 2010	433.50
WILSON, JOCELYN	01/19/2011	TRAVEL FOR DECEMBER 2010	536.50
WILSON, JOCELYN	02/15/2011	TRAVEL FOR JANUARY 2011	431.97
WILSON, JOCELYN	03/08/2011	TRAVEL FOR FEBRUARY 2011	379.95
WILSON, JOCELYN	04/19/2011	TRAVEL FOR MARCH 2011	486.03
WILSON, JOCELYN	05/17/2011	TRAVEL FOR APRIL	444.72
WILSON, JOCELYN	06/07/2011	AIRPORT PARKING FEE	194.85

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Payee	Date	Description	Amount
WILSON, JOCELYN	06/14/2011	REIMBURSEMENT FOR CPR CLASS	433.30
WILSON, JOCELYN	07/12/2011	TRAVEL FOR JUNE 2011	581.91
WILSON, JOCELYN	07/19/2011	REIMBURSEMENT FOR GUARDIANSHIP	25.00
WILSON, JOCELYN	08/16/2011	TRAVEL FOR JULY 2011	516.15
WILSON, JOCELYN	09/13/2011	TRAVEL FOR AUGUST 2011	775.34
WILSON, LATONIA D.	10/06/2010	CAUSE 09TX0528	4,054.97
WILSON, LATONIA D.	10/06/2010	CAUSE 09TX0534	34,938.48
WILSON, LATONIA D.	10/13/2010	SEPTEMBER 2010 COST BILL	371.00
WILSON, LATONIA D.	11/03/2010	CAUSE 08TX0598	9,450.62
WILSON, LATONIA D.	11/03/2010	CAUSE 08TX0598	1,370.00
WILSON, LATONIA D.	11/17/2010	OCTOBER COST BILLS	210.00
WILSON, LATONIA D.	12/08/2010	CAUSE 09TX0337	51,764.76
WILSON, LATONIA D.	12/08/2010	CAUSE 07TX0723	1,942.00
WILSON, LATONIA D.	12/15/2010	NOVEMBER 2010 COST BILLS	1,840.00
WILSON, LATONIA D.	01/19/2011	CAUSE 09TX0554	4,895.81
WILSON, LATONIA D.	01/19/2011	CAUSE 09TX0554	1,302.00
WILSON, LATONIA D.	05/31/2011	CAUSE 08TX0749	1,246.00
WILSON, TARA L.	05/10/2011	COURT REPORTER FEE: CAUSE# 10C	253.28
WILSON, TARA L.	06/21/2011	COURT REPORTER EXPENSES - CAUS	1,519.18
WILTURNER-SMITH, ZONIA	08/30/2011	PER DIEM MEALS FOR TRAVEL TO F	45.00
WOLF, LACHE	01/04/2011	REFUND ON RECEIPT #764158 ON 0	22.00
WOLTZ, JAMES W	03/15/2011	MILEAGE FOR SCHOOL	224.40
WOLTZ, JAMES W	08/23/2011	MILEAGE TO LEGISLATIVE SEMINAR	199.32
WOMAN INC	12/01/2010	FOR DEPOSIT REQUIRED FOR CLIEN	250.00
WOMENS RESOURCE AND CRISIS, '	09/13/2011	COURT ORDERED FEES TO BE PAID	600.00
WOODLANDS SURGICAL ASSISTAN'	01/19/2011	JANUARY 2011- GALVESTON COUNTY	206.48
WOOTEN, THOMAS J	07/12/2011	CAUSE# 312584 - DEF. JONIE GU	471.25
WOOTEN, THOMAS J	07/19/2011	CAUSE# 11CR0417 - DEF. TYLER	292.50
WOOTEN, THOMAS J	07/26/2011	CAUSE# 11CR0064 - DEF. DONNIE	292.50
WOOTEN, THOMAS J	08/16/2011	JAIL DOCKET: 8/1/11 THRU 8/5/1	950.00
WOOTEN, THOMAS J	08/30/2011	JAIL DOCKET: 8/15/11 THRU 8/19	950.00
WOOTEN, THOMAS J	09/06/2011	11CR2323-DEF. N.VAN LANG-BY JU	65.00
WOOTEN, THOMAS J	09/27/2011	11CR1759-DEF. L.PERVDEW-BY JUD	503.75
WRIGHT GINSBERG BRUSILOW P.C	10/06/2010	REFUND FOR DOC# 2010017033 THR	8.00
WRIGHT, ANDREW A	10/13/2010	CAUSE# 303299 - DEF. MEGAN RA	318.50
WRIGHT, ANDREW A	11/03/2010	CAUSE# 306578 - DEF. JAMES AN	351.00
WRIGHT, ANDREW A	03/29/2011	CAUSE# 306578 - DEF. BRISA CON	449.94
WRIGHT, ANDREW A	08/23/2011	JAIL DOCKET: 7/25/11 THRU 7/29	950.00
WRIGHT-GIDLEY, JODI	10/27/2010	MILEAGE TO ATTEND A GRANT A GR	98.00
WRIGHT-GIDLEY, JODI	11/24/2010	MEAL WHILE ATTENDING TEXAS HIS	185.56
WRIGHT-GIDLEY, JODI	01/26/2011	REIMBURSEMENT FOR EXHIBIT SUPP	109.20
WW GRAINGER INC	11/24/2010	DAYTON MOTOR 5 HP, GENERAL, TO	392.52
WW GRAINGER INC	12/15/2010	CONTROL BOARD FOR SHOP HEATER	119.60
WW GRAINGER INC	01/05/2011	20"X 20"X 1" AIR FILTER (AC)	87.32
WW GRAINGER INC	01/19/2011	SHELF FOR SAFETY SUPPLIES	183.20
WW GRAINGER INC	02/02/2011	BRINKMANN HALOGEN SPOTLIGHT -	329.94
WW GRAINGER INC	03/01/2011	1WD21 COMPRESSOR	1,290.14
WW GRAINGER INC	03/08/2011	ALUMINUM "DANGER GAS CYLINDER	482.71
WW GRAINGER INC	03/15/2011	4" SWIVEL CASTER 600LB, W/TOTA	293.36

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WW GRAINGER INC	03/29/2011	12V BATTERY FOR GREASE GUN	221.96
WW GRAINGER INC	04/05/2011	12V BATTERY FOR GREASE GUN	232.72
WW GRAINGER INC	04/26/2011	MSDS BINDERS FOR NEW ALLIGARE	163.20
WW GRAINGER INC	05/03/2011	ITEM #6CZN1 CPU CORD ADAPTER H	1,118.19
WW GRAINGER INC	05/24/2011	SHELVES FOR SAFETY & SIGN SUPP	1,367.94
WW GRAINGER INC	06/07/2011	Spill control station 4t534	890.10
WW GRAINGER INC	06/14/2011	ENM HOUR METERS	413.19
WW GRAINGER INC	07/05/2011	RIVIT NUT 8-31	133.03
WW GRAINGER INC	07/12/2011	1.25OZ WHEEL WEIGHTS	324.84
WW GRAINGER INC	08/09/2011	SPRAYER 3.0G	1,118.56
WW GRAINGER INC	08/16/2011	HOSE SPRAYER	1,040.14
WW GRAINGER INC	09/27/2011	2.75OZ WHEEL WEIGHTS	1,154.28
WYCHE, LATOYA	02/02/2011	REIMB HOTEL EXPENSE FOR CDBG T	132.75
WYCHE, LATOYA	06/14/2011	REIMB TRAVEL EXPENSE 5/15 SUGA	193.00
XANALYS LTD	03/01/2011	MAINTENANCE/SUPPORT FOR LINK E	800.00
XEROX CORPORATION	10/13/2010	AUG 2010	70,888.91
XEROX CORPORATION	10/20/2010	BLANKET: XEROX DOCUMENT CENTER	70,276.48
XEROX CORPORATION	10/27/2010	SHIPPING	227.20
XEROX CORPORATION	11/10/2010	OCT 2010 DOCUMENT CENTER	69,187.72
XEROX CORPORATION	12/08/2010	NOV 2010 DOCUMENT CENTER	69,123.28
XEROX CORPORATION	01/19/2011	BLANKET FOR XEROX DOCUMENT CEN	66,821.33
XEROX CORPORATION	03/01/2011	PAPER- XEROX LOWER THIRD PERF;	192.57
XEROX CORPORATION	03/08/2011	SHIPPING- SPECIAL HANDLING CHA	614.22
XEROX CORPORATION	03/08/2011	JAN 2011 XEROX DOCUMENT CENTER	137,691.94
XEROX CORPORATION	04/12/2011	MAR 2011 XEROX DOCUMENT CENTER	69,078.92
XEROX CORPORATION	05/03/2011	PAPER- XEROX BRAND 2 PART 8.5	1,376.75
XEROX CORPORATION	05/24/2011	BLANKET FOR XEROX DOCUMENT CEN	71,904.14
XEROX CORPORATION	05/31/2011	PAPER- 11 X 17 3-PART STRAIGH	651.42
XEROX CORPORATION	05/31/2011	20 PER MID SHEET PAPER	346.00
XEROX CORPORATION	06/28/2011	MAY 2011 XEROX DOCUMENT CENTER	69,329.37
XEROX CORPORATION	07/12/2011	JUN 2011 XEROX DOCUMENT CENTER	68,266.32
XEROX CORPORATION	08/09/2011	PAPER- 3 PART 8.5 X 11 STRAIGH	691.60
XEROX CORPORATION	08/16/2011	PAPER- 11 X 17 3-PART STRAIGHT	620.40
XEROX CORPORATION	08/16/2011	JUL 2011 XEROX DOCUMENT CENTER	66,559.31
XEROX CORPORATION	08/23/2011	PAPER- 4024 DP 20#, 5 1/2" HOR	129.07
XEROX CORPORATION	09/20/2011	AUG 2011 XEROX DOCUMENT CENTER	65,770.97
XNET SYSTEMS INC	10/27/2010	POINTING KEYBOARD(330-0995)(33	10,674.84
XNET SYSTEMS INC	07/05/2011	DESKTOP-HP T5565 THIN CLIENT.	3,528.13
YAP, SUK YUN	12/08/2010	REIMB TRAVEL EXPENSE TO AUSTIN	314.50
YARBROUGH, JANIS L	05/10/2011	SEMINAR EXPENSES: HOTEL	561.64
YARBROUGH, JANIS L	05/24/2011	2011-2012 MEMBERSHIP RENEWAL F	305.00
YARRELL PC, ELLEN A	04/12/2011	INVESTIGATOR FEES	600.00
YATES, LESLIE BROCK	08/23/2011	TRAVEL- DC 405	55.18
YELTON, KATHRYN A	09/20/2011	MEALS DURING SEMINAR	302.63
ZAHN, ROBERT EUGENE	05/10/2011	SKORICH, ELISABETH	100.00
ZARATE, RODRIGO	04/19/2011	OVERPAYMENT CS#293515	9.50
ZEECRAFT TECH	10/13/2010	SHIPPING	451.00
ZENDEH DEL AND ASSOCIATES PLL	03/29/2011	JAIL DOCKET: 2/28/11 THRU 3/04	950.00
ZENDEH DEL AND ASSOCIATES PLL	03/29/2011	CAUSE# 292118 / 292121 / 30934	292.50

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Payee	Date	Description	Amount
ZENDEH DEL AND ASSOCIATES PLL	04/26/2011	CAUSE# 312771 / 311532 - DEF.	130.00
ZENDEH DEL AND ASSOCIATES PLL	05/03/2011	JAIL DOCKET: 4/18/11 THRU 4/22	1,180.75
ZENDEH DEL AND ASSOCIATES PLL	05/24/2011	JAIL DOCKET: 5/09/11 THRU 5/13	950.00
ZENDEH DEL AND ASSOCIATES PLL	06/14/2011	CAUSE# 314144 - DEF. JOSHUA R	682.50
ZENDEH DEL AND ASSOCIATES PLL	08/02/2011	311874-C.DOUGHTERY-BY JUDGE BA	308.75
ZENDEH DEL AND ASSOCIATES PLL	08/23/2011	ATTY OF MONTH: JULY 2011-BY JU	1,800.00
ZENDEH DEL AND ASSOCIATES PLL	09/27/2011	311596-DEF. J.HENDLEY-BY JUDGE	1,169.81
ZENDEH DEL AND ASSOCIATES PLL	09/27/2011	314236-DEF. F.MARTINEZ-BY JUDG	243.75
ZIENTEK, JOSHUA	11/17/2010	CAUSE# 302410 - DEF. EDGAR TUR	266.50
ZIENTEK, JOSHUA	11/24/2010	CAUSE# 294560 - DEF. MATTHEW	195.00
ZIENTEK, JOSHUA	01/26/2011	CAUSE# 308533 - DEF. DANIEL AL	130.00
ZIENTEK, JOSHUA	02/09/2011	CAUSE# 306236 / DEF. SANDRA GU	578.50
ZOLL, ERIKA SUSAN	10/20/2010	CAUSE# 306265 - DEF. RODNEY J	162.50
ZOLL, ERIKA SUSAN	01/26/2011	CAUSE# 307696 - DEF. RANDY ALL	97.50
ZOLL, ERIKA SUSAN	03/29/2011	CAUSE# 10CP0049 - SIGNED BY JU	1,087.20
ZOLL, ERIKA SUSAN	05/17/2011	CAUSE# 311895 - DEF. BENSON J	357.50
ZOLL, ERIKA SUSAN	08/23/2011	11CP0051-BY JUDGE J. YARBROUGH	1,020.50
ZURI INVESTIGATIONS & ATTORNE`	11/03/2010	CAUSE# 09CR0073 - DEF. JUSTIN	1,500.00
ZURI INVESTIGATIONS & ATTORNE`	12/22/2010	CAUSE# 10CR0562 - DEF. EDDIE	750.00
ZURI INVESTIGATIONS & ATTORNE`	03/29/2011	CAUSE# 10CR1601 - DEF. ALFRED	599.67
ZURI INVESTIGATIONS & ATTORNE`	04/19/2011	CAUSE# 09CR1403 - DEF. DANIELL	991.61
ZURI INVESTIGATIONS & ATTORNE`	05/10/2011	CAUSE# 10CR2955 - DEF. JOHN A	506.39
ZURI INVESTIGATIONS & ATTORNE`	05/31/2011	CAUSE# 10CR0847 - DEF. WILLIE	2,047.73
ZURI INVESTIGATIONS & ATTORNE`	09/27/2011	10CR1217-DEF/ T.W. FLORENCE-BY	747.13
ZWICKER & ASSOCIATES PC	10/06/2010	REFUND FOR CASE# 62332	144.00

Report Total: 262,617,637.66