

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/02/2012	*kilgore	98,040.00	JUVENILE JUSTICE BOILER REPLAC
10/02/2012	ABL MANAGEMENT INC	23,858.75	BLANKET - FOOD SERVICE CONTRAC
10/02/2012	ABM JANITORIAL SERVICES - SOUTH CENTRAL	3,345.09	BLANKET FOR ABM JANITORIAL SER
10/02/2012	ACC DEVELOPMENT	35.67	CLARK, CLARISSA
10/02/2012	ACCURINT	2,350.00	FOR ANNUAL FLAT RATE LICENSE S
10/02/2012	ACT PIPE AND SUPPLY INC	2,245.15	15" CORRUGATED POLYETHYLENE PI
10/02/2012	ALL AMERICA SALES CORPORATION	11.76	NUMBERED GRAPHICS FOR NEW SO F
10/02/2012	ALLIED FIRE PROTECTION LP	7,636.15	BLANKET FOR REPAIRS OF DEFICIE
10/02/2012	ALVIN EQUIPMENT CO INC	602.68	BLANKET FOR REPAIR & MAINTENAN
10/02/2012	AMBIT ENERGY LP	312.12	BAGLEY, MICHELLE
10/02/2012	AMERICAN ASSOCIATION OF NOTARIES	171.88	AMERICAN ASSOCIATION
10/02/2012	AMERIWASTE OF TEXAS LLC	346.48	BLANKET FOR WASTE SERVICES FOR
10/02/2012	AMERSON, RODGER DAN	262.50	12FD0664-BY JUDGE J.YARBROUGH
10/02/2012	AMERSON, RODGER DAN	262.50	CV-0067731-BY JUDGE B.ROBERTS
10/02/2012	ANDERSON, STACEY STEPHENS	1,738.75	12CR0954-DEF. J.C.WILLIS-BY JU
10/02/2012	ANDERSON, STACEY STEPHENS	731.25	12CR1077-DEF. D.L.ROBERTSON-BY
10/02/2012	ANGEL BROTHERS ENTERPRISES LTD	539,482.96	PAVING AND DRAINAGE IMPROVEMEN
10/02/2012	ARCHITECTURAL SURFACES INC	4,954.65	FINAL RETAINAGE FOR PLASTER -
10/02/2012	ARDENT CONSTRUCTION LLC	22,160.48	GENERAL CONDITIONS
10/02/2012	ASHTON PARK APT	100.00	ROGERS, VICKIE
10/02/2012	ASHTON PLACE APTS	99.45	BLAKELY, LAKESHA
10/02/2012	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
10/02/2012	B BELL PROPERTIES LP	100.00	MCGASKEY, KENNESHA
10/02/2012	BACLIFF BUILDERS SUPPLY INC.	47.64	BLANKET FOR DRAINAGE CREW SUPP
10/02/2012	BACLIFF MUNICIPAL UTILITY DISTRICT	64.79	RAY, J.D.
10/02/2012	BAILEY JR, ELMER E.	1,700.00	ASSESSMENT, PREPARATION AND ST
10/02/2012	BARNETT, STEPHANIE B	950.00	JAIL DOCKET: 9/10/12 THRU 9/19
10/02/2012	BAY OIL CO CORP	15,058.43	BLANKET PURCHASE ORDER FOR UNL
10/02/2012	BAYPOINT MANOR APTS	205.00	REFUND FOR WRIT OF POSSESSION
10/02/2012	BENNETT, JAMES M	130.00	326823-DEF. L.McNAIR-BY JUDGE
10/02/2012	BETTISON DOYLE APFFEL & GUARINO PC	1,000.00	CAUSE 08TX0207
10/02/2012	BIG 4 STEEL SERVICES LP	12,238.90	FINAL RETAINAGE FOR STRUCTURAL
10/02/2012	BILLY JOE ENOCHS	100.00	EMERGENCY RENTAL ASSISTANCE
10/02/2012	BINKLEY & BARFIELD INC	31,975.19	2008 ROAD BOND PROJECT - STEWA
10/02/2012	BJS PARK AND RECREATION PRODUCTS	600.00	JKF-014E
10/02/2012	BNSF RAILWAY COMPANY	69,991.80	Construction management for th
10/02/2012	BOB BARKER CO INC	635.28	JERSEY PRACTICE SHORTS, NAVY,
10/02/2012	BOB BARKER CO INC	192.35	CREW-NECK PULLOVER SWEATSHIRT,
10/02/2012	BOORSTEIN, BARRY	991.25	12CR2380-DEF. B.McWILLIAMS-BY
10/02/2012	BOSWORTH PAPERS INC	230.79	PAPER- 36" X 500' ROLL BOND; (
10/02/2012	BOYD PHD, JENINE COLLINS	1,125.00	BLANKET - PSYCHOLOGICAL EVALUA
10/02/2012	BREAKERS, THE	100.00	MORRIS, SONIA
10/02/2012	BRIGGS, LYNETTE	1,384.50	12CP0008-BY JUDGE J.YARBROUGH
10/02/2012	BRIGGS, LYNETTE	1,576.00	32449-DEF. K.COLEMAN-BY JUDGE
10/02/2012	BRIGGS, LYNETTE	2,620.70	11CP0023-BY JUDGE J.YARBROUGH

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/02/2012	BROOKSIDE EQUIPMENT	9,830.37	BLADES 34684
10/02/2012	BROWN & GAY ENGINEERS, INC.	1,402.48	ENGINEERING SERVICES FOR 2008
10/02/2012	BUILDING PRODUCTS PLUS	357.60	RUFF CAT 2X8
10/02/2012	BURKE ASSET PARTNERSHIP LTD	56,024.08	POSTAGE- POSTAGE FOR TAX STATE
10/02/2012	BUSINESS MANAGEMENT DAILY	179.00	HR SPECIALIST TEXAS EMPLOYMENT
10/02/2012	C JOHNNIE ON THE SPOT INC	80.00	BLANKET FOR PORTABLE TOILET SE
10/02/2012	CDW GOVERNMENT INC	567.37	BROTHER DK-2214 LABELS FOR ELE
10/02/2012	CENTERPOINT ENERGY	137.67	EMERGENCY UTILITY ASSISTANCE
10/02/2012	CHAIR TAI CHI	280.00	BLANKET FOR CHAIR TAI INSTRUCT
10/02/2012	CHRIST'S CHURCH	380.00	CUSTOMER REQUEST REFUND OF \$38
10/02/2012	CIANBRO/BRASFIELD & GORRIE II A JOINT	3,340,480.89	VERTICAL LIFT SPAN CONSTRUCTIO
10/02/2012	CITRIX SYSTEMS INC	1,851.37	SOFTWARE MAINTENANCE- AWARE360
10/02/2012	CITY OF GALVESTON	200.00	EMERGENCY UTILITY ASSISTANCE
10/02/2012	CITY OF GALVESTON	394.79	EMERGENCY UTILITY ASSISTANCE
10/02/2012	CITY OF LAMARQUE	59.50	EMERGENCY UTILITY ASSISTANCE
10/02/2012	CITY OF TEXAS CITY	143.83	EMERGENCY UTILITY ASSISTANCE
10/02/2012	CITY OF TEXAS CITY	2,276.31	BLANKET PURCHASE ORDER FOR WAT
10/02/2012	CLARK, DIANE	1,272.50	03FD1053-BY JUDGE M.CRAPITTO
10/02/2012	CLASSIC AUTOPLEX F-T LLC	885.91	BLANKET PURCHASE ORDER FOR CLA
10/02/2012	CLASSIC AUTOPLEX GM, LLC	9,199.68	BLANKET FOR MAINTENANCE AND RE
10/02/2012	CLEMENTS, CLYDE WESLEY	1,950.00	322971-DEF. A.LEE-BY JUDGE B.R
10/02/2012	CLEVELAND ASPHALT PRODUCTS INC	11,809.78	SS-1 EMULSIONS @\$2.1198
10/02/2012	CLIFFORD, DANIEL SHAW	260.00	324938-DEF. D.WISE-BY JDUGE B.
10/02/2012	COBB FENDLEY & ASSOCIATES	779.17	ENGINEERING AGREEMENT FOR THE
10/02/2012	COFEJO HARDWARE INC	160.92	ONE BOX 8-18X12 SELF DRILLING
10/02/2012	CONRAD CONSTRUCTION CO LTD	158,578.18	FINAL RETAINAGE MELODY LANE RE
10/02/2012	CONZ, GLORIA	600.00	BLANKET CERAMIC INSTRUCTION AT
10/02/2012	COOK, DAVID	950.00	JAIL DOCKET: 9/17/12 THRU 9/21
10/02/2012	COSTA MARIPOSA APARTMENTS	100.00	DIAZ, TINA
10/02/2012	CRESCENT ENGINEERING COMPANY INC	6,260.52	BLANKET FOR ELECTRICAL SERVICE
10/02/2012	CROP PRODUCTION SERVICES	1,789.50	PLATOON 24-D
10/02/2012	CURRENT USA INC	228.88	ESSENTIALS STANDARD CERTIFICAT
10/02/2012	DANESI'S OUTDOOR SERVICES	4,086.00	BLANKET FOR REFUSE DISPOSAL SE
10/02/2012	DANNENBAUM ENGINEERING CORP	84,140.09	BALANCE FORWARD OF \$522,697.50
10/02/2012	DAVID'S ISLAND	6,482.00	BLANKET FOR GROUND MAINTENANCE
10/02/2012	DELL MARKETING LP	29,619.24	POWEREDGE SERVER- POWEREDGE M6
10/02/2012	DIAZ, MARK A	595.00	11CR1025-DEF. M.R.GARZA-BY JUD
10/02/2012	DIETZ, C. LOGAN	455.00	11CR0622-DEF. S.R.OATES-BY JUD
10/02/2012	DIRECT ENERGY LP	233.32	ISAAC, NATALENE
10/02/2012	DONNA BROWN INVESTIGATION & RESEARCH	520.00	12CR0668-DEF. K.COTTON-BY JUDG
10/02/2012	DSG INC	240.00	PROF. SIGN LANGUAGE SERVICES-I
10/02/2012	DUSHANE, BRENDA	1,670.99	06CP0026-BY JUDGE J.YARBROUGH
10/02/2012	EDOCUMENT RESOURCES LLC	30,242.31	TRAVEL- TRAVEL AND EXPENSES
10/02/2012	ELLIS, SABRINA E.	100.00	SUBSTITUTE COORDINATOR: 9/21/1
10/02/2012	ENFORCEMENT VIDEO LP	34,784.25	WATCHGUARD DV-1E OVERHEAD CONS

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/02/2012	ENVIRONMENTAL SERVICE	103.30	KIT TO REBUILD WELL PUMP AT RU
10/02/2012	FAUS, SALVADOR	698.75	12CR1838-DEF. P.J.OCHOA-BY JUD
10/02/2012	FINEGAN, SAMUEL K	471.25	12CR1228,1227-DEF. C.A.SPRIGGI
10/02/2012	FIRST CHOICE POWER	261.31	EMERGENCY UTILITY ASSISTANCE
10/02/2012	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	195.00	321005-DEF. J.FISHER-BY JUDGE
10/02/2012	FULK, GEORGE BYRON	2,275.00	11CR1327,12CR0878-DEF. D.A.MCM
10/02/2012	FULK, GEORGE BYRON	1,527.50	11CR1882-DEF. H.E.EVANS-BY JUD
10/02/2012	G & K SERVICES	828.75	BLANKET PURCHASE ORDER FOR UNI
10/02/2012	GALVESTON COUNTY AFL-CIO	400.00	Deposit refund for event at Wa
10/02/2012	GALVESTON COUNTY EMPLOYEE	1,000.00	FOR THE PURCHASE OF EMERGENCY
10/02/2012	GALVESTON COUNTY EMPLOYEE	42.74	TRAVEL TO ATTEND A MEETING AT
10/02/2012	GALVESTON COUNTY EMPLOYEE	72.15	TRAVEL TO CONFERENCE SEPTEMBER
10/02/2012	GALVESTON COUNTY EMPLOYEE	235.32	AUGUST 2012 MILEAGE FOR CASEWO
10/02/2012	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST SERVIC
10/02/2012	GALVESTON COUNTY EMPLOYEE	381.00	TRANSCRIPTION FOR GRAND JURY T
10/02/2012	GALVESTON COUNTY EMPLOYEE	98.66	SEPTEMBER 2012 MILEAGE
10/02/2012	GALVESTON COUNTY EMPLOYEE	680.24	Reimbursement for in and out o
10/02/2012	GALVESTON COUNTY EMPLOYEE	9.99	REIMBURSE FOR AUGUST 2012 MILE
10/02/2012	GALVESTON COUNTY EMPLOYEE	759.84	COURT REPORTER FEES: 9/10, 9/1
10/02/2012	GALVESTON COUNTY EMPLOYEE	108.00	PREP OF TRANSCRIPT-97CR1838-DC
10/02/2012	GALVESTON COUNTY EMPLOYEE	549.00	PREP OF TRANSCRIPT: 309991-DEF
10/02/2012	GALVESTON COUNTY EMPLOYEE	17.01	TRAVEL TO DPS TO MEET WITH OFF
10/02/2012	GALVESTON COUNTY EMPLOYEE	1,850.42	REIMBURSEMENT FOR JUDGE B.ROBE
10/02/2012	GALVESTON COUNTY EMPLOYEE	355.76	TRAVEL FOR AUGUST 2012
10/02/2012	GALVESTON COUNTY EMPLOYEE	394.38	Reimbursement for in-county mi
10/02/2012	GALVESTON COUNTY EMPLOYEE	101.16	PERSONAL MILEAGE TO ATTEND SPE
10/02/2012	GALVESTON COUNTY EMPLOYEE	29.90	SCEOND MAILING DUE TO REVISION
10/02/2012	GALVESTON COUNTY EMPLOYEE	10.01	DONUTS AND FRUIT FOR COUNTY WI
10/02/2012	GALVESTON COUNTY EMPLOYEE	36.42	REIMBURSEMENT FOR TRUCK HOSE N
10/02/2012	GALVESTON COUNTY SHERIFF'S DEPT	30.93	FUEL (REIMBURSEMENT FOR FUEL P
10/02/2012	GALVESTON COUNTY WCID #1	144.99	JOBE, CHERELLE
10/02/2012	GALVESTON COUNTY WCID #8	564.30	BLANKET PURCHASE ORDER FOR WAT
10/02/2012	GALVESTON NEWSPAPERS INC	34,215.62	ENTITY ADVERTISING
10/02/2012	GAMMA WASTE SYSTEMS	141.00	BLANKET PURCHASE ORDER FOR MED
10/02/2012	GARRETT, FRED	281.45	325714-DEF. D.J.SMITH-BY JUDGE
10/02/2012	GERALD R. YOAKUM PC	8.00	Refund of Fees. Attorney no l
10/02/2012	GLENN, DORYN DANNER	5,069.64	CAUSE 06TX0598
10/02/2012	GLENN, DORYN DANNER	1,956.97	CAUSE 07TX0727
10/02/2012	GRAHAM, CARMEN A	721.50	325752-DEF. G.S.JONES-BY JUDGE
10/02/2012	GRAYBAR ELECTRIC CO INC	1,007.00	CABLE- CAT 6 STR VIP 20FT BU;
10/02/2012	GRAYBAR ELECTRIC CO INC	340.50	CABLE- CAT 6 SNAGLESS PATCH CO
10/02/2012	GREEN MOUNTAIN ENERGY CO	869.16	HILL, DARLENE
10/02/2012	GULF COAST CENTER	3,710.00	BLANKET FOR ASSESSMENTS - 5-1-
10/02/2012	GULF COAST EMERGENCY PRODUCTS &	4,115.00	INSTALLATION OF EMERGENCY EQUI
10/02/2012	GULF COAST MARKET INC	12.67	FOR VARIOUS SUPPLIES AND MATER

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Disbursements Register for 10/1/2012 to 9/30/2013**

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10/02/2012	GUPTA INVESTMENTS SUNDANCE LP	100.00	DICKSON-WALKER, AUDREY
10/02/2012	GUTHEINZ LAW FIRM LLP	2,632.50	320054-DEF. E.CASTILLO-BY JUDG
10/02/2012	HEAT TRANSFER SOLUTIONS INC	300.00	CONDENSOR READING HIGH AND LOW
10/02/2012	HI-WAY EQUIPMENT COMPANY LLC	373.48	VARIOUS PARTS/SUPPLIES TO RE-B
10/02/2012	HOFFMAN ENGINEERING GROUP INC	8,100.00	MECHANICAL, ELECTRICAL, PLUMBI
10/02/2012	HOME DEPOT	803.09	BLANKET FOR HARDWARE SUPPLIES
10/02/2012	HOUSTON EQUIPMENT COMPANY	170.00	HOUSTON EQUIPMENT
10/02/2012	HUITT-ZOLLARS INC	40,434.07	FEMA Certification for the Tex
10/02/2012	HUMPHREYS & HUMPHREYS	200.00	11FD2042-BY JUDGE J.YARBROUGH
10/02/2012	INFOSAT COMMUNICATIONS	43.10	TELEPHONE SERVICE-SATELLITE FO
10/02/2012	ISLAND FIRE & SAFETY EQUIPMENT CO	1,131.50	INSPECTION FEE FOR FIRE EXTING
10/02/2012	J W KELSO COMPANY INC	12,914.84	FINAL RETAINAGE FOR HOLCOMB, C
10/02/2012	JC STONEWALL CONSTRUCTORS LP	43,060.85	FINAL RETAINAGE FOR EMERGENCY
10/02/2012	JEFF KILGORE LAW OFFICE	462.50	12CP0060-BY JUDGE J.YARBROUGH
10/02/2012	JOHNSON, CHERYL	28,564.61	CAUSE 2495912
10/02/2012	JONES MC CLURE PUBLISHING INC	380.00	BOOK PURCHASE "O'CONNOR'S PROB
10/02/2012	JONES MC CLURE PUBLISHING INC	222.50	O'CONNOR'S TEXAS CRIMES & CONS
10/02/2012	KAUFMANN, CHARLES R	362.50	12CR1740-DEF. W.L.MATHEWS-BY J
10/02/2012	KELLY, MARK	500.00	CAUSE 09TX0692
10/02/2012	KENNIE, MARGARET	260.00	TEMP. DATA ENTRY CLERK - 8HR D
10/02/2012	KEYWORTHS HARDWARE INC	85.50	BLANKET FOR MISCELLANEOUS HARD
10/02/2012	KIWI TIRE SHOP	210.00	BLANKET FOR TIRE REPAIRS
10/02/2012	KLEEN KUT LANDSCAPE SERVICE	11,300.00	BLANKET PURCHASE ORDER FOR GRO
10/02/2012	KNAPIK, NANCY	75.00	OVERPAYMENT OF PROBATION FEES
10/02/2012	KRANTZ, BOBBIE	100.00	GRIMES, JOHN
10/02/2012	KURZ, HOPE KATHERINE	568.75	320510,320513,320516-DEF, K.I.
10/02/2012	LAHENS-ABNER LAW OFFICE	455.00	323431-DEF. H.MACK-BY JUDGE J.
10/02/2012	LANSDOWNE MOODY CO LP	1,881.65	BLANKET FOR REPAIR & MAINTENAN
10/02/2012	LAW OFFICE OF KATHRYN BRADFIELD LANAN	3,281.30	12CP0005-BY JUDGE J.YARBROUGH
10/02/2012	LAW OFFICE OF MICHAEL RUSSO PLLC	503.75	11CR3025-DEF. E.C.BROWN-BY JUD
10/02/2012	LAW OFFICE OF MICHELE BASSETT	6,699.73	10CP0093-BY JUDGE J.YARBROUGH
10/02/2012	LAW OFFICE OF MICHELE BASSETT	916.50	10CP0100-BY JUDGE J.YARBROUGH
10/02/2012	LAW OFFICE OF RAMZEY ZEIN-ELDIN	239.43	CAUSE 06TX1009
10/02/2012	LAW OFFICES OF DAVID P WALKER PC	513.50	323457,323460-DEF. R.B.BOSDEN
10/02/2012	LAW OFFICES OF SUSAN M EDMONSON PLLC	3,802.50	11CP0044-BY JUDGE J.YARBROUGH
10/02/2012	LCR-M LIMITED PARTNERSHIP	393.99	BLANKET FOR PLUMBING SUPPLIES
10/02/2012	LEATHERS, BILL	455.00	12CR1066-DEF. D.A.JONES-BY JUD
10/02/2012	LEWIS, VICKI	600.00	September 2012 File 12FD2364 C
10/02/2012	LIGGIOS TIRE AND SERVICE CENTER INC	869.41	BLANKET FOR VEHICLE INSPECTION
10/02/2012	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,238.04	PC 30 FEES COLLECTED FOR JP 8-
10/02/2012	LONE STAR UNIFORMS INC	120.00	SURVIVAL KNIFE
10/02/2012	LOVE, PAUL	950.00	JAIL DOCKET: 9/17/12 THRU 9/21
10/02/2012	LOWERY MASONRY LLC	8,680.95	FINAL RETAINAGE FOR MASONRY -
10/02/2012	LUEBE-JONES INC	4,404.25	FINAL RETAINAGE FOR ALUMINUM C
10/02/2012	LYN WINGERT & ASSOCIATES	1,869.70	CAUSE 06TX0598

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Date	Payee	Amount	Description
10/02/2012	MAHONEY, KAREN A	494.00	09CP0047-BY JUDGE J.YARBROUGH
10/02/2012	MAHONEY, KAREN A	877.50	12CP0033-BY JUDGE J.YARBROUGH
10/02/2012	MALONEY & PARKS LLP	1,727.50	11CR0152,0151-DEF. J.WARD-BY J
10/02/2012	MANGLE, CHRISTINE L	4,320.45	07CP0035-BY JUDGE J.YARBROUGH
10/02/2012	MARATHON	500.00	RESTITUTION CS#323573
10/02/2012	MARCHAND, KRISTEN	500.00	RESTITUTION CS#310527
10/02/2012	MARION, WILLIAM DAVID	247.00	07CP0001-BY JUDGE J.YARBROUGH
10/02/2012	MCDONOUGH ENGINEERING CORPORATION	9,720.23	ENGINEERING SERVICES FOR 2008
10/02/2012	MCLEOD ALEXANDER POWEL & APFFEL PC	3,540.25	11FD3353-BY JUDGE C.DUPUY
10/02/2012	MCREE FORD INC	245.23	BLANKET FOR FORD PARTS TO MAIN
10/02/2012	MIRACLE RECREATION EQUIPMENT CO	1,058.00	6 BELT SEATS, 2 TODDLER SEATS,
10/02/2012	MODJESKI AND MASTERS INC	80,000.00	GALVESTON CAUSEWAY RAILROAD BR
10/02/2012	MORA JR, J T	12,307.68	JUNE 2012 FOR SERVICES
10/02/2012	MORGAN STONE RIDGE LLC	100.00	NOAH, SYLVIA
10/02/2012	MUELLER, DINAH J	84.50	12CP0066-BY JUDGE J.YARBROUGH
10/02/2012	MUSTANG TRACTOR & EQUIPMENT CO	1,515.96	BLANKET FOR REPAIR & MAINTENAN
10/02/2012	NATIONAL NOTARY ASSOCIATION	92.50	NOTARY PUBLIC RENEWAL FOR LIND
10/02/2012	NATIONWIDE TITLE CLEARING	8.00	PTIORITY REFUND #875515 - 08/2
10/02/2012	NB GRAPHICS LLC	4,535.54	GRAPHICS FOR THE MID COUNTY AN
10/02/2012	NELSON, ERIK ANDREW	2,238.75	11CR1477,1101-DEF. L.BURNS-BY
10/02/2012	NELSON, MARYBETH M	1,000.00	CAUSE 06TX0598
10/02/2012	NORRELL, MICHELLE	662.17	RESTITUTION CS#318170
10/02/2012	NORVAREM, S.A.U	59,255.70	HOT MIX ASPHALT - NEEDED TO PA
10/02/2012	NRG ENERGY INC	264,094.29	BLANKET PURCHASE ORDER FOR ELE
10/02/2012	NRG ENERGY INC	944.38	EMERGENCY UTILITY ASSISTANCE
10/02/2012	OAKS OF HITCHCOCK	100.00	STEVENSON, ELIZABETH
10/02/2012	OFFICE DEPOT INC	819.95	OFFICE DEPOT BRAND HEAVY-DUTY
10/02/2012	ONE OAKELAKE IV LLC	100.00	BETZ, DANIELLE
10/02/2012	ORTIZ-TAING LAW FIRM PC	214.50	10CP0076-BY JUDGE J.YARBROUGH
10/02/2012	OWEN ELECTRIC SUPPLY	1,130.10	BLANKET FOR ELECTRICAL SUPPLIE
10/02/2012	OZARKA NATURAL SPRING WATER	46.39	BLANKET PO FOR FY2012 WATER SU
10/02/2012	PARK UNIVERSITY ENTERPRISES INC	1,181.00	MARTHA RIOS-BRANSON
10/02/2012	PARK, GLENN	250.00	RESTITUTION CS#320178
10/02/2012	PAST PERFECT SOFTWARE INC	119.00	3 CD TRAINING PACKAGE FOR PAST
10/02/2012	PENDLEHURY, JAMIE	250.00	RESTITUTION CS#309216
10/02/2012	PIERCY, JAYD	6.00	PRIORITY REFUND #2012-842-CC,
10/02/2012	PINE FOREST APARTMENTS	314.48	CLARK, ROBIN
10/02/2012	POOR, FREDDIE	5,706.03	CAUSE 06TX0598
10/02/2012	PRESIDIO NETWORKED SOLUTIONS INC	83,732.47	CISCO- CATALYST CHASSIS+FAN TR
10/02/2012	PRO-LINE WATERSCREEN SERVICES INC	10,339.00	FINAL RETAINAGE LAMARQUE PUMP
10/02/2012	PROSPERITY BANK	1,290.00	DIGITAL CHECK TS 240-50 W/INK
10/02/2012	QUINTANILLA, DONNIE	1,365.00	1CR0259,0260-DEF. F.GREEN-BNY
10/02/2012	R W LUCAS CONSTRUCTION LLC	245,678.80	STEWART ROAD IMPROVEMENTS IN G
10/02/2012	RENEGADE FIRE SYSTEM LLC	2,965.00	FINAL RETAINAGE FOR FIRE PROTE
10/02/2012	RIOS, ROBIN A	253.28	COURT REPORTER FEE: 10CR0905=D

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/02/2012	ROELL, HOLLY C	399.00	12CR1301-DEF. D.JOHNSON-BY JUD
10/02/2012	ROMCO INC	390.30	6' BLADES
10/02/2012	RUSSELL, GREG	1,316.25	12CR0310,0311-DEF. A.SPURLOCK-
10/02/2012	SALINSKY LAW OFFICES	200.00	12FD2140-BY JUDGE C.DUPOUY
10/02/2012	SAN LEON MUNICIPAL UTILITY DIST	70.24	GIESSINGER, PENNY
10/02/2012	SANTA FE AUTO PARTS INC	2,398.90	BLANKET FOR AUTO SUPPLIES & PA
10/02/2012	SAUL MINEROFF ELECTRONICS INC	537.00	OLYMPUS WS-802 DIGITAL VOICE R
10/02/2012	SCHEINTHAL, ALAN R.	10.00	PRIORITY REFUND #2012-5279-CC,
10/02/2012	SCHWAB, TAYLOR	91.00	09CR1925,2415-DEF. R.HERNANDEZ
10/02/2012	SCOTT, SHELBY	6,231.25	10CR1836-DEF. M.CAWTHORN-BY JU
10/02/2012	SEARS & BENNETT LLP	373.75	325138-DEF. D.FREUND-BY JUDGE
10/02/2012	SEASIDE ENTERPRISES INC	294.45	BLANKET FOR MESC HARDWARE & SU
10/02/2012	SHERMAN WATKINS PLLC	130.00	321859-DEF. B.PARKER-BY JUDGE
10/02/2012	SHERMAN WATKINS PLLC	780.00	11CR3356-D.BENNETT-BY JUDGE S.
10/02/2012	SIMPLEXGRINNELL LP	9,702.00	PELCO DSSRV-090. MOD# OPCCVE
10/02/2012	SIRCHIE FINGERPRINT LAB	434.60	SIRCHMARK EVIDENCE MARKING PAI
10/02/2012	SLSCO LTD	55,855.62	DAFONTE, JOHN & TAMMY AP ID 13
10/02/2012	SOUTHERN COMPUTER WAREHOUSE	4,711.30	SCANNERS- MOTOROLA- MOTOROLA,
10/02/2012	STACEY VALDEZ & ASSOCIATES PLLC	130.00	12CR1570-DEF. A.CROSS-BY JUDGE
10/02/2012	STANDARD STEEL SUPPLY INC	675.00	CABLE 3/8" - 500' ROLL
10/02/2012	STERLING LAW FIRM, THE	292.50	313848,324376-DEF. C.SENDEJAS-
10/02/2012	STERLING STRUCTURES, INC	1,082,376.32	CRYSTAL BEACH FIRE AND EMS FAC
10/02/2012	STREAM ENERGY	81.79	HILSON, DANA
10/02/2012	STROMMEN PAINTING AND ENTERPRISES INC	4,000.22	PAINTING ANIMAL RESOURCE CENT
10/02/2012	TAD NELSON & ASSOCIATES	650.00	12CR0877-DEF. R.BEOCKER-BY JUD
10/02/2012	TEXAS CITY ISD	2,886.62	CAUSE 2495915
10/02/2012	TEXAS CONFERENCE OF URBAN COUNTIES	390.00	Registration for Education and
10/02/2012	TEXAS DEPARTMENT OF AGRICULTURE	18.00	LICENSE RENEWAL FOR GERALD RAM
10/02/2012	TEXAS FLIGHT LINE LC	1,487.50	PHASE 4 EMPENNAGE INSPECTION A
10/02/2012	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVALUJATION/EXAM-11CR319
10/02/2012	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL/EXAM:12CR2004-DEF.
10/02/2012	TEXAS PARKS AND WILDLIFE DEPT	2,964.70	collection for Aug 2012
10/02/2012	TEXAS RECREATION AND PARK SOCIETY	50.00	JOB POSTING ADVERTISEMENT FOR
10/02/2012	THE JUVENILE JUSTICE ASSOCIATION OF TEXAS	140.00	REGISTRATION FEE FOR BRENT NOR
10/02/2012	THE WILCOX LAW FIRM PLLC	500.00	CAUSE 10TX1109
10/02/2012	TIBH INDUSTRIES INC	9,000.00	BLANKET FOR WASTE PICKUP
10/02/2012	TIFFANY L. GARCIA ATTORNEY AT LAW	4,652.73	09CP0054-BY JUDGE J.YARBROUGH
10/02/2012	TILLINGER, CHRISTINA S	400.00	12FD1073-BY JUDGE B.ROBERTS
10/02/2012	TORRES, ROBERTO	81.25	02FD0189-DEF. J.KENNIE-BY JUDG
10/02/2012	TREE-MENDUS	12,550.00	CARBIDE PARK - PRUNE 7 DATE PA
10/02/2012	TREVINO, ISMAEL	763.75	11CR2679, 2680, 12CR1918-DEF.
10/02/2012	TRUSCOTT, HELEN STEWART	1,137.50	12CP0001-BY JUDGE J.YARBROUGH
10/02/2012	TXU ENERGY RETAIL COMPANY LP	131.12	RICHARDSON, AMANDA
10/02/2012	TXU ENERGY RETAIL COMPANY LP	603.35	PAUL, KIMBERLY
10/02/2012	U.S. ENERGY SAVINGS CORP.	167.68	WINSTON, JANICE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/02/2012	UNITED BUILDING CENTERS LP	92.98	3/4 BCX PLYWOOD
10/02/2012	UNITED PARCEL SERVICE	187.35	FOR INTERNET SHIPPING, GROUND
10/02/2012	UTMB	800.00	10CR2790,11CR2224-DEF. I.JAMES
10/02/2012	VALLEY SERVICES INC	28,356.72	CONGREGATE MEALS
10/02/2012	VAN DE WIELE & VOGLER INC	21,480.17	2008 ROAD BOND PROJECT - DEATS
10/02/2012	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal lobbying services
10/02/2012	WALMART	1,313.33	BLANKET-SUPPLIES FOR SENIOR CO
10/02/2012	WASTE MANAGEMENT OF TEXAS INC	4,298.89	BLANKET FOR 6-YD DUMPSTER SERV
10/02/2012	WASTE MANAGEMENT OF TEXAS INC	406.53	BLANKET FOR WASTE SERVICES FOR
10/02/2012	WEBER, WINIFRED B	195.00	12CR0981-DEF. D.T.HINES-BY JUD
10/02/2012	WEST PUBLISHING CORPORATION	68.00	August 2012 Information Charge
10/02/2012	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
10/02/2012	XEROX CORPORATION	698.43	PAPER- 2 PART 8 1/2 X 11 NCR;
10/02/2012	XEROX CORPORATION	60,489.09	DIR-SDD-497 BLANKET FOR
10/02/2012	ZENDEH DEL AND ASSOCIATES PLLC	264.44	319828-DEF. R.SMITH-BY JUDGE J
10/02/2012	ZOLL, ERIKA SUSAN	344.50	11CP0012-BY JUDGE J.YARBROUGH
10/02/2012	ZWICKER & ASSOCIATES P.C.	10.00	PRIORITY REFUND #2012-4039-CC,
10/04/2012	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #20
10/04/2012	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #20
10/04/2012	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #20
10/04/2012	FIRST FINANCIAL ADMINISTRATION	14,698.36	BIWEEKLY #20
10/04/2012	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #20
10/04/2012	GALVESTON COUNTY	108.00	BIWEEKLY #20
10/04/2012	I.R.S. - LEVY	233.07	BIWEEKLY #20
10/04/2012	LINCOLN FINANCIAL GROUP	23,957.53	BIWEEKLY #20
10/04/2012	MSC-410663	281.81	BIWEEKLY #20
10/04/2012	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #20
10/04/2012	NATIONWIDE RETIREMENT SOLUTIONS	7,431.07	BIWEEKLY #20
10/04/2012	PHEAA	146.31	BIWEEKLY #20
10/04/2012	STANDARD INSURANCE CO	78,734.34	BIWEEKLY #20
10/04/2012	T.G.S.L.C.	267.83	BIWEEKLY #20
10/04/2012	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #20
10/04/2012	UNITED FUND OF GALVESTON	251.90	BIWEEKLY #20
10/04/2012	UNITED FUND OF THE MAINLAND	347.86	BIWEEKLY #20
10/04/2012	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #20
10/04/2012	WILLIAM E HEITKAMP, TRUSTEE	3,845.17	BIWEEKLY #20
10/05/2012	TEXAS ASSOCIATION OF COUNTIES	41,373.55	BIWEEKLY #15
10/09/2012	A B SIGN SHOP	95.76	2 New door signs for the Leagu
10/09/2012	ABACUS COMPUTERS INC	449.00	HP Laserjet Pro 400 MFP M425dn
10/09/2012	ABL MANAGEMENT INC	21,433.52	FOOD SERVICE FOR COUNTY JAIL
10/09/2012	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,814.18	BLANKET FOR ABM JANITORIAL SER
10/09/2012	ACC DEVELOPMENT	100.00	RANDLE, ALZENA WASHINGTON
10/09/2012	ACT PIPE AND SUPPLY INC	4,299.00	15" CORRUGATED POLYETHYLENE PI
10/09/2012	ADULT PSYCHIATRIC CLINIC	2,200.00	SEX OFFENDER
10/09/2012	ALTERNATIVEWIRELESS.COM, INC.	832.10	AP804080 WILSON IDEN 70DB BLDG

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/09/2012	AMBIT ENERGY LP	188.05	GIESSINGER, PENNY
10/09/2012	AMERICAN FENCE AND SUPPLY CO	77.90	WIRE PANELS, 6 GAUGE, 4X4X4' X
10/09/2012	AMERSON, RODGER DAN	1,045.00	10FD2751-BY JUDGE B.ROBERTS
10/09/2012	ASHTON PARK APT	100.00	SEMIEN, SHANETA
10/09/2012	BACLIFF BUILDERS SUPPLY INC.	84.57	BLANKET FOR DRAINAGE CREW SUPP
10/09/2012	BAY OIL CO CORP	36,571.79	BLANKET FOR U/L & DIESEL AT OU
10/09/2012	BAYGAS INC	71.40	BLANKET FOR PROPANE GAS TO HEA
10/09/2012	BERARDINELLI CORREIA, SHAUNA L	71.50	321094-DEF. L.JOHNSON-BY JUDGE
10/09/2012	BETA TECHNOLOGY INC	225.44	BETA PENS (CLEANER)FOR DICKINS
10/09/2012	BFI WASTE SERVICES OF TX LP	151.55	BLANKET PURCHASE ORDER FOR WAS
10/09/2012	BILMAR HOMES LLC	21,498.00	PARCEL 125 F.M. 646
10/09/2012	BOB J JOHNSON & ASSOCIATES	1,719.50	BLANKET PURCHASE ORDER FOR VEN
10/09/2012	BOLIVAR PENINSULA SPECIAL UTILITY	1,413.79	BLANKET PURCHASE ORDER FOR WAT
10/09/2012	BOSWORTH PAPERS INC	1,186.02	10,000 SHEETS OF 8 1/2 X 17 YE
10/09/2012	BROWN, CHERYL	100.00	WATSON, KAMARIA
10/09/2012	BUYATHREAD	88.00	2 SHIRTS FOR CHIEF DEPUTY FONT
10/09/2012	CALLAN, WILDA	461.94	RESTITUTION CS#11CR3075
10/09/2012	CALVARY CROSSROADS CHURCH	9,055.00	PARCEL 139 F.M. 646
10/09/2012	CARMONA, FRANK	269.23	SUB ASSOCIATE JUDGE - CC1 9/27
10/09/2012	CEDAR ESTATES LLC	100.00	BAUTISTA, MARIA
10/09/2012	CHEMAX CORPORATION	275.90	HANDCLEANER - GOING GREEN
10/09/2012	CHERRY CRUSHED CONCRETE	9,035.05	CRUSHED CONCRETE 9%
10/09/2012	CITY OF HITCHCOCK	140.00	WILLIAMS. EBONE
10/09/2012	CITY OF HITCHCOCK	2,730.30	REIMBURSEMENT OF BASE SALARY F
10/09/2012	CITY OF LAMARQUE	145.17	EMERGENCY UTILITY ASSISTANCE
10/09/2012	CITY OF TEXAS CITY	17.14	EMERGENCY UTILITY ASSISTANCE
10/09/2012	CLARK, DIANE	893.75	12CR1073-DEF. D.H.WASHINGTON-B
10/09/2012	CLASSIC AUTOPLEX F-T LLC	879.43	BLANKET PURCHASE ORDER FOR CLA
10/09/2012	CLEMENTS, CLYDE WESLEY	942.50	11CR2848-DEF. V.L.SERNA-BY JUD
10/09/2012	CLEVELAND ASPHALT PRODUCTS INC	16,795.61	CRS-2
10/09/2012	COASTAL STRATEGIES GROUP	3,122.66	COASTAL IMPACT ASSISTANCE PROG
10/09/2012	COBURN SUPPLY COMPANY INC	1,237.98	SUPPLIES/MATERIALS
10/09/2012	COLTZER, ROBERT G	2,090.40	10CR3425, 12CR0010-DEF. Z.J.Mc
10/09/2012	COOK, DAVID	337.80	323792,795-DEF. V.PUGH-BY JUDG
10/09/2012	CRESCENT ENGINEERING COMPANY INC	17,690.92	BLANKET FOR ELECTRICAL REPAIRS
10/09/2012	CRISS, SUSAN ELIZABETH	45.41	REIMBURSEMENT FOR DRY CLEANING
10/09/2012	CULPEPPER TESTING LABS	7.00	FORENSIC TESTING- INV# 6174
10/09/2012	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	20.00	RESTITUTION CS#12CR0540
10/09/2012	DATA FLEX BUSINESS PRODUCTS LLC	14,482.50	MANILA NUMBERED CASEBINDERS 20
10/09/2012	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
10/09/2012	DFE INVESTMENTS LLC	100.00	HANDY, PATRICK
10/09/2012	DISCOUNT UNIFORMS INTERNATIONAL	89.94	UNIFORM PANTS
10/09/2012	DUCOTE, JAMES	325.00	`12CR1807-DEF. D.G.DELGADO-BY
10/09/2012	DUNAWAY, LORI	1,440.00	BLANKET - SUBSTANCE ABUSE COUN
10/09/2012	ECONOMY LODGE	50.00	RESTITUTION CS#MD323901

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
10/09/2012	FANNING AND FANNING PLLC	227.50	12CR0776-DEF. B.NICKENS-BY JUD
10/09/2012	FANNING AND FANNING PLLC	260.00	12CR1127-DERF. M.MENDOZA-BY JU
10/09/2012	FASTENAL COMPANY	173.87	Combination Standard Steel St
10/09/2012	FAUS, SALVADOR	195.00	02FD0587-DEF. T.R.FREEMAN-BY J
10/09/2012	FEDEX CORP	67.98	BLANKET PURCHASE ORDER FOR EXP
10/09/2012	FIRST CHOICE POWER	147.19	EMERGENCY UTILITY ASSISTANCE
10/09/2012	FIRST CHOICE POWER	461.73	EMERGENCY UTILITY ASSISTANCE
10/09/2012	FOLEY, KERRI	3,600.00	PAYMENT FOR JUVENILE REFEREE C
10/09/2012	FRATERNAL ORDER OF POLICE TEXAS STATE	700.00	REGISTRATION FEES FOR BAILIFF'
10/09/2012	FULK, GEORGE BYRON	1,300.00	11CR3669-DEF. E.RAESNER-BY JUD
10/09/2012	G & K SERVICES	806.43	BLANKET FOR UNIFORM RENTAL FOR
10/09/2012	GALVESTON COUNTY EMPLOYEE	217.51	BATTERY FOR CAMERA
10/09/2012	GALVESTON COUNTY EMPLOYEE	30.53	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	35.52	REIMBURSE FOR SEPTEMBER 2012 M
10/09/2012	GALVESTON COUNTY EMPLOYEE	113.22	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	168.72	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	37.86	BULLETS FOR TRAINING
10/09/2012	GALVESTON COUNTY EMPLOYEE	123.20	TRAVEL REIMBURSEMENT 7-10-9-24
10/09/2012	GALVESTON COUNTY EMPLOYEE	107.12	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	55.16	BULLETS FOR TRAINING
10/09/2012	GALVESTON COUNTY EMPLOYEE	142.64	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	84.40	supplies for training
10/09/2012	GALVESTON COUNTY EMPLOYEE	95.46	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	110.45	REIMBRUSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	1,072.26	building inspector mileage fro
10/09/2012	GALVESTON COUNTY EMPLOYEE	71.50	MILEAGE FOR AUDIT
10/09/2012	GALVESTON COUNTY EMPLOYEE	199.80	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	98.24	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	57.17	AUGUST BUSINESS MILEAGE
10/09/2012	GALVESTON COUNTY EMPLOYEE	12.77	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	53.28	AUGUST BUSINESS MILEAGE
10/09/2012	GALVESTON COUNTY EMPLOYEE	126.64	COURT REPORTER FEE: 10/02/12-D
10/09/2012	GALVESTON COUNTY EMPLOYEE	447.89	TRAVEL FOR SEPTEMBER 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	61.66	MILEAGE FOR AUDIT
10/09/2012	GALVESTON COUNTY EMPLOYEE	134.31	REIMBURSE FOR SEPTEMBER, 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	33.50	2012 FALL MEETING - DISTRICT A
10/09/2012	GALVESTON COUNTY EMPLOYEE	128.76	REIMBURSE FOR SEPTEMBER 2012 M
10/09/2012	GALVESTON COUNTY EMPLOYEE	473.97	TRAVEL FOR SEPTEMBER 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	284.16	TRAVEL FOR SEPTEMBER 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	74.37	TRAVEL FOR SEPTEMBER 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	293.04	TRAVEL FOR SEPTEMBER 2012
10/09/2012	GALVESTON COUNTY EMPLOYEE	135.00	TEXASBARCLE-TEN COMMANDMENTS O
10/09/2012	GALVESTON COUNTY EMPLOYEE	192.52	REIMBURSEMENT TO LOUIS TROCHES
10/09/2012	GALVESTON COUNTY EMPLOYEE	83.81	SEPTEMBER 2012 MILEAGE FOR CAS
10/09/2012	GALVESTON COUNTY EMPLOYEE	253.46	TRAVEL FOR SEPTEMBER 2012

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/09/2012	GALVESTON COUNTY EMPLOYEE	77.00	TRAVEL REIMBURSEMENT 7-16-9-12
10/09/2012	GALVESTON COUNTY HEALTH DISTRICT	276.00	FOR OFFICIAL RECORDS FOR CHILD
10/09/2012	GALVESTON COUNTY HISTORY INC	7,100.00	BLANKET - QUARTERLY PAYMENTS F
10/09/2012	GALVESTON COUNTY SHERIFF'S OFFICE	32.00	RESTITUTION CS#10CR0909
10/09/2012	GALVESTON NEWSPAPERS INC	601.37	ENTITY ADVERTISING
10/09/2012	GARRETT, FRED	487.50	12CR1548-DEF. K.JACKSON-BY JUD
10/09/2012	GELB, JEFFREY	950.00	JAIL DOCKET: 9/24/12 THRU 9/28
10/09/2012	GEORGIA ARMS INC	7,020.00	7,500 ROUNDS OF G9MMA 115GR. F
10/09/2012	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT
10/09/2012	GHOGOMU, WILLIAM T	162.50	325351-DEF. J.SWAIN-BY JUDGE B
10/09/2012	GILLMAN, MICHAEL DAVID	2,112.50	11CR3580-DEF. Q.L.LAWS-BY JUDG
10/09/2012	GLENN, DORYN DANNER	263.00	DISTRICT ATTORNEY SEIZURE FUND
10/09/2012	GRAHAM, CARMEN A	682.50	11CP0036-BY JUDGE J.YARBROUGH
10/09/2012	GRAYBAR ELECTRIC CO INC	1,007.00	CABLE- CAT 6 STR VIP 20FT BU;
10/09/2012	GREEN MOUNTAIN ENERGY CO	116.77	ISAAC, ANNIE
10/09/2012	GULF COAST CENTURY	895.00	PRINTING CASH FINE/CASH BOND R
10/09/2012	GUPTA INVESTMENTS SUNDANCE LP	100.00	BROUSSARD, JANISE
10/09/2012	GUTHEINZ LAW FIRM LLP	357.50	323538-DEF. S.D.COMEAUX-BY JUD
10/09/2012	HEERMANS, THOMAS MATHEW	227.50	316711-DEF. D.EBERT-BY JUDGE J
10/09/2012	HIGHLAND LA MARQUE LP	9.95	JOHNSON, GERALDINE
10/09/2012	INNOVATIVE ALTERNATIVES INC	500.00	FEE FOR ON-SITE TRAINING "CUST
10/09/2012	J C PENNEY INC	125.00	RESTITUTION CS#MD321806
10/09/2012	JALUFKA, GAIL	3,153.00	PREP OF TRANSCRIPT: 11CR2445-D
10/09/2012	JARDINA INVESTMENTS	100.00	IGNAT, JOAN
10/09/2012	JEFF KILGORE LAW OFFICE	475.00	12CP0070-BY JUDGE J.YARBROUGH
10/09/2012	JIMENEZ, JOAQUIN	227.50	322700-DEF. A.R.LEWIS-BY JUDGE
10/09/2012	JOHNSON, CAROLYN MARKS	1,666.74	SUB ASSOC JUDGE - CC2 - 9/10/1
10/09/2012	JOSEF, TIMOTHY C.	292.50	323873-DEF.W.J.PITTMAN-BY JUDG
10/09/2012	KAUFMANN, CHARLES R	325.00	12CR0862-DEF. C.N.HOOPER-BY JU
10/09/2012	KEYWORTHS HARDWARE INC	13.51	BLANKET FOR MISC PURCHASES OF
10/09/2012	KLEEN JANITORIAL SUPPLY COMPANY	2,230.81	JANITORIAL SUPPLIES FOR COUNTY
10/09/2012	KURZ, HOPE KATHERINE	81.25	324894-DEF. K.WHITE-BY JUDGE C
10/09/2012	LAW OFFICE OF DONNA L LELEUX	195.00	09JV0129-JUVENILE-BY K.FOLEY
10/09/2012	LAW OFFICE OF KYLE VERRET PLLC, THE	253.50	09CR0429-DEF. J.DICKENS-BY JUD
10/09/2012	LAW OFFICES OF DAVID P WALKER PC	715.00	316858,855,852,318496-DEF. M.C
10/09/2012	LAW OFFICES OF SUSAN M EDMONSON PLLC	350.00	ATTY ADLITEM PR68845-SMITH
10/09/2012	LEATHERS, BILL	276.25	12CR2023-DEF. K.S.HICKS-BY JUD
10/09/2012	LIGGIOS TIRE AND SERVICE CENTER INC	536.87	BLANKET FOR MAINTENANCE AND RE
10/09/2012	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	460.80	FESS FOR THE MONTH OF SEPTEMBE
10/09/2012	LONE STAR UNIFORMS INC	75,741.65	BLANKET UNIFORMS AND EQUIPMENT
10/09/2012	LOVE, PAUL	292.50	320038-DEF. C.ALCOGER-BY JUDGE
10/09/2012	MAHONEY, KAREN A	765.50	01FD1288-BY JUDGE J.YARBROUGH
10/09/2012	MAINLAND PHARMACY	476.36	LOFTIS, JOHNETTA
10/09/2012	MAINLAND TOOL AND SUPPLY INC	1,199.16	MISC STRAPS, SHACKLES, & PIPE
10/09/2012	MALONEY & PARKS LLP	910.00	322915-DEF. D.GARZA-BY JUDGE J

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/09/2012	MANSIONS AT MOSES LAKE	100.00	ALLEN, CLARA
10/09/2012	MARATHON	308.00	RESTITUTION CS#MD323573
10/09/2012	MARTIN, THOMAS A	455.00	12CR0638-DEF. B.WILSON-BY JUDG
10/09/2012	MASTER WORD SERVICE INC	4,394.01	PROF. INTERPRETER SERVICES
10/09/2012	MCCARNES, LOIS	341.25	328320-DEF. E.REYNA, JR-BY JUD
10/09/2012	MCKNIGHT, LINDSEY MERWIN	455.00	12CR1892-DEF. A.VILLALOBOS-BY
10/09/2012	MCREE FORD INC	94.54	BLANKET FOR FORD PARTS TO MAIN
10/09/2012	MILLS SHIRLEY LLP	953.45	HINES, BETTYE
10/09/2012	MILLS SHIRLEY LLP	3,036.60	PROFESSIONAL SERVICES RENDERED
10/09/2012	MONET PROPERTIES LLC	100.00	SMITH, EVETTE
10/09/2012	MOODY NATIONAL BANK	4,255.54	AUGUST 2012 LOCKBOX
10/09/2012	MUNICIPAL SIGNS INC	52.40	18 X 24 ALUMINUM CUSTOM SIGN
10/09/2012	MURRAY, JASON	333.00	SHERIFF SEIZURE FUND CAUSE 12C
10/09/2012	MUSTANG RENTAL SERVICES INC	1,988.23	MONTHLY RENTAL ON A PNEUMATIC
10/09/2012	MUSTANG TRACTOR & EQUIPMENT CO	1,137.99	BLANKET FOR REPAIR & MAINTENAN
10/09/2012	NATIONAL GUARDIANSHIP ASSOCIATION	225.00	MCKENZIE, MARION
10/09/2012	NORVAREM, S.A.U	13,800.90	ASPHALT TYPE D
10/09/2012	NRG ENERGY INC	263.96	Utility Services, Electric, Ga
10/09/2012	OFFICE DEPOT INC	236.58	frames
10/09/2012	OFFICIAL PAYMENTS CORP	2,431.00	RINV 0004537637
10/09/2012	OMNI BASE SERVICES INC	1,253.10	FEES FOR THE QUARTERLY MONTHS
10/09/2012	PARK UNIVERSITY ENTERPRISES INC	179.00	NICHOLSON, CONNIE
10/09/2012	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR T
10/09/2012	PENDLEHURY, JAMIE	200.00	RESTITUTION CS#MD309216
10/09/2012	PENINSULA SANITATION SERVICE INC	3,600.00	BLANKET FOR 30-YD ROLL-OFF DUM
10/09/2012	PESTMASTER SERVICES INC	2,630.25	TXMAS-4-03FAC010
10/09/2012	PESTMASTER SERVICES INC	1,039.56	TXMAS-4-03FAC010
10/09/2012	PI SERVICES	2,945.78	CAPTIAL CASE-10CR2264-DEF.
10/09/2012	PROPERTY HOLDINGS	160.00	RESTITUTION CS#11CR3097
10/09/2012	QUINTANILLA, DONNIE	195.00	12CR0789-DEF. J.W.BODIFORD-BY
10/09/2012	R M SILKSCREEN	2,130.00	UNIFORMS- JERZEES; TRUE ROYAL;
10/09/2012	RIGGS, DERRICK	20.00	SHERIFF SEIZURE FUND CAUSE 12
10/09/2012	ROBINSON TEXTILES INC	814.00	JUMPSUIT, SNAP CLOSURE, NAVY,
10/09/2012	ROSS	3,168.11	FOR CLOTHING FOR CHILDREN IN C
10/09/2012	ROWE, WALTER	400.00	BLANKET - LIFE SKILLS FACILITA
10/09/2012	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
10/09/2012	RUSSELL, GREG	260.00	321271,314794-DEF. S.BARNES-BY
10/09/2012	SAENZ, ALVIN N	4,062.62	12CR0201-DEF. K.J.JACKSON-BY J
10/09/2012	SAFEGUARD ENTERPRISES INC	2,310.00	11" BLUE Z-FOLD P/S CHECK STK
10/09/2012	SANTA FE AUTO PARTS INC	5,333.17	BLANKET FOR AUTO SUPPLIES & PA
10/09/2012	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 A MONTH FOOD S
10/09/2012	SCR SERVICE	8,523.98	REPLACE TWO 5-TON AIR CONDITIO
10/09/2012	SEASIDE ENTERPRISES INC	52.53	BLANKET FOR MISC HARDWARE & SU
10/09/2012	SHEARN MOODY PLAZA CORP	52,895.69	Shearn Moody Plaza Lease Agree
10/09/2012	SHELTERING HARBOUR	9,262.75	SEPTEMBER 2012 RESIDENTIAL (PI

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/09/2012	SHERMAN WATKINS PLLC	390.00	321096,093-DEF. D.CASTANADA-BY
10/09/2012	SHERWIN WILLIAMS PAINT CORP	266.88	BLANKET FOR PAINT AND
10/09/2012	SHOAL POINT INVESTMENTS	100.00	POMIER, JACQUILINE
10/09/2012	SLSCO LTD	34,321.53	FINAL RETAINAGE FOR RADCLIFFE,
10/09/2012	SMITH, JAMES DENNIS	975.00	10CR2790,11CR2724-DEF. I.JAMES
10/09/2012	SNIDER TIRE INC	5,102.77	215 - 75 R17'S TRAILER TIRES
10/09/2012	SOUTH LAND TITLE LLC	512.00	PARCEL 129 F.M. 646
10/09/2012	SOUTH LAND TITLE LLC	560.00	PARCEL 131 F.M. 646
10/09/2012	SPORT SUPPLY GROUP INC	192.74	WILSON GST COMPOSITE FOOTBALL
10/09/2012	STEVEN-SHARON CORPORATION	234.61	MISC HOSES, SCREWS, & WASHERS
10/09/2012	STEVENS, MARK W	10,707.50	10CR0905-DEF. S.COLEMAN-BY JUD
10/09/2012	STICKLER, TOMMY JAMES	1,267.50	11CR3074-DEF. J.RAMIREZ-BY JUD
10/09/2012	STREAM ENERGY	157.77	CARLISLE, JODIE
10/09/2012	SUHLER, DAVID R	2,160.00	07CR2810-DEF., R.VILLARREAL-BY
10/09/2012	SUTHERLAND LUMBER SOUTHWEST INC	99.85	BLANKET FOR VARIOUS HARDWARE A
10/09/2012	T.F. HUDGINS INC	1,478.02	TROUBLE SHOOT LUBRICATOR
10/09/2012	TARRANT COUNTY ASSOCIATION FOR THE	380.48	10 PANEL STAT CUP (25PERBX) TH
10/09/2012	TEXAS COMMISSION ON FIRE PROTECTION	255.00	RE-CERTIFICATIONS
10/09/2012	TEXAS DEPARTMENT OF LICENSING &	350.00	POLYGRAPH EXAMINER LICENSE FOR
10/09/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	80.00	RESTITUTION CS#12CR0661
10/09/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	265.00	RESTITUTION CS#08CR1523
10/09/2012	TEXAS JUVENILE JUSTICE DEPARTMENT	4,248.01	REFUND OF UNUSED PORTION OF RE
10/09/2012	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL AND EXAM: 10CR2790,
10/09/2012	TEXAS PARKS AND WILDLIFE DEPT	2,940.00	FEES FOR THE MONTH OF SEPTEMBE
10/09/2012	TEXAS STATE NOTARY BUREAU	220.00	NOTARY APPLICATION FEE
10/09/2012	TORRES, ROBERTO	325.00	07FD2734-DEF. J.ALVARADO-BY JU
10/09/2012	TRUCK PARTS & SPECIALISTS INC	5,380.26	ESTIMATE TO REBUILD TRANSMISSI
10/09/2012	TXU ENERGY RETAIL COMPANY LP	633.38	JOHNSON, JAIME
10/09/2012	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	5,800.00	ODYSSEY- PROJECT MANAGEMENT
10/09/2012	TYRONE C MONCRIFFE & ASSOCIATES	3,750.00	CAPITAL CASE 10CR2264-DEF.
10/09/2012	U.S. ENERGY SAVINGS CORP.	281.71	POMIER, M.L.
10/09/2012	UNIVAR USA	10,080.00	E-4 ZENIVEX INSECTICIDE
10/09/2012	UTMB	2,472.14	Sexual Assault Examination - 1
10/09/2012	VALLEY SERVICES INC	15,793.84	TEXANS FEEDING TEXANS GRANT TO
10/09/2012	VERANDA APTS LLC	100.00	WILLIAMS, NATALIE
10/09/2012	WALMART	136.00	PORTABLE PRINTERS FOR INCIDENT
10/09/2012	WEBER, WINIFRED B	390.00	10CR0425-DEF. R.BLEDSE- BY JUD
10/09/2012	WILLIAMS, MONICA E	240.50	12CP0061-BY JUDGE J.YARBROUGH
10/09/2012	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
10/09/2012	WW GRAINGER INC	288.99	COMPRESSOR MOTOR, 5HP
10/16/2012	4M YOUTH SERVICES INC	3,000.00	SEPTEMBER, 2012 RESIDENTIAL SE
10/16/2012	ABL MANAGEMENT INC	3,198.21	BLANKET - FOOD SERVICES FOR PE
10/16/2012	ACCURINT	1,175.50	FOR ANNUAL FLAT RATE LICENSE S
10/16/2012	ACS PRIMARY CARE PHYSICIANS SOUTHWEST	98.98	SEPT 2012 INDIGENT MEDICAL BIL
10/16/2012	ALAMO TITLE COMPANY	108.00	PRIORITY REFUND 8693030-007/19

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
10/16/2012	ALERE TOXICOLOGY SERVICES INC.	12.00	DRUG SCREENING TEST #32249305;
10/16/2012	ALEX ZEID & ASSOCIATES	1,000.00	PREPARATION OF PART D ATTESTAT
10/16/2012	ALLEGIANCE TITLE COMPANY	32.00	PRIORITY REFUND 868910 - 07/17
10/16/2012	ALVIN EQUIPMENT CO INC	111.88	BLANKET FOR REPAIR & MAINTENAN
10/16/2012	AMBIT ENERGY LP	574.49	MUNSON, MARK
10/16/2012	ANDERSON, STACEY STEPHENS	3,599.75	CONTRACT MENTAL HEALTH PRSCTR
10/16/2012	AUTOZONE INC	105.94	BLANKET FRO SMALL AUTO PARTS A
10/16/2012	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
10/16/2012	BACLIFF MUNICIPAL UTILITY DISTRICT	88.18	BLANKET PURCHASE ORDER FOR WAT
10/16/2012	BAHEC LLC	595.70	SEPTEMBER 2012 INDIGENT MEDICA
10/16/2012	BARRIER REEF EMERGENCY PHYSICIANS	395.92	SPETEMBER 2012- INDIGENT MEDIC
10/16/2012	BAY AREA ANESTHESIA SERVICES PA	397.14	SEPTEMBER 2012 INDIGENT MEDICA
10/16/2012	BAY AREA ANESTHESIA SERVICES PA	108.31	SEPT 2012 INDIGENT MEDICAL BIL
10/16/2012	BAY OIL CO CORP	16,831.10	BLANKET PURCHASE ORDER FOR UNL
10/16/2012	BAY PARK VENTURE I LTD	9,972.00	SEPTEMBER PAYMENT FOR LEASE AG
10/16/2012	BAYGAS INC	60.56	BLANKET FOR PROPANE GAS TO
10/16/2012	BEELER MANSKE CLINIC LLP	285.01	SEPT 2012 MEDICAL INDIGENT BIL
10/16/2012	BEHRANA, SONIA	950.00	JAIL DOCKET: 9/24/12 THRU 9/28
10/16/2012	BEN MEADOWS COMPANY	681.58	30KG DIGITAL SCALE
10/16/2012	BENNETT, JAMES M	780.00	12CR1266-DEF. M.LACY-BY JUDGE
10/16/2012	BENSON & ANDERSON LLP	834.95	GUARDIAN ADLITEM PR71628-MARTI
10/16/2012	BERARDINELLI CORREIA, SHAUNA L	760.50	12CR0345-DEF. T.ANTOINE-BY JUD
10/16/2012	BERTINI, DIANA G.	612.50	12FD0915-BY JUDGE J.YARBROUGH
10/16/2012	BFI WASTE SERVICES OF TX LP	1,048.63	BLANKET PURCHASE ORDER FOR WAS
10/16/2012	BFI WASTE SERVICES OF TX LP	617.33	BLANKET FOR DUMPING DEBRIS AT
10/16/2012	BOORSTEIN, BARRY	942.50	12CR1942-DEF. A.GALLOW-BY JUDG
10/16/2012	BRIGGS, LYNETTE	260.00	JUVENILE-12JV0251-BY K.FOLEY
10/16/2012	C JOHNNIE ON THE SPOT INC	2,950.00	BLANKET FOR PORTABLE TOILET SE
10/16/2012	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R
10/16/2012	CASTILLO, MARK A	1,800.00	JUVENILE ATTY OF MONTH: SEPT 2
10/16/2012	CEDRICK L MUHAMMAD PC	292.50	12CR1689-DEF. C.A.ROACH-BY JUD
10/16/2012	CENTENNIAL PRODUCTS INC	1,239.40	BODY BAGS FOR MEDICAL EXAMINER
10/16/2012	CENTERPOINT ENERGY	320.22	BLANKET PURCHASE ORDER FOR GAS
10/16/2012	CHERRY CRUSHED CONCRETE	12,820.61	9% CRUSHED CONCRETE
10/16/2012	CHICAGO TITLE-COMMERCIAL	5.00	PRIORITY REFUND 879240 - 9/18/
10/16/2012	CHILDRENS CENTER INC, THE	1,062.20	AGREEMENT BETWEEN GALVESTON CO
10/16/2012	CITY OF LA MARQUE	332.62	BLANKET PURCHASE ORDER FOR WAT
10/16/2012	CITY OF LAMARQUE	200.00	EMERGENCY UTILITY ASSISTANCE
10/16/2012	CITY OF LEAGUE CITY	84.05	HARRIS, ADA
10/16/2012	CITY OF TEXAS CITY	7.43	BLANKET PURCHASE ORDER FOR WAT
10/16/2012	CITY OF TEXAS CITY	12.76	BLANKET PURCHASE ORDER FOR WAT
10/16/2012	CLARK, DIANE	2,076.25	JUVENILE ATTY OF MONTH: SEPT 2
10/16/2012	CLEAR LAKE PATHOLOGY PARTNERS	76.98	SEPT 2012, INDIGENT MEDICAL BI
10/16/2012	CLEMENTS, CLYDE WESLEY	975.00	12CR0365,12CR1090-DEF. M.A.MEA
10/16/2012	COCHRAN, WINSTON E JR	113.75	10CR3341-DEF. E.J.DESIMONE-BY

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/16/2012	COINMACH CORPORATION	24.00	PRIORITY REFUND 862834 - 06/07
10/16/2012	COLTZER, ROBERT G	282.10	12CR2381-DEF. D.L.JOHNS-BY JUD
10/16/2012	COMPROLLER OF PUBLIC ACCOUNTS	11.00	PRIORITY REFUND 876522 - 8/31/
10/16/2012	COUNTY AND DISTRICT CLERKS	210.00	2012/2013 CDCAT Dues
10/16/2012	CRESCENT ENGINEERING COMPANY INC	2,807.23	ADD RECEPTACLES IN CLINIC. ADD
10/16/2012	CRINION DAVIS & RICHARDSON LLP	3,595.95	ATTORNEY FEES ON CASE CV-00628
10/16/2012	DANESI'S OUTDOOR SERVICES	3,936.00	BLANKET FOR REFUSE DISPOSAL SE
10/16/2012	DECKER DISPOSAL INC	6,650.00	30 Yard Dumpsters Memorial Day
10/16/2012	DICKINSON ARMS APT	100.00	VEASEY, CHELSA
10/16/2012	DONNA BROWN INVESTIGATION & RESEARCH	2,437.50	11CR0789-DEF. H.ELLIS-BY JUDGE
10/16/2012	DRAGONY, RACHEL ANN	422.50	323132-DEF. B.JR MOLOCK-BY JUD
10/16/2012	DUCOTE, JAMES	1,645.80	10CR3689-DEF. P.L.CAMPBELL,JR.
10/16/2012	ELLIS, SABRINA E.	500.00	SUB-COORDINATOR - 10/01 &10/08
10/16/2012	ENTERGY	470.86	BLANKET PURCHASE ORDER FOR ELE
10/16/2012	FAMILY SERVICE CENTER OF GALV CNTY	21,916.00	BLANKET - INDIVIDUAL AND GROUP
10/16/2012	FANNING AND FANNING PLLC	422.50	12CR1380-DEF. HJ.KELEMAN-BY JU
10/16/2012	FAUS, SALVADOR	950.00	JAIL DOCKET: 10/01/12 THRU 10/
10/16/2012	FEDEX CORP	65.00	FED EX OVERNIGHT DELIVERY CHAR
10/16/2012	FILLINGAME INC	789.00	BLANKET FOR STARTERS & ALTERNA
10/16/2012	FINEGAN, SAMUEL K	195.00	313146,324771-DEF. J.LORENZ-BY
10/16/2012	FINEGAN, SAMUEL K	1,800.00	JUVENILE ATTY OF MONTH: JUNE 2
10/16/2012	FISHER, DENA LAURA	3,165.00	JUVENILE: ATTY OF MONTH: SEPT
10/16/2012	FLEETCOR TECHNOLOGIES DBA CHEVRON	126.23	BLANKET - COSTS FOR AUTO FUEL.
10/16/2012	FLEMING, MARCUS JUSTIN	195.00	325355-DEF. L.DARR-0BY JUDGE J
10/16/2012	G & K SERVICES	409.26	BLANKET FOR UNIFORM RENTAL SER
10/16/2012	GALVESTON COUNTY EMPLOYEE	220.34	REIMBURSE FOR SEPTEMBER, 2012
10/16/2012	GALVESTON COUNTY EMPLOYEE	95.82	battery D 4/pk for door-chime
10/16/2012	GALVESTON COUNTY EMPLOYEE	33.86	TRAVEL TO VICTIM LAW ENFORCEME
10/16/2012	GALVESTON COUNTY EMPLOYEE	21.65	TRAVEL TO THE SANTA FE ROAD BA
10/16/2012	GALVESTON COUNTY EMPLOYEE	110.00	Sept 2012 Milage Galv Co. Cour
10/16/2012	GALVESTON COUNTY EMPLOYEE	132.65	REIMBURSE FOR SEPTEMBER, 2012
10/16/2012	GALVESTON COUNTY EMPLOYEE	191.67	TOLL BRIDGE FEES FOR MANAGEMEN
10/16/2012	GALVESTON COUNTY EMPLOYEE	91.00	PER DIEM MEALS WHILE ATTENDING
10/16/2012	GALVESTON COUNTY EMPLOYEE	91.00	PER DIEM MEALS WHILE ATTENDING
10/16/2012	GALVESTON COUNTY EMPLOYEE	91.00	PER DIEM MEALS WHILE ATTENDING
10/16/2012	GALVESTON COUNTY EMPLOYEE	91.00	PER DIEM MEALS WHILE ATTENDING
10/16/2012	GALVESTON COUNTY EMPLOYEE	159.00	PER DIEM MEALS WHILE ATTENDING
10/16/2012	GALVESTON COUNTY EMPLOYEE	908.09	PER DIEM MEALS WHILE ATTENDING
10/16/2012	GALVESTON COUNTY EMPLOYEE	219.65	MEALS- PER DIEM WHILE ATTENDIN
10/16/2012	GALVESTON COUNTY EMPLOYEE	91.00	PER DIEM MEALS WHILE ATTENDING
10/16/2012	GALVESTON COUNTY EMPLOYEE	91.00	PER DIEM MEALS WHILE ATTENDING
10/16/2012	GALVESTON COUNTY EMPLOYEE	465.80	8/31/12
10/16/2012	GALVESTON COUNTY EMPLOYEE	68.81	TRAVEL TO ATTEND THE THIRD ANN
10/16/2012	GALVESTON COUNTY EMPLOYEE	12.00	PURCHASED DONUTS FOR ALL DAY I
10/16/2012	GALVESTON COUNTY EMPLOYEE	91.00	PER DIEM MEALS WHILE ATTENDING
10/16/2012	GALVESTON COUNTY EMPLOYEE	26.40	Milage September 2012 - Justic

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/16/2012	GALVESTON COUNTY EMPLOYEE	36.81	REIMBURSEMENT FOR PAYMENT OF L
10/16/2012	GALVESTON COUNTY EMPLOYEE	92.02	July, August, September in cou
10/16/2012	GALVESTON COUNTY EMPLOYEE	117.34	TRAVEL TO ATTEND THE THIRD ANN
10/16/2012	GALVESTON COUNTY WCID #1	1,065.09	BLANKET PURCHASE ORDER FOR WAT
10/16/2012	GALVESTON NEWSPAPERS INC	220.04	General Government Advertising
10/16/2012	GARDLINE COMMUNICATIONS INC	0.84	COMMUNICATION SERVICES SATELLI
10/16/2012	GARRETT, FRED	988.00	12CR0948, 12CR1531-DEF. K.BATT
10/16/2012	GELB, JEFFREY	455.00	12CR2306,2175,2176-DEF. A.DEBR
10/16/2012	GERALD R. YOAKUM PC	559.00	323641-DEF. L.COX-BY JUDGE J.G
10/16/2012	GHOGOMU, WILLIAM T	227.50	321785-DEF. C.GARZA-BY JUDGE C
10/16/2012	GILLMAN, MICHAEL DAVID	2,047.50	11CR3197,12CR0530-DEF. D.LOVE,
10/16/2012	GRAYBAR ELECTRIC CO INC	1,401.50	CABLE- CAT 6 STR VIP 5FT BU; A
10/16/2012	GREATER HOUSTON EMERGENCY PHYSICIANS	2,723.42	SEPT 2012, INDIGENT MEDICAL CL
10/16/2012	GUARDIAN ANESTHESIA SERVICES PLLC	2,319.14	SEPT 2012, INDIGENT HEALTH CAR
10/16/2012	GULDE MD PA, JANIS	130.66	SEPT 2012 INDIGENT HEALTHCARE
10/16/2012	GULF COAST CENTER	16,415.08	BLANKET - ENDEAVOR PROGRAM FOR
10/16/2012	GULF COAST CENTURY	174.00	3 BOXES OF PRINTED ENVELOPES-G
10/16/2012	GULF COAST TRADES CENTER	20,228.94	SEPTEMBER 2012 RESIDENTIAL (FL
10/16/2012	HERFF JONES CAP & GOWN DIVISION	709.00	2-JUDGE'S ROBES FOR NEW JUDGE
10/16/2012	HERITAGE-CRYSTAL CLEAN LLC	1,296.26	ESTIMATE VACUUM OUT WASH RACK
10/16/2012	HI-WAY EQUIPMENT COMPANY LLC	368.55	BLANKET FOR REPAIR & MAINTENAN
10/16/2012	HOME DEPOT	198.58	ROD, GAUGE, ANCHOR, BITS, NEED
10/16/2012	HOSPITAL INPATIENT GROUP PLLC	491.83	SEPT,2012 INDIGENT HEALTHCARE
10/16/2012	HOUSTON PD	5,686.45	FROM THE DA SEIZURE FUND FOR C
10/16/2012	HOUSTON PROGRESSIVE RADIOLOGY ASSO	125.10	SEPT 2012 INDIGENT MEDICAL CLA
10/16/2012	HUBCO INC	104,906.60	CITY OF KEMAH STREET REHABILIT
10/16/2012	HUNTCLIFF APARTMENTS, THE	100.00	HOLT,ANTOINETTE
10/16/2012	IBRAHIM & ELLIOTT LLP	471.25	09CR2515-DEF. C.WOODS-BY JUDGE
10/16/2012	INPATIENT CONSULTANTS OF TEXAS PLLC	1,058.00	SEPT,2012 INDIGENT HEALTH CARE
10/16/2012	JACKSON, ERIN LARENA	1,239.25	326764,327246,323687-DEF. J.GE
10/16/2012	JEPPESEN SANDERSON CORP	830.00	REVISION SERVICE 28-DAYS ANNUA
10/16/2012	JOHNSON, CHERYL	20.00	INDEMNIFICATION REQUEST
10/16/2012	KAUFMANN, CHARLES R	390.00	12CR2036-DEF. J.W.STORY-BY JUD
10/16/2012	KENNEDY, PAUL	981.50	315158-DEF. S.PERRETT-BY JUDGE
10/16/2012	KENNIE, MARGARET	820.00	TEMP DATA ENTRY CLERK
10/16/2012	KEYWORTHS HARDWARE INC	226.51	BLANKET PURCHASE ORDER FOR VAR
10/16/2012	KIWI TIRE SHOP	105.00	BLANKET FOR TIRE REPAIRS
10/16/2012	KLEEN JANITORIAL SUPPLY COMPANY	2,132.44	TRASH LINERS WHITE 38X58 .90MI
10/16/2012	KONE INC	140.78	BLANKET FOR PREVENTIVE MAINTEN
10/16/2012	LABORATORY CORPORATION OF AMERICA	1,750.21	SEPT 2012 INDIGENT MEDICAL CLA
10/16/2012	LAMPE, JEFFERY	1,100.38	SETTLEMENT OF SMALL PROPERTY D
10/16/2012	LANSDOWNE MOODY CO LP	997.52	BLANKET FOR REPAIR & MAINTENAN
10/16/2012	LAW OFFICE OF CHARLES A. NOLL	2,329.74	ROUND TRIP TRAVEL FROM HOUSTON
10/16/2012	LAW OFFICE OF CS HALL PLLC	1,134.50	12CR1532,12CR1669-DEF. L.HOWAR
10/16/2012	LAW OFFICES OF D CHRIS HESSE	3,342.06	12CR0263,322330-DEF. J.M.PEOP

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/16/2012	LAW OFFICES OF SUSAN M EDMONSON PLLC	8.00	PRIORITY REFUND #2012-7108-CC,
10/16/2012	LCR-M LIMITED PARTNERSHIP	46.45	BLANKET FOR PLUMBING SUPPLIES
10/16/2012	LEATHERS, BILL	585.00	12CR1577-DEF. R.D.CASTILLE-BY
10/16/2012	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	13.00	PRIORITY REFUND #2011-3932-CC,
10/16/2012	LEWIS MD, BEVERLY GUILLORY	1,220.45	SEPT,2012 INDIGENT MEDICAL BIL
10/16/2012	LEWIS MD, JOHN M	103.79	SEPT 2012 INDIGENT HEALTHCARE
10/16/2012	LHOIST NORTH AMERICA OF TEXAS LTD	3,817.15	LIME SLURRY FOR ROAD PROJECT
10/16/2012	LIGGIOS TIRE AND SERVICE CENTER INC	2,950.14	STATE INSPECTION FOR ACTF UNIT
10/16/2012	LISTER PLUMBING	444.33	FURNISH AND INSTALL (2) 3/4 CO
10/16/2012	LOVE, PAUL	130.00	326773-DEF. D.MARAIST-BY JUDGE
10/16/2012	MABRY HERBECK & ROBERTS	5.00	PRIORITY REFUND 2012-7237-CC,
10/16/2012	MAILFINANCE INC	7,985.37	TXMAS-5-36010 - MASTER LEASE (
10/16/2012	MAILROOM FINANCE INC	25,900.00	*POSTAGE ONLY*
10/16/2012	MAINLAND CARPET	4,710.00	FURNISH AND INSTALL CARPET TIL
10/16/2012	MAINLAND INFECTIOUS DISEASE ASSOC PA	891.79	AEPT 2012 INDIGENT HEALTHCARE
10/16/2012	MAINLAND PATHOLOGY ASSOCIATES PA	27.26	SEPT 2012 INDIGENT HEALTH CARE
10/16/2012	MAINLAND PHARMACY	318.41	PHARNACY FOR COUNTY INDIGENT P
10/16/2012	MAINLAND RADIOLOGICAL ASSOCIATION	1,109.66	SEPT 2012 INDIGENT HEALTHCARE
10/16/2012	MALONEY & PARKS LLP	2,872.50	12CR1989,12CR0551-DEF. K.J.ARC
10/16/2012	MARION, WILLIAM DAVID	950.00	JAIL DOCKET: 10/01/12 THRU 10/
10/16/2012	MARTY'S CITY AUTO INC	230.00	TOW SO UNIT 3213 TO CLASSIC FO
10/16/2012	MASTER WORD SERVICE INC	9,086.96	PROF. INTERPRETATION SERVICES
10/16/2012	MCANULTY, DAN A JR.	3,865.71	TRAVEL FROM KINGWOOD, TX TO GA
10/16/2012	MCCOY, WES	71.38	Color RPSQ
10/16/2012	MCQUAGE PC, THOMAS W	4,719.16	September 2012 Tax Master.
10/16/2012	MCREE FORD INC	106.64	BLANKET FOR FORD PARTS TO MAIN
10/16/2012	MEMORIAL HERMANN HOSPITAL SYSTEM	4,439.76	SEPT 2012 INDIGENT HEALTHCARE
10/16/2012	MEMORIAL PATHOLOGY CONSULTANTS PA	28.87	SEPT 2012 INDIGENT HEALTHCARE
10/16/2012	MILLS SHIRLEY LLP	603.15	GUARDIAN ADLITEM PR73358-GAMBL
10/16/2012	MIZE, MINCES & CLARK P C	4,979.37	Professional services rendered
10/16/2012	MOBILE WIRELESS LLC	11,546.00	SOFTWARE MAINTENANCE- MAINTENA
10/16/2012	MOODY NATIONAL BANK	592.29	MOODY NATIONAL BANK MAINTENANC
10/16/2012	MUNICIPAL SIGNS INC	58.20	6 X 12 BLANK'S
10/16/2012	MUSTANG RENTAL SERVICES INC	2,248.87	RENTAL OF WATER TRUCK - 2 WEEK
10/16/2012	NAJER, MAURICE	130.00	327121,378523,328287-DEF. A.TO
10/16/2012	NB GRAPHICS LLC	146.25	GRAPHICS FOR THE MID COUNTY AN
10/16/2012	NEOPOST USA INC	276.00	TXMAS 5-36010 SUPPLIES FOR NEO
10/16/2012	NORVAREM, S.A.U	14,548.40	ASPHALT TYPE D
10/16/2012	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
10/16/2012	NRG ENERGY INC	500.00	EMERGENCY UTILITY ASSISTANCE
10/16/2012	ONEOK INC	4,182.12	BLANKET PURCHASE ORDER FOR GAS
10/16/2012	OPTIONCARE ENTERPRISES	640.00	SEPT 2012 INDIGENT HEALTH CARE
10/16/2012	OWEN ELECTRIC SUPPLY	3,120.33	BLANKET PURCHASE ORDER FOR MIS
10/16/2012	PATIENT'S ANESTHESIA GROUP PA, THE	2,370.34	SEPT 2012 INDIGENT HEALTHCARE
10/16/2012	PATTERSON BOYD & LOWERY P.C.	7.00	PRIORITY REFUND 2012-6765-CC,

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/16/2012	PENINSULA SANITATION SERVICE INC	400.00	BLANKET FOR DUMPSTER RENTAL FO
10/16/2012	PERSONAL PROTECTION INC	1,920.00	40 HOURS OF DEFENSIVE TATICS T
10/16/2012	PESTMASTER SERVICES INC	1,740.23	TXMAS-4-03FAC010
10/16/2012	PESTMASTER SERVICES INC	3,365.40	TXMAS-4-03FAC010
10/16/2012	QUEST DIAGNOSTICS CLINICAL LABORATORIES	398.08	SEPT, 2012 INDIGENT HEALTHCARE
10/16/2012	QUINTANILLA, DONNIE	276.25	12CR0940,2199-DEF. J.GOMEZ-BY
10/16/2012	R W LUCAS CONSTRUCTION LLC	432,279.50	STEWART ROAD IMPROVEMENTS IN G
10/16/2012	RICE, M. SUSAN	16.00	PRIORITY REFUND #8783060-009/1
10/16/2012	ROADY, JACK	189.10	PER DIEM MEALS WHILE ATTENDING
10/16/2012	ROSENBERG LIBRARY	45,083.33	ROSENBERG LIBRARY ASSOC FOR SE
10/16/2012	RUSCELLI, VINCENT	1,125.00	DRG SRN/PSYC EXAMS
10/16/2012	RUSSELL, GREG	731.25	11CR2463-DEF. J.BROWN-BY JUDGE
10/16/2012	SAFETY KLEEN CORP	248.78	BLANKET FOR DISPOSAL AND REPLA
10/16/2012	SAN LEON MUNICIPAL UTILITY DIST	41.17	BLANKET PURCHASE ORDER FOR WAT
10/16/2012	SANTA FE AUTO PARTS INC	2,446.28	BLANKET FOR AUTO SUPPLIES & PA
10/16/2012	SCOTT CFA, DOUGLAS	382.52	SEPT,2012 INDIGENT MEDICAL CLA
10/16/2012	SEARS & BENNETT LLP	3,986.68	287854-DEF. R.CANNELL-BY JUDGE
10/16/2012	SEASIDE ENTERPRISES INC	2.55	BLANKET FOR MISC HARDWARE & SU
10/16/2012	SENTINEL NEUROLOGY PA	642.59	SEPT 2012 INDIGENT HEALTH CARE
10/16/2012	SHERMAN WATKINS PLLC	390.00	12CR253,11CR2989,11CR18888 - D
10/16/2012	SHERWIN WILLIAMS PAINT CORP	1,579.43	HIGHWAY WHITE SPRAYPAINT W/INV
10/16/2012	SHI GOVT SOLUTIONS	17,030.26	CONTRACT SERVICES of SUMMIT 7
10/16/2012	SOUTHWEST T & I INC	466.90	BLANKET FOR CRUSHED ICE DELIVE
10/16/2012	SPACE CITY ANESTHESIA	268.48	SEPT 2012 INDIGENT HEALTH CARE
10/16/2012	STEPHEN E. GARNER ATTORNEY AT LAW PC	5.00	PRIORITY REFUND 2012-2908-CC,
10/16/2012	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
10/16/2012	STEWART TITLE CO	290.00	title policy - Par 3 fm 646
10/16/2012	STICKLER, TOMMY JAMES	195.00	11CR2864-DEF. C.L.MOORE-BY JUD
10/16/2012	SUHLER, DAVID R	1,020.00	10CR3715,10CR3716-DEF. S.J.GOM
10/16/2012	SULLIVAN, DWIGHT D	2,171.00	FRENCH TOWN BRIDGE PROJECT
10/16/2012	SUMMERLIN LAW FIRM PLLC	2,518.75	12CR1742,1746,1743,1745-DEF.
10/16/2012	SUMMIT 7 SYSTEMS INC	28,186.88	SHAREPOINT- SENIOR DEVELOPER
10/16/2012	SUN COAST RESOURCES INC	150.00	BLANKET PURCHASE ORDER FOR EQU
10/16/2012	SYNERGY RADIOLOGY ASSOCIATES PA	374.80	SEPT 2012 INDIGENT HEALTH CARE
10/16/2012	TARGET STORES	3,081.15	FOR EMERGENCY ASSISTANCE FOR F
10/16/2012	TEXAS ASSOCIATION OF COUNTIES	238.00	Attendance to 2012 Pre-Legisla
10/16/2012	TEXAS ASSOCIATION OF COUNTIES	82,042.94	Unemployment Fund Deficit Bill
10/16/2012	TEXAS COMPTROLLER OF	100.00	STATE OF TEXAS COOPERATIVE PUR
10/16/2012	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	800.00	COIN OP MACHINE ROUND STICKER,
10/16/2012	TEXAS DEPARTMENT OF HEALTH	115.47	September 2012 Adoption Regist
10/16/2012	TEXAS DEPARTMENT OF TRANSPORTATION	4,700.00	FABRICATE & INSTALL JANE LONG
10/16/2012	TEXAS DEPARTMENT OF TRANSPORTATION	6,300.00	REMOTE STICKER PRINTING SYSTEM
10/16/2012	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL AND EXAM: 12CR2152-
10/16/2012	THE MEADOWS COMMUNITY ASSOCIATION	1,137.99	EXECUTION CV-0062873
10/16/2012	TIBALDO'S FEED & SUPPLY	279.00	M-G 16% LAYING PELLET

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/16/2012	TORRES, ROBERTO	550.40	00FD1522-DEF. D.GABRIEL-BYJUDG
10/16/2012	TOWNSEND, MICHELLE RUTH	500.50	12CR1908-DEF. N.RANDLE-BY JUDG
10/16/2012	TUBING AND METRICS HYDRAULICS INC	245.43	BLANKET FOR HOSES & FILTERS FO
10/16/2012	UNITED PARCEL SERVICE	143.70	FOR INTERNET SHIPPING, GROUND
10/16/2012	UTMB	102.37	SEPT 2012 INDIGENT HEALTH CARE
10/16/2012	UTMB	7,744.72	SEPT 2012 INDIGENT HEALTHCARE
10/16/2012	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
10/16/2012	WALKER, HONORABLE DAVID	210.00	VISITING JUDGE'S MILEAGE AND M
10/16/2012	WALMART	124.63	DRINKS AND SNACKS FOR FULL DAY
10/16/2012	WASTE MANAGEMENT OF TEXAS INC	4,528.86	BLANKET PURCHASE ORDER FOR WAS
10/16/2012	WESLEY BUCHHORN	500.00	INSPECTIONS TO CERTIFY EXISTIN
10/16/2012	ZENDEH DEL AND ASSOCIATES PLLC	89.38	325885-DEF. C.K.IVEY-BY JDUGE
10/18/2012	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #21
10/18/2012	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #21
10/18/2012	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #21
10/18/2012	FIRST FINANCIAL ADMINISTRATION	14,548.06	BIWEEKLY #21
10/18/2012	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #21
10/18/2012	GALVESTON COUNTY	108.00	BIWEEKLY #21
10/18/2012	I.R.S. - LEVY	233.07	BIWEEKLY #21
10/18/2012	LINCOLN FINANCIAL GROUP	25,419.80	BIWEEKLY #21
10/18/2012	MSC-410663	281.81	BIWEEKLY #21
10/18/2012	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #21
10/18/2012	NATIONWIDE RETIREMENT SOLUTIONS	27,431.07	BIWEEKLY #21
10/18/2012	PHEAA	146.31	BIWEEKLY #21
10/18/2012	STANDARD INSURANCE CO	83,541.88	BIWEEKLY #21
10/18/2012	T.G.S.L.C.	267.83	BIWEEKLY #21
10/18/2012	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #21
10/18/2012	UNITED FUND OF GALVESTON	246.90	BIWEEKLY #21
10/18/2012	UNITED FUND OF THE MAINLAND	337.86	BIWEEKLY #21
10/18/2012	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #21
10/18/2012	WILLIAM E HEITKAMP, TRUSTEE	3,845.17	BIWEEKLY #21
10/23/2012	ABL MANAGEMENT INC	22,624.75	FOOD SERVICE FOR COUNTY JAIL`
10/23/2012	AIRGAS - SOUTHWEST INC.	82.25	BLANKET FOR WELDING SUPPLIES,
10/23/2012	ALLIED FIRE PROTECTION LP	2,750.00	BLANKET FOR REPAIRS OF DEFICIE
10/23/2012	AMERICAN TIRE DISTRIBUTORS	1,384.27	FIRESTONE DESTINATION TIRES
10/23/2012	AMERIWASTE OF TEXAS LLC	1,109.98	BLANKET PURCHASE ORDER FOR WAS
10/23/2012	ARBITRAGE COMPLIANCE SPECIALISTS INC	2,230.00	Pass-Through Toll Revenue and
10/23/2012	BACLIFF BUILDERS SUPPLY INC.	34.99	BLANKET FOR DRAINAGE CREW SUPP
10/23/2012	BACLIFF MUNICIPAL UTILITY DISTRICT	37.94	BLANKET PURCHASE ORDER FOR WAT
10/23/2012	BAY AREA STRIPING SERVICE	3,200.00	PARKING AREA AT LEAGUE CITY A
10/23/2012	BAY OIL CO CORP	36,859.11	BLANKET FOR U/L & DIESEL AT OU
10/23/2012	BENNETT, JAMES M	463.75	11CR1137-DEF. D.DARBY-BY JUDGE
10/23/2012	BERARDINELLI CORREIA, SHAUNA L	373.75	323831-DEF. S.MANESS-BY JUDGE
10/23/2012	BOLIVAR PENINSULA SPECIAL UTILITY	1,083.15	BLANKET PURCHASE ORDER FOR WAT
10/23/2012	BOSWORTH PAPERS INC	309.84	10,000 SHEETS OF 8 1/2 X 17 YE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/23/2012	BOYD PHD, JENINE COLLINS	750.00	BLANKET - PSYCHOLOGICAL EVALUA
10/23/2012	BROOKSIDE EQUIPMENT	173.36	BLANKET FOR REPAIR & MAINTANEN
10/23/2012	CAPITAL GRAPHICS INC	5,159.00	ELK-3503 BALLOT ENVELOPE FOR E
10/23/2012	CENTERPOINT ENERGY	211.07	BLANKET PURCHASE ORDER FOR GAS
10/23/2012	CHARNOCK AND COMPANY INC	147,454.11	FORT TRAVIS SEASHORE IMPROVEME
10/23/2012	CITY OF TEXAS CITY	3,941.38	BLANKET PURCHASE ORDER FOR WAT
10/23/2012	COBURN SUPPLY COMPANY INC	5,056.88	BLANKET PURCHASE ORDER FOR HVA
10/23/2012	COCHRAN, WINSTON E JR	178.75	12CR1062-DEF. J.L.FONTENOT-BY
10/23/2012	COLTZER, ROBERT G	335.40	322785-DEF. D.R.HURST-BY JUDGE
10/23/2012	COOK, DAVID	752.30	ADDITIONAL ALLOWABLE EXPENSES-
10/23/2012	COOKE, CAROLYN	39.95	FOR REIMBURSEMENT OF COURT CAL
10/23/2012	CRESCENT ENGINEERING COMPANY INC	2,436.68	LABOR FOR INSTALLING GARAGE DO
10/23/2012	DELL MARKETING LP	50,273.82	POWEREDGE SERVER- POWEREDGE M6
10/23/2012	DIAZ, MARK A	880.00	JAIL DOCKET: 10/08/12 THRU 10/
10/23/2012	DUCOTE, JEREMY B	3,623.75	10CR0116-DEF. T.L.LOMELLO-BY J
10/23/2012	FAULIN, DOUGLAS E	633.20	10/08,10/11,010,12-DC 56
10/23/2012	FULK, GEORGE BYRON	1,608.75	12CR0186-DEF. M.R.AUGUST-BY JU
10/23/2012	G & K SERVICES	139.50	BLANKET FOR UNIFORM RENTAL SER
10/23/2012	GALVESTON COUNTY EMPLOYEE	36.00	REIMB MEALS FROM THE TACA CONF
10/23/2012	GALVESTON COUNTY EMPLOYEE	71.04	SEPTEMBER 2012; MILEAGE FOR CA
10/23/2012	GALVESTON COUNTY EMPLOYEE	28.31	MILEAGE FOR SEPTEMBER 2012
10/23/2012	GALVESTON COUNTY EMPLOYEE	94.35	SEPTEMBER 2012 MILEAGE FOR CAS
10/23/2012	GALVESTON COUNTY EMPLOYEE	194.81	MILEAGE FOR CASEWORK FOR 9/06/
10/23/2012	GALVESTON COUNTY EMPLOYEE	28.86	MILEAGE FOR DEBORAH PIMENTEL-A
10/23/2012	GALVESTON COUNTY EMPLOYEE	54.39	MILEAGE FOR CASEWORK SEPTEMBER
10/23/2012	GALVESTON COUNTY EMPLOYEE	253.28	COURT REPORTER FEE: 10/12/12 -
10/23/2012	GALVESTON COUNTY EMPLOYEE	37.74	MILEAGE FOR CASEWORK SEPTEMBER
10/23/2012	GALVESTON COUNTY EMPLOYEE	107.12	MILEAGE FOR CASEWORK SEPTEMBER
10/23/2012	GALVESTON COUNTY EMPLOYEE	59.94	MILEAGE FOR CASEWORK SEPTEMBER
10/23/2012	GALVESTON COUNTY EMPLOYEE	16.10	MILEAGE FOR CASEWORK SEPTEMBER
10/23/2012	GALVESTON COUNTY SHERIFF'S DEPT	70.00	TRAINING FOR J.CASTRO
10/23/2012	GALVESTON NEWSPAPERS INC	11.75	Daily News service through Oct
10/23/2012	GELB, JEFFREY	503.75	322542-DEF. G.LOPEZ JR-BY JUDG
10/23/2012	GOVERNMENT FINANCE OFFICERS ASSO.	150.00	Membership Renewal for the per
10/23/2012	GULF COAST CENTURY	670.00	GCRD108 TOLL COLLECTOR ENVELOP
10/23/2012	HAGLUND LAW FIRM	177.50	RESTITUTION CS#320843
10/23/2012	HAGLUND LAW FIRM	87.50	RESTITUTION CS#320843
10/23/2012	HALFF ASSOCIATES	25,252.75	2008 ROAD BOND PROJECT - STEWA
10/23/2012	HOME DEPOT	963.09	BLANKET FOR HARDWARE SUPPLIES
10/23/2012	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET FOR HVAC MECHANICAL SE
10/23/2012	J C PENNEY INC	28,902.26	CLOTHING FOR CHILDREN IN CPS C
10/23/2012	JAHN-GALVESTON INSURANCE AGENCY INC	153.00	ADDITIONAL HOMEOWNERS INSURANC
10/23/2012	JORDAN COVE APTS	58.50	EASLEY, CHRISTINA
10/23/2012	JP MORGAN CHASE	280,585.90	P-Card Trans 8745
10/23/2012	KEYWORTHS HARDWARE INC	160.71	BLANKET FOR MISCELLANEOUS HARD

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/23/2012	KLEEN JANITORIAL SUPPLY COMPANY	12,313.65	BLANKET JANITORIAL SUPPLIES
10/23/2012	KLEEN KUT LANDSCAPE SERVICE	11,300.00	BLANKET PURCHASE ORDER FOR GRO
10/23/2012	KONE INC	1,503.50	BLANKET PURCHASE ORDER FOR PRE
10/23/2012	LAW OFFICE OF CHRISTOPHER JOHNSEN	504.95	ATTY FEES (PR73555) GRIGGS
10/23/2012	LAW OFFICE OF MICHELE BASSETT	950.00	JAIL DOCKET: 9/24/12 THRU 9/28
10/23/2012	LIFETIME LEARNING ACADEMY	85.00	FOR EMERGENCY ASSISTANCE IN PA
10/23/2012	LIGGIOS TIRE AND SERVICE CENTER INC	1,786.57	BLANKET PURCHASE ORDER FOR REP
10/23/2012	LJA ENGINEERING & SURVEYING INC	7,200.00	survey of north ROW property 1
10/23/2012	LONE STAR UNIFORMS INC	479.00	GOLD DA BADGES
10/23/2012	LOS CABOS APTS.	200.00	ALLEN, LAFAUNDA
10/23/2012	M BRUCE FORT PC	1,579.50	12CR0668,2420-DEF. K.R.COTTON
10/23/2012	M FOX CURL AND ASSOCIATES PC	594.75	12CR0782-DEF. D.MCCALL-BY JUDG
10/23/2012	MAILROOM FINANCE INC	28,150.00	*POSTAGE ONLY*
10/23/2012	MATHESON TRI-GAS INC	235.26	WELDING GAS, RENT ON TANKS FOR
10/23/2012	MATTHEW BENDER & COMPANY INC	90.47	TX ANNO PROPERTY CODE 2011 ED
10/23/2012	MILLER, ROBERT DAVID	682.50	12CR0340,0341,316874-DEF. C.ME
10/23/2012	NAJER, MAURICE	419.25	12CR0663,2137-DEF. A.TOBAR-BY
10/23/2012	NB GRAPHICS LLC	11,947.10	GRAPHICS FOR THE MID COUNTY AN
10/23/2012	NEOPOST USA INC	276.00	TXMAS 5-36010 SUPPLIES FOR NEO
10/23/2012	NRG ENERGY INC	754.38	Utility Services, Electric, Ga
10/23/2012	OMNI BASE SERVICES INC	1,974.00	Fees for Jul 01-Sept 30, 2012
10/23/2012	ORIENTAL TRADING COMPANY	339.85	BEADS
10/23/2012	OWEN ELECTRIC SUPPLY	337.50	BLANKET PURCHASE ORDER FOR MIS
10/23/2012	PENINSULA SANITATION SERVICE INC	1,510.00	BLANKET FOR 3-YD DUMPSTER SERV
10/23/2012	PEREIRA, MIGUEL	2,000.00	RESTITUTION CS#11CR2339
10/23/2012	R B EVERETT & CO	1,300.45	BLANKET FOR REPAIR/MAINTENANCE
10/23/2012	R W LUCAS CONSTRUCTION LLC	234,494.65	ADDITIVE ALTERNATE NO. 2
10/23/2012	RAMBER, BARBARA	170.00	RESTITUTION CS#11CR2058
10/23/2012	ROADY, JACK	30.00	ATTENDED THE FBI NATIONAL ACAD
10/23/2012	SAM HOUSTON STATE UNIVERSITY	550.00	TRAINING FOR JANIS BANE TO ATT
10/23/2012	SAN LEON MUNICIPAL UTILITY DIST	1,382.84	BLANKET PURCHASE ORDER FOR WAT
10/23/2012	SANTA FE AUTO PARTS INC	186.95	SOLAR ES5000 PORTABLE BATTERY
10/23/2012	SANTA FE COUNCIL OF ALCOHOLISM	20.00	RESTITUTION CS#09CR2084
10/23/2012	SCHERER, JOSEPH	160.00	RESTITUTION CS#11CR2058
10/23/2012	SCHNEITZER, LISA	50.00	RESTITUTION CS#07CR0527
10/23/2012	SEARS & BENNETT LLP	877.50	11CR3559-DEF. C.CLARK-BY JUDGE
10/23/2012	SEARS ROEBUCK AND COMPANY	667.91	REPAIR AND MAINTENANCE ON 3 ST
10/23/2012	SOLUTIONS4SURE.COM INC	5,268.80	PRINTER- HP LASERJET PRO 400 M
10/23/2012	SOUTHERN COMPUTER WAREHOUSE	1,362.25	ZEBRA 4.30"X74M WAS GK/GX 12/C
10/23/2012	SULLIVAN, KIMBERLY A	120.88	Judge Kim Sullivan attended So
10/23/2012	SUN COAST RESOURCES INC	100.00	FUEL MONITORING SERVICES: MID
10/23/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS#313461
10/23/2012	TEXAS PARKS AND WILDLIFE DEPT	1,469.80	Collections for Sept. 2012
10/23/2012	TUBING AND METRICS HYDRAULICS INC	67.27	BLANKET FOR HOSES & FILTERS FO
10/23/2012	ULINE INC	262.58	2 BUNDLES OF RED TAGS TO LABEL

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/23/2012	UTMB	16,567.90	MEDICAL SERVICES, PER CONTRACT
10/23/2012	WALKER, HONORABLE DAVID	210.00	VISITING JUDGE FEES: MILEAGE *
10/23/2012	WALMART	1,006.38	BLANKET PURCHASE ORDER FOR VAR
10/23/2012	WESTERN EXTERMINATOR COMPANY	33,066.00	ALTOSID PELLETS 44/LB/CS
10/30/2012	ABL MANAGEMENT INC	22,708.77	BLANKET - FOOD SERVICES FOR PE
10/30/2012	ABM JANITORIAL SERVICES - SOUTH CENTRAL	350.00	BLANKET FOR ABM JANITORIAL SER
10/30/2012	AL-KHALIL, JAMAL IBRAHIM	300.00	RESTITUTION CS#MD-322656
10/30/2012	ALERT ALARM BURG AND FIRE PROT INC	5,545.00	BLANKET FOR BURGLAR AND FIRE A
10/30/2012	ALLIGARE LLC	567.90	ALLIGARE 90
10/30/2012	ALVIN EQUIPMENT CO INC	211.61	BLANKET PO FOR MAINTENANCE AND
10/30/2012	ALWAYS SAFETY AND 1ST AID INC	81.80	BLANKET FOR SAFETY & FIRST AID
10/30/2012	AMBIT ENERGY LP	146.07	WHITE,SHAMIEKO
10/30/2012	AMBIT ENERGY LP	478.31	SKINNER, MAUDREY
10/30/2012	AMERICAN RED CROSS	46.00	BLANKET - FEES FOR CPR, FIRST
10/30/2012	AMERIWASTE OF TEXAS LLC	412.84	BLANKET PURCHASE ORDER FOR WAS
10/30/2012	AMERSON, RODGER DAN	262.50	12FD0386-BY JUDGE J.YARBROUGH
10/30/2012	ANDERSON, STACEY STEPHENS	1,348.75	12CR0126-DEF. M DELOSSANTOS-BY
10/30/2012	ANGEL BROTHERS ENTERPRISES LTD	306,191.47	PAVING AND DRAINAGE IMPROVEMEN
10/30/2012	ANYTIME LOCK & SAFE INC	374.90	1 1/2 LOCKING BOLT,2HR. LABOR,
10/30/2012	AT&T MOBILITY	100.73	MONTHLY CELL PHONE BILL FOR AC
10/30/2012	B L ALEXANDER ENTERPRISES INC	745.00	REPAIR FENCE AT CARBIDE PIONEER
10/30/2012	BACLIFF MUNICIPAL UTILITY DISTRICT	77.35	RAMBER, ANGELA
10/30/2012	BARNETT, STEPHANIE B	299.00	12CR2139-DEF. J.L.KAMMERS-BY J
10/30/2012	BARRETT, DR KEVIN	86.94	RESTITUTION CS#323588
10/30/2012	BATTERSON LLP	5,186.50	STRIPING GRAND CAY BOULEVARD T
10/30/2012	BAUDVILLE INC	124.40	ART GLASS TROPHY AND JADE CHAR
10/30/2012	BAY OIL CO CORP	27,008.82	BLANKET FOR DIESEL & UNLEADED
10/30/2012	BAYGAS INC	10.70	BLANKET FOR PROPANE GAS TO
10/30/2012	BECK DISASTER RECOVERY INC	290,980.74	SRL ADMIN INVOICES
10/30/2012	BEIRNE MAYNARD & PARSONS LLP	10,125.62	Petteway v Henry - INV241966
10/30/2012	BERARDINELLI CORREIA, SHAUNA L	260.00	323551-DEF. J.HUDSON-BY JUDGE
10/30/2012	BETA TECHNOLOGY INC	2,119.40	GREASEAWAY
10/30/2012	BFI WASTE SERVICES OF TX LP	286.71	BLANKET PURCHASE ORDER FOR WAS
10/30/2012	BINKLEY & BARFIELD INC	55,537.38	Engineering agreement for the
10/30/2012	BLACKBOARD CONNECT	28,791.00	CONTRACT SERVICE FOR OCTOBER 1
10/30/2012	BLEYL, AMY RUTH WILSON	950.00	JAIL DOCKET: 10/15/12 THRU 10/
10/30/2012	BLEYL, AMY RUTH WILSON	195.00	12CP0050-BY JUDGE J.YARBROUGH
10/30/2012	BOB BARKER CO INC	725.76	SANITARY NAPKINS, OVERNIGHT WI
10/30/2012	BOEDEKER CONSTRUCTION INC	3,900.00	FURNISH LABOR AND MATERIALS TO
10/30/2012	BOON CHAPMAN BENEFIT ADMINISTRATORS	16,577.24	BOON CHAPMAN MONTHLY FEE FOR S
10/30/2012	BOSWORTH PAPERS INC	1,214.58	PAPER- 8 1/2 X 11 ATLAS BOND;
10/30/2012	BRIGGS, LYNETTE	1,345.50	11CR3029,3031,2364,3030,2363-D
10/30/2012	BROOKSIDE EQUIPMENT	2,429.54	BLANKET PURCHASE ORDER FOR SUP
10/30/2012	BROWN, JESSICA	275.85	RESTITUTION CS#324279
10/30/2012	BURKHALTER, LISA	513.07	VISITING JUDGE SALARY - 9/24/1

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/30/2012	BURNS, WALTER LEON	40.00	OVERPAYMENT CS#MD325798
10/30/2012	BYRD, SALLY	100.00	RESTITUTION CS#12CR0217
10/30/2012	C JOHNNIE ON THE SPOT INC	380.00	BLANKET PURCHASE ORDER FOR ONE
10/30/2012	CAREHERE LLC	44,827.19	FISCAL YEAR 2012 - SUPPLEMENTA
10/30/2012	CASTILLO, MARK A	2,746.00	11CR2710-DEF. J.WYRE-BY JUDGE
10/30/2012	CASTRO, THOMAS	1,000.00	RESTITUTION CS#322321
10/30/2012	CEDRICK L MUHAMMAD PC	958.75	12CR2449-DEF. R.ORNELAS-BY JUD
10/30/2012	CENTERPOINT ENERGY	512.46	EMERGENCY UTILITY ASSISTANCE
10/30/2012	CHAIR TAI CHI	120.00	BLANKET FOR CHAIR TAI INSTRUCT
10/30/2012	CHARM-TEX	506.50	SPORTS BRA, WHITE, MEDIUM
10/30/2012	CHILDRENS CENTER INC, THE	5,963.77	AGREEMENT BETWEEN GALVESTON CO
10/30/2012	CITY OF GALVESTON	76,016.39	REIMBURSEMENT OF BASE SALARY F
10/30/2012	CITY OF LAMARQUE	229.00	EMERGENCY UTILITY ASSISTANCE
10/30/2012	CITY OF SANTA FE	3,660.26	REIMBURSEMENT OF BASE SALARY F
10/30/2012	CLARK, DIANE	1,117.50	04FD0050-BY JUDGE C.DUPUY
10/30/2012	CLASSIC AUTOPLEX F-T LLC	3,464.54	BLANKET PURCHASE ORDER FOR VEH
10/30/2012	CLEMENTS, CLYDE WESLEY	747.50	11CR3456-DEF. T.W.FORD-BY JUDG
10/30/2012	CLEVELAND ASPHALT PRODUCTS INC	28,309.97	SS-1 ROAD EMULSION
10/30/2012	CLIFFORD, DANIEL SHAW	118.75	326902-DEF. T.HUMPHREY-BY JDUG
10/30/2012	COASTAL WIPERS INC	1,050.00	RAGS 30 #25
10/30/2012	COBURN SUPPLY COMPANY INC	827.21	BLANKET PURCHASE ORDER FOR HVA
10/30/2012	COCHRAN, WINSTON E JR	341.25	07CR2922,2923-DEF. J.L.BORREGO
10/30/2012	COLLINS, SKYLYNN JADE	10.40	OVERPAYMENT CS#326066
10/30/2012	COLTZER, ROBERT G	234.65	12CR1402-DEF. C.H.CLAYTON-BY J
10/30/2012	CONMED INC	274,455.33	MEDICAL SRVCS JAIL OCTOBER 12
10/30/2012	CONMED INC	274,455.33	MEDICAL SRVC JAIL NOVEMBER 12
10/30/2012	CONTROL SCREENING LLC	18,000.00	MAINTENANCE FOR X-RAY EQUIPMEN
10/30/2012	COOK, DAVID	157.70	12CR2567-DEF. O.JENKINS-BY JUD
10/30/2012	COOL RITE AIR/HEAT	420.00	TROUBLESHOOT A/C UNIT
10/30/2012	CORRECTIONS SOFTWARE CORPORATION	8,756.00	COMPUTER SERVICES BLANKET - CA
10/30/2012	COSTA MARIPOSA APARTMENTS	150.00	RESTITUTION CS#325180
10/30/2012	COURTYARD APARTMENTS	100.00	LEVIGE, CHRISTINE
10/30/2012	CRESCENT ENGINEERING COMPANY INC	958.15	FOR VARIOUS ELECTRICAL SERVICE
10/30/2012	CROWDERGULF JOINT VENTURE LLP	141,524.60	DEMOLITION SERVICES FOR THE BU
10/30/2012	DANES'S OUTDOOR SERVICES	1,968.00	BLANKET FOR REFUSE DISPOSAL SE
10/30/2012	DAVID'S ISLAND	7,348.00	BLANKET PURCHASE ORDER FOR GRO
10/30/2012	DICKINSON ARMS APT	100.00	HOLDER, PATRICK
10/30/2012	DIRECT ENERGY LP	165.03	RIDGE, SHANUA
10/30/2012	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	621.50	BLANKET FOR CLEANING AND WASH
10/30/2012	DOVE PRODUCTS INC	160.71	BRUSHES WHITE ROUND
10/30/2012	DRAGONY, RACHEL ANN	731.25	11CP0058-BY JUDGE J.YARBROUGH
10/30/2012	DUCOTE, JAMES	195.00	10CR0218-DEF. C.R.ANDREWS-BY J
10/30/2012	ECOLAB INC.	118.54	TRI STAR L-2000 XP LAUNDRY DET
10/30/2012	EDOCUMENT RESOURCES LLC	12,673.90	TRAVEL- TRAVEL AND EXPENSES
10/30/2012	ELLIS, SABRINA E.	600.00	SUBSTITUTE COORDINATOR- 32 HRS

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/30/2012	ENTERGY	153.33	BLANKET PURCHASE ORDER FOR ELE
10/30/2012	ENTERPRISE HOLDINGS INC	329.07	ALFREDA WHITAKER KNOXVILLE
10/30/2012	ENTRUST ENERGY	100.00	WILLIAMS, BARBARA
10/30/2012	ESSEY, DONATO	20.00	RESTITUTION CS#07CR3409
10/30/2012	EXXON CREDIT CARD CENTER	292.85	MONTHLY GAS CARD BILL FOR ACTF
10/30/2012	FAUS, SALVADOR	205.83	06FD1705,11FD2986-DEF. J.J.GRA
10/30/2012	FIELD DATA SOLUTIONS INC	1,170.00	MOSQUITO CONTROL MOBILE GIS PA
10/30/2012	FISHER, DENA LAURA	1,625.00	12CR0917,0916-DEF. F.GREEN-BY
10/30/2012	FLEMING, MARCUS JUSTIN	585.00	12CR0251-DEF. C.THORN-BY JUDGE
10/30/2012	FLEMING, MARCUS JUSTIN	585.00	11CR3015-DEF. S.GONZALEZ-BY JD
10/30/2012	FORENSIC MENTAL HEALTH SERVICES	175.00	REGISTRATION FOR CHIEF INVESTI
10/30/2012	G & K SERVICES	320.87	BLANKET FOR UNIFORM RENTAL SER
10/30/2012	GALVESTON CO ADOPTION DAY FOUNDATION	3,000.00	CHILDREN'S SERVICES BOARD CONT
10/30/2012	GALVESTON COUNTY ADULT PROBATION DEPT	165.00	OVERPAYMENT TO COURT SERVICES
10/30/2012	GALVESTON COUNTY BLUEPRINT CO	483.55	LLEWELYN BUILDING BLUE PRINT S
10/30/2012	GALVESTON COUNTY EMPLOYEE	3,560.35	11 - 32" FLAT SCREEN TVs WITH
10/30/2012	GALVESTON COUNTY EMPLOYEE	114.00	MEAL PER DIEM REIMBURSEMENT DU
10/30/2012	GALVESTON COUNTY EMPLOYEE	64.45	ITEMS PURCHASED FOR BAY BOXES
10/30/2012	GALVESTON COUNTY EMPLOYEE	49.50	Mileage Reimbursement for
10/30/2012	GALVESTON COUNTY EMPLOYEE	171.02	Reimbursement-Connie Nicholson
10/30/2012	GALVESTON COUNTY EMPLOYEE	380.10	REIMB MEALS TACA CONFERENCE 10
10/30/2012	GALVESTON COUNTY EMPLOYEE	3.50	HARRIS COUNTY TOLL ROAD AUTHOR
10/30/2012	GALVESTON COUNTY EMPLOYEE	114.00	MEAL PER DIEM REIMBURSEMENT DU
10/30/2012	GALVESTON COUNTY EMPLOYEE	26.64	REIMBURSEMENT FOR MILEAGE AT .
10/30/2012	GALVESTON COUNTY EMPLOYEE	355.77	ROUND TRIP MILEAGE FROM GALVES
10/30/2012	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
10/30/2012	GALVESTON COUNTY EMPLOYEE	36.08	SEPTEMBER MILEAGE FOR MEETINGS
10/30/2012	GALVESTON COUNTY EMPLOYEE	62.16	SEPTEMBER 2012; MILEAGE FOR CA
10/30/2012	GALVESTON COUNTY EMPLOYEE	15.54	MILEAGE FOR CASEWORK SEPTEMBER
10/30/2012	GALVESTON COUNTY EMPLOYEE	126.64	COURT REPORTER FEE: 10/16/12 -
10/30/2012	GALVESTON COUNTY EMPLOYEE	114.00	MEAL PER DIEM REIMBURSEMENT FO
10/30/2012	GALVESTON COUNTY EMPLOYEE	225.34	REIMBURSEMENT - AUTO MILEAGE F
10/30/2012	GALVESTON COUNTY EMPLOYEE	423.64	Jim Gentile (MILEAGE CLAIM)
10/30/2012	GALVESTON COUNTY EMPLOYEE	16.17	CHIEF INVESTIGATOR JOHNNY FREE
10/30/2012	GALVESTON COUNTY EMPLOYEE	284.72	MILAGE 9-4-12 THRU 9-28-12 CRT
10/30/2012	GALVESTON COUNTY EMPLOYEE	206.72	MILEAGE FOR MOTIVATIONAL INTER
10/30/2012	GALVESTON COUNTY EMPLOYEE	73.26	MILEAGE TRAVEL FOR 7-1-12 THRO
10/30/2012	GALVESTON COUNTY EMPLOYEE	141.53	REIMBURSE FOR SEPTEMBER, 2012
10/30/2012	GALVESTON COUNTY EMPLOYEE	213.68	MILEAGE FOR MOTIVATIONAL INTER
10/30/2012	GALVESTON COUNTY EMPLOYEE	58.42	CERTIFICATE HOLDERS & IRON ON
10/30/2012	GALVESTON COUNTY SHERIFF'S DEPT	1,913.79	reimbursement for cell phone h
10/30/2012	GALVESTON COUNTY WCID #1	177.58	BLANKET PURCHASE ORDER FOR WAT
10/30/2012	GALVESTON COUNTY WCID #8	548.17	BLANKET PURCHASE ORDER FOR WAT
10/30/2012	GALVESTON NEWSPAPERS INC	35,160.89	LEGAL NOTICE - OCT 17, 2012
10/30/2012	GARDLINE COMMUNICATIONS INC	948.00	BGAN ECONOMY MONTHLY SUBSCRIPT

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/30/2012	GELB, JEFFREY	536.25	12CR2145, 327120-DEF. D.R.MOOR
10/30/2012	GEXA CORP	271.86	HALL, KIMBERLY
10/30/2012	GOLDSBERRY & ASSOCIATES PLLC	54.17	11CP0079-BY JUDGE J.YARBROUGH
10/30/2012	GRAHAM, CARMEN A	1,195.50	321937-DEF. T.BEVERIDGE-BY JUD
10/30/2012	GUIDRY NEWS SERVICE	5,000.00	Group Subscription Renewal to
10/30/2012	GULF COAST CENTER	3,850.00	BLANKET FOR ASSESSMENTS SEPTEM
10/30/2012	GULF COAST CENTURY	386.00	GALVESTON COUNTY RETURN ADDRES
10/30/2012	GULF COAST COMPLETE MARINE SERVICE INC	168.69	REPAIR TO MARINE VESSEL, UNIT
10/30/2012	GUTHEINZ LAW FIRM LLP	390.00	323639-DEF. R.D.LEBLANC-BY JUD
10/30/2012	H R M SUPPLY	200.00	PRESSURE HOSE
10/30/2012	HABOR VIEW CARE CENTER	810.00	RESTITUTION CS#314206
10/30/2012	HART INTERCIVIC	400.00	TRAINING FOR TWO ELECTION EMPL
10/30/2012	HEALTH SYSTEMS INTERNATIONAL	400.00	SYSTEM UPGRADE INVOICE NO 1013
10/30/2012	HERFF JONES CAP & GOWN DIVISION	391.40	JUDGE'S ROBE- M. SLAUGHTER
10/30/2012	HI-WAY EQUIPMENT COMPANY LLC	808.91	BLANKET FOR GRADALL REPAIRS
10/30/2012	HOME DEPOT	5,181.62	RESTITUTION CS#327139
10/30/2012	HOUSTON EQUIPMENT COMPANY	184.50	Time Stamp repaired and return
10/30/2012	HTI LTD	3,914.03	BLANKET PURCHASE ORDER FOR CON
10/30/2012	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR VEN
10/30/2012	IBRAHIM & ELLIOTT LLP	942.50	12CR1342-DEF. C.VENTURA-BY JUD
10/30/2012	J2 LABORATORIES INC.	420.00	ORAL DRUG SCREEN TESTING
10/30/2012	JACOBS ENGINEERING GROUP INC	2,870.00	BLANKET FOR ADDITIONAL SERVICE
10/30/2012	JAHN-GALVESTON INSURANCE AGENCY INC	2,485,958.42	TWIA Basic Wind Policies - Eff
10/30/2012	JEFF KILGORE LAW OFFICE	700.00	12FD0824-BY JUDGE J.YARBROUGH
10/30/2012	KAUFMANN, CHARLES R	1,115.00	12CR0680-Z. ARNULFO-BY JUDGE D
10/30/2012	KENNIE, MARGARET	920.00	TEMPORARY DATA ENTRY CLERK
10/30/2012	KEYWORTHS HARDWARE INC	40.44	BLANKET FOR MISC HARDWARE & SU
10/30/2012	KLEEN JANITORIAL SUPPLY COMPANY	112.24	BLANKET PURCHASE ORDER FOR JAN
10/30/2012	LAW OFFICE OF KYLE VERRET PLLC, THE	201.50	319756,9753-DEF. L.LEWIS-BY JU
10/30/2012	LAW OFFICE OF MICHAEL RUSSO PLLC	552.50	326456,328202-DEF. M.PURKAPLE-
10/30/2012	LAW OFFICES OF DAVID P WALKER PC	1,579.50	11CR3067-DEF. A.WINDMILLER-BY
10/30/2012	LAY, PATRICK & TRICIA	457.09	EXECUTION PAY OUT CV-0062925
10/30/2012	LCR-M LIMITED PARTNERSHIP	652.83	BLANKET FOR PLUMBING SUPPLIES
10/30/2012	LEWIS, VICKI	1,200.00	Oct.2012 Court-appointed adopt
10/30/2012	LIGGIOS TIRE AND SERVICE CENTER INC	2,366.75	BLANKET FOR MAINTENANCE AND RE
10/30/2012	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,537.01	PRIVATE COLLECTION FEES SEPTEM
10/30/2012	LJA ENGINEERING & SURVEYING INC	4,597.10	Professional engineering servi
10/30/2012	LOVE, PAUL	1,072.50	12CR0195-DEF. D.THOMAS-BY JUDG
10/30/2012	M FOX CURL AND ASSOCIATES PC	241.80	12CR2464, 328078-DEF. A.STANZI
10/30/2012	MALONEY & PARKS LLP	3,477.50	11CR1131-DEF. J.ORTIZ-BY JUDGE
10/30/2012	MARION, WILLIAM DAVID	286.00	317713-DEF. M.J.KRELL-BY JUDGE
10/30/2012	MARTIN, MARY	250.00	RESTITUTION CS#324026
10/30/2012	MARTIN, THOMAS A	3,640.00	11CR1634-DEF. E.S. VALDEZ-BY J
10/30/2012	MCCA INVESTMENTS, LLC	100.00	ZILL, DOUGLAS
10/30/2012	MCLEOD ALEXANDER POWEL & APFFEL PC	2,151.50	11CP0049-BY JUDGE J.YARBROUGH

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/30/2012	MCMILLAN, MANDIE	4,266.06	BALANCE OWED DEFENDANT AFTER J
10/30/2012	MCREE FORD INC	134.15	BLANKET FOR FORD PARTS TO MAIN
10/30/2012	MILLER, ROBERT DAVID	373.75	317914, 324346-DEF. E.PINKERTO
10/30/2012	MODJESKI AND MASTERS INC	40,000.00	GALVESTON CAUSEWAY RAILROAD BR
10/30/2012	MOODY NATIONAL BANK	539.96	SEPTEMBER 2012 LOCK BOX SERVIC
10/30/2012	MOODY NATIONAL BANK	65.92	SEPT. 2012 REMOTE DEPOSIT
10/30/2012	MORRIS, PHILLIP W	195.00	325461-DEF. M.R.BRIDGES-BY JUD
10/30/2012	MOUSER ELECTRONICS	490.30	RED LED PANELMOUNT LIGHTS
10/30/2012	MUSTANG TRACTOR & EQUIPMENT CO	216.50	BLANKET FOR REPAIR & MAINTENAN
10/30/2012	NAJER, MAURICE	471.25	11CR3368-DEF. C.BISHOP-BY JUGE
10/30/2012	NEWDING, DONNA	150.00	AWARD OF SPECIAL COMMISSIONERS
10/30/2012	OAKS OF HITCHCOCK	133.15	GLENN, LINDA
10/30/2012	OFFICE DEPOT INC	3,448.56	ITEM#: FD-002 2GB USB KEYCHAIN
10/30/2012	OFFICEMAX INCORPORATED	10,843.94	PHASE 2 ADDITIONAL FURNISHINGS
10/30/2012	OMNI BASE SERVICES INC	1,168.30	OMNI FEES JULY 2012 - SEPTEMBE
10/30/2012	ORIENTAL TRADING COMPANY	16.00	BEADS
10/30/2012	OWEN ELECTRIC SUPPLY	414.50	BLANKET PURCHASE ORDER FOR MIS
10/30/2012	OZARKA NATURAL SPRING WATER	195.76	BLANKET FOR BOTTLED DRINKING W
10/30/2012	PACER SERVICE CENTER	73.44	PUBLIC ACCESS TO COURT ELECTRO
10/30/2012	PALMER, MICHAEL	585.00	324286-DEF. A.HILL-BY JUDGE J.
10/30/2012	PAT'S DEMOLITION AND DEBRIS REMOVAL	49,950.00	DEMOLITION SERVICES FOR BUYOUT
10/30/2012	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30-YD ROLL-OFF DUM
10/30/2012	PINE FOREST APARTMENTS	200.00	GONZALEZ, ROSANA
10/30/2012	PORT SUPPLY	359.56	MUSTANG INFLATABLE CO2 CARTRID
10/30/2012	POWER LINE SOLUTIONS	5,000.00	RESTITUTION CS#11CR1669
10/30/2012	PRECISION DYNAMICS CORP	27.00	ARMBANDS,CLINCHER V METAL SNAP
10/30/2012	QUINTANILLA, DONNIE	1,348.75	11CR2804-DEF. L.A.JOHNSON-BY J
10/30/2012	R M SILKSCREEN	225.00	Polo Shirts with Galveston Cou
10/30/2012	RESOLVE IT, INC	10,000.00	CONTRACTUAL FUNDING TOWARDS RE
10/30/2012	RESOURCE AND CRISIS CENTER OF GALVESTON	450.00	FACILITOR'S SESSION-9/22/2012-
10/30/2012	RIOS BRANSON, MARTHA	458.82	TRAVEL FOR SEPTEMBER 2012
10/30/2012	ROMCO INC	209.26	MISC.. EXHAUST TURBO CLAMP
10/30/2012	ROQUE, GERALD E	950.00	JAIL DOCKET: 10/15/12 THRU 10/
10/30/2012	ROSENBERG LIBRARY	45,083.33	BLANKET-FUNDS PROVIDES MONEY T
10/30/2012	ROSS	607.68	FOR CLOTHING FOR CHILDREN IN C
10/30/2012	RUST EWING WATT & HANEY INC	142,324.00	District Courts/Juvenile Bond
10/30/2012	SAM HOUSTON STATE UNIVERSITY	525.00	NORMA VILLARREAL
10/30/2012	SAM'S CLUB DIRECT	26.76	TABLE COVERS, WHITE, 40" X 300
10/30/2012	SANTA FE AUTO PARTS INC	4,140.84	BLANKET FOR MAINTENANCE AND RE
10/30/2012	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,636.00	MAINTENANCE AGREEMENT FOR ACCE
10/30/2012	SEARS & BENNETT LLP	1,258.75	12CR2601,2712-DEF. D.RUFFINS-B
10/30/2012	SEARS ROEBUCK AND COMPANY	1,029.39	CHEST FREEZER TO STORE ICE BAG
10/30/2012	SEASIDE ENTERPRISES INC	295.19	BLANKET FOR MISC HARDWARE & SU
10/30/2012	SERRATO, REBECCA LYNN	1,013.12	COURT REPORTER FEE: CC1-10/08/
10/30/2012	SHATTUCK, BOB	675.52	ASSOCIATE JUDGE MH4144 (AH)

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
10/30/2012	SHERMAN WATKINS PLLC	1,170.00	329009-DEF. M.TEWELL-BY JUDGE
10/30/2012	SHERWIN WILLIAMS PAINT CORP	455.88	BLANKET FOR PAINT AND PAINTING
10/30/2012	SMITH, DAVID	150.00	FEES AWARDED FOR SPECIAL COMM
10/30/2012	SMITH, JAMES DENNIS	585.00	09CR2611-DEF. D.GETERS-BY JUDG
10/30/2012	SOUTHERN COMPUTER WAREHOUSE	44,208.58	PRIVACY SCREEN- 3M PF317 PRIVA
10/30/2012	SOUTHWEST T & I INC	361.34	BLANKET FOR CRUSHED ICE DELIVE
10/30/2012	SPRINT SPECTRUM LP	837.62	MONTHLY WIRELESS AIRCARD BILL
10/30/2012	STACEY VALDEZ & ASSOCIATES PLLC	425.00	324589-DEF. B.A.CHEEK-BY JDUGE
10/30/2012	STEVE'S WAREHOUSE TIRES	13.00	BLANKET FOR TIRE REPAIR FOR SO
10/30/2012	STEVEN-SHARON CORPORATION	90.30	3.5" X 3" REDUEER - PIPE
10/30/2012	STEVENS, MARK W	429.00	12CR1023,1024-DEF. J.G.HANDY-B
10/30/2012	STICKLER, TOMMY JAMES	812.50	12CR0710-DEF. G.WARNER-BY JUDG
10/30/2012	STREAM ENERGY	100.00	PATINA, ANDREA
10/30/2012	STREAM ENERGY	596.83	QUEME, MICHELLE
10/30/2012	STUCKER, WILLIAM	70.00	RESTITUTION CS#175888
10/30/2012	SUHLER, DAVID R	1,560.00	11CR3389-DEF. M.HERNANDEZA-BY
10/30/2012	SUMMIT 7 SYSTEMS INC	5,163.75	SHAREPOINT- SENIOR DEVELOPER
10/30/2012	SUN COAST RESOURCES INC	10,167.50	FUEL MONITORING SERVICES:
10/30/2012	SUNGARD PUBLIC SECTOR INC	11,175.70	TRAVEL AND EXPENSES AS OCCURRE
10/30/2012	TARGET STORES	2,540.17	FOR SCHOOL SUPPLIES FOR CHILDR
10/30/2012	TASCO AUTO COLOR #23	196.76	BLANKET FOR AUTO PAINT AND SUP
10/30/2012	TEXAS COMPTROLLER OF	417.81	8/2012 Compensation to Victims
10/30/2012	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	90.00	REGISTRATION TO ATTEND CERTIFI
10/30/2012	TEXAS LAWYER	92.00	Tx Criminal Codes and Rules
10/30/2012	TEXAS STATE UNIVERSITY SAN MARCOS	700.00	REGISTRATION FEE 2013 JUSTICE
10/30/2012	THOMA, JOHN	960.00	12CR1994,1995-DEF. J.WILLIAMS-
10/30/2012	TORRES, ROBERTO	455.00	04FD1340-DEF. D.E.TAYLOR-BY JU
10/30/2012	TRAVIS COUNTY	798.00	COMMITMENT COSTS MH-12-002377
10/30/2012	TREVINO, ISMAEL	260.00	12CR1795-DEF. T.J.WILLIAMSON-B
10/30/2012	TRIPLE B SERVICES LLP	340,139.75	FM 646 FROM NORTH OF FM 1764 T
10/30/2012	TURMAN AND ASSOCIATES INC.	459.75	11CR3389-DEF. M.HERNANDEZ-BY J
10/30/2012	TXU ENERGY RETAIL COMPANY LP	732.43	GREGORY, DAVID
10/30/2012	U.S. ENERGY SAVINGS CORP.	587.82	PATTERSON, NICK
10/30/2012	UNITED PARCEL SERVICE	16.58	BLANKET: FOR INTERNET SHIPPING
10/30/2012	USA MOBILITY WIRELESS INC	133.87	MONTHLY PAGER SERVICE & EQUIPM
10/30/2012	VERIZON	1,065.56	MONTHLY CELL PHONE BILL FOR AC
10/30/2012	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
10/30/2012	WALMART	410.69	PURPLE POWER WASH 2.5 GALLON
10/30/2012	WATKINS, GENE ANTONE	195.00	326784-DEF. D.J.DAVIS-BY JUDGE
10/30/2012	WAUKESHA-PEARCE IND INC	505.75	IGNITION MODULES
10/30/2012	WEST PUBLISHING CORPORATION	68.00	West Information charges for S
10/30/2012	WILKENFELD, RICHARD R.	150.00	AWARD OF SPECIAL COMMISSIONERS
10/30/2012	WOOD, GEORGE	100.00	JACKSON, ROY LEE
10/30/2012	ZENDEH DEL AND ASSOCIATES PLLC	146.25	324822-DEF. L.N.COLLINS-BY JUD
10/30/2012	ZENDEH DEL AND ASSOCIATES PLLC	276.25	323629-DEF. R.ARIZAGA-BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
	October 2012 Accounts Payable Total	15,093,624.18	
	October 2012 Payroll Total	4,433,435.07	
	October 2012 Debt Service Payment Total	0.00	
11/01/2012	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #22
11/01/2012	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #22
11/01/2012	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #22
11/01/2012	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #22
11/01/2012	FIRST FINANCIAL ADMINISTRATION	13,917.83	BIWEEKLY #22
11/01/2012	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #22
11/01/2012	GALVESTON COUNTY	108.00	BIWEEKLY #22
11/01/2012	GALVESTON COUNTY DEPUTY SHERIFF'S	1,620.00	BIWEEKLY #22
11/01/2012	I.R.S. - LEVY	163.86	BIWEEKLY #22
11/01/2012	LINCOLN FINANCIAL GROUP	25,244.86	BIWEEKLY #22
11/01/2012	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #22
11/01/2012	NATIONWIDE RETIREMENT SOLUTIONS	7,386.07	BIWEEKLY #22
11/01/2012	PHEAA	146.31	BIWEEKLY #22
11/01/2012	STANDARD INSURANCE CO	82,966.68	BIWEEKLY #22
11/01/2012	T.G.S.L.C.	267.83	BIWEEKLY #22
11/01/2012	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #22
11/01/2012	UNITED FUND OF GALVESTON	226.00	BIWEEKLY #22
11/01/2012	UNITED FUND OF THE MAINLAND	337.86	BIWEEKLY #22
11/01/2012	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #22
11/01/2012	WILLIAM E HEITKAMP, TRUSTEE	3,270.17	BIWEEKLY #22
11/06/2012	ABL MANAGEMENT INC	43,292.45	FOOD SERVICE FOR COUNTY JAIL`
11/06/2012	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,934.85	BLANKET FOR ABM JANITORIAL SER
11/06/2012	ACCENT ENERGY TEXAS LP	150.00	STEVENSON, LATANYA
11/06/2012	ADULT PSYCHIATRIC CLINIC	3,090.00	SEX OFFENDER COUNSELING FOR SE
11/06/2012	ALERE TOXICOLOGY SERVICES INC.	2,420.00	UA DRUG SCREEN TESTING
11/06/2012	ALLIGARE LLC	454.80	GLYPHOSATE 5.4
11/06/2012	AMERSON, RODGER DAN	500.00	12CP0073-BY JUDGE J.YARBROUGH
11/06/2012	AUTOZONE INC	172.94	BLANKET FRO SMALL AUTO PARTS A
11/06/2012	BACLIFF BUILDERS SUPPLY INC.	62.21	BLANKET FOR DRAINAGE CREW SUPP
11/06/2012	BACLIFF MUNICIPAL UTILITY DISTRICT	50.26	SHAVER, SAMANTHA
11/06/2012	BARNETT, STEPHANIE B	494.00	12CR1598-DEF. D.D.SHAFFER-BY JU
11/06/2012	BAY OIL CO CORP	15,992.11	BLANKET PURCHASE ORDER FOR UNL
11/06/2012	BAYGAS INC	74.69	BLANKET FOR PROPANE GAS TO
11/06/2012	BEARCOM OPERATING LLC	498.82	BLANKET - REPAIRS OF MOBILE RA
11/06/2012	BIDDLE CONSULTING GROUP INC	859.00	SOFTWARE MAINTENANCE- OPAC PLU
11/06/2012	BIGFORD, WILLIE SR.	118.00	RESTITUTION CS#322086
11/06/2012	BOB BARKER CO INC	3,789.73	REDMAN TRAINING MAT, 4X8'
11/06/2012	BOB J JOHNSON & ASSOCIATES	374.85	2013. REPLACES PO#C205100.
11/06/2012	BOSWORTH PAPERS INC	64.00	CARTON OF PAPER FOR MINOLTA MA
11/06/2012	BROOKSIDE EQUIPMENT	446.13	BLANKET FOR REPAIR & MAINTANEN
11/06/2012	BYRD, SALLY	120.00	RESTITUTION CS#12CR0217

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
11/06/2012	C JOHNNIE ON THE SPOT INC	62.35	BLANKET PURCHASE ORDER FOR ONE
11/06/2012	CARNES BROTHERS FUNERAL HOME	38,650.00	BURIAL ASSISTANCE
11/06/2012	CARNES FUNERAL HOME INC	4,340.00	TRANSPORTATION OF BODIES TO TH
11/06/2012	CDW GOVERNMENT INC	8,549.54	PEERLESS SMARTMOUNT UNIVERSAL
11/06/2012	CEASER, KENDRIC	1,495.00	11CR3284-DEF. F.SAWYER-BY JUDG
11/06/2012	CENTERPOINT ENERGY	92.43	EMERGENCY UTILITY ASSISTANCE
11/06/2012	CHAIR TAI CHI	160.00	BLANKET FOR CHAIR TAI CHI INST
11/06/2012	CHERRY CRUSHED CONCRETE INC	5,720.12	CRUSHED CONCRETE 9%
11/06/2012	CITY OF GALVESTON	650.63	LEEANN WINEBRENNER 33RD ST
11/06/2012	CITY OF TEXAS CITY	230.00	RESTITUTION CS#327028
11/06/2012	CITY OF TEXAS CITY	34.42	EMERGENCY UTILITY ASSISTANCE
11/06/2012	CLARK, DIANE	1,052.75	02FD2021-BY JUDGE J.YARBROUGH
11/06/2012	CLASSIC AUTOPLEX F-T LLC	16,299.10	BLANKET FOR MAINTENANCE AND RE
11/06/2012	CLEMENTS, CLYDE WESLEY	357.50	12CR2528-DEF. B.R.BUTLER-BY JU
11/06/2012	CLEVELAND ASPHALT PRODUCTS INC	21,986.59	CRS-2
11/06/2012	COBURN SUPPLY COMPANY INC	2,830.43	BLANKET PURCHASE ORDER FOR HVA
11/06/2012	COCHRAN, WINSTON E JR	178.75	11CR3504,12CR0620-DEF. A.L.GOI
11/06/2012	COLLEGE OF THE MAINLAND	2,208.74	PAYMENT FOR FIREARMS QUALIFICA
11/06/2012	COMPETITIVE CHOICE, INC.	129.50	SAFESKIN NITRILE GLOVES
11/06/2012	CONMED INC	274,455.33	MEDICAL SERVICES IN COUNTY JAI
11/06/2012	CRAFCO TEXAS INC	1,602.70	CRACK SEALANT - 1 PALLET
11/06/2012	CRESCENT ENGINEERING COMPANY INC	7,447.12	BLANKET: CRESENT ELECTRIC FOR
11/06/2012	CROWDERGULF JOINT VENTURE LLP	800.00	DEMOLITION SERVICES FOR THE BU
11/06/2012	CURRIE BUILDING DESIGN	3,250.00	MID COUNTY ANNEX - ARCHITECTUR
11/06/2012	DAHLENBURG, MICHAEL L	500.00	ATTY ADLITEM MH4150 (PR)
11/06/2012	DANNENBAUM ENGINEERING CORP	115,034.15	BALANCE FORWARD OF \$522,697.50
11/06/2012	DIAMOND SHAMROCK	125.26	BLANKET PO FOR CREDIT CARD FUE
11/06/2012	DIAZ, MARK A	357.50	323096-DEF. E.BOSQUEZ-BY JUDGE
11/06/2012	DICKINSON BBQ	124.83	RESTITUTION CS#317197
11/06/2012	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	466.36	BLANKET FOR CLEANING AND WASH
11/06/2012	DRAGONY, RACHEL ANN	633.75	12CP0008-BY JUDGE J.YARBROUGH
11/06/2012	DUCOTE, JEREMY B	325.00	323077-DEF. M.L.GARCIA-BY JUDG
11/06/2012	ECONOMY LODGE	50.00	RESTITUTION CS#323901
11/06/2012	EDOCUMENT RESOURCES LLC	23,272.50	PHASE- DISCOVERY
11/06/2012	ETHEREDGE REAL ESTATE	100.00	BRANCH, LISA
11/06/2012	FAUS, SALVADOR	606.67	03FD1024-DEF. J.FAJKUS-BY JUDG
11/06/2012	FEDEX CORP	40.30	BLANKET PURCHASE ORDER FOR EXP
11/06/2012	FLEETCOR TECHNOLOGIES DBA CHEVRON	355.85	MONTHLY GAS CARD BILL FOR ACTF
11/06/2012	G & K SERVICES	31.26	FOR LEASING OF UNIFORMS FOR PA
11/06/2012	GALVESTON COUNTY BLUEPRINT CO	172.90	LLEWELLYN BUILDING BLUE PRINT
11/06/2012	GALVESTON COUNTY EMPLOYEE	64.35	MILEAGE FROM 10-8 THRU 10-29,
11/06/2012	GALVESTON COUNTY EMPLOYEE	517.30	TRAVEL TO BRAZORIA COUNTY TO V
11/06/2012	GALVESTON COUNTY EMPLOYEE	71.23	Reimbursement for fuel
11/06/2012	GALVESTON COUNTY EMPLOYEE	138.53	2-PAIR BDU UNIFORM PANTS FOR C
11/06/2012	GALVESTON COUNTY EMPLOYEE	49.33	OCTOBER 2012 MILAGE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/06/2012	GALVESTON COUNTY EMPLOYEE	16.65	REIMBURSE FOR OCTOBER, 2012 MI
11/06/2012	GALVESTON COUNTY EMPLOYEE	54.21	BOTTLED WATER, COOKIES, GARDET
11/06/2012	GALVESTON COUNTY EMPLOYEE	49.33	OCTOBER 2012 MILAGE
11/06/2012	GALVESTON COUNTY EMPLOYEE	15.54	MILEAGE FOR 03/12/12 AND 10/22
11/06/2012	GALVESTON COUNTY HEALTH DISTRICT	1,669,556.00	1st Qtr Billing
11/06/2012	GALVESTON COUNTY SHERIFF'S DEPT	1,267.50	MEALS DURING PATIENT EXTRADITI
11/06/2012	GALVESTON COUNTY WCID #1	365.12	BLANKET PURCHASE ORDER FOR WAT
11/06/2012	GALVESTON NEWSPAPERS INC	1,962.60	BLANKET FOR LEGAL BID ADVERTIS
11/06/2012	GILLMAN, MICHAEL DAVID	950.00	JAIL DOCKET: 10/22/12 THRU 10/
11/06/2012	GLENN, DORYN DANNER	766.00	COST BILLS AUGUST
11/06/2012	GOLDEN CORRAL	100.00	RESTITUTION CS#327146
11/06/2012	GOLDSBERRY & ASSOCIATES PLLC	65.00	10FD0538-BY JUDGE J.GRADY
11/06/2012	GRAHAM, CARMEN A	272.50	ATTY ADLITEM MH4144(AH)
11/06/2012	GULF COAST CENTER	50.00	SCP SUBSTANCE ABUSE TREATMENT
11/06/2012	GULF COAST CENTURY	1,239.00	ONE CASE (1000 COUNT) TOLL BRI
11/06/2012	GULF COAST EMERGENCY PRODUCTS &	780.00	LABOR/MATERIALS FOR REMOVAL OF
11/06/2012	HAGLUND LAW FIRM	265.00	RESTITUTION CS#320843
11/06/2012	HEB	240.00	RESTITUTION CS#320567
11/06/2012	HI-WAY EQUIPMENT COMPANY LLC	381.32	BLANKET FOR GRADALL REPAIRS
11/06/2012	INFOSAT COMMUNICATIONS	43.60	TELEPHONE SERVICE-409289-8133
11/06/2012	ISLAND BAY RESORT	50.82	MALANA, ROCHELLE
11/06/2012	JACKSON, ERIN LARENA	146.25	12CR1646-DEF. C.GUILLEN-BY JUD
11/06/2012	JEFF KILGORE LAW OFFICE	425.00	12CR0072-BY JUDGE J.YARBROUGH
11/06/2012	JONES LAW FIRM	422.50	12CR2292-DEF. K.GAMBLE-BY JUDG
11/06/2012	KEYWORTHS HARDWARE INC	113.83	BLANKET FOR MISC PURCHASES FOR
11/06/2012	KLEEN JANITORIAL SUPPLY COMPANY	3,342.17	JANITORIAL SUPPLIES FOR COUNTY
11/06/2012	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,542.45	ATTY FEES SEPTEMBER-OCTOBER 20
11/06/2012	LAW OFFICES OF D CHRIS HESSE	1,787.50	12CR1007,1118,1546-DEF. J.L.HA
11/06/2012	LEE, DALE W	204.00	PREP OF TRANSCRIPT-12CR0162-DE
11/06/2012	LIGGIOS TIRE AND SERVICE CENTER INC	1,049.31	BLANKET - VEHICLE REPAIRS FOR
11/06/2012	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,872.85	Fees for Sept. 2012
11/06/2012	MAILFINANCE INC	333.39	LEASE PYMT 27OCT-12/26NOV-12
11/06/2012	MAXWELL BAILER CORP	185.00	BLANKET FOR HYDRAULIC CYLINDER
11/06/2012	MCLEOD ALEXANDER POWEL & APFFEL PC	893.75	12CP0001-BY JUDGE J.YARBROUGH
11/06/2012	MIZE, MINCES & CLARK P C	10,796.82	Professional services rendered
11/06/2012	NELSON, MARYBETH M	262.50	ATTY ADLITEM FEE PR72652 TUMBL
11/06/2012	NORVAREM, S.A.U	5,217.15	HOT MIX ASPHALT
11/06/2012	OFFICEMAX INCORPORATED	60,000.00	PHASE 2 ADDITIONAL FURNISHINGS
11/06/2012	OFFICIAL PAYMENTS CORP	2,339.10	INV RINV0004467777
11/06/2012	OWEN ELECTRIC SUPPLY	495.50	BLANKET PURCHASE ORDER FOR MIS
11/06/2012	OZARKA NATURAL SPRING WATER	21.42	BLANKET PO FOR FY13 WATER SUPP
11/06/2012	PARTNERS RENTAL	1,320.00	RESTITUTION CS#323350
11/06/2012	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
11/06/2012	PATHWAY TO RECOVERY INC	2,003.00	SEPTEMBER 2012 DRUG COURT COUN
11/06/2012	PENINSULA SANITATION SERVICE INC	550.00	BLANKET PURCHASE ORDER FOR TWO

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/06/2012	PHILPOTT MOTORS LTD	28,510.00	HGAC BUY BOARD #358-10, ADMINI
11/06/2012	PLANT, SEAN	500.00	RESTITUTION CS#319622
11/06/2012	R B EVERETT & CO	2,628.80	BLANKET FOR REPAIR/MAINTENANCE
11/06/2012	RAINBOW STORE	84.39	RESTITUTION CS#326411
11/06/2012	RESOURCE AND CRISIS CENTER OF GALVESTON	100.00	RESTITUTION CS#315451
11/06/2012	ROELL, HOLLY C	305.50	326041-DEF. D.(WYNN)DUDLEY-BY
11/06/2012	ROMCO INC	100.32	24V RELAY VOE 20374662
11/06/2012	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
11/06/2012	SAENZ, ALVIN N	650.00	12CR0896,0897-DEF. J.D.MANUEL-
11/06/2012	SAM HOUSTON STATE UNIVERSITY	150.00	REGISTRATION FEE FOR JESSICA L
11/06/2012	SANTA FE AUTO PARTS INC	1,452.04	FOR VARIOUS AUTO AND MECHANICA
11/06/2012	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 A MONTH FOOD S
11/06/2012	SCHERER, JOSEPH	330.00	RESTITUTION CS#11CR2058
11/06/2012	SCHNEITZER, LISA	50.00	RESTITUTION CS#07CR0527
11/06/2012	SEARS ROEBUCK AND COMPANY	238.45	KETER ORGANIZER
11/06/2012	SECURITY GENERAL INTERNATIONAL LTD	7,190.00	I3D-4L1600 DIGITAL VIDEO RECOR
11/06/2012	SHATTUCK, BOB	960.00	ASSOCIATE JUDGE MH4145 (PH)
11/06/2012	SHELL OIL COMPANY	167.89	OUTSTANDING FY12 GAS FOR EXTEN
11/06/2012	SHERWIN WILLIAMS PAINT CORP	18.99	BLANKET FOR PAINT AND PAINTING
11/06/2012	SHERWIN WILLIAMS PAINT CORP	125.52	BLANKET FOR PAINT AND PAINTING
11/06/2012	SHI GOVT SOLUTIONS	1,717.81	CONTRACT SERVICES of SUMMIT 7
11/06/2012	SMITH, JAMES DENNIS	325.00	09CR1380-DEF. A.GIBSON-BY JUDG
11/06/2012	SOUTHWEST GALVANIZING INC	433.88	RIM GALVANIZING FOR 2 LARGE &
11/06/2012	STANDARD STEEL SUPPLY INC	781.63	6" X 12LB X 20 I-BEAM
11/06/2012	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
11/06/2012	STUCKER, WILLIAM	10.00	RESTITUTION CS#175888
11/06/2012	SUNFLOWER FOODS LTD	238.60	box lunches and drinks for the
11/06/2012	SUNGARD PUBLIC SECTOR INC	224,869.20	SOFTWARE MAINTENANCE- OSSI MCT
11/06/2012	SYNERGY SOFTWARE TECHNOLOGIES	3,615.00	SOFTWARE MAINTENANCE- ANNUAL H
11/06/2012	TAAO	240.00	TAAO MEMBERSHIP DUES (OCT 1, 2
11/06/2012	TAD NELSON & ASSOCIATES	1,326.00	11CR3159-DEF. B.FABRE-BY JUDGE
11/06/2012	TARGET STORES	181.94	FOR SCHOOL SUPPLIES FOR CHILDR
11/06/2012	TASCO AUTO COLOR #23	38.08	BLANKET FOR AUTO PAINT AND SUP
11/06/2012	TCAAA SOUTHEAST DISTRICT 9	400.00	2013 TCAAA DUES FOR WILLIAM HO
11/06/2012	TEXAS COMMISSION ON ENVIRONMENTAL	500.00	STORMWATER PERMIT FEE TXG87000
11/06/2012	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	750.00	8' DECAL ON CLEAR VINYL, 1-COL
11/06/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS#12CR0661
11/06/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	117.00	RESTITUTION CS#319082
11/06/2012	TEXAS HEALTH AND HUMAN SERVICES	7,055.00	RESTITUTION CS#11CR3249
11/06/2012	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCHIATRIC EVAL/EXAM-12CR0349
11/06/2012	TEXAS RECREATION AND PARK SOCIETY	50.00	Programs and Public Relations
11/06/2012	THE CHANGE COMPANIES	296.97	DRUG COURT JOURNAL, RECOVERY
11/06/2012	TORRES, ROBERTO	585.00	12CR1445-DEF. R.FREEMAN-BY JUD
11/06/2012	TORREY PINES APT	100.00	KUYKENDALL, KATHRYN
11/06/2012	TRAVIS SOFTWARE CORP	5,978.00	SOFTWARE MAINTENANCE- TRAVISCO

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/06/2012	TREASURE ISLAND TROPHIES	109.40	PLAQUE FOR RETIREMENT OF
11/06/2012	TREVINO, GUILLERMO	100.00	SILVA, ELIZABETH
11/06/2012	UNITED PARCEL SERVICE	29.10	BLANKET: FOR INTERNET SHIPPING
11/06/2012	UNITED STATES PLASTIC CORP	134.11	100FT ROLL .295" I.D. X 3/8" O.D
11/06/2012	VACLAVIK ADVISORY GROUP LLC	2,144.00	ROUND TRIP TRAVEL FROM HOUSTON
11/06/2012	VALLEY SERVICES INC	4,988.88	TEXANS FEEDING TEXANS GRANT TO
11/06/2012	VULCAN INCORPORATED	1,960.00	SPEED LIMIT 20MPH R2-1
11/06/2012	WALMART	501.79	BLANKET PO-SUPPLIES AT SR COMM
11/06/2012	WASTE MANAGEMENT OF TEXAS INC	4,700.78	PURCHASE ORDER FOR WASTE PICKU
11/06/2012	WEST PUBLISHING CORPORATION	156.25	UPDATED NEW EDITION TEXAS TAX
11/06/2012	XEROX CORPORATION	57,682.53	DIR-SDD-497 BLANKET FOR XEROX
11/06/2012	YBARRA, GILBERT	400.00	RESTITUTION CS#324725
11/13/2012	*kilgore	5,610.70	JUVENILE JUSTICE BOILER REPLAC
11/13/2012	21ST CENTURY INVESTIGATIONS CORP	812.50	12CR0483-DEF. R.ERVIN-BY JUDGE
11/13/2012	A*MED MEDICAL INC	125.00	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	ABL MANAGEMENT INC	3,154.19	BLANKET - FOOD SERVICES FOR PE
11/13/2012	ACHARYA MD PA,SID	17.11	OCTOBER 2012 MONTHLY HEALTHCAR
11/13/2012	ALANIZ, SELINA A	308.75	324705-DEF, S.SCANLON-BY JUDGE
11/13/2012	ALERT ALARM BURG AND FIRE PROT INC	4,620.00	BLANKET FOR BURGLAR AND FIRE A
11/13/2012	ALEX AIR CONDITIONING INC	5,545.54	ICE MACHINE - MANITOWOC MODEL
11/13/2012	AMBIT ENERGY LP	421.80	EMERGENCY UTILITY ASSISTANCE
11/13/2012	AMBIT ENERGY LP	302.02	LAFFERTY, ASHLEY
11/13/2012	AMERIWASTE OF TEXAS LLC	697.68	BLANKET PURCHASE ORDER FOR WAS
11/13/2012	ANDERSON, STACEY STEPHENS	292.50	322820-DEF. E.BASSETT III-BY J
11/13/2012	ARREDONDO, LINDSAY	964.48	COURT REPORTER FEE-11/1/12-11C
11/13/2012	ASPEN PUBLISHERS INC	415.00	2013 APA BASIC GUIDE TO PAYROL
11/13/2012	AT&T MOBILITY	56.48	MONTHLY CELL PHONE BILL FOR AC
11/13/2012	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
11/13/2012	BACLIFF MUNICIPAL UTILITY DISTRICT	119.84	REPLACES C201213
11/13/2012	BARRIER REEF EMERGENCY PHYSICIANS	312.63	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	BAY AREA ANESTHESIA SERVICES PA	216.62	OCTOBER 2012 HEALTHCARE MONTHL
11/13/2012	BAY AREA HOUSTON ENDOSCOPY LP	366.16	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	BAYGAS INC	73.62	BLANKET FOR PROPANE GAS TO
11/13/2012	BEHRANA, SONIA	195.00	326926-DEF. J.A.BAUTISTA-BY JU
11/13/2012	BERARDINELLI CORREIA, SHAUNA L	227.50	11CR3625-DEF. E.WEAR (AKA E.NO
11/13/2012	BFI WASTE SERVICES OF TX LP	2,023.69	BLANKET FOR DUMPING DEBRIS AT
11/13/2012	BOB BARKER CO INC	1,242.09	INSPECTION MIRROR. IM-FL30
11/13/2012	BOB J JOHNSON & ASSOCIATES	1,490.00	2013. REPLACES PO#C205100.
11/13/2012	BOEDEKER CONSTRUCTION INC	8,255.50	DRYWALL, ACOUSTIC, CEILING, DO
11/13/2012	BOILER SPECIALISTS SALES & SERVICE L.P.	13,600.00	EMERGENCY REPLACEMENT OF BOILE
11/13/2012	BOLIVAR PENINSULA SPECIAL UTILITY	918.58	BLANKET PURCHASE ORDER FOR WAT
11/13/2012	BOSWORTH PAPERS INC	190.71	SUPPLIES- 9 X 11.5 LAMINATING
11/13/2012	BRIGGS, LYNETTE	2,123.25	11CR2892,2893,2894,2895-DEF. D
11/13/2012	BRIGGS, LYNETTE	214.50	12CR1026-DEF. E.HOPO-BY JUDGE
11/13/2012	BROOKSIDE EQUIPMENT	318.20	BLANKET FOR CAPTIVE REPLACEMEN

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/13/2012	BROUGHTON INTERNATIONAL A DIVISION OF	11,081.00	SOFTWARE MAINTENANCE- REFLECTI
11/13/2012	BROWN & GAY ENGINEERS, INC.	1,809.16	ENGINEERING SERVICES FOR 2008
11/13/2012	BURKHALTER, LISA	513.07	LUFKIN TX TO GALVESTON ROUNDTR
11/13/2012	C JOHNNIE ON THE SPOT INC	400.00	BLANKET FOR PORTABLE TOILET SE
11/13/2012	CALVE GROUP INC, THE	1,596.00	PREP OF TRANSCRIPT: 12CR0162-D
11/13/2012	CEASER, KENDRIC	520.00	11CR3400-DEF F. FONTENO-BY JUD
11/13/2012	CEDRICK L MUHAMMAD PC	1,972.42	11CR3521-DEF. D.W.JONES-BY JUD
11/13/2012	CENTERPOINT ENERGY	469.20	BLANKET PURCHASE ORDER FOR GAS
11/13/2012	CHAIR TAI CHI	80.00	BLANKET FOR CHAIR TAI CHI INST
11/13/2012	CHARNOCK AND COMPANY INC	200,406.42	FORT TRAVIS SEASHORE IMPROVEME
11/13/2012	CHERRY CRUSHED CONCRETE INC	9,305.41	9% CRUSHED CONCRETE
11/13/2012	CIANBRO/BRASFIELD & GORRIE II A JOINT	709,590.13	VERTICAL LIFT SPAN CONSTRUCTIO
11/13/2012	CISCO BOILER SERVICE CO INC	30,172.00	ESTIMATED COST TO REPLACE (6)
11/13/2012	CITY OF GALVESTON	298.08	EMERGENCY UTILITY ASSISTANCE
11/13/2012	CITY OF LA MARQUE	185.12	BLANKET PURCHASE ORDER FOR WAT
11/13/2012	CITY OF TEXAS CITY	123.23	EMERGENCY UTILITY ASSISTANCE
11/13/2012	CITY OF TEXAS CITY	3,926.78	BLANKET PURCHASE ORDER FOR WAT
11/13/2012	CLARK, DIANE	1,947.50	05FD1308-BY JUDGE J.YARBROUGH
11/13/2012	CLASSIC AUTOPLEX F-T LLC	1,077.40	BLANKET PURCHASE ORDER FOR VEH
11/13/2012	CLEMENTS, CLYDE WESLEY	1,170.00	10CR0861,0860-DEF. A.R.LOPEZ-B
11/13/2012	CLEVELAND ASPHALT PRODUCTS INC	11,608.49	SS-1 ROAD EMULSION
11/13/2012	COCHRAN, WINSTON E JR	97.50	325278,325542-DEF. L.A.VITANZA
11/13/2012	COLE PH.D., COLLIER M	3,945.00	SEX OFFENDER COUNSELING BLANKE
11/13/2012	COLTZER, ROBERT G	728.65	12CR1720-DEF. M.SOUTHALL-BY JU
11/13/2012	COMMUNITY PATHOLOGY ASSOCIATES	18.44	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	CONZ, GLORIA	600.00	BLANKET CERAMIC INSTRUCTION AT
11/13/2012	CRESCENT ENGINEERING COMPANY INC	5,424.03	LLEWELLYN BUILDING- REPAIR OF
11/13/2012	CROP PRODUCTION SERVICES	758.80	HABITAT
11/13/2012	CZS DEVELOPERS LLC	23,702.50	GENERAL CONSTRUCTION - LLEWELL
11/13/2012	DAHLENBURG, MICHAEL L	175.00	ATTY ADLITEMMH4149 (MA)
11/13/2012	DIAZ, MARK A	1,072.50	12CR2576,2577-DEF. J.A.ARAGON-
11/13/2012	DIRECT ENERGY LP	81.77	EMERGENCY UTILITY ASSISTANCE
11/13/2012	DUCOTE, JAMES	961.35	12CR0866-DEF. J.R.TREVINO-BY J
11/13/2012	ELECTRONIC SUPPLY COMPANY INC	395.41	STRIPPING TOOL #1255
11/13/2012	ELLIS, SABRINA E.	200.00	SUBSTITUTE COORDINATOR-11/1/12
11/13/2012	ENTERGY	2,760.75	BLANKET PURCHASE ORDER FOR ELE
11/13/2012	EXXON CREDIT CARD CENTER	346.31	MONTHLY GAS CARD BILL FOR ACTF
11/13/2012	FASULLO JR MD PA, FRANK J	93.15	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	FAUS, SALVADOR	211.25	07FD2469-DEF. T.IBARRA-BY JUDG
11/13/2012	FINEGAN, SAMUEL K	650.00	11CR2186-DEF. J.BAKER-BY JUDGE
11/13/2012	FIRST CHOICE POWER	538.75	EMERGENCY UTILITY ASSISTANCE
11/13/2012	FIRST CHOICE POWER	319.92	SHERON BENSON UTILITY ASSTNT
11/13/2012	FISHER, DENA LAURA	1,641.25	11CR3380-DEF. M.REYES-BY JUDGE
11/13/2012	FLEETCOR TECHNOLOGIES DBA CHEVRON	505.59	BLANKET PURCHASE ORDER FOR CRE
11/13/2012	FLEMING, MARCUS JUSTIN	243.75	10CR3328-DEF. J.T.GOTTS-BY JUD

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/13/2012	FULK, GEORGE BYRON	2,323.75	324887-DEF. R.ARCE-BY JUDGE B.
11/13/2012	FULTON & WELCH ATTORNEYS AT LAW PLLC	1,738.75	319040-DEF. E.FLOWERS-BY JUDGE
11/13/2012	G & K SERVICES	790.75	FOR LEASING OF UNIFORMS FOR PA
11/13/2012	GALVESTON CENTRAL APPRAISAL DISTRICT	188,056.34	4th Qtr 2012 - Services admini
11/13/2012	GALVESTON COUNTY EMPLOYEE	56.61	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	94.35	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	167.18	REIMBURSE FOR MILEAGE INCURRED
11/13/2012	GALVESTON COUNTY EMPLOYEE	44.96	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	189.81	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	273.12	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	119.33	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	192.03	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	410.21	MEALS WHILE AT TEXAS ASSOC. FO
11/13/2012	GALVESTON COUNTY EMPLOYEE	153.74	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	145.97	REIMBURSEMENT FOR MILEAGE ON
11/13/2012	GALVESTON COUNTY EMPLOYEE	37.74	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	137.43	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	145.63	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	GALVESTON COUNTY EMPLOYEE	118.22	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	130.98	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	28.31	MILEAGE REIMBURSEMENT OCTOBER
11/13/2012	GALVESTON COUNTY EMPLOYEE	19.43	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	27.20	MILEAGE REIMBURSEMENT OCTOBER
11/13/2012	GALVESTON COUNTY EMPLOYEE	379.92	10/29, 10/30, 11/02/12-DC 306
11/13/2012	GALVESTON COUNTY EMPLOYEE	505.05	TRAVEL FOR OCTOBER 2012
11/13/2012	GALVESTON COUNTY EMPLOYEE	2,037.00	PREP OF TRANSCRIPT:
11/13/2012	GALVESTON COUNTY EMPLOYEE	241.98	MILEAGE REIMBURSEMENT
11/13/2012	GALVESTON COUNTY EMPLOYEE	34.97	REIMBURSEMENT FOR FOOD PURCHASE
11/13/2012	GALVESTON COUNTY EMPLOYEE	188.70	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	58.28	MILEAGE FOR SEPTEMBER & OCTOBE
11/13/2012	GALVESTON COUNTY EMPLOYEE	195.36	REIMBURSE FOR OCTOBER, 2012 MI
11/13/2012	GALVESTON COUNTY EMPLOYEE	49.11	JIM GENTILE (MILEAGE CLAIM)
11/13/2012	GALVESTON COUNTY EMPLOYEE	471.20	TRAVEL FOR OCTOBER 2012
11/13/2012	GALVESTON COUNTY EMPLOYEE	82.70	TRAVEL FOR OCTOBER 2012
11/13/2012	GALVESTON COUNTY EMPLOYEE	9.59	REIMBURSEMENT FOR PURCHASE OF
11/13/2012	GALVESTON COUNTY EMPLOYEE	314.68	Training (Animal Cruelty Inves
11/13/2012	GALVESTON COUNTY HEALTH DISTRICT	156,271.00	BLANKET-EMERGENCY MEDICAL SERV
11/13/2012	GALVESTON COUNTY SHERIFF'S DEPT	400.00	INVESTIGATION EXPENSE CID
11/13/2012	GALVESTON COUNTY WCID #1	37.67	BLANKET PURCHASE ORDER FOR WAT
11/13/2012	GALVESTON ECONOMIC DEVELOPMENT	30,000.00	ANNUAL PAYMENT TO GEDP
11/13/2012	GALVESTON NEWSPAPERS INC	18,170.00	FY2013 Blanket for Sheriff's D
11/13/2012	GARRETT, FRED	750.10	327323-DEF. D.L.RAMIREZ-BY JUD
11/13/2012	GARTRELL, MARK	100.00	MILLS, LASHANA
11/13/2012	GELB, JEFFREY	471.25	12CR2631-DEF. C.S.SMITH-BY JUD
11/13/2012	GILLMAN, MICHAEL DAVID	617.50	11CR0417-DEF. T.R.YOUNG-BY JUD

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
11/13/2012	GRAHAM, CARMEN A	383.50	11CR3320-DEF. S.E.BAUGH-BY JUD
11/13/2012	GREATER HOUSTON AREA MARSHAL'S COUNCIL	50.00	NIKI BENDER REGISTRATION FEE T
11/13/2012	GREATER HOUSTON EMERGENCY PHYSICIANS	3,603.66	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	GREENMAN PEDERSEN INC	1,350.00	Galveston Causeway Railroad Br
11/13/2012	GULF COAST BAIL BONDS	367.91	COST BILLS CHARGED IN ERROR-RE
11/13/2012	GULF COAST CENTER	35,500.00	ANNUAL PERPETUAL CONTRACT MHMR
11/13/2012	GULF COAST CENTER	16,415.08	BLANKET - ENDEAVOR PROGRAM FOR
11/13/2012	GUTHEINZ LAW FIRM LLP	260.00	323160,323163-DEF.C,R,McCULLOU
11/13/2012	HARRIS EMERGENCY MEDICINE ASSOCIATES PA	197.96	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	HART INTERCIVIC	100,391.00	ANNUAL SOFTWARE LICENSE AND SU
11/13/2012	HEERMANS, THOMAS MATHEW	650.00	12CR0222-DEF. M.BOUDS-BY JUDGE
11/13/2012	HOME DEPOT	3.58	BLANKET FOR MISC HARDWARE & SU
11/13/2012	HOSPITAL INPATIENT GROUP PLLC	130.59	OCTOBER 2012 INDIGENT HEALTH C
11/13/2012	HOUSTON PROGRESSIVE RADIOLOGY ASSO	70.56	OCTOBER 2012 INDIGENT HEATLHCA
11/13/2012	HUBCO INC	107,584.65	TOTAL LEWIS DRIVE ALTERNATE AD
11/13/2012	HUITT-ZOLLARS INC	83,282.85	FEMA Certification for the Tex
11/13/2012	IBRAHIM & ELLIOTT LLP	950.00	JAIL DOCKET: 10/22/12 THRU 10/
11/13/2012	IBRAHIM & ELLIOTT LLP	1,453.75	12CR1729-DEF. M.JACKSON-BY JUD
11/13/2012	INPATIENT CONSULTANTS OF TEXAS PLLC	1,126.37	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	JACKSON, ERIN LARENA	760.50	12CR0843-DEF. R.FONTENOT-BY JU
11/13/2012	JALUFKA, GAIL	63.00	PREP OF TRANSCRIPT: 12CR1873-D
11/13/2012	JCPENNY	125.00	RESTITUTION CS#321806
11/13/2012	JOHNSON, CAROLYN MARKS	6,192.78	MILEAGE 10/8, 10/9, 10/10 & 10
11/13/2012	KAFI LAW	950.00	JAIL DOCKET: 10/23/12 THRU 10/
11/13/2012	KAMANA, DR. MALLIKA	275.75	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	KEYWORTHS HARDWARE INC	69.07	BLANKET FOR MISC HARDWARE & SU
11/13/2012	KLEEN JANITORIAL SUPPLY COMPANY	3,902.94	STAINLES STEEL CLEANER AEROSAL
11/13/2012	KUTSCHKE, MELINDA	211.25	12CR1988-DEF. P.VALDEZ-BY JUDG
11/13/2012	LABORATORY CORPORATION OF AMERICA	2,687.32	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	LANSDOWNE MOODY CO LP	165.12	BLANKET FOR REPAIR & MAINTANAN
11/13/2012	LAW FIRM OF TOT KIM LE	507.00	323147-DEF. J.ZINNECKER-BY JUD
11/13/2012	LAW OFFICE OF CHARLES A. NOLL	1,320.79	ROUNDTRIP TRAVEL FROM HOUSTON
11/13/2012	LAW OFFICE OF CHRISTOPHER JOHNSEN	250.00	JOSEPH DEPOSITARIO
11/13/2012	LAW OFFICE OF MICHAEL RUSSO PLLC	2,200.00	JUVENILE ATTY OF MONTH: OCTOBE
11/13/2012	LAW OFFICES OF DAVID P WALKER PC	633.75	12CR1674,1537,1776-DEF. J.R.JO
11/13/2012	LEAGUE CITY OUTDOOR POWER EQUIPMENT	78.45	VOLTAGE REGULATOR
11/13/2012	LEATHERS, BILL	975.00	11CR3223,12CR2429-DEF. N.J.BAN
11/13/2012	LENTZ ENGINEERING L C	4,500.00	Professional services. Money
11/13/2012	LEWIS MD, BEVERLY GUILLORY	145.71	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	LEWIS MD, JOHN M	162.31	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	LIGGIOS TIRE AND SERVICE CENTER INC	1,910.94	BLANKET PURCHASE ORDER FOR VEH
11/13/2012	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	8,058.73	PRIVATE COLLECTION FEES FOR OC
11/13/2012	LONE STAR UNIFORMS INC	700.31	Yearly uniform allowance for d
11/13/2012	LOVE, PAUL	2,200.00	JUVENILE ATTY OF MONTH: OCTOBE
11/13/2012	M BRUCE FORT PC	234.00	12CR1859-DEF. B.SANFORD-BY JUD

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/13/2012	MAILFINANCE INC	4,185.79	MASTER LEASE 27SEP-12/26OCT-12
11/13/2012	MAINLAND PATHOLOGY ASSOCIATES PA	422.56	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	MAINLAND RADIOLOGICAL ASSOCIATION	695.33	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	MALONEY & PARKS LLP	195.00	325629-DEF. D.RAMIREZ-BY JUDGE
11/13/2012	MANLEY ENTERPRISE INC	898.00	SPRAY IN BED LINER FOR NEW ACT
11/13/2012	MARATHON	167.00	RESTITUTION CS#323573
11/13/2012	MARION, WILLIAM DAVID	1,222.00	01FD2038-BY JUDGE J.YARBROUGH
11/13/2012	MASTER WORD SERVICE INC	8,895.51	PROF. INTERPRETER SERVICE: INV
11/13/2012	MATHESON TRI-GAS INC	67.20	WELDING GAS, RENT ON TANKS FOR
11/13/2012	MCANULTY, DAN A JR.	1,669.51	ROUNDTRIP TRAVEL FROM KINGSWOO
11/13/2012	MCCARNES, LOIS	391.00	10CR1408-DEF. W.P.HORNIKEL-BY
11/13/2012	MCDONOUGH ENGINEERING CORPORATION	3,653.58	ENGINEERING SERVICES FOR 2008
11/13/2012	MCKNIGHT, LINDSEY MERWIN	2,412.50	11CR1416-DEF. D.D.BROWN-BY JUD
11/13/2012	MCREE FORD INC	1,123.06	BLANKET FOR FORD PARTS TO MAIN
11/13/2012	MEIER, SHARON K	162.50	12JV0003, 12JV0065-BY K.FOLEY
11/13/2012	MELAMED, SANFORD	1,105.00	11CR1199-DEF. L.S.EPPS-BY JDUG
11/13/2012	MEMORIAL HERMANN HOSPITAL SYSTEM	9,749.21	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	MEMORIAL PATHOLOGY CONSULTANTS PA	63.62	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	MITCHELL CHUOKE PLUMBING CO	240.00	LABOR AND EQUIPMENT TO UNCLOG
11/13/2012	MORRIS, PHILLIP W	1,170.00	322367-D.RAUGHTON-BY JUDGE B.R
11/13/2012	MOTOROLA SOLUTIONS INC	31,663.80	EQUIPMENT- APX 4000 7/800 MHZ
11/13/2012	MUNICIPAL SIGNS INC	1,200.40	NEW CAUSTION DROP OFF SIGNS
11/13/2012	MURPHY, JOE	100.00	SKINNER, EBONY
11/13/2012	MUSTANG RENTAL SERVICES INC	1,988.23	ONE MONTH RENTAL OF CAT PNUEMA
11/13/2012	NB GRAPHICS LLC	4,358.46	ALUMINUM MOUNTS FOR PLAQUE AT
11/13/2012	NORVAREM, S.A.U	2,806.53	ASPHALT TYPE D
11/13/2012	OFFICE DEPOT INC	233.05	#10 PLAIN ENVELOPES
11/13/2012	ONEOK INC	8,187.38	BLANKET PURCHASE ORDER FOR GAS
11/13/2012	ORTHOPEDIC CLINIC OF GALVESTON COUNTY	340.55	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	OWEN ELECTRIC SUPPLY	150.90	BLANKER FOR ELECTRICAL SUPPLIE
11/13/2012	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	149.75	12 X 6 HI WH-TOW AWAY SYMBOL R
11/13/2012	PATIENT'S ANESTHESIA GROUP PA, THE	4,693.41	OCTOBER 2012 INDIGENT HRALTH C
11/13/2012	PIPE MASTER PLUMBING LLC	370.00	COST TO REPLACE MICROSWITCH AN
11/13/2012	POWER LINE SOLUTIONS	269.71	RESTITUTION CS#11CR1669
11/13/2012	PRECISION DYNAMICS CORP	407.00	ARMBANDS, CLINCHER V METAL SNA
11/13/2012	QUEST DIAGNOSTICS CLINICAL LABORATORIES	1,515.60	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	QUINTANILLA, DONNIE	950.00	JAIL DOCKET: 10/29/12 THRU 11/
11/13/2012	R B EVERETT & CO	159.71	BLANKET FOR REPAIR/MAINTENANCE
11/13/2012	R W LUCAS CONSTRUCTION LLC	168,633.07	FINAL RETAINAGE FOR TEXAS CITY
11/13/2012	RELX INC	652.00	SEPT 2012 ACCT 118V6Q
11/13/2012	RLH CONSTRUCTION	6,193.00	1st Floor District Attorney Of
11/13/2012	ROWE, WALTER	700.00	BLANKET - LIFE SKILLS FACILITA
11/13/2012	RUSCELLI, VINCENT	400.00	BLANKET - PSYCHOLOGICAL EVALUA
11/13/2012	RUSSELL, GREG	195.00	327018-DEF. J.KORN-BY JUDGE J.
11/13/2012	SAENZ, ALVIN N	520.00	12CR1819,1820-DEF. M.C.TREVINO

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

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11/13/2012	SAN LEON MUNICIPAL UTILITY DIST	135.10	BLANKET PURCHASE ORDER FOR WAT
11/13/2012	SANTA FE AUTO PARTS INC	1,392.09	BLANKET FOR AUTOMOTIVE PARTS &
11/13/2012	SCHWAB, TAYLOR	838.50	12CR1455-DEF. S.R.HADLEY-BY JU
11/13/2012	SCOTT CFA, DOUGLAS	425.02	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	SCOTT, SHELBY	422.50	12CR1767-DEF. E.R.ARNEL-BY JUD
11/13/2012	SEARS & BENNETT LLP	2,518.75	11CR2997-DEF. C.TALBERT-BY JUD
11/13/2012	SEASIDE ENTERPRISES INC	27.96	BLANKET FOR MISC HARDWARE & SU
11/13/2012	SHEARN MOODY PLAZA CORP	53,017.01	Shearn Moody Plaza Lease Agree
11/13/2012	SMITH, JAMES DENNIS	2,525.00	12CR1489-DEF. H.MEZGHAN-BY JUD
11/13/2012	SMITH, MEGHANN	162.50	325845-DEF. R.M.RIGGS, JR-BY J
11/13/2012	SNIDER TIRE INC	754.24	445-65 R22 ST 565
11/13/2012	SOUTH LAND TITLE LLC	335.00	title report Parcel 125 f.m. 6
11/13/2012	SOUTHERN COMPUTER WAREHOUSE	165.75	SOFTWARE- WORDPERFECT OFFICE X
11/13/2012	SPACE CITY ANESTHESIA	108.31	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	SPINE AND JOINT PAIN CENTER PA	108.31	OCTOBER 2012 INDIGENT HEALTHCA
11/13/2012	SPRINT SPECTRUM LP	119.94	SPRINT SEPTEMBER 2012 MONTHLY
11/13/2012	STACEY VALDEZ & ASSOCIATES PLLC	2,710.00	322424-DEF. W.REED-BY JUDGE B.
11/13/2012	STEVENS, MARK W	494.00	12CR0837-DEF. D.SANDOVAL-BY JU
11/13/2012	STICKLER, TOMMY JAMES	958.75	12CR1036,11CR3636,11CR3637-DEF
11/13/2012	SUHLER, DAVID R	1,882.87	12CR2719-DEF. C.A.BUTLER-BY JU
11/13/2012	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT MONTHLY DEFENSE LAW
11/13/2012	SYNERGY RADIOLOGY ASSOCIATES PA	59.41	OCTOBER 2012 INDIGENT HEATLHCA
11/13/2012	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASIC SUPERVISION IN
11/13/2012	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL/EXAMINATION: 12CR09
11/13/2012	TEXAS PARKS AND WILDLIFE DEPT	3,580.85	FEES FOR THE MONTH OF OCOTOBER
11/13/2012	THE ADAM BANKS BROWN LAW FIRM	546.00	12CR1192-DEF. L.BEARD-BY JUDGE
11/13/2012	THE FRAZIER LAW FIRM, PC	1,040.00	11CR3234-DEF. B.GARCIA-BY JUDG
11/13/2012	THOMA, JOHN	1,120.00	12CR1190-DEF. S.VALDEZ-BY JUDG
11/13/2012	TORRES, ROBERTO	503.75	10FD0726-DEF. A.D.DIAZ.JR-BY J
11/13/2012	TREADWELL ELECTRIC CONTRACTORS INC	4,627.45	ELECTRICAL ANIMAL REOURCE CEN
11/13/2012	TRIPLEX INC	40.90	48"X 48"X 18" NEOPRENE SHEETIN
11/13/2012	TXU ENERGY RETAIL COMPANY LP	744.41	EMERGENCY UTILITY ASSISTANCE
11/13/2012	U S BANK NATIONAL ASSOCIATION	1,000.00	GC 2009 A BONDS ADMIN FEES IN
11/13/2012	U.S. ENERGY SAVINGS CORP.	571.16	EMERGENCY UTILITY ASSISTANCE
11/13/2012	UNITED PARCEL SERVICE	94.04	BLANKET: FOR INTERNET SHIPPING
11/13/2012	UNITED STATES PLASTIC CORP	44.16	50 GALLON STEEL BANDS RECTANGU
11/13/2012	UNITED STATES POSTAL SERVICE	15.00	LATE FEE
11/13/2012	UTMB	800.00	PSYCH EXAM: 12CR0894-DEF. C.SI
11/13/2012	VERIZON	1,064.33	MONTHLY CELL PHONE BILL FOR AC
11/13/2012	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
11/13/2012	WALMART	364.88	BLANKET PO-SUPPLIES AT SR COMM
11/13/2012	WEBER, WINIFRED B	845.00	12CR0977-DEF. S.ZAMORA-BY JUDG
11/13/2012	ZOLL, ERIKA SUSAN	325.00	324963-DEF. D.SINEGAURE-BY JUD
11/13/2012	ZURI INVESTIGATIONS & ATTORNEY SERVICES	335.30	INVESTIGATOR FEE: 11CR3015-DEF
11/14/2012	ANDERSON, STACEY STEPHENS	3,599.75	CONTRACT MENTAL HEALTH PRSCTR

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Disbursements Register for 10/1/2012 to 9/30/2013**

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11/14/2012	BAY PARK VENTURE I LTD	4,986.00	LEASE AGREEMENT BAYPARK
11/14/2012	CURRIE BUILDING DESIGN	3,500.00	MID COUNTY ANNEX - ARCHITECTUR
11/14/2012	FORD NASSEN & BALDWIN PC	2,153.00	PROFESSIONAL SERVICE - SUBCONT
11/14/2012	KENNIE, MARGARET	850.00	TEMPORARY DATA ENTRY CLERK- 10
11/14/2012	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
11/14/2012	TECHNIQUE DATA SYSTEMS	16,010.00	SCANNER - CANON CR-1901 EQU.
11/15/2012	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #23
11/15/2012	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #23
11/15/2012	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #23
11/15/2012	FIRST FINANCIAL ADMINISTRATION	14,133.50	BIWEEKLY #23
11/15/2012	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #23
11/15/2012	GALVESTON COUNTY	108.00	BIWEEKLY #23
11/15/2012	I.R.S. - LEVY	233.07	BIWEEKLY #23
11/15/2012	LINCOLN FINANCIAL GROUP	25,146.41	BIWEEKLY #23
11/15/2012	MSC-410663	275.81	BIWEEKLY #23
11/15/2012	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #23
11/15/2012	NATIONWIDE RETIREMENT SOLUTIONS	7,386.07	BIWEEKLY #23
11/15/2012	PHEAA	146.31	BIWEEKLY #23
11/15/2012	STANDARD INSURANCE CO	82,643.63	BIWEEKLY #23
11/15/2012	T.G.S.L.C.	388.71	BIWEEKLY #23
11/15/2012	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #23
11/15/2012	UNITED FUND OF GALVESTON	226.00	BIWEEKLY #23
11/15/2012	UNITED FUND OF THE MAINLAND	337.86	BIWEEKLY #23
11/15/2012	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #23
11/15/2012	WILLIAM E HEITKAMP, TRUSTEE	3,845.17	BIWEEKLY #23
11/20/2012	3M	1,361.26	RED 1172C 24" X 50 YARDS
11/20/2012	ABL MANAGEMENT INC	22,469.92	BLANKET - FOOD SERVICES FOR PE
11/20/2012	ABM JANITORIAL SERVICES - SOUTH CENTRAL	350.00	BLANKET FOR ABM JANITORIAL SER
11/20/2012	ACTION PERSONNEL INC	2,932.08	BPO/PURCHASE ORDER FOR TEMPORA
11/20/2012	ADAPCO INC	3,509.38	FMI PUMP COMPLETE WITH CERAMIC
11/20/2012	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREENINGS FOR
11/20/2012	ALERT ALARM BURG AND FIRE PROT INC	200.00	BLANKET FOR BURGLAR AND FIRE A
11/20/2012	ALVIN EQUIPMENT CO INC	90.00	BLANKET PO FOR MAINTENANCE AND
11/20/2012	AMERICAN TEXTILE SYSTEMS	69.60	TOWELS, HEAVY WEIGHT 100% COTT
11/20/2012	ATTAWAY, ANGELA	320.00	REGISTERED NURSE CONDUCTED MAN
11/20/2012	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
11/20/2012	B L ALEXANDER ENTERPRISES INC	191.85	CAN'T SLAM GATE CLOSERS FOR SW
11/20/2012	BACLIFF BUILDERS SUPPLY INC.	442.56	BLANKET FOR DRAINAGE CREW SUPP
11/20/2012	BARRETT, DR KEVIN	86.94	RESTITUTION CS#323588
11/20/2012	BAY OIL CO CORP	41,289.07	BLANKET FOR DIESEL FUEL AT THE
11/20/2012	BAYGAS INC	79.39	BLANKET FOR PROPANE GAS TO
11/20/2012	BAYPOINT MANOR APT	100.00	ROBINSON, WILLIE
11/20/2012	BETA TECHNOLOGY INC	1,360.40	8375 NO-SLIME STRIPS
11/20/2012	BFI WASTE SERVICES OF TX LP	374.77	BLANKET PURCHASE ORDER FOR WAS
11/20/2012	BOLIVAR PENINSULA SPECIAL UTILITY	845.71	BLANKET PURCHASE ORDER FOR WAT

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/20/2012	BROOKSIDE EQUIPMENT	3,901.62	BLANKET FOR CAPTIVE REPLACEMENT
11/20/2012	BUCSANYI FAMILY MANAGEMENT CORP	498.29	BLANKET FOR PARTS, MATERIALS &
11/20/2012	C JOHNNIE ON THE SPOT INC	2,815.52	BLANKET PORTABLE TOILET SERVICE
11/20/2012	C K G SERVICES LLC	1,163.75	DEBRIS BARRELS
11/20/2012	CASS, EARL B.	25.00	PRIORITY REFUND 2011-4068-CC,
11/20/2012	CHAN, CONNIE	135.00	PREP OF TRANSCRIPT: MD314207-D
11/20/2012	CHERRY CRUSHED CONCRETE INC	1,497.23	9% CRUSHED CONCRETE
11/20/2012	CITY OF GALVESTON	317.48	EMERGENCY UTILITY ASSISTANCE
11/20/2012	CITY OF HITCHCOCK	139.33	ZAMUDIO, ASHLEY
11/20/2012	CITY OF LA MARQUE	44.25	BLANKET PURCHASE ORDER FOR WAT
11/20/2012	CITY OF LAMARQUE	325.61	EMERGENCY UTILITY ASSISTANCE
11/20/2012	CLASSIC AUTOPLEX F-T LLC	2,404.30	BLANKET FOR MAINTENANCE AND RE
11/20/2012	CLEVELAND ASPHALT PRODUCTS INC	34,195.43	SS1 EMULSION
11/20/2012	CMC STEEL FABRICATORS INC	144.70	ADDITIONAL INVOICE TO REPAIR C
11/20/2012	COASTAL WIPERS INC	225.00	WHITE KNIT RAGS FOR SHOP
11/20/2012	COBURN SUPPLY COMPANY INC	1,134.03	BLANKET PURCHASE ORDER FOR HVA
11/20/2012	COLLEGE OF THE MAINLAND	3,259.57	FEES AND PAYMENT FOR GCSO POST
11/20/2012	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
11/20/2012	COSTA MARIPOSA APARTMENTS	100.00	LOGEMAN, TOMEKA
11/20/2012	COURTYARD APARTMENTS	100.00	STEWART, JAMIE
11/20/2012	DANESI'S OUTDOOR SERVICES	3,936.00	BLANKET FOR REFUSE DISPOSAL SE
11/20/2012	DORE' MAHONEY LAW GROUP PC	48.00	PRIORITY REFUND #878644 - 09/1
11/20/2012	DUNAWAY, LORI	1,460.00	SUBSTANCE ABUSE COUNSELING SER
11/20/2012	DUNTEN LAW FIRM	30.00	PRIORITY REFUND 2012-7768-CC,
11/20/2012	FAMILY SERVICE CENTER OF GALV CNTY	12,636.00	BLANKET - GROUP, INDIVIDUAL AN
11/20/2012	FIELD DATA SOLUTIONS INC	1,890.00	ARCPAD MOBIL SOFTWARE LICENSE
11/20/2012	FINEGAN, SAMUEL K	195.00	11CR1255-D.DREGO-BY JUDGE L.CO
11/20/2012	FOLEY, KERRI	4,140.00	BLANKET - JUVENILE MASTERS REF
11/20/2012	FORT, LISA	808.50	TRANSCRIPTS IN RE TO CASE #12C
11/20/2012	FRY'S ELECTRONICS	22.99	ANTENNA FOR WEATHER RADIO
11/20/2012	G & K SERVICES	668.33	BLANKET PURCHASE ORDER FOR UNI
11/20/2012	GALVESTON COUNTY EMPLOYEE	143.00	Oct 2012 Milage from Galv Co.
11/20/2012	GALVESTON COUNTY EMPLOYEE	43.29	TRAVEL TO MEET WITH HARRIS COU
11/20/2012	GALVESTON COUNTY EMPLOYEE	18.32	OCTOBER 2012; MILEAGE FOR CASE
11/20/2012	GALVESTON COUNTY EMPLOYEE	165.39	OCTOBER 2012; MILEAGE FOR CASE
11/20/2012	GALVESTON COUNTY EMPLOYEE	246.42	MILEAGE FOR CASEWORK OCTOBER 2
11/20/2012	GALVESTON COUNTY EMPLOYEE	41.10	DEFENDANT IN CASE NUMBER M8112
11/20/2012	GALVESTON COUNTY EMPLOYEE	179.82	OCTOBER 2012; MILEAGE FOR CASE
11/20/2012	GALVESTON COUNTY EMPLOYEE	42.18	OCTOBER 2012; MILEAGE FOR CASE
11/20/2012	GALVESTON COUNTY EMPLOYEE	214.79	OCTOBER 2012; MILEAGE FOR CASE
11/20/2012	GALVESTON COUNTY EMPLOYEE	40.52	MILEAGE FOR CASEWORK OCTOBER 2
11/20/2012	GALVESTON COUNTY EMPLOYEE	87.14	OCTOBER 2012; MILEAGE FOR CASE
11/20/2012	GALVESTON COUNTY EMPLOYEE	7.89	PURCHASED BATTERY FOR KEYLESS
11/20/2012	GALVESTON COUNTY EMPLOYEE	420.69	TRAVEL FOR OCTOBER 2012
11/20/2012	GALVESTON COUNTY EMPLOYEE	219.78	JIM GENTILE (MILEAGE CLAIM)

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/20/2012	GALVESTON COUNTY EMPLOYEE	264.74	TRAVEL FOR OCTOBER 2012
11/20/2012	GALVESTON COUNTY EMPLOYEE	152.63	OCTOBER 2012; MILEAGE FOR CASE
11/20/2012	GALVESTON COUNTY EMPLOYEE	190.92	MILEAGE FOR CASEWORK OCTOBER 2
11/20/2012	GALVESTON COUNTY EMPLOYEE	171.50	MILEAGE FOR CASEWORK OCTOBER 2
11/20/2012	GALVESTON COUNTY EMPLOYEE	44.00	Oct 2012 milage from Galv Cour
11/20/2012	GALVESTON COUNTY EMPLOYEE	18.50	PARKING FEES WHILE VISITING DR
11/20/2012	GALVESTON COUNTY EMPLOYEE	138.20	MILEAGE FOR CASEWORK OCTOBER 2
11/20/2012	GALVESTON COUNTY EMPLOYEE	19.98	REIMBURSE FOR OCTOBER, 2012 MI
11/20/2012	GALVESTON COUNTY EMPLOYEE	225.00	REIMBURSEMENT OF PER DIEM FOR
11/20/2012	GALVESTON COUNTY EMPLOYEE	155.40	OCTOBER 2012; MILEAGE FOR CASE
11/20/2012	GALVESTON COUNTY EMPLOYEE	134.87	OCTOBER 2012; MILEAGE FOR CASE
11/20/2012	GALVESTON COUNTY EMPLOYEE	833.93	REIMBURSE FOR MEALS PER DIEM.
11/20/2012	GALVESTON COUNTY EMPLOYEE	749.39	REIMBURSE FOR MILEAGE INCURRED
11/20/2012	GALVESTON COUNTY SHERIFF'S DEPT	1,405.75	C.I. PAYMENT
11/20/2012	GALVESTON COUNTY WCID #1	173.32	ROBINS, JACQUELINE
11/20/2012	GALVESTON NEWSPAPERS INC	1,106.96	BLANKET FOR LEGAL ADVERTISEMEN
11/20/2012	GAMMA WASTE SYSTEMS	139.00	BLANKET PURCHASE ORDER FOR MED
11/20/2012	GLOBAL EQUIPMENT COMPANY	247.14	UTILITY CART TO REPLACE BROKEN
11/20/2012	GOVDEALS INC	1,555.35	AUCTIONEER FEE FOR 09/2012 INV
11/20/2012	GULF COAST CENTURY	1,104.00	WHITE ENVELOPES WITH WINDOW EX
11/20/2012	GULF COAST TRADES CENTER	24,385.28	OCTOBER 2012 RESIDENTIAL SERVI
11/20/2012	HOME DEPOT	58.23	BLANKET TO COVER VARIOUS BUILD
11/20/2012	HOUSTON EQUIPMENT COMPANY	94.00	INK ROLLS FOR TIME-STAMP CLOCK
11/20/2012	INTECH SOUTHWEST SERVICE LLC	10,016.00	VMWARE- VPP L2 VMWARE VCENTER
11/20/2012	JOHN A WALKER ROOFING CO INC	2,711.78	ROOFING AND SHEETMETAL FOR ANI
11/20/2012	KANA, ALEXANDER	600.00	DUEL FLIGHT INSTRUCTION FOR JO
11/20/2012	KEYWORTHS HARDWARE INC	77.44	BLANKET FOR MISC HARDWARE & SU
11/20/2012	KLEEN JANITORIAL SUPPLY COMPANY	6,470.24	JANITORIAL SUPPLIES FOR COUNTY
11/20/2012	LCR-M LIMITED PARTNERSHIP	709.68	BLANKET FOR PLUMBING SUPPLIES
11/20/2012	LIBERTY TIRE RECYCLING LLC	1,500.00	Scrap Tire Disposal for Galves
11/20/2012	LIGGIOS TIRE AND SERVICE CENTER INC	797.35	BLANKET FOR MAINTENANCE AND RE
11/20/2012	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,575.38	PRIVATE COLLECTION FEES COLLEC
11/20/2012	MABRY HERBECK & ROBERTS	20.00	PRIORITY REFUND 2012-7302-CC,
11/20/2012	MAILFINANCE INC	3,796.83	TXMAS-5-36010-MASTER LEASE (60
11/20/2012	MAINLAND PHARMACY	2,269.54	GORDON, SPARKLE
11/20/2012	MALONEY & PARKS LLP	231.00	11JV0199-BY K.FOLEY
11/20/2012	MARKETING SPECIALTIES INC	1,224.30	POCKET KOOZIE WITH ONE COLOR/T
11/20/2012	MARTY'S CITY AUTO INC	1,459.20	REPAIR RUST HOLE ON ROOF OF SO
11/20/2012	MASTER WORD SERVICE INC	963.29	BLANKET - COURT INTERPRETER SE
11/20/2012	MATHESON TRI-GAS INC	646.56	BLANKET TO COVER REFILL AND RE
11/20/2012	MATTHEW BENDER & COMPANY INC	213.73	INTERNET USAGE IN LIBRARY_ ACC
11/20/2012	MCQUAGE PC, THOMAS W	4,461.76	Tax Master 11/2012
11/20/2012	MCREE FORD INC	225.33	BLANKET FOR FORD PARTS TO MAIN
11/20/2012	MICKY'S MARINE SERVICE INC	119.00	INTERSTATE MARINE BATTERY (FOR
11/20/2012	MUNRO'S UNIFORM SERVICES LTD	313.00	POLO SHIRTS WITH COUNTY EMBLEM

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/20/2012	MUSTANG MACHINERY COMPANY LTD	72,000.00	PNEUMATIC COMPACTOR
11/20/2012	MUSTANG TRACTOR & EQUIPMENT CO	61.62	BLANKET FOR REPAIR & MAINTENAN
11/20/2012	NATIONAL JUDGEMENT RECOVERY CENTER	856.82	ATTORNEY FEES AWARDED PER JUDG
11/20/2012	NEOPOST USA INC	47.00	BLANKET: TXMAS-5-36010. SUPPLI
11/20/2012	NORVAREM, S.A.U	15,439.47	CRUSHED CONCRETE FOR BOLIVAR Y
11/20/2012	NRG ENERGY INC	150.00	EMERGENCY UTILITY ASSISTANCE
11/20/2012	OFFICE DEPOT INC	5,079.48	ROSS ENVELO9P STIK
11/20/2012	OMNI BASE SERVICES INC	120.22	SERVICE FOR JAN - MAY 2012
11/20/2012	ONEOK INC	48.13	EMERGENCY UTILITY ASSISTANCE
11/20/2012	ORIENTAL TRADING COMPANY	65.99	orange round table cloths
11/20/2012	OWEN ELECTRIC SUPPLY	726.10	BLANKER FOR ELECTRICAL SUPPLIE
11/20/2012	PALMER, MICHAEL	292.50	12CR2572-DEF. S.WEEKS-BY JUDGE
11/20/2012	PATHWAY TO RECOVERY INC	501.00	MONTHLY DRUG COURT INVOICE FOR
11/20/2012	PENDLEHURY, JAMIE	882.12	RESTITUTION CS#309216
11/20/2012	PENINSULA SANITATION SERVICE INC	1,350.00	BLANKET FOR 30-YD ROLLOFF DUMP
11/20/2012	PINE FOREST APARTMENTS	200.00	BARBIN, MONICA
11/20/2012	PINNACLE MEDICAL MANAGEMENT CORP	3,705.00	INV#43782
11/20/2012	PORTABLE COMPUTER SYSTEMS	50.00	ITEM#: MASTER_KEY - MASTER KEY
11/20/2012	PRECISION DYNAMICS CORP	412.00	ARMBANDS, CLINCHER V METAL SNA
11/20/2012	PROGRESSIVE WASTE SOLUTIONS OF TX INC	98.95	BLANKET PURCHASE ORDER FOR WAS
11/20/2012	QUINTANILLA, DONNIE	308.75	324443-DEF. A.RIOS-BY JUDGE B.
11/20/2012	RIOS BRANSON, MARTHA	346.11	MEALS FOR SEMINAR
11/20/2012	SAFARI MOBILE HOME COMMUNITY INC	100.00	HOLLIDAY, SARA
11/20/2012	SAFARILAND LLC	85.26	10 test methamphetamine reagen
11/20/2012	SANTA FE AUTO PARTS INC	1,137.80	BLANKET FOR AUTOMOTIVE PARTS &
11/20/2012	SCHNEITZER, LISA	50.00	RESTITUTION CS#07CR0527
11/20/2012	SEASIDE ENTERPRISES INC	85.98	BLANKET FOR MISC HARDWARE & SU
11/20/2012	SHELTERING HARBOUR	8,571.50	OCTOBER 2012 RESIDENTIAL SERVI
11/20/2012	SHERWIN WILLIAMS PAINT CORP	99.67	BLACK PAINT, YELLOW PAINT & PA
11/20/2012	SHI GOVT SOLUTIONS	737.00	SOFTWARE MAINTENANCE- MAINTENA
11/20/2012	SNOOK, KELLY	279.00	REIMBURSEMENT OF PER DIEM FOR
11/20/2012	SOUTHEAST TEXAS ASSOCIATION OF PUBLIC	200.00	ANNUAL SETAPP MEMBERSHIP DUES
11/20/2012	SOUTHERN COMPUTER WAREHOUSE	1,348.15	MICROSOFT- MICROSOFT OFFICE HO
11/20/2012	STENOGRAPH LLC	7,722.00	HARDWARE SUPPORT- STENOGRAPH M
11/20/2012	STEVE'S WAREHOUSE TIRES	28.00	BLANKET FOR TIRE REPAIR FOR SO
11/20/2012	STEWART LENDER SERVICES INC	24.00	PRIORITY REFUND #875996 - 08/2
11/20/2012	STREAM ENERGY	443.44	EMERGENCY UTILITY ASSISTANCE
11/20/2012	TASCO AUTO COLOR #23	281.82	BLANKET FOR AUTO PAINT AND SUP
11/20/2012	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASI SUPERVISION INS
11/20/2012	TEXAS DEPARTMENT OF HEALTH	195.00	Central Adoption Registry Fee
11/20/2012	TEXAS DEPARTMENT OF LICENSING &	420.00	ANNUAL BOILER INSPECTION FOR J
11/20/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS#11CR1937
11/20/2012	TEXAS HEALTH AND HUMAN SERVICES	4,704.00	RESTITUTION CS#12CR0319
11/20/2012	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	REGISTRATION FOR REQUIRED CONT
11/20/2012	TRAVIS JOHNSON INVESTIGATIONS	500.00	INVESTIGATOR FEE: 12CR0125-DEF

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/20/2012	TXU ENERGY RETAIL COMPANY LP	73.00	EMERGENCY UTILITY ASSISTANCE
11/20/2012	UNITED PARCEL SERVICE	359.89	BLANKET: FOR INTERNET SHIPPING
11/20/2012	USA MOBILITY WIRELESS INC	267.55	BLANKET: MONTHLY PAGER SERVICE
11/20/2012	UTMB	86.75	OCTOBER 2012 INDIGENT HEALTHCA
11/20/2012	UTMB	17,263.25	BLANKET - MEDICAL SERVICES FOR
11/20/2012	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
11/20/2012	VACLAVIK ADVISORY GROUP LLC	1,162.50	PROFESSIONAL SERVICES,CONSULTI
11/20/2012	VALLEY SERVICES INC	6,378.54	TEXANS FEEDING TEXANS GRANT TO
11/20/2012	VULCAN INCORPORATED	1,234.00	SIGN CLAMPS 2 3/8 00 POST
11/20/2012	WALMART	85.34	BLACK & DECKER 1.7-CU FT REFRI
11/20/2012	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
11/20/2012	WRIGHT LAW PC	8.00	PRIORITY REFUND #877621 - 09/0
11/27/2012	*kilgore	5,455.30	FINAL RETAINAGE FOR JUVENILE J
11/27/2012	4M YOUTH SERVICES INC	3,100.00	OCTOBER 2012 RESIDENTIAL SERVI
11/27/2012	A B SIGN SHOP	815.20	4mil - 4'x8' Single Sided Coro
11/27/2012	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,814.18	BLANKET FOR ABM JANITORIAL SER
11/27/2012	ACCENT ENERGY TEXAS LP	92.32	MURPHY, CHRISTOPHER
11/27/2012	ACTION PERSONNEL INC	771.60	BPO/PURCHASE ORDER FOR TEMPORA
11/27/2012	ALERE TOXICOLOGY SERVICES INC.	1,805.00	UA DRUG SCREEN TESTING
11/27/2012	ALEX AIR CONDITIONING INC	241.64	BAG KIT REPLACEMENT BAG& TIES
11/27/2012	ALVAREZ, VANESSA	1,127.62	CAUSE 09TX0164
11/27/2012	ALVIN EQUIPMENT CO INC	6,788.60	RAKE TYNES FOR BEACH RAKES
11/27/2012	AMBIT ENERGY LP	340.44	EMERGENCY UTILITY ASSISTANCE
11/27/2012	AMERSON, RODGER DAN	525.00	12FD0641-BY JUDGE J.YARBROUGH
11/27/2012	ANDERSON, STACEY STEPHENS	5,663.50	CONTRACT MENTAL HEALTH PRSCTR
11/27/2012	ANDERSON, STACEY STEPHENS	747.50	12CR2289-DEF. S.BOUNDS(AKA S.R
11/27/2012	ARREDONDO, LINDSAY	253.28	COURT REPORTER FEE: 11CR1318-D
11/27/2012	BACLIFF BUILDERS SUPPLY INC.	25.99	BLANKET FOR DRAINAGE CREW SUPP
11/27/2012	BARRON, SHARON	220.00	REFUND OF USER FEES FOR A RENT
11/27/2012	BAY OIL CO CORP	16,102.99	BLANKET PURCHASE ORDER FOR UNL
11/27/2012	BAY PARK VENTURE I LTD	4,986.00	LEASE AGREEMENT BAYPARK
11/27/2012	BECK DISASTER RECOVERY INC	11,995.23	GALVESTON COUNTY SEVERE REPETI
11/27/2012	BENNETT, JAMES M	950.00	JAIL DOCKET: 11/05/12 THRU 11/
11/27/2012	BERARDINELLI CORREIA, SHAUNA L	2,138.50	11JV0321-BY K.FOLEY
11/27/2012	BFI WASTE SERVICES OF TX LP	693.09	SERVICE RENDED ON 10-18-2012 A
11/27/2012	BINKLEY & BARFIELD INC	74,315.00	2008 ROAD BOND PROJECT - STEWA
11/27/2012	BLEYL, AMY RUTH WILSON	130.00	328024-DEF. F.J.MACHADO-BY JUD
11/27/2012	BNSF RAILWAY COMPANY	157,634.91	ORDER OF APPORTIONMENT OF COST
11/27/2012	BOEDEKER CONSTRUCTION INC	27,093.04	FINAL RETAINAGE FOR DRYWALL, A
11/27/2012	BONO, JONI	543.64	PREP OF TRANSCRIPT: 10CR2934-D
11/27/2012	BOORSTEIN, BARRY	1,202.50	11CR2990-DEF. Z.YBARRA-BY JUDG
11/27/2012	BOYD PHD, JENINE COLLINS	1,500.00	BLANKET - PSYCHOLOGICAL EVALUA
11/27/2012	BROADWAY DRUG STORE	146.19	PUGH, DENIS
11/27/2012	BROOKSIDE EQUIPMENT	2,423.17	BLANKET FOR REPAIR & MAINTANEN
11/27/2012	BURTS AIR CONDITIONING & HEATING SERVICE	27,000.00	LLEWELLYN BUILDING REPAIR

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/27/2012	CALICO WELDING SUPPLY CO	533.00	BLANKET FOR MONTHLY CYLINDER R
11/27/2012	CANON BUSINESS SOLUTIONS INC	12.27	BLANKET PO FOR CANON: FOR OVER
11/27/2012	CAREHERE LLC	45,064.00	GROUP INSURANCE CAREHERE PROGR
11/27/2012	CARMONA, FRANK	1,884.61	VISITING JUDGE FOR CC3 - 11/12
11/27/2012	CASTILLO, MARK A	698.75	12CR1141-DEF. R.HULL-BY JUDGE
11/27/2012	CASTILLO, MARK A	950.00	JAIL DOCKET: 10/29/12 THRU 11/
11/27/2012	CEASER, KENDRIC	3,217.50	12CR0339,12CR0471-DEF. G.GUILL
11/27/2012	CEASER, KENDRIC	1,088.75	F. C.B.EDWARDS-BY JUDGE J.ELLI
11/27/2012	CEDRICK L MUHAMMAD PC	1,453.75	11CR0536, 10CR3656-DEF. R.A.PR
11/27/2012	CENTERPOINT ENERGY	1,030.44	EMERGENCY UTILITY ASSISTANCE
11/27/2012	CHERRY CRUSHED CONCRETE INC	37,813.85	CRUSHED CONCRETE 9%
11/27/2012	CHILDRENS CENTER INC, THE	11,445.00	BLANKET-AGREEMENT BETWEEN GALV
11/27/2012	CITY OF DICKINSON	21,000.00	MICU AMBULANCE COVERAGE FOR UN
11/27/2012	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
11/27/2012	CITY OF GALVESTON	84.17	EMERGENCY UTILITY ASSISTANCE
11/27/2012	CITY OF LA MARQUE	125.55	BLANKET PURCHASE ORDER FOR WAT
11/27/2012	CITY OF LAMARQUE	236.54	EMERGENCY UTILITY ASSISTANCE
11/27/2012	CITY OF TEXAS CITY	50.01	EMERGENCY UTILITY ASSISTANCE
11/27/2012	CLARK, DIANE	1,021.25	12CR1527-DEF. A.LANDGRAF-BY JU
11/27/2012	CLASSIC AUTOPLEX F-T LLC	2,883.65	BLANKET FOR MAINTENANCE AND RE
11/27/2012	CLASSIC AUTOPLEX GM, LLC	56.78	County Car Maintenance 09 Toyt
11/27/2012	COBURN SUPPLY COMPANY INC	2,138.56	BLANKET PURCHASE ORDER FOR HVA
11/27/2012	COCHRAN, WINSTON E JR	65.00	12CR2723-DEF. C.D.GONZALES-BY
11/27/2012	COCHRAN, WINSTON E JR	113.75	11CR1065-DEF. C.A.BRANTLEY-BY
11/27/2012	COLTZER, ROBERT G	397.15	326632-DEF. T.J.BALLOCK-BY JUD
11/27/2012	COOK, DAVID	2,724.70	12JV0167-BY K.FOLEY
11/27/2012	COSTA MARIPOSA APARTMENTS	100.00	THOMPSON, YOLANDA
11/27/2012	CRESCENT ENGINEERING COMPANY INC	25,724.10	ELECTRICAL - LLEWELLYN BUILDIN
11/27/2012	CRUZ, PAMEL MICHELLE	280.00	REGISTERED NURSE CONDUCTED MAN
11/27/2012	CURRIE BUILDING DESIGN	5,500.00	PROJECTS RELATED TO THE
11/27/2012	CZS DEVELOPERS LLC	40,651.16	GENERAL CONSTRUCTION - LLEWELL
11/27/2012	DAHLENBURG, MICHAEL L	650.50	11CP0076-BY JUDGE J.YARBROUGH
11/27/2012	DATA FLEX BUSINESS PRODUCTS LLC	748.25	Manila Lettersize casebinders
11/27/2012	DAVID'S ISLAND	6,482.00	BLANKET PURCHASE ORDER FOR GRO
11/27/2012	DE BRETAGNE, ASHLEA	530.76	RETURN OF SEIZED FUNDS
11/27/2012	DIETZ, C. LOGAN	195.00	12CR0938-DEF. S.FRANKLIN-BY JU
11/27/2012	DISCOUNT UNIFORMS INTERNATIONAL	230.87	JACKET FOR DEPUTY CONSTABLE T.
11/27/2012	DISCOUNT UNIFORMS INTERNATIONAL	125.00	Custom Patches
11/27/2012	DRAGONY, RACHEL ANN	1,258.75	324091-DEF. C.J.ORISIE-BY JUDG
11/27/2012	DUCOTE, JAMES	146.25	328334-DEF. J.T.REED-BY JUDGE
11/27/2012	DUCOTE, JEREMY B	2,665.00	08CR3773-DEF. L.R.ABREGO-BY JU
11/27/2012	ESCAMILLA, KELLY	164.00	ZUNIGA, NELDA
11/27/2012	FAMILY SERVICE CENTER OF GALV CNTY	11,380.00	BLANKET - OASIS PROGRAM SERVIC
11/27/2012	FAUS, SALVADOR	308.75	08CR1234-DEF. J.M.LUNDY-BY JUD
11/27/2012	FILLINGAME INC	318.00	BLANKET FOR STARTERS & ALTERNA

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/27/2012	FIRST CHOICE POWER	268.41	EMERGENCY UTILITY ASSISTANCE
11/27/2012	FLEETCOR TECHNOLOGIES DBA CHEVRON	34.08	BLANKET - FUEL CREDIT CARD SER
11/27/2012	FLORES, SEGUNDO B.	100.00	JONES, KATRENA
11/27/2012	FULK, GEORGE BYRON	585.00	12CR2031-DEF. A.Z.KIRKLAND-BY
11/27/2012	FULTON & WELCH ATTORNEYS AT LAW PLLC	666.25	31661,317664-DEF. M.MARTINEZ-B
11/27/2012	G & K SERVICES	256.66	FOR LEASING OF UNIFORMS FOR PA
11/27/2012	GALVESTON COUNTY EMPLOYEE	59.39	MILEAGE FOR CASEWORK OCTOBER 2
11/27/2012	GALVESTON COUNTY EMPLOYEE	792.54	Building Inspector mileage 10/
11/27/2012	GALVESTON COUNTY EMPLOYEE	179.40	Mileage for Crystal Cooper to
11/27/2012	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
11/27/2012	GALVESTON COUNTY EMPLOYEE	134.87	MILEAGE FOR CASEWORK OCTOBER 2
11/27/2012	GALVESTON COUNTY EMPLOYEE	142.64	OCTOBER 2012; MILEAGE FOR CASE
11/27/2012	GALVESTON COUNTY EMPLOYEE	1,146.64	PREP. OF TRANSCRIPT: 12CR0201-
11/27/2012	GALVESTON COUNTY EMPLOYEE	303.59	October 2012 Mileage Log for D
11/27/2012	GALVESTON COUNTY EMPLOYEE	132.65	MILEAGE FOR CASEWORK OCTOBER 2
11/27/2012	GALVESTON COUNTY EMPLOYEE	218.79	CD OF MELISSA WADDY-THIBODEAUX
11/27/2012	GALVESTON COUNTY EMPLOYEE	208.68	MILEAGE FOR CASEWORK OCTOBER 2
11/27/2012	GALVESTON COUNTY EMPLOYEE	130.43	MILEAGE FOR CASEWORK OCTOBER 2
11/27/2012	GALVESTON COUNTY EMPLOYEE	190.88	MILEAGE- REIMBURSEMENT FOR MIL
11/27/2012	GALVESTON COUNTY EMPLOYEE	270.00	PER DIEM REIMBURSEMENT FOR NRP
11/27/2012	GALVESTON COUNTY EMPLOYEE	205.00	PER DIEM FOR REIMBURSEMENT FOR
11/27/2012	GALVESTON COUNTY EMPLOYEE	359.19	TRAVEL IN PERSONAL VEHICLE TO
11/27/2012	GALVESTON COUNTY EMPLOYEE	110.45	MILEAGE FOR CASEWORK OCTOBER 2
11/27/2012	GALVESTON COUNTY EMPLOYEE	111.00	MILEAGE FOR CASEWORK OCTOBER 2
11/27/2012	GALVESTON COUNTY SHERIFF'S OFFICE	31.59	RESTITUTION CS#10CR0909
11/27/2012	GALVESTON COUNTY WCID #1	118.79	BLANKET PURCHASE ORDER FOR WAT
11/27/2012	GELB, JEFFREY	292.50	327705-DEF. M.MILES-BY JUDGE F
11/27/2012	GHOGOMU, WILLIAM T	113.75	327805-DEF. B.D.CAPES-BY JDUGE
11/27/2012	GILLMAN, MICHAEL DAVID	3,948.75	11CR2978,2979,3549-DEF. J.YARB
11/27/2012	GLAZIER FOODS COMPANY	21.00	BLANKET - WILL CALL CHARGES FO
11/27/2012	GULF COAST CENTER	8,640.00	BLANKET FOR ASSESSMENTS SEPTEM
11/27/2012	GUNN, MARY ELIZABETH	365.75	12JV0178, 11JV0262-BY K.FOLEY
11/27/2012	HALFF ASSOCIATES	12,864.69	SANITARY SEWER RATE STUDY
11/27/2012	HERFF JONES CAP & GOWN DIVISION	70.37	SHIPPING FEES FOR ROBES FOR JU
11/27/2012	HERITAGE-CRYSTAL CLEAN LLC	290.14	CLEAN PARTS WASHER
11/27/2012	HI-WAY EQUIPMENT COMPANY LLC	67.88	BLANKET FOR REPAIR & MAINTENAN
11/27/2012	HOME DEPOT	758.00	BLANKET FOR MISC HARDWARE & SU
11/27/2012	HTI LTD	3,914.03	BLANKET PURCHASE ORDER FOR CON
11/27/2012	HUMPHREYS & HUMPHREYS	400.00	01FD1807-BY JUDGE J.YARBROUGH
11/27/2012	HVAC MECHANICAL SERVICES OF TEXAS LTD	912.00	BLANKET PURCHASE ORDER FOR SER
11/27/2012	INTERFACE EAP INC	10,677.00	INV#C027-M1012
11/27/2012	J2 LABORATORIES INC.	791.00	ORAL DRUG SCREEN TESTING
11/27/2012	JACKSON, CALVIN C	845.00	12CR1463-DEF. R.L.SMITH-BY JUD
11/27/2012	JARREAU, JOANN	17.76	REIMBURSEMENT OF MILEAGE FOR A
11/27/2012	JORDAN COVE APTS	100.00	CROWDER, TERRY

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/27/2012	JP MORGAN CHASE	255,208.57	P-Card Trans 6407
11/27/2012	KENNIE, MARGARET	590.00	TEMPORARY DATA ENTRY CLERK
11/27/2012	KEYWORTHS HARDWARE INC	573.14	BLANKET FOR MISC HARDWARE AND
11/27/2012	KLEEN JANITORIAL SUPPLY COMPANY	1,352.06	JANITORIAL SUPPLIES FOR COUNTY
11/27/2012	KONE INC	1,503.50	BLANKET FOR PREVENTIVE MAINTEN
11/27/2012	KUTSCHKE, MELINDA	520.00	10CR1172,1171-DEF. E.FUENTES-B
11/27/2012	LAPIERRE JOHNSON INVESTMENTS LLC	100.00	GONGORA, ANNETTE
11/27/2012	LAW OFFICE OF DONNA L LELEUX	2,101.77	09CP0042-BY JUDGE J.YARBROUGH
11/27/2012	LAW OFFICE OF MICHAEL RUSSO PLLC	162.50	12JV0268-BY K.FOLEY
11/27/2012	LAW OFFICES OF DAVID P WALKER PC	195.00	316383-DEF. K.HARDY-BY JUDGE F
11/27/2012	LCR-M LIMITED PARTNERSHIP	314.80	BLANKET FOR PLUMBING SUPPLIES
11/27/2012	LEATHERS, BILL	4,111.25	11CR2949-DEF. D.L.WOODWARD-BY
11/27/2012	LEIDOS INC	163,647.63	HMGP ELEVATION PROJECT ADMINIS
11/27/2012	LEWIS, VICKI	4,200.00	in the interest of the Childre
11/27/2012	LIGGIOS TIRE AND SERVICE CENTER INC	96.27	REPLACE FUSE, WIRES, BATTERY C
11/27/2012	LITTLE PALACES	100.00	ROMINES, JEANETTE
11/27/2012	LJA ENGINEERING & SURVEYING INC	853.14	Professional inspection servic
11/27/2012	LUDWIG CATERING INC	315.00	catering for the bi-monthly Di
11/27/2012	M BRUCE FORT PC	682.50	12CR1545-DEF. J.D.WILLIAMS-BY
11/27/2012	M FOX CURL AND ASSOCIATES PC	1,029.60	12CR0808-DEF. L.ORTIZ-BY JUDGE
11/27/2012	MAILFINANCE INC	463.96	TXMAS-5-36010-MASTER LEASE (60
11/27/2012	MAILROOM FINANCE INC	48,050.00	TXMAS-5-36010 *POSTAGE ONLY*
11/27/2012	MALONEY & PARKS LLP	1,462.50	10CR2263-DEF, J.ARGNETA-BY JUD
11/27/2012	MANGLE, CHRISTINE L	781.91	08CP0046-BY JUDGE J.YARBROUGH
11/27/2012	MARION, WILLIAM DAVID	767.00	11CP0021-BY JUDGE J.YARBROUGH
11/27/2012	MARK-N-GARD INC.	69.00	REPAIR TO PDA FOR VIN ETCHING
11/27/2012	MARTIN, THOMAS A	2,920.27	11CR1959-DEF. D.W.MIDDLETON-BY
11/27/2012	MARTINEZ, RICARDO	700.00	EVENT CANCELLATION REFUND.
11/27/2012	MARTY'S CITY AUTO INC	3,788.18	BLANKET FOR REPAIRS TO COUNTY
11/27/2012	MARX-SHARP, KATHLEEN	291.00	11JV0222-BY K.FOLEY
11/27/2012	MASTER WORD SERVICE INC	3,844.17	PROF. INTERPRETATION SERIVES:
11/27/2012	MATTHEW BENDER & COMPANY INC	475.31	INTERNET USAGE: ACCT# 30006257
11/27/2012	MATTHEWS INC	970.00	16.9 X 30 R1 TUBELESS TIRE
11/27/2012	MCKNIGHT, LINDSEY MERWIN	747.50	12CR0389-DEF. C.L.BROCK-BY JUD
11/27/2012	MITCHELL CHUOKE PLUMBING CO	1,437.35	PLUMBING ANIMAL RESOURCE CENT
11/27/2012	MORRIS, PHILLIP W	455.00	12CR2317-DEF. J.E.MATHEWS-BY J
11/27/2012	MOUSER ELECTRONICS	320.24	CONSOLE DESKTOP
11/27/2012	MUELLER, DINAH J	598.00	12CP0055-BY JUDGE J.YARBROUGH
11/27/2012	MUSTANG TRACTOR & EQUIPMENT CO	331.21	BLANKET FOR REPAIR & MAINTENAN
11/27/2012	MUTCHLER, RALPH	420.00	11CR0680,0681-DEF. P.MITHCELL-
11/27/2012	MY SUN COAST PROPERTIES	100.00	PUGH, ELIZABETH
11/27/2012	NATIONWIDE TITLE CLEARING	8.00	PRIORITY REFUND #880035 - 09/2
11/27/2012	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	APPLICATION FEE AND COST OF SU
11/27/2012	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
11/27/2012	NRG ENERGY INC	488,944.14	BLANKET PURCHASE ORDER FOR ELE

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
11/27/2012	NRG ENERGY INC	1,900.83	EMERGENCY UTILITY ASSISTANCE
11/27/2012	OFFICE DEPOT INC	999.90	OFFICE CHAIRS, REALSPACE EATON
11/27/2012	OMNI BANK N.A.	5,625.27	Vehicle awarded in an Asset Fo
11/27/2012	OMNI BASE SERVICES INC	252.00	OMLS FEES FOR 7/1/12 THUR 9/30
11/27/2012	OWEN ELECTRIC SUPPLY	1,617.23	BLANKET PURCHASE ORDER FOR MIS
11/27/2012	OZARKA NATURAL SPRING WATER	55.86	BLANKET FOR BOTTLED DRINKING W
11/27/2012	PAT'S DEMOLITION AND DEBRIS REMOVAL	39.00	BLANKET FOR TIRE REPAIRS FOR B
11/27/2012	PENINSULA SANITATION SERVICE INC	525.00	BLANKET PURCHASE ORDER FOR TWO
11/27/2012	PERPETUA TECHNOLOGIES, LLC	899.00	ANNUAL SUBSCRIPTION FOR GALVES
11/27/2012	PESTMASTER SERVICES INC	3,775.08	REPLACES C201265
11/27/2012	POWELL, SUSAN	147.35	325821-DEF. D.G.HILL-BY JUDGE
11/27/2012	PRECISION BUSINESS MACHINES INC	484.68	2500 - LARGE FILM #DL 404-300
11/27/2012	PROCTOR, BRITTNEY	90.00	EVENT CANCELLATION REFUND.
11/27/2012	R ALDEN MARSHALL & ASSOCIATES LLC	2,700.00	TO ADD SPADE FOR TOP OF FLAG R
11/27/2012	R W LUCAS CONSTRUCTION LLC	804,386.96	STEWART ROAD PAVING AND DRAINA
11/27/2012	RELX INC	460.00	INTERNET USUAGE-ACCT 116887-IN
11/27/2012	RESOURCE AND CRISIS CENTER OF GALVESTON	1,350.00	FACILITATOR SESSIONS-9/8, 10/6
11/27/2012	RETREAT AT TEXAS CITY	160.00	RESTITUTION CS#11CR3097
11/27/2012	RIOS, ROBIN A	506.56	COURT REPORTER FEE: 11/8/12 &
11/27/2012	RLN CORPORATION	28,526.67	GENERAL CONDITIONS/OVERHEAD
11/27/2012	ROBINSON TEXTILES INC	2,544.00	SNAP CLOSURE JUMPSUIT, GREEN,
11/27/2012	ROSS	954.63	FOR CLOTHING FOR CHILDREN IN C
11/27/2012	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
11/27/2012	RUSSELL, GREG	368.75	JAIL DOCKET: 11/12/12-BY JUDGE
11/27/2012	SAM'S CLUB DIRECT	35.00	MEMBERSHIP FEE FOR ACCOUNT NUM
11/27/2012	SANTA FE AUTO PARTS INC	1,335.91	BLANKET FOR AUTOMOTIVE PARTS &
11/27/2012	SCHWAB, TAYLOR	1,339.00	10CR2323-DEF. L.BOGAN-BY JUDGE
11/27/2012	SCOTT, SHELBY	2,730.00	09CR3877-DEF. W.NEWTON-BY JUDG
11/27/2012	SEABREEZE GROUP LTD	97.00	DUNN, REGINALD
11/27/2012	SEARS & BENNETT LLP	3,633.09	10CR3693-DEF. R.RAMOS-BY JUDGE
11/27/2012	SEASIDE ENTERPRISES INC	15.12	BLANKET FOR MISC HARDWARE & SU
11/27/2012	SECOND ADMINISTRATIVE JUDICIAL REGION OF	11,122.03	COUNTY'S PROPORTIANTE SHARE
11/27/2012	SERENITY MASTER LLC SERIES C	100.00	BATTLE, SHARON
11/27/2012	SIMPLEXGRINNELL LP	195.00	TEN BNC CRIMP, BNC 30100TP
11/27/2012	SIMS, DESTIN	144.30	SETTLEMENT OF SMALL CLAIM OF P
11/27/2012	SOLUTIONS4SURE.COM INC	18,656.86	FEEDER- HP MEDIA TRAY/FEEDER-
11/27/2012	SOULAS, KEVIN	1,835.00	RESTITUTION CS#327833
11/27/2012	SOUTHERN COMPUTER WAREHOUSE	9,185.43	SOFTWARE MAINTENANCE- PRODUCTI
11/27/2012	SOUTHWASTE DISPOSAL LLC	3,210.00	BLANKET FURNISH CLEANING FOR
11/27/2012	STANDARD INSURANCE CO	5,034.00	RLR-SEPTEMBER 2012
11/27/2012	STERLING STRUCTURES, INC	345,810.91	CRYSTAL BEACH FIRE AND EMS FAC
11/27/2012	STROMMEN PAINTING AND ENTERPRISES INC	3,896.09	FINAL RETAINAGE FOR PAINTING -
11/27/2012	SUHLER, DAVID R	300.00	12CR2387-DEF. E.C.BRANCH-BY JU
11/27/2012	SUNGARD PUBLIC SECTOR INC	8,630.18	BLANKET FOR SOFTWARE MAINTENAN
11/27/2012	SUTHERLAND LUMBER SOUTHWEST INC	381.40	BLANKET FOR VARIOUS HARDWARE S

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/27/2012	TAD NELSON & ASSOCIATES	2,194.50	10CR0762-DEF. D.BRYANT-BY JUDG
11/27/2012	TASER INTERNATIONAL INC	350.00	REPAIR OF VIDEO AND AUDIO ON T
11/27/2012	TAYLOR, ANGELA M	1,592.50	12CR2623-DEF. N.ROSARIO-BY JUD
11/27/2012	TAYLOR, DIANA	410.00	DEPOSIT AND FEE RETURN FOR CAN
11/27/2012	TELVENT USA HOLDINGS LLC	3,384.00	ANNUAL SUBSCRIPTION SERVICE FO
11/27/2012	TEXAS ASSOCIATION OF COUNTIES	350.00	90th Annual County Judges & Co
11/27/2012	TEXAS CITY DMA HOUSING LP	100.00	PIERCE, MARY
11/27/2012	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL/EXAM-12CR2463-DEF.
11/27/2012	TEXAS RECREATION AND PARK SOCIETY	100.00	INV#15931 - JOB POSTING - PARK
11/27/2012	TEXAS STATE UNIVERSITY SAN MARCOS	500.00	REGISTRATION FOR EXPERIENCED C
11/27/2012	THIBODEAUX, ASHELY	340.00	REIMBURSEMENT FOR FACILITY EVE
11/27/2012	THOMA, JOHN	65.00	12CR3020-DEF. S.MULKEY-BY JUDG
11/27/2012	TORRES, ROBERTO	2,183.75	02FD0742-DEF. T.COOPER-BY JUDG
11/27/2012	TRANSLOGIC CORPORATION	3,787.55	ESTIMATED COST TO REPAIR PNEUM
11/27/2012	TREADWELL ELECTRIC CONTRACTORS INC	22,579.95	FINAL RETAINAGE ELECTRICAL AT
11/27/2012	TREVINO, ISMAEL	698.75	11CR3390-DEF. L.D.PERKINS-BY J
11/27/2012	TRIPLE B SERVICES LLP	1,028,784.50	FM 646 FROM NORTH OF FM 1764 T
11/27/2012	UNITED PARCEL SERVICE	58.79	BLANKET: FOR INTERNET SHIPPING
11/27/2012	UTMB	1,400.00	PSYCH EXAM:12JV0291-BY JUDGE J
11/27/2012	VELOCITY COMMERCIAL CAPITAL	116.78	DAVIS, STACY APT #9
11/27/2012	VULCAN INCORPORATED	869.20	ITEM # 0860259
11/27/2012	WALMART	476.69	BLANKET PURCHASE ORDER FOR VAR
11/27/2012	WEBER, WINIFRED B	195.00	329925,326709-DEF. J.CHAMBERS-
11/27/2012	WEIGELT, GAY LYN	688.00	SETTLEMENT OF SMALL CLAIM FOR
11/27/2012	WHITLEY PENN LLP	45,000.00	Progress billings in connectio
11/27/2012	WILDE, KENNEH	500.00	RESTITUTION CS#319956
11/27/2012	WOMENS CRISIS CENTER	40.00	RESTITUTION CS#325448
11/27/2012	XEROX CORPORATION	63,727.49	DIR-SDD-497 BLANKET FOR XEROX
11/27/2012	YOUNGBLOOD, WENDY	100.00	BRANDON, LARRY
11/27/2012	ZOMPA GUDERIAN ENTERPRISES PLLC	55.00	INV#2393 - PRE-EMPLOYMENT DRUG
11/29/2012	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #24
11/29/2012	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #24
11/29/2012	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #24
11/29/2012	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #24
11/29/2012	FIRST FINANCIAL ADMINISTRATION	14,224.89	BIWEEKLY #24
11/29/2012	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #24
11/29/2012	GALVESTON COUNTY	108.00	BIWEEKLY #24
11/29/2012	GALVESTON COUNTY DEPUTY SHERIFF'S	1,590.00	BIWEEKLY #24
11/29/2012	I.R.S. - LEVY	233.07	BIWEEKLY #24
11/29/2012	LINCOLN FINANCIAL GROUP	25,222.11	BIWEEKLY #24
11/29/2012	MSC-410663	265.90	BIWEEKLY #24
11/29/2012	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #24
11/29/2012	NATIONWIDE RETIREMENT SOLUTIONS	7,175.61	BIWEEKLY #24
11/29/2012	PHEAA	146.31	BIWEEKLY #24
11/29/2012	STANDARD INSURANCE CO	82,891.84	BIWEEKLY #24

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
11/29/2012	T.G.S.L.C.	584.96	BIWEEKLY #24
11/29/2012	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #24
11/29/2012	UNITED FUND OF GALVESTON	226.00	BIWEEKLY #24
11/29/2012	UNITED FUND OF THE MAINLAND	337.86	BIWEEKLY #24
11/29/2012	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #24
11/29/2012	WILLIAM E HEITKAMP, TRUSTEE	3,845.17	BIWEEKLY #24
November 2012 Accounts Payable Total		10,096,108.30	
November 2012 Payroll Total		3,226,272.90	
November 2012 Debt Service Payment Total		0.00	
12/04/2012	ABL MANAGEMENT INC	43,344.97	BLANKET - FOOD SERVICES FOR PE
12/04/2012	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,120.67	BLANKET FOR ABM JANITORIAL SER
12/04/2012	ACTION PERSONNEL INC	2,174.10	INV#101902 COUNTY JUDGE OFFICE
12/04/2012	ADULT PSYCHIATRIC CLINIC	2,320.00	SEX OFFENDER COUNSELING FOR OC
12/04/2012	AECOM TECHNICAL SERVICES INC	1,532.18	Santa Fe High School SH 6 Acce
12/04/2012	ALERT ALARM BURG AND FIRE PROT INC	550.00	BLANKET FOR BURGLAR AND FIRE A
12/04/2012	ALFRED CONHAGEN INC OF TEXAS	935.00	COST TO INSPECT/TROUBLE SHOOT
12/04/2012	ALVIN EQUIPMENT CO INC	207.16	BLANKET FOR REPAIR & MAINTENAN
12/04/2012	ALWAYS SAFETY AND 1ST AID INC	867.70	BLANKET FOR SAFETY & FIRST AID
12/04/2012	AMERICAN RED CROSS	27.00	BLANKET - FEES FOR CPR, FIRST
12/04/2012	BAILEY JR, ELMER E.	900.00	ASSESSMENT, PREPARATION AND ST
12/04/2012	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	40,000.00	MEMBERSHIP INVESTMENT FOR
12/04/2012	BAY OIL CO CORP	15,103.70	BLANKET PURCHASE ORDER FOR UNL
12/04/2012	BC WEST LLC	562.31	PROPERTY LABEL TAGS - "DO NOT
12/04/2012	BEIRNE MAYNARD & PARSONS LLP	2,038.72	Professional services rendered
12/04/2012	BETA TECHNOLOGY INC	300.76	3320-A TERMINATOR BUG SPRAY
12/04/2012	BOB BARKER CO INC	512.67	BERGAMOT, BLUE MAGIC 4 OZ.
12/04/2012	BOB J JOHNSON & ASSOCIATES	382.05	2013. REPLACES PO#C205100.
12/04/2012	BOILER SPECIALISTS SALES & SERVICE L.P.	2,728.50	ESTIMATED COST TO TROUBLESHOOT
12/04/2012	BOON CHAPMAN BENEFIT ADMINISTRATORS	16,180.67	NOVEMBER 2012 MONTHLY EXPENDIT
12/04/2012	BOSWORTH PAPERS INC	188.00	SUPPLIES- 2 UP DOOR HANGERS CA
12/04/2012	BURKE ASSET PARTNERSHIP LTD	13,395.62	STATEMENTS IMAGING SERVED ON
12/04/2012	C.F. MCDONALD ELECTRIC INC	101,971.10	CDBG ROUND 1 CRENSHAW ELEMENTA
12/04/2012	CDW GOVERNMENT INC	8,968.70	SCANNER- FUJITSU FI 6130Z DOCU
12/04/2012	CENTER FOR SCIENCE IN THE PUBLIC INTEREST	19.00	HEALTH MAGAZINE RENEWAL SUBSCR
12/04/2012	CHERRY CRUSHED CONCRETE INC	4,162.40	CRUSHED CONCRETE 9%
12/04/2012	CHILDRENS CENTER INC, THE	3,333.33	BLANKET-AGREEMENT BETWEEN GALV
12/04/2012	CITY OF GALVESTON	18,464.00	FUEL FOR GALVESTON COUNTY VEHI
12/04/2012	CLASSIC AUTOPLEX F-T LLC	2,568.41	BLANKET PURCHASE ORDER FOR VEH
12/04/2012	CLASSIC AUTOPLEX F-T LLC	3,747.37	BLANKET FOR MAINTENANCE AND RE
12/04/2012	COASTAL STRATEGIES GROUP	6,764.98	COASTAL IMPACT ASSISTANCE PROG
12/04/2012	COBB FENDLEY & ASSOCIATES	8,680.55	ENGINEERING AGREEMENT FOR THE
12/04/2012	COBURN SUPPLY COMPANY INC	906.54	BLANKET PURCHASE ORDER FOR HVA
12/04/2012	COLE PH.D., COLLIER M	4,625.00	SUPERVISION NON SEX OFFENDER C
12/04/2012	COMMONWEALTH TITLE OF HOUSTON	48.00	PRIORITY REFUND 878607 - 09/13

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/04/2012	COMPETITIVE CHOICE, INC.	1,111.58	SUPER REPEL
12/04/2012	CONNLEY, ADDIE	275.22	ELECTION WORK-EXTRA HELP
12/04/2012	COUNTY LINE POWERSPORTS CORP	41.48	REPAIR SKILLS GENERATOR
12/04/2012	CRESCENT ENGINEERING COMPANY INC	391.91	BLANKET FOR ELECTRICAL REPAIRS
12/04/2012	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR REFUSE DISPOSAL SE
12/04/2012	DANNENBAUM ENGINEERING CORP	97,452.80	Professional Engineering Servi
12/04/2012	DARLING INTERNATIONAL INC	4.74	BLANKET PURCHASE ORDER FOR GRE
12/04/2012	DECKER DISPOSAL INC	5,525.00	November 16 & 17, 2012
12/04/2012	DISCOUNT UNIFORMS INTERNATIONAL	106.97	JACKET FOR DEPTY CONSTABLE DAN
12/04/2012	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	169.50	BLANKET FOR CLEANING AND WASH
12/04/2012	E.A. "TREY" APFFELL, III P.C.	8.00	PRIORITY REFUND ON RECEIPT 201
12/04/2012	ELITE SOUND & SECURITY INC	390.00	1000 rd box .223 55gr FMJ rifl
12/04/2012	EMMONS, WINIFRED	18.00	PRIORITY REFUND 880901 - 09/27
12/04/2012	ENTERPRISE HOLDINGS INC	120.25	ISRAEL GARZA SACRAMENTO
12/04/2012	FEDEX CORP	25.93	FEDEX INVOICE 2-082-45266
12/04/2012	FIRST COMMUNITY BANK N.A.	8.00	PRIORITY REFUND 873901 0 08/15
12/04/2012	FULTON FRIEDMAN & GULLACE LLP	5.00	PRIORITY REFUND 2012-8039-CC,
12/04/2012	G & K SERVICES	153.21	BLANKET PURCHASE ORDER FOR UNI
12/04/2012	GALLS INC	155.10	GARRETT CSI PRO POINTER. 2F-LW
12/04/2012	GALVESTON COUNTY EMPLOYEE	100.00	2013 TEXAS ASSOCIATION OF EXTE
12/04/2012	GALVESTON COUNTY EMPLOYEE	284.10	PER DIEM MEALS WHILE ATTENDING
12/04/2012	GALVESTON COUNTY EMPLOYEE	72.32	MILEAGE FIELD WORK, CASH COUNT
12/04/2012	GALVESTON COUNTY EMPLOYEE	684.45	8-29-12 THROUGH 8-31-12 ROUND
12/04/2012	GALVESTON COUNTY EMPLOYEE	20.85	PURCHASE OF CREAMER FOR OFFICE
12/04/2012	GALVESTON COUNTY EMPLOYEE	298.59	TRAVEL FOR OCTOBER 2012
12/04/2012	GALVESTON COUNTY EMPLOYEE	36.30	MILEAGE REIMBURSEMENT - REGION
12/04/2012	GALVESTON COUNTY SHERIFF'S DEPT	108.84	MEALS PROVIDED DURING PATIENT
12/04/2012	GALVESTON FLOORING CO INC	3,514.10	FURNISH LABOR AND MATERIALS TO
12/04/2012	GALVESTON NEWSPAPERS INC	707.08	BLANKET FOR LEGAL ADVERTISEMEN
12/04/2012	GRANGER, ROSSLYN N	360.00	SEX OFFENDER COUNSELING
12/04/2012	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
12/04/2012	GULF COAST COMPLETE MARINE SERVICE INC	251.08	REPAIR HYDRAULIC STEERING ON M
12/04/2012	HALFF ASSOCIATES	8,896.27	2008 ROAD BOND PROJECT - STEWA
12/04/2012	HIRSCH PHD, VICTOR	200.00	POLICE EVALUATION - LAWRENCE B
12/04/2012	HOFFMAN, DAN G.	5.00	PRIORITY REFUND 2010-3462-CC,
12/04/2012	HUITT-ZOLLARS INC	75,864.65	FEMA Certification for the Tex
12/04/2012	HULL & ASSOCIATES P.C.	5.00	CV-49274 - 10/17/2012
12/04/2012	ISLAND BAY RESORT	125.00	MALANA, ROCHELLE #1125
12/04/2012	JBI LTD	13,924.68	ADMINISTRATION FEES - SCAAP GR
12/04/2012	KASSBOHRER ALL TERRAIN VEHICLES INC	48.65	BEACH TECH MACHINE - UNIT B-1
12/04/2012	KEYWORTHS HARDWARE INC	126.51	BLANKET FOR MISC HARDWARE & SU
12/04/2012	KLEEN JANITORIAL SUPPLY COMPANY	2,422.23	JANITORIAL SUPPLIES FOR COUNTY
12/04/2012	LAW OFFICE OF RAMZEY ZEIN-ELDIN	5.00	PRIORITY REFUND 2012-4875-CC,
12/04/2012	LCR-M LIMITED PARTNERSHIP	553.63	BLANKET FOR PLUMBING SUPPLIES
12/04/2012	LIGGIOS TIRE AND SERVICE CENTER INC	6,834.82	BLANKET FOR MAINTENANCE AND RE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/04/2012	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	5,476.00	Fees for Oct. 2012
12/04/2012	MATHESON TRI-GAS INC	380.11	AB FOOT PEDAL FOR SHOPS MILLER
12/04/2012	MCREE FORD INC	960.16	BLANKET FOR FORD PARTS TO MAIN
12/04/2012	MODJESKI AND MASTERS INC	25,000.00	GALVESTON CAUSEWAY RAILROAD BR
12/04/2012	MONTY NICHOLS INC	155.68	plotter paper
12/04/2012	MOODY NATIONAL BANK	163.60	OCTOBER 2012 REMOTE DEPOSIT
12/04/2012	MORRISON, MARTHA A.	201.04	ELECTION WORK-EXTRA HELP
12/04/2012	MOTOROLA SOLUTIONS INC	1,106.00	BATTERIES, NNTN4435B
12/04/2012	MUNICIPAL SIGNS INC	202.13	ALLEN WRENCH TOOL T100
12/04/2012	NRG ENERGY INC	597.64	EMERGENCY UTILITY ASSISTANCE
12/04/2012	OFFICE DEPOT INC	188.30	#10-NON WINDOW ENVELOPES-PRE-T
12/04/2012	OKLAHOMA CORRECTIONAL INDUSTRIES	475.25	NWS STORM READY COMMUNITY SIGN
12/04/2012	OWEN ELECTRIC SUPPLY	479.97	BLANKER FOR ELECTRICAL SUPPLIE
12/04/2012	OZARKA NATURAL SPRING WATER	27.84	BLANKET PO FOR FY13 WATER SUPP
12/04/2012	PENINSULA SANITATION SERVICE INC	235.00	BLANKET PURCHASE ORDER FOR TWO
12/04/2012	PERSONAL PROTECTION INC	1,860.00	REGISTRATION FEES FOR B. STANT
12/04/2012	PESTMASTER SERVICES INC	3,940.08	REPLACES C201265
12/04/2012	PIERCE, ERIC	7.00	PRIORITY REFUND 882444 - 10/05
12/04/2012	RUSCELLI, VINCENT	400.00	BLANKET - PSYCHOLOGICAL EVALUA
12/04/2012	RUST EWING WATT & HANEY INC	2,389.00	POB/Constable 1
12/04/2012	SAFETY KLEEN CORP	274.50	30 GALLON PARTS WASHER SOLVENT
12/04/2012	SAM'S CLUB DIRECT	199.90	STEEL, STACKABLE BLACK VINYL C
12/04/2012	SANTA FE AUTO PARTS INC	115.31	BLANKET FOR MAINTENANCE AND RE
12/04/2012	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 A MONTH FOOD S
12/04/2012	SCANLAN JR, JAMES E	397.34	payment for Judge Scanlan assi
12/04/2012	SHELLEY SANDLER INC	1,999.50	APPRAISAL SERVICES; PETRASH CA
12/04/2012	SHERWIN WILLIAMS PAINT CORP	25.37	BLANKET FOR PAINT AND PAINTING
12/04/2012	SNIDER TIRE INC	1,410.96	11L15 INDUSTRIAL TIRE
12/04/2012	SOUTHERN COMPUTER WAREHOUSE	7,296.10	MONITOR- VIEWSONIC VA1948M-LED
12/04/2012	SOUTHWEST FILING & STORAGE	1,968.00	TCC- DELUXE TRANSPORT CART WIT
12/04/2012	SPRINT SPECTRUM LP	120.38	SPRINT OCTOBER 2012 MONTHLY BI
12/04/2012	STEFFEY, MICHAEL	6,000.00	Contract Service
12/04/2012	STERLING RN, DEBRA	280.00	REGISTERED NURSE CONDUCTED MAN
12/04/2012	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
12/04/2012	SULLIVAN, KIMBERLY A	56.44	reimbursement for Account 0123
12/04/2012	SWCA INC	690.56	BLANKET - ENVIRONMENTAL SERVICES
12/04/2012	TASCO AUTO COLOR #23	209.90	BLANKET FOR AUTO PAINT AND SUP
12/04/2012	TDATA INC	604.95	2013 ANNUAL SUBSCRIPTION RENEW
12/04/2012	TENNILLE INC	330.00	PIN BUSHING
12/04/2012	TEXAS DEPARTMENT OF AGRICULTURE	6.00	REMAINING BALANCE OF \$6.00 DUE
12/04/2012	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	585.00	425-08-05012-9 CHAIR W/ GALVE
12/04/2012	TEXAS PARKS AND WILDLIFE DEPT	720.25	collection for Oct. 2012
12/04/2012	TEXAS STATE UNIVERSITY SAN MARCOS	400.00	CLERK AND JUDGE SCHOOL IN GALV
12/04/2012	TRAVIS COUNTY	1,813.55	10-1-11 THRU 9-30-12 TRAVIS CO
12/04/2012	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,936.47	FOR QUARTERLY REIMBURSEMENT OF

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
12/04/2012	UNITED PARCEL SERVICE	35.08	BLANKET: FOR INTERNET SHIPPING
12/04/2012	UNITED STATES POSTAL SERVICE	1,060.00	RENEWAL FEE FOR POST OFFICE BO
12/04/2012	WALLER COUNTY ASPHALT INC.	5,758.53	PATCHING MATERIAL, ASPHALTIC C
12/04/2012	WALMART	429.61	BLANKET PURCHASE ORDER FOR VAR
12/04/2012	WASTE MANAGEMENT OF TEXAS INC	9,631.15	PURCHASE ORDER FOR WASTE PICKU
12/04/2012	WEST PUBLISHING CORPORATION	68.00	October 2012 West Info Charges
12/04/2012	WHITLEY PENN LLP	9,000.00	Progress billings in connectio
12/04/2012	WW GRAINGER INC	218.97	WIRE GRIPS #2YE67
12/04/2012	YOSENDIT INC	37,260.00	WORKSTREAM SOFTWARE- SECURE FI
12/11/2012	ABL MANAGEMENT INC	21,321.96	FOOD SERVICE FOR COUNTY JAIL`
12/11/2012	ABRAHAMS, NIDUS	125.00	BRANDON, KARRON
12/11/2012	ACT PIPE AND SUPPLY INC	3,282.20	24" HDPE
12/11/2012	ALPHA CORP	17,275.00	SIRE VIDEO STREAMING- SIRE VID
12/11/2012	AMERICAN TIRE DISTRIBUTORS	310.77	FIRESTONE TRANSFORCE TIRES
12/11/2012	AMERIWASTE OF TEXAS LLC	167.59	BLANKET PURCHASE ORDER FOR WAS
12/11/2012	AMERSON, RODGER DAN	437.50	12CP0077-BY JUDGE J.YARBROUGH
12/11/2012	ANDERSON, STACEY STEPHENS	975.00	12CR0502-DEF. J.B.WRIGHT-BY JU
12/11/2012	ARMET, JAMES	100.00	ERBY, CHARLES
12/11/2012	ARREDONDO, LINDSAY	126.64	COURT REPORTER FEE: 08CR1752-D
12/11/2012	ARRIAGA, MIRNA	249.20	PAYMENT FOR 2 1/2 DAYS OF SERV
12/11/2012	ASHTON PARK APT	100.00	WILLIAMS, TAMU
12/11/2012	B & B ICE INC	283.60	BLANKET FOR CRUSHED ICE DELIVE
12/11/2012	BACLIFF BUILDERS SUPPLY INC.	29.52	BLANKET FOR DRAINAGE CREW SUPP
12/11/2012	BACLIFF MUNICIPAL UTILITY DISTRICT	126.12	REPLACES C201213
12/11/2012	BARNETT, STEPHANIE B	3,016.00	11CR3528-DEF. J.D.JONES-BY JUD
12/11/2012	BAY OIL CO CORP	26,379.67	BLANKET FOR DIESEL & UNLEADED
12/11/2012	BENNETT, JAMES M	5,824.75	11CR3183-DEF. W.GARDNER-BY JUD
12/11/2012	BERARDINELLI CORREIA, SHAUNA L	418.00	12FD2693-BY JUDGE C.DUPUY
12/11/2012	BETA TECHNOLOGY INC	1,475.00	GREASEAWAY
12/11/2012	BETTISON DOYLE APFFEL & GUARINO PC	300.00	payment PR-73704 Guardianship
12/11/2012	BFI WASTE SERVICES OF TX LP	448.26	BLANKET PURCHASE ORDER FOR WAS
12/11/2012	BOB J JOHNSON & ASSOCIATES	1,490.00	2013. REPLACES PO#C205100.
12/11/2012	BOLIVAR PENINSULA SPECIAL UTILITY	1,353.49	BLANKET PURCHASE ORDER FOR WAT
12/11/2012	BOORSTEIN, BARRY	1,998.75	328157-DEF. U.HARVEY-BY JDUGE
12/11/2012	BRIGGS, LYNETTE	2,535.80	12CR0075-DEF. V.FONENOT-BY JUD
12/11/2012	BROOKSIDE EQUIPMENT	565.25	BLANKET FOR REPAIR & MAINTANEN
12/11/2012	BROWN & GAY ENGINEERS, INC.	14,700.43	ENGINEERING SERVICES FOR 2008
12/11/2012	C JOHNNIE ON THE SPOT INC	1,080.00	BLANKET FOR PORTABLE TOILET SE
12/11/2012	CALLAN, WILDA	500.00	RESTITUTION CS#11CR3075
12/11/2012	CAREHERE LLC	75,765.14	GROUP INSURANCE CAREHERE SUPPL
12/11/2012	CARELTON COURTYARD APTS	177.10	KING, VENETTA
12/11/2012	CASTILLO, MARK A	1,235.00	10CR0196,12CR2169-DEF. R.KEGLE
12/11/2012	CAVAZOS, LUIS A	137.00	BARNES, ANTHONY
12/11/2012	CEDRICK L MUHAMMAD PC	5,622.50	11CR2831,3655-DEF., B.D.BATIST
12/11/2012	CENTERPOINT ENERGY	763.10	DANNY AGUILERA/MIRELLA AMARO

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/11/2012	CHAIR TAI CHI	300.00	INSTRUCTOR CLASSES FOR CHAIR T
12/11/2012	CHARNOCK AND COMPANY INC	196,136.43	FORT TRAVIS SEASHORE IMPROVEME
12/11/2012	CHERRY CRUSHED CONCRETE INC	14,183.25	9% CRUSHED CONCRETE
12/11/2012	CHILDRENS CENTER INC, THE	3,333.33	BLANKET-AGREEMENT BETWEEN GALV
12/11/2012	CIRRO ENERGY	120.93	HENSLEY, KSHELLE
12/11/2012	CITY OF GALVESTON	125.00	EMERGENCY UTILITY ASSISTANCE
12/11/2012	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
12/11/2012	CITY OF HITCHCOCK	5,035.28	REIMBURSEMENT OF BASE SALARY F
12/11/2012	CITY OF LA MARQUE	377.22	BLANKET PURCHASE ORDER FOR WAT
12/11/2012	CITY OF LAMARQUE	119.00	KSHELLE HEWSLEY 2514 ROSS
12/11/2012	CITY OF TEXAS CITY	442.67	BLANKET PURCHASE ORDER FOR WAT
12/11/2012	CLARK, DIANE	195.00	325681-DEF. C.L.RIOS-BY JUDGE
12/11/2012	CLASSIC AUTOPLEX F-T LLC	7,027.88	BLANKET PURCHASE ORDER FOR VEH
12/11/2012	CLEAR CREEK WATERSHED STEERING	2,545.00	Clear Creek Watershed Steering
12/11/2012	CLEMENTS, CLYDE WESLEY	390.00	325939-DEF.D.D.STAUDT-BY JUDGE
12/11/2012	CLEVELAND ASPHALT PRODUCTS INC	11,544.11	SS1 EMULSION
12/11/2012	COBURN SUPPLY COMPANY INC	32.28	BLANKET PURCHASE ORDER FOR HVA
12/11/2012	COCHRAN, WINSTON E JR	666.25	11CR3487,12CR2285,12VT3123-DEF
12/11/2012	COLTZER, ROBERT G	867.10	11CR2253-DEF. M.E.AMARO-BY JUD
12/11/2012	CONMED INC	274,455.33	MDCL SRVCS CO JAIL JANUARY 13
12/11/2012	CONZ, GLORIA	450.00	BLANKET CERAMIC INSTRUCTION AT
12/11/2012	COOK, DAVID	317.50	12CR3023-DEF. J.L.SHARPE-BY JU
12/11/2012	COUNTY AND DISTRICT CLERKS	105.00	Registration Fee: Mr. John Kin
12/11/2012	CRESCENT ENGINEERING COMPANY INC	125,058.00	CDBG ROUND 1 SANTA FE HIGH SCH
12/11/2012	CRISS, SUSAN ELIZABETH	43.73	REIMBURSEMENT - GALV-HOUSTON
12/11/2012	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	24.00	RESTITUTION CS#12CR0540
12/11/2012	DAHLENBURG, MICHAEL L	1,300.00	Attorney Ad Litem for Mental H
12/11/2012	DAHLENBURG, MICHAEL L	750.00	Attorney Ad Litem for Mental H
12/11/2012	DANNENBAUM ENGINEERING CORP	52,900.00	BALANCE FORWARD OF \$522,697.50
12/11/2012	DIAZ, MARK A	2,466.25	12CR0264-DEF. J.A.PANAMENO-BY
12/11/2012	DICKINSON BBQ	124.83	RESTITUTION CS#MD317197
12/11/2012	DIRECT ENERGY LP	120.44	EMERGENCY UTILITY ASSISTANCE
12/11/2012	DRAGONY, RACHEL ANN	1,137.00	12CR1526-DEF. T.SOWELL-BY JUDG
12/11/2012	DRUSS REAL ESTATE	125.00	LITTLE, CASSANDRA
12/11/2012	DUNAWAY, LORI	470.00	SUBSTANCE ABUSE COUNSELING SER
12/11/2012	DUNTEN LAW FIRM	14.00	PRIORITY REFUND 2012-8755-CC,
12/11/2012	ELLIS, SABRINA E.	150.00	SUBSTITUTE COORDINATOR: 11/26/
12/11/2012	EMERGENCY MANAGEMENT SERVICES	192.85	ALL-HAZARD FIELD GUIDES FOR ST
12/11/2012	ENTERGY	2,595.77	BLANKET PURCHASE ORDER FOR ELE
12/11/2012	ERIC STEINBERG COMPANY INC.	1,752.92	AMATEUR RADIO FOR COMMUNICATIO
12/11/2012	EXXON CREDIT CARD CENTER	151.44	MONTHLY GAS CARD BILL FOR ACTF
12/11/2012	FAUS, SALVADOR	2,200.00	JUVENILE ATTY OF MONTH: NOVEMB
12/11/2012	FEDEX CORP	64.75	INVOICE 208210352
12/11/2012	FINEGAN, SAMUEL K	195.00	324375-DEF M.G. FIGARO -BY JUD
12/11/2012	FIRST CHOICE POWER	182.03	JANE BENETZ 419 GRAFTON ST

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
12/11/2012	FISHER, DENA LAURA	682.50	10CR1549-DEF. C.R.BOLDING-BY J
12/11/2012	FLEETCOR TECHNOLOGIES DBA CHEVRON	227.44	BLANKET PURCHASE ORDER FOR CRE
12/11/2012	FLEMING, MARCUS JUSTIN	195.00	325443-DEF. R.RUIZ-BY JUDGE J.
12/11/2012	FORD NASSEN & BALDWIN PC	424.00	PROFESSIONAL SERVICE - SUBCONT
12/11/2012	FOXHOVEN INC	100,000.00	PRFSSNL SRVC AGRMNT OCTOBER
12/11/2012	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	260.00	325108-DEF. R.TREVINO-BY JUDGE
12/11/2012	FUHR, LATICIA D	540.00	payment guardian ad litem PR-7
12/11/2012	FULK, GEORGE BYRON	3,591.25	11CR3092,3093,324014-DEF.
12/11/2012	G & K SERVICES	364.72	BLANKET PURCHASE ORDER FOR UNI
12/11/2012	GALVESTON CENTRAL APPRAISAL DISTRICT	257,612.84	1st Qtr 2013 - Services admini
12/11/2012	GALVESTON COUNTY ECONOMIC ALLIANCE	35,000.00	MEMBERSHIP DUES FOR FY2013
12/11/2012	GALVESTON COUNTY EMPLOYEE	65.49	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	53.28	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	189.81	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	200.91	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	62.70	MILEAGE 10-29-12-3-2012
12/11/2012	GALVESTON COUNTY EMPLOYEE	7.00	REIMBURSEMENT FOR TRAVEL TO AG
12/11/2012	GALVESTON COUNTY EMPLOYEE	111.56	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	79.37	TRAVEL FOR NOVEMBER 2012
12/11/2012	GALVESTON COUNTY EMPLOYEE	167.06	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	123.55	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	173.72	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	266.10	REGISTRATION FEES FOR REGION V
12/11/2012	GALVESTON COUNTY EMPLOYEE	160.40	SEPTEMBER 2012; MILEAGE FOR CA
12/11/2012	GALVESTON COUNTY EMPLOYEE	47.18	SEPTEMBER 2012; MILEAGE FOR CA
12/11/2012	GALVESTON COUNTY EMPLOYEE	232.55	SEPTEMBER 2012; MILEAGE FOR CA
12/11/2012	GALVESTON COUNTY EMPLOYEE	37.89	REIMBURSEMENT FOR COUNTY PHONE
12/11/2012	GALVESTON COUNTY EMPLOYEE	113.78	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	31.08	NOVEMBER MILEAGE REIMBURSEMENT
12/11/2012	GALVESTON COUNTY EMPLOYEE	97.68	SEPTEMBER 2012; MILEAGE FOR CA
12/11/2012	GALVESTON COUNTY EMPLOYEE	34.97	MILEAGE REIMBURSEMENT FOR NOVE
12/11/2012	GALVESTON COUNTY EMPLOYEE	179.27	MILEAGE FOR CASEWORK FOR OCTOB
12/11/2012	GALVESTON COUNTY EMPLOYEE	144.00	PREP OF TRANSCRIPT: 12CR1826-M
12/11/2012	GALVESTON COUNTY EMPLOYEE	499.50	TRAVEL FOR NOVEMBER 2012
12/11/2012	GALVESTON COUNTY EMPLOYEE	173.72	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	479.52	TRAVEL FOR NOVEMBER 2012
12/11/2012	GALVESTON COUNTY EMPLOYEE	164.69	TRAVEL TO COUNTY & DISTRICT CL
12/11/2012	GALVESTON COUNTY EMPLOYEE	293.60	Debbie Diaz Mileage Log Novemb
12/11/2012	GALVESTON COUNTY EMPLOYEE	75.48	TRAVEL FOR NOVEMBER 2012
12/11/2012	GALVESTON COUNTY EMPLOYEE	105.33	TRAVEL FROM 10/23/12 THRU 11/1
12/11/2012	GALVESTON COUNTY EMPLOYEE	44.96	SEPTEMBER 2012; MILEAGE FOR CA
12/11/2012	GALVESTON COUNTY EMPLOYEE	66.60	REIMBURSE FOR NOVEMBER, 2012 M
12/11/2012	GALVESTON COUNTY EMPLOYEE	169.83	SEPTEMBER 2012; MILEAGE FOR CA
12/11/2012	GALVESTON COUNTY EMPLOYEE	289.28	TRAVEL FOR NOVEMBER 2012
12/11/2012	GALVESTON COUNTY EMPLOYEE	32.75	SEPTEMBER 2012; MILEAGE FOR CA

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/11/2012	GALVESTON COUNTY EMPLOYEE	49.33	NOVEMBER 2012 MILEAGE
12/11/2012	GALVESTON COUNTY EMPLOYEE	336.05	TRAVEL FOR ELECTIONS FROM OCTO
12/11/2012	GALVESTON COUNTY HEALTH DISTRICT	156,457.00	BLANKET-EMERGENCY MEDICAL SERV
12/11/2012	GALVESTON COUNTY SHERIFF'S DEPT	900.00	NOVEMBER DRAW FOR J.C OF C.I.D
12/11/2012	GALVESTON COUNTY WCID #1	403.36	BLANKET PURCHASE ORDER FOR WAT
12/11/2012	GALVESTON COUNTY WCID #8	636.75	BLANKET PURCHASE ORDER FOR WAT
12/11/2012	GALVESTON NEWSPAPERS INC	23,230.00	FY2013 Blanket for Sheriff's D
12/11/2012	GELB, JEFFREY	1,803.75	08CR0575-DEF. C.V.DOUGLAS-BY J
12/11/2012	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT
12/11/2012	GILLMAN, MICHAEL DAVID	373.75	12CR2590,2771-DEF. A.V.GARCIA-
12/11/2012	GOLDSBERRY & ASSOCIATES PLLC	130.00	328609-DEF. D.HENDERSON-BY JUD
12/11/2012	GRADONI & ASSOCIATES	884.43	11CR3284-DEF. F.SAWYER-BY JUDG
12/11/2012	GRAHAM, CARMEN A	97.50	12CR2146-DEF. S.BURTON-BY JUDG
12/11/2012	GREER HERZ & ADAMS LLP	6,750.00	ATTORNEY FEES ON WRIT OF EXECU
12/11/2012	GULF COAST AEROBIC SERVICES	2,165.00	1 500 GALLON TANK
12/11/2012	GULF COAST CENTER	16,415.08	BLANKET - ENDEAVOR PROGRAM FOR
12/11/2012	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
12/11/2012	GULF COAST CENTURY	295.00	1000 RESTITUTION CHECKS BEGINN
12/11/2012	GUNN, MARY ELIZABETH	4,091.16	11CP0066-BY JUDGE J.YARBROUGH
12/11/2012	HAGLUND LAW FIRM	265.00	RESTITUTION CS#MD320843
12/11/2012	HARBOR OAKS APARTMENTS	100.00	THOMPSON, KEARRA
12/11/2012	HI WAY INN	80.00	RESTITUTION CS#MD323487
12/11/2012	HI-WAY EQUIPMENT COMPANY LLC	411.30	BLANKET FOR REPAIR & MAINTENAN
12/11/2012	HICKS, GREGORY	500.00	RESTITUTION CS#MD324950
12/11/2012	HINDMAN, MARGARET	696.25	Attorney Ad Litem for Mental H
12/11/2012	HINDMAN, MARGARET	100.00	Attorney Ad Litem for Mental H
12/11/2012	HOME DEPOT	60.77	BLANKET TO COVER VARIOUS BUILD
12/11/2012	HOME DEPOT	67.17	MODEL# 2CDWS1 GRIP-RITE #6X2"
12/11/2012	HOUSTON EQUIPMENT COMPANY	184.00	REPAIR TIME STAMP MACHINE
12/11/2012	HTI LTD	270.56	ESTIMATED COST TO INSTALL HOT
12/11/2012	HUITT-ZOLLARS INC	3,000.00	LLEWELLYN BUILDING
12/11/2012	IBRAHIM & ELLIOTT LLP	877.50	12CR0967-DEF. L.HENDERSON,JR.-
12/11/2012	IBRAHIM & ELLIOTT LLP	276.25	12CR0531-DEF. M.SALAS-BY JUDGE
12/11/2012	INFOSAT COMMUNICATIONS	43.60	BLANKET: TELEPHONE SERVICE-SAT
12/11/2012	INTECH SOUTHWEST SERVICE LLC	770.00	2 MARTIN TALE ELECTRIC LETTER
12/11/2012	IRMITER, MARITA	487.50	payment attorney ad litem PR-7
12/11/2012	JACK O'BOYLE & ASSOCIATES	5.00	PRIORITY REFUND 2012-7844-CC,
12/11/2012	JACKSON, CALVIN C	227.50	326238-DEF. D.COMPTON-BY JUDGE
12/11/2012	JACKSON, ERIN LARENA	718.50	12CR1708-DEF. S.GARCIA-BY JUDG
12/11/2012	JALUFKA, GAIL	3,825.00	PREP OF TRANSCRIPT: 10CR1522-D
12/11/2012	JCPENNY	125.00	RESTITUTION CS#MD321806
12/11/2012	JEFF KILGORE LAW OFFICE	312.50	12CP0078-BY JUDGE J.YARBROUGH
12/11/2012	JOHN A WALKER ROOFING CO INC	13,763.49	FINAL RETAINAGE FOR ROOFING AN
12/11/2012	JONES LAW FIRM	481.00	12CR2055-DEF. J.C.FULLER-BY JU
12/11/2012	KASEYA US SALES LLC	42,850.00	SOFTWARE- EDUCATION WORKSHOP:

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/11/2012	KASSBOHRER ALL TERRAIN VEHICLES INC	3,775.93	BEACH TECH MACHINE - UNIT B-1
12/11/2012	KAUFMANN, CHARLES R	352.50	JAIL DOCKET: 11/28/12-BY JUDGE
12/11/2012	KENNIE, MARGARET	530.00	TEMP DATA ENTRY CLERK
12/11/2012	KEYWORTHS HARDWARE INC	468.67	BLANKET PURCHASE ORDER FOR VAR
12/11/2012	KIESCHNICK, JONATHAN C	438.75	10CR3841-DEF. R.A.CRAWFORD-BY
12/11/2012	LAW OFFICE OF CHRISTOPHER JOHNSEN	750.00	BLACK, GLENNA
12/11/2012	LAW OFFICE OF CS HALL PLLC	1,557.00	12CR0872-DEF. F.C.JOHNSON-BY J
12/11/2012	LAW OFFICE OF KYLE VERRET PLLC, THE	279.50	11CR0448-DEF. R.D.ROBERTSON-BY
12/11/2012	LAW OFFICE OF MICHAEL RUSSO PLLC	585.00	12CR1259,1260,1233-DEF. R.ARRE
12/11/2012	LAW OFFICES OF DAVID P WALKER PC	175.50	12CR1769-DEF. A.B.A.L.JOHNSON-
12/11/2012	LAW OFFICES OF SUSAN M EDMONSON PLLC	750.00	payment for guardian ad litem
12/11/2012	LAWYERS TITLE	204.00	PRIORITY REFUN #881620 - 10/02
12/11/2012	LEATHERS, BILL	406.25	11CR1094-DEF. A.L.SWEENEY-BY J
12/11/2012	LEWIS, VICKI	1,200.00	File # 12FD1699 CC #3 Court-ap
12/11/2012	LEYRA, AMANDA	30.00	RESTITUTION CS#MD323580
12/11/2012	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,361.08	FEES FOR LINEBARGER FOR JUDGE
12/11/2012	LISTER, LAUITA	175.00	RESTITUTION CS#MD315430
12/11/2012	LSI TITLE AGENCY, INC.	172.00	PRIORITY REFUND 883522 - 10/12
12/11/2012	M BRUCE FORT PC	2,300.00	JUVENILE ATTY OF MONTH: NOVEMB
12/11/2012	MABRY HERBECK & ROBERTS	5.00	PRIORITY REFUND 2012-8199-CC,
12/11/2012	MALONEY & PARKS LLP	828.75	12CR0206-DEF.B.WHITING-BY JUDG
12/11/2012	MARION, WILLIAM DAVID	234.00	328031-DEF. D.T.GUILBEAUX-BY J
12/11/2012	MARTIN, THOMAS A	975.00	11CR3488,12CR2284-DEF. D.MASON
12/11/2012	MARTY'S CITY AUTO INC	818.00	PAINT DRIVER'S SIDE DOOR ON SO
12/11/2012	MCCARNES, LOIS	7,507.50	10CR0905-DEF. S.L.COLEMAN-BY J
12/11/2012	MCLEOD ALEXANDER POWEL & APFFEL PC	601.25	11CP0049-BY JUDGE J.YARBROUGH
12/11/2012	MESA MECHANICAL	10,570.00	FINAL RETAINAGE NORTH COUNTY R
12/11/2012	MITCHELL CHUOKE PLUMBING CO	35,455.61	FINAL RETAINAGE FOR PLUMBING A
12/11/2012	MIZE, JORDAN	2,000.00	RESTITUTION CS#12CR0350
12/11/2012	MIZE, MINCES & CLARK P C	9,553.62	Professional services rendered
12/11/2012	MORRIS, PHILLIP W	130.00	328166,327955-DEF. C.PARTRIDGE
12/11/2012	MUELLER, DINAH J	264.61	10CP0057-BY JUDGE J.YARBROUGH
12/11/2012	NAGORSKI, PATRICK E.	540.00	320844-DEF. J.L.TAYLOR-BY JUDG
12/11/2012	NAJER, MAURICE	136.50	326349-DEF. L.HERNANDEZ-BY JUD
12/11/2012	NICKELSON, LINDA J	455.00	12CR2015-DEF. C.R.GARCIA-BY JU
12/11/2012	ONEOK INC	90.70	Fyreeta R Walker 3526 Ave N1/2
12/11/2012	OTIS ELEVATOR CO CORP	5,827.68	MAINTENANCE FOR THE GALVESTON
12/11/2012	OWEN ELECTRIC SUPPLY	5,156.34	BLANKET PURCHASE ORDER FOR MIS
12/11/2012	PALMER, MICHAEL	2,128.75	11CR3284-DEF. F.SAWYER-BY JUDG
12/11/2012	PAT'S DEMOLITION AND DEBRIS REMOVAL	76.50	BLANKET FOR TIRE REPAIRS FOR B
12/11/2012	PATTERSON, GAYLE L.	126.64	COURT REPORTER FEE: 10/30/12-D
12/11/2012	PENINSULA EMERGENCY MEDICAL SERVICE	197,812.50	BLANKET-EMERGENCY MEDICAL SERV
12/11/2012	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30-YD ROLLOFF DUMP
12/11/2012	PERKINS, REBECCA	300.00	RESTITUTION CS#MD327147
12/11/2012	PESTMASTER SERVICES INC	1,416.20	REPLACES C201265

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/11/2012	PINE FOREST APARTMENTS	106.36	RICHARDSON, ANNETTE
12/11/2012	PORT SUPPLY	454.52	MUSTANG INFLATABLE VEST C02 RE
12/11/2012	QUINTANILLA, DONNIE	1,140.00	JAIL DOCKET: 11/26/12 THRU 11/
12/11/2012	R W LUCAS CONSTRUCTION LLC	599,546.74	STEWART ROAD PAVING AND DRAINA
12/11/2012	RAYAS, LADISLOA	100.00	HENLEY-PHILLIPS, NIKKISHIA
12/11/2012	REITER, PUTNAM K.	525.15	VISITING JUDGE FOR DC212-11/4/
12/11/2012	RELX INC	2.07	INTERNET USAGE IN LIBRARY: ACC
12/11/2012	RNCM PROPERTY MANAGEMENT LLC	100.00	CHANEY, KATISHA
12/11/2012	ROMCO INC	37.46	CH 73087 BALL JOINT
12/11/2012	ROSENBERG LIBRARY	90,166.66	BLANKET-FUNDS PROVIDES MONEY T
12/11/2012	ROWE, WALTER	600.00	BLANKET - LIFE SKILLS FACILITA
12/11/2012	RUBINO, ANTHONY J	600.00	LIGHTHOUSE LENS CHECKOUT - LEN
12/11/2012	RUSSELL, GREG	812.50	11CR2447-DEF. J.WOODKINS-BY JU
12/11/2012	SAENZ, ALVIN N	487.50	12CR1504-DEF. D.M.FLORES-BY JU
12/11/2012	SAN LEON MUNICIPAL UTILITY DIST	89.87	BLANKET PURCHASE ORDER FOR WAT
12/11/2012	SANTA FE AUTO PARTS INC	3,335.99	BLANKET FOR AUTOMOTIVE PARTS &
12/11/2012	SCHWAB, TAYLOR	1,164.50	327298-DEF. M.MARTIN-BY JUDGE
12/11/2012	SCOTT, SHELBY	1,383.75	12CR3187-DEF. B.O'BRIEN-BY JUD
12/11/2012	SEARS & BENNETT LLP	1,811.25	JAIL DOCKET: 11/05/12 THRU 11/
12/11/2012	SEASIDE ENTERPRISES INC	241.45	BLANKET FOR MISC HARDWARE & SU
12/11/2012	SHATTUCK, BOB	2,720.00	Associate Judge Mental Health
12/11/2012	SHEARN MOODY PLAZA CORP	53,118.39	Shearn Moody Plaza Lease Agree
12/11/2012	SOLLENBERGER, STEVEN	44.00	RESTITUTION CS#MD323691
12/11/2012	SOUTH HOUSTON CONCRETE PIPE INC	4,170.00	36" X 36" JUNCTION BOXES WITH
12/11/2012	SOUTHERN COMPUTER WAREHOUSE	1,607.28	EPSON POWERLITE X15 LCD PROJEC
12/11/2012	STACEY VALDEZ & ASSOCIATES PLLC	390.00	12CR1783-DEF. R.SANDINO-BY JUD
12/11/2012	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
12/11/2012	STEVENS, MARK W	950.00	JAIL DOCKET: 11/19/12 THRU 11/
12/11/2012	STICKLER, TOMMY JAMES	1,105.00	12CR1195-DEF. E.CELESTINE-BY J
12/11/2012	STREAM ENERGY	533.50	EMERGENCY UTILITY ASSISTANCE
12/11/2012	SUHLER, DAVID R	996.00	311806-DEF. A.P.CATCHING-BY JU
12/11/2012	SULLIVAN, KIMBERLY A	1,132.77	National College of Probate Ju
12/11/2012	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT MONTHLY DEFENSE LAW
12/11/2012	SUMMERLIN LAW FIRM PLLC	1,738.75	12CR2662-DEF. J.J.KARAKARIS-BY
12/11/2012	SUN COAST RESOURCES INC	7,967.65	ENGINE OIL DELO 15-40
12/11/2012	SUNFLOWER FOODS LTD	238.60	box lunches and drinks for the
12/11/2012	TAD NELSON & ASSOCIATES	4,728.75	12CR1528-DEF. DV.SIMMONS-BY JU
12/11/2012	TARGET STORES	132.04	FOR SCHOOL SUPPLIES FOR CHILDR
12/11/2012	TASCO AUTO COLOR #23	56.87	BLANKET FOR AUTO PAINT AND SUP
12/11/2012	TAYLOR, ANGELA M	211.25	325912-DEF. D.E.SCOTT-BY JUDGE
12/11/2012	TEXAS AGRILIFE EXTENSION	480.00	Early Registration for Mr. Joh
12/11/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	125.00	ALCOHOL BLOOD TEST KITS
12/11/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	12.00	RESTITUTION CS#11CR3065
12/11/2012	TEXAS HEALTH AND HUMAN SERVICES	60.00	RESTITUTION CS09CR2785
12/11/2012	TEXAS LAWYERS INSURANCE EXCHANGE	6,000.00	Judges' Professional Liability

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
12/11/2012	TEXAS PARKS AND WILDLIFE DEPT	5,105.20	STATE FEES FOR PAW FOR JUDGE D
12/11/2012	TEXAS STATE UNIVERSITY SAN MARCOS	600.00	TEXAS JUSTICE COURT
12/11/2012	THE ADAM BANKS BROWN LAW FIRM	448.50	12CR0520-DEF. H.WILSON-BY JUDG
12/11/2012	TORRES, JUAN	519.00	REFUND FOR OVERPAYMENT OF CHIL
12/11/2012	TORRES, ROBERTO	195.00	02FD0189-DEF. J.E.KENNIE JR-BY
12/11/2012	TORRES, ROBERTO	65.00	04FD1340-DEF. D.E.TAYLOR-BY JU
12/11/2012	TRAVIS COUNTY	4,239.00	Travis County - Commitment pro
12/11/2012	TREASURE ISLAND TROPHIES	140.75	PLAQUE (SHERIFF POOR)
12/11/2012	U.S. ENERGY SAVINGS CORP.	74.12	EMERGENCY UTILITY ASSISTANCE
12/11/2012	UTMB	800.00	PSYCH EXAM-12CR0785-DEF. D.HOW
12/11/2012	VALLEY SERVICES INC	44,960.48	HOUSTON GALVESTON AREA COUNCIL
12/11/2012	VAREEN, ELIZABETH A.	158.00	Refund Fee to issue writ of at
12/11/2012	VEGA RESOURCES LLC	229.05	GRISMORE, ZALENI
12/11/2012	VELOCITY COMMERCIAL CAPITAL	100.00	ALEXANDER, MARSHA #45
12/11/2012	VENTURA, HECTOR	100.00	NELSON, DAVID
12/11/2012	VERIZON	1,065.72	MONTHLY CELL PHONE BILL FOR AC
12/11/2012	VILLANUEVA, PAUL	125.00	Building permit refund
12/11/2012	VULCAN CONSTRUCTION MATERIALS LP	19,573.19	BLANKET - TRAP ROCK GRADE 1.5
12/11/2012	WALMART	24.88	RESTITUTION CS#MD221336
12/11/2012	WASSERMAN, TINA	106.00	RESTITUTION CS#MD321704
12/11/2012	WATKINS, GENE ANTONE	195.00	325967-DEF. C.LIVELY-BY JDUGE
12/11/2012	WEBER, WINIFRED B	130.00	08CR1220,1221-DEF. W.T.JAY III
12/11/2012	WESTON, JONNA	2,011.78	WRIT OF EXECUTION 10CV4247
12/11/2012	WESTWARD COMMUNICATIONS	216.72	NOTICE OF THE PUBLIC HEARING O
12/11/2012	WILLIAMS, BRIAN	222.40	RESTITUTION CS#MD326869
12/11/2012	WOMENS CRISIS CENTER	200.00	RESTITUTION CS#MD323987
12/11/2012	WRIGHT, ANDREW A	702.45	324807-DEF. E.M.RICHARD-BY JDU
12/11/2012	ZENDEH DEL AND ASSOCIATES PLLC	190.00	JAIL DOCKET-11/27/12-BY JUAGE
12/13/2012	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #25
12/13/2012	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #25
12/13/2012	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #25
12/13/2012	FIRST FINANCIAL ADMINISTRATION	14,265.41	BIWEEKLY #25
12/13/2012	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #25
12/13/2012	GALVESTON COUNTY	108.00	BIWEEKLY #25
12/13/2012	I.R.S. - LEVY	233.07	BIWEEKLY #25
12/13/2012	LINCOLN FINANCIAL GROUP	26,359.97	BIWEEKLY #25
12/13/2012	MSC-410663	265.90	BIWEEKLY #25
12/13/2012	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #25
12/13/2012	NATIONWIDE RETIREMENT SOLUTIONS	7,172.95	BIWEEKLY #25
12/13/2012	PHEAA	146.31	BIWEEKLY #25
12/13/2012	STANDARD INSURANCE CO	86,632.34	BIWEEKLY #25
12/13/2012	T.G.S.L.C.	584.96	BIWEEKLY #25
12/13/2012	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #25
12/13/2012	UNITED FUND OF GALVESTON	224.00	BIWEEKLY #25
12/13/2012	UNITED FUND OF THE MAINLAND	335.86	BIWEEKLY #25

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/13/2012	US DEPARTMENT OF EDUCATION	291.43	BIWEEKLY #25
12/13/2012	WILLIAM E HEITKAMP, TRUSTEE	3,845.17	BIWEEKLY #25
12/20/2012	4M YOUTH SERVICES INC	3,000.00	NOVEMBER, 2012 RESIDENTIAL SER
12/20/2012	A.G. CROUCH P.C.	40.00	PRIORITY REFUND 8641880-006/15
12/20/2012	ABC STEEL PRODUCTS CO INC	1,035.75	ESTIMATED COST TO TROUBLESHOOT
12/20/2012	ABL MANAGEMENT INC	23,163.58	FOOD SERVICE FOR COUNTY JAIL`
12/20/2012	ABM JANITORIAL SERVICES - SOUTH CENTRAL	350.00	BLANKET FOR ABM JANITORIAL SER
12/20/2012	ACHARYA MD PA,SID	321.20	NOVEMBER 2012 COUNTY INDIGENT
12/20/2012	ACS PRIMARY CARE PHYSICIANS SOUTHWEST	98.98	NOVEMBER 2012- COUNTY INDIGENT
12/20/2012	ACTION PERSONNEL INC	1,986.87	BPO/PURCHASE ORDER FOR TEMPORA
12/20/2012	ADAPCO INC	120.00	REPAIR MONITOR 4 UNIT
12/20/2012	ADVANCED LAW ENFORCEMENT READINESS	395.00	REGISTRATION FEE FOR ROBERT ST
12/20/2012	AIRGAS - SOUTHWEST INC.	51.00	WELDING EQUIPMENT AND SUPPLIES
12/20/2012	ALERE TOXICOLOGY SERVICES INC.	1,454.00	UA DRUG SCREEN TESTING
12/20/2012	ALERT ALARM BURG AND FIRE PROT INC	4,520.00	BLANKET FOR BURGLAR AND FIRE A
12/20/2012	ALVIN EQUIPMENT CO INC	3,292.07	BLANKET FOR REPAIR & MAINTENAN
12/20/2012	ALWAYS SAFETY AND 1ST AID INC	406.15	BLANKET FOR SAFETY & FIRST AID
12/20/2012	AMBIT ENERGY LP	732.78	EMERGENCY UTILITY ASSISTANCE
12/20/2012	AMERICAN FENCE AND SUPPLY CO	222.40	MB8 (PARTS FOR BOAT TRAILER FO
12/20/2012	AMERICAN RADIOLOGY CONSULTANTS PLLC	170.28	NOVEMBER 2012- COUNTY INDIGENT
12/20/2012	AMERIWASTE OF TEXAS LLC	756.16	BLANKET FOR WASTE SERVICES AT
12/20/2012	ANDERSON, LAHRMAN, BARRE & MARAIST LLP	17.00	PRIORITY REFUND 889946 - 11/21
12/20/2012	ANSWERING SPECIALISTS INC	292.21	BLANKET: FOR MONTHLY ANSWERING
12/20/2012	ASHTON PARK APT	100.00	DENLEY, CHRISTIAN
12/20/2012	AT&T MOBILITY	929.97	Telephone Cellular
12/20/2012	AUGUST, CHANDRA L	461.54	REFUND FOR OVERPAYMENT OF CHIL
12/20/2012	AUTOZONE INC	7.16	BLANKET FRO SMALL AUTO PARTS A
12/20/2012	B L ALEXANDER ENTERPRISES INC	48.60	RETIREMENT PLAQUE FOR SGT. MOS
12/20/2012	BARRETT, DR KEVIN	86.94	RESTITUTION CS#323588
12/20/2012	BARRIER REEF EMERGENCY PHYSICIANS	826.89	NOVEMBER 2012 COUNTY INDIGENT
12/20/2012	BAY AREA ANESTHESIA SERVICES PA	108.31	NOVEMBER 2012 INDIGENT HEALTHC
12/20/2012	BAY OIL CO CORP	25,920.19	BLANKET PURCHASE ORDER FOR UNL
12/20/2012	BEELER MANSKE CLINIC LLP	149.43	NOVEMBER 2012 INDIGENT HEALTHC
12/20/2012	BEIRNE MAYNARD & PARSONS LLP	6,530.59	Professional services rendered
12/20/2012	BERARDINELLI CORREIA, SHAUNA L	305.50	12CR2003-DEF. D.D.GATES-BY JUD
12/20/2012	BETA TECHNOLOGY INC	644.04	2026-20D GREASEAWAY PLUS DEGRE
12/20/2012	BFI WASTE SERVICES OF TX LP	820.39	BLANKET PURCHASE ORDER FOR WAS
12/20/2012	BFI WASTE SERVICES OF TX LP	545.57	BLANKET FOR DUMPING DEBRIS AT
12/20/2012	BLEYL, AMY RUTH WILSON	455.00	12CP0009-BY JUDGE J.YARBROUGH
12/20/2012	BNSF RAILWAY COMPANY	63,454.29	Construction management for th
12/20/2012	BOLIVAR PENINSULA SPECIAL UTILITY	46.23	BLANKET PURCHASE ORDER FOR WAT
12/20/2012	BOON CHAPMAN BENEFIT ADMINISTRATORS	114,145.34	OCTOBER 2012 - CLAIMS
12/20/2012	BOSWORTH PAPERS INC	660.61	SUPPLIES- XEROX PADDING COMPOU
12/20/2012	BRADLEY, TONIKA	114.00	RESTITUTION CS#327861
12/20/2012	BURKE ASSET PARTNERSHIP LTD	6,022.80	POSTAGE- POSTAGE FOR TAX STATE

County of Galveston
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Date	Payee	Amount	Description
12/20/2012	BURKHALTER, LISA	2,774.22	TRAVEL-VISITING JUDGE-LUFKIN T
12/20/2012	BURROUGHS, BARNEY	500.00	RESTITUTION CS#11CR1436
12/20/2012	BYRD, SALLY	112.00	RESTITUTION CS#12CR0217
12/20/2012	C JOHNNIE ON THE SPOT INC	1,008.79	BLANKET PORTABLE TOILET SERVIC
12/20/2012	C.F. MCDONALD ELECTRIC INC	5,366.90	FINAL RETAINAGE FOR HIGH ISLAN
12/20/2012	CAGLE & MCCUMBER	8.00	PRIORITY REFUND 2011-390-CC, C
12/20/2012	CALVE GROUP INC, THE	1,344.00	PREP OF TRANSCRIPT: 12CR2499,
12/20/2012	CARDINAL TRACKING INC	4,096.36	NAUTIZ X-7 HAND HELD PDA FOR S
12/20/2012	CAREHERE LLC	65,948.29	GROUP INSURANCE CAREHERE SUPPL
12/20/2012	CASTILLO, MARK A	1,023.75	12CR2966-DEF. R.MCBEE-BY JUDGE
12/20/2012	CDW GOVERNMENT INC	464.71	TRANSCRIBER- ALLN'ONE DVD TRAN
12/20/2012	CENTERPOINT ENERGY	1,118.39	BLANKET PURCHASE ORDER FOR GAS
12/20/2012	CHACHERE, MARKISHA	110.00	RESTITUTION CS#12CR0571
12/20/2012	CHARM-TEX	99.00	MEN'S BRIEFS, WHITE, X-LARGE
12/20/2012	CHEMAX CORPORATION	499.90	GEAR LUBE
12/20/2012	CHERRY CRUSHED CONCRETE INC	16,397.02	CRUSHED CONCRETE 9%
12/20/2012	CHICAGO TITLE-COMMERCIAL	24.00	PRIORITY REFUND 884950 - 10/22
12/20/2012	CHILDRENS CENTER INC, THE	9,600.00	BLANKET-AGREEMENT BETWEEN GALV
12/20/2012	CITY OF GALVESTON	193.07	STEPHANIE OGUNTUASE 2216 AVE O
12/20/2012	CITY OF GALVESTON	537.72	EMERGENCY UTILITY ASSISTANCE
12/20/2012	CITY OF LAMARQUE	30.50	RESTITUTION CS#327081
12/20/2012	CITY OF TEXAS CITY	2,890.69	BLANKET PURCHASE ORDER FOR WAT
12/20/2012	CITY WIDE GLASS LLC	225.00	BACK WINDOW
12/20/2012	CLARIENT DIAGNOSTIC SERVICES INC.	237.90	NOVEMBER 2012- COUNTY INDIGENT
12/20/2012	CLARK, DIANE	682.50	12CR2730-DEF. B.L.BELLOW-BY JU
12/20/2012	CLASSIC AUTOPLEX F-T LLC	4,063.79	BLANKET PURCHASE ORDER FOR VEH
12/20/2012	CLASSIC AUTOPLEX F-T LLC	6,336.35	BLANKET PURCHASE ORDER FOR VEH
12/20/2012	CLEVELAND ASPHALT PRODUCTS INC	12,017.21	SS1 EMULSION
12/20/2012	CLINICAL PATHOLOGY LABORATORIES INC	108.58	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	COASTAL GASTROENOLGY ASSOCIATES PA	103.27	NOVEMBER 2012 INDIGENT HEALTHC
12/20/2012	COASTAL SURVEYING OF TEXAS	10.00	PRIORUTY REFUND #88741 - 11/13
12/20/2012	COBURN SUPPLY COMPANY INC	3,174.11	BLANKET PURCHASE ORDER FOR HVA
12/20/2012	COLTZER, ROBERT G	1,628.25	12CR0950-DEF. L.A.ALFARO-BY JU
12/20/2012	COMMONWEALTH TITLE OF HOUSTON	108.00	PRIORITY REFUND ON 890479 - 11
12/20/2012	COMMUNITY PATHOLOGY ASSOCIATES	18.44	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	CONMED INC	1,224.42	ISOLATION/SUICIDE CELL SMOCKS.
12/20/2012	COOK, DAVID	468.00	325778,329346-DEF. E.VEGA-BY J
12/20/2012	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
12/20/2012	COVINGTON PRESS	270.00	BOOKS/PERIODICALS-2013 TX WORK
12/20/2012	CPI FOODS INC.	1,688.50	TWO PACK SHELF STABLE MEALS TO
12/20/2012	CPI FOODS INC.	385.00	DISTRIBUTE SHELF STAPLE MEALS
12/20/2012	CRAFCO TEXAS INC	1,612.00	CRACK SEALANT
12/20/2012	CRAPITTO, JUDGE MARY NELL	200.00	12FD0999-BY JUDGE J.YARBROUGH
12/20/2012	CREATH S. THORNE	6.00	PRIORITY REFUND 885022 - 10/22
12/20/2012	CRESCENT ENGINEERING COMPANY INC	613.07	BLANKET: CRESENT ELECTRIC FOR

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/20/2012	CZS DEVELOPERS LLC	48,239.76	GENERAL CONSTRUCTION - LLEWELL
12/20/2012	DAHLENBURG, MICHAEL L	130.00	11CP0074-BY JUDGE J.YARBROUGH
12/20/2012	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR REFUSE DISPOSAL SE
12/20/2012	DAUGHTRY & JORDAN PC	20.00	PRIORITY REFUND 2012-9012-CC,
12/20/2012	DAVID'S ISLAND	6,482.00	BLANKET PURCHASE ORDER FOR GRO
12/20/2012	DAVIS III, NEAL	422.50	10CR0402-DEF. J.MEHMOOD-BY JUD
12/20/2012	DECLARATION TITLE COMPANY	8.00	PRIORITY REFUND 883517 - 10/12
12/20/2012	DI PURE WATER	269.00	SWAP OUT DI PURE WATER TANK FO
12/20/2012	DRAGONY, RACHEL ANN	2,177.50	08CR0412-DEF. M.TUCKER-BY JUDG
12/20/2012	DUCOTE, JAMES	195.00	12CR0316-DEF. J.T.YOUNG0-BY JU
12/20/2012	DUSHANE, BRENDA	1,389.17	06CP0026-SERVICES AND MILEAGE-
12/20/2012	ELLIS, SABRINA E.	587.50	SUBSTITUTE COORDINATOR
12/20/2012	ESQUIRE DEPOSITION SOLUTIONS LLC	182.57	DEPOSITION SERVICES IN ALDOUS,
12/20/2012	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP, INDIVIDUAL AN
12/20/2012	FAUS, SALVADOR	276.25	07CR2049-DEF. A.E.GARZA-BY JUD
12/20/2012	FEDEX CORP	25.93	SHIP MICROFILM TO ENNOVATIONS
12/20/2012	FINCH, ANN B.	5.00	PRIORITY REFUND 2012-9116-CC,
12/20/2012	FINEGAN, SAMUEL K	617.50	12CR0605,0869,0870-DEF. A.RODR
12/20/2012	FIRST AMERICAN TITLE	32.00	PRIORITY REFUND 889043 - 11/15
12/20/2012	FIRST CHOICE POWER	217.19	EMERGENCY UTILITY ASSISTANCE
12/20/2012	FLEETCOR TECHNOLOGIES DBA CHEVRON	79.99	BLANKET - FUEL CREDIT CARD SER
12/20/2012	FOERSTER, BILLIE	300.00	RESTITUTION CS#08CR1688
12/20/2012	FOLEY, KERRI	3,960.00	BLANKET - JUVENILE MASTERS REF
12/20/2012	FULTON FRIEDMAN & GULLACE LLP	5.00	PRIORITY REFUND 2012-9026-CC,
12/20/2012	G & K SERVICES	1,475.34	FOR LEASING OF UNIFORMS FOR PA
12/20/2012	GALVESTON COUNTY EMPLOYEE	37.74	REIMBURSE FOR NOVEMBER, 2012 M
12/20/2012	GALVESTON COUNTY EMPLOYEE	565.00	FOR EMERGENCY ASSISTANCE FUNDS
12/20/2012	GALVESTON COUNTY EMPLOYEE	46.07	Travel, Non-Local (Scheduled a
12/20/2012	GALVESTON COUNTY EMPLOYEE	165.00	Nov. 2012 Mileage Galv. Courth
12/20/2012	GALVESTON COUNTY EMPLOYEE	133.20	REIMBURSE FOR NOVEMBER, 2012 M
12/20/2012	GALVESTON COUNTY EMPLOYEE	285.53	CONNIE NICHOLSON (MILEAGE CLAI
12/20/2012	GALVESTON COUNTY EMPLOYEE	110.45	MILEAGE FOR CASEWORK NOVEMBER
12/20/2012	GALVESTON COUNTY EMPLOYEE	49.95	NOVEMBER 2012; MILEAGE FOR CAS
12/20/2012	GALVESTON COUNTY EMPLOYEE	30.14	REIMBURSE FOR NOVEMBER, 2012 M
12/20/2012	GALVESTON COUNTY EMPLOYEE	108.23	MILE TO ATTEND REGION 2 CHIEF'
12/20/2012	GALVESTON COUNTY EMPLOYEE	649.91	Building Inspector mileage fro
12/20/2012	GALVESTON COUNTY EMPLOYEE	112.67	NOVEMBER 2012; MILEAGE FOR CAS
12/20/2012	GALVESTON COUNTY EMPLOYEE	24.38	TRAVEL ON ELECTION DAY 11/6/12
12/20/2012	GALVESTON COUNTY EMPLOYEE	242.54	MILEAGE FOR CASEWORK NOVEMBER
12/20/2012	GALVESTON COUNTY EMPLOYEE	20.00	\$20.00 REGISTRATION FOR ALPHA
12/20/2012	GALVESTON COUNTY EMPLOYEE	30.60	Reimbursement for Taxi, Austin
12/20/2012	GALVESTON COUNTY EMPLOYEE	139.31	NOVEMBER 2012; MILEAGE FOR CAS
12/20/2012	GALVESTON COUNTY EMPLOYEE	5.00	NOVEMBER 2012; MILEAGE FOR CAS
12/20/2012	GALVESTON COUNTY EMPLOYEE	151.52	NOVEMBER 2012; MILEAGE FOR CAS
12/20/2012	GALVESTON COUNTY EMPLOYEE	60.00	REGISTRATION FOR SOUTHEAST EXT

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/20/2012	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
12/20/2012	GALVESTON COUNTY EMPLOYEE	300.00	SUBSTITUTE DATA ENTRY CLERK
12/20/2012	GALVESTON COUNTY EMPLOYEE	49.40	NOVEMBER 2012; MILEAGE FOR CAS
12/20/2012	GALVESTON COUNTY EMPLOYEE	125.00	REIMBURSEMENT FOR TCSA REGISTR
12/20/2012	GALVESTON COUNTY EMPLOYEE	103.79	MILEAGE FOR CASEWORK NOVEMBER
12/20/2012	GALVESTON COUNTY EMPLOYEE	65.49	REIMBURSE FOR NOVEMBER, 2012 M
12/20/2012	GALVESTON COUNTY EMPLOYEE	70.49	MILEAGE FOR CASEWORK ON NOVEMB
12/20/2012	GALVESTON COUNTY EMPLOYEE	122.65	TRAVEL ON ELECTION DAY 11/06/2
12/20/2012	GALVESTON COUNTY EMPLOYEE	437.27	TRAVEL FROM GALVESTON TO AUSTI
12/20/2012	GALVESTON COUNTY EMPLOYEE	359.64	TRAVEL FOR NOVEMBER 2012
12/20/2012	GALVESTON COUNTY EMPLOYEE	396.27	TRAVEL FOR NOVEMBER 2012
12/20/2012	GALVESTON COUNTY EMPLOYEE	400.16	VISIT TO BEXAR COUNTY FOR VETE
12/20/2012	GALVESTON COUNTY EMPLOYEE	184.27	NOVEMBER 2012; MILEAGE FOR CAS
12/20/2012	GALVESTON COUNTY EMPLOYEE	69.38	MILEAGE FOR CASEWORK NOVEMBER
12/20/2012	GALVESTON COUNTY EMPLOYEE	8.80	Nov 2012 mileage.
12/20/2012	GALVESTON COUNTY EMPLOYEE	49.30	TRAVEL ON ELECTION DAY 11/6/12
12/20/2012	GALVESTON COUNTY EMPLOYEE	330.72	MILEAGE TO ATTEND CERTIFICATIO
12/20/2012	GALVESTON COUNTY EMPLOYEE	55.50	MILEAGE FOR CASEWORK NOVEMBER
12/20/2012	GALVESTON COUNTY EMPLOYEE	23.55	REIMBURSE FOR PERSONAL FUNDS F
12/20/2012	GALVESTON COUNTY EMPLOYEE	163.17	MILEAGE FOR CASEWORK NOVEMBER
12/20/2012	GALVESTON COUNTY EMPLOYEE	120.99	NOVEMBER 2012; MILEAGE FOR CAS
12/20/2012	GALVESTON COUNTY EMPLOYEE	213.68	MILEAGE FOR CASEWORK NOVEMBER
12/20/2012	GALVESTON COUNTY EMPLOYEE	77.70	REIMBURSE FOR NOVEMBER, 2012 M
12/20/2012	GALVESTON COUNTY EMPLOYEE	254.78	TRAVEL FOR ELECTIONS ON 11/6/1
12/20/2012	GALVESTON COUNTY EMPLOYEE	21.57	TRAVEL ON ELECTION DAY 11/6/12
12/20/2012	GALVESTON COUNTY HEALTH DISTRICT	184.00	FOR OFFICIAL RECORDS EXPENSE O
12/20/2012	GALVESTON COUNTY SHERIFF'S DEPT	972.51	REIMBURSEMENT FOR FUEL
12/20/2012	GALVESTON COUNTY SHERIFF'S OFFICE	31.59	RESTITUTION CS#10CR0909
12/20/2012	GALVESTON COUNTY WCID #1	73.06	BLANKET PURCHASE ORDER FOR WAT
12/20/2012	GALVESTON HOUSING AUTHORITY	600.00	RENTAL OF THE ISLAND COMMUNITY
12/20/2012	GALVESTON NEWSPAPERS INC	1,513.78	FEES FOR POSTING L & A NOTICE
12/20/2012	GAMMA WASTE SYSTEMS	571.00	BLANKET PURCHASE ORDER FOR MED
12/20/2012	GARIBALDI, CAMIE	120.00	Restitution CS #MD325314
12/20/2012	GASKILL, SUSAN C	116.55	NOVEMBER 2012 INDIGENT HEALTHC
12/20/2012	GELB, JEFFREY	1,161.25	JAIL DOCKET- 12/3/12 THRU 12/7
12/20/2012	GIDDENS, ALBERT LEE	32.00	PRIORITY REFUND 2012-9084-CC,
12/20/2012	GRAHAM, CARMEN A	728.00	12CR2268-DEF. D.HARRIS-BY JUDG
12/20/2012	GREATER HOUSTON EMERGENCY PHYSICIANS	4,272.82	NOVEMBER 2012-INDIGENT HEALTHC
12/20/2012	GREENMAN PEDERSEN INC	4,275.00	Galveston Causeway Railroad Br
12/20/2012	GUARANTY BANK	1,000.00	RESTITUTION CS#08CR0448
12/20/2012	GUARDIAN ANESTHESIA SERVICES PLLC	384.66	NOVEMBER 2012 INDIGENT MEDICAL
12/20/2012	GUARDIAN FIRE PROTECTION SERVICES LLC	117.50	FIRE SUPPRESSION SYSTEM INSPEC
12/20/2012	GULDE MD PA, JANIS	472.35	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	GULF COAST CENTURY	72.00	RETURN ENVELOPES FOR TABC PAYM
12/20/2012	GULF COAST EMERGENCY PRODUCTS &	4,525.00	REMOVAL OF EMERGENCY EQUIPMENT

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/20/2012	GULF COAST RAIL DISTRICT	5,000.00	PAYMENT TO KEEP COUNTY INFORME
12/20/2012	GULF COAST TRADES CENTER	22,612.14	NOVEMBER, 2012 RESIDENTIAL (AL
12/20/2012	GUTHEINZ LAW FIRM LLP	1,023.75	321762-DEF. N.M.CRISP-BY JUDGE
12/20/2012	GUTIERREZ, JOSEPH	750.00	RESTITUTION CS#318306
12/20/2012	HAGLUND LAW FIRM	265.00	RESTITUTION CS#320843
12/20/2012	HALFF ASSOCIATES	11,505.32	2008 ROAD BOND PROJECT - STEWA
12/20/2012	HARRIS EMERGENCY MEDICINE ASSOCIATES PA	259.75	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	HEB	868.36	RESTITUTION CS#323609
12/20/2012	HERTEL, BANBI L.	8.00	PRIORITY REFUND 886452 - 10/30
12/20/2012	HI-WAY EQUIPMENT COMPANY LLC	513.77	BLANKET FOR GRADALL REPAIRS
12/20/2012	HOUSTON EQUIPMENT COMPANY	734.50	DATE/TIME STAMPER. RAPIDPRINT
12/20/2012	HOUSTON PROGRESSIVE RADIOLOGY ASSO	50.26	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	HTI LTD	3,914.03	BLANKET PURCHASE ORDER FOR CON
12/20/2012	HUBCO INC	153,894.30	TOTAL DELESANDRI AVE ADD ON
12/20/2012	HULL & ASSOCIATES P.C.	10.00	PRIORITY REFUND 2012-8897-CC,
12/20/2012	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,311.67	BLANKET PURCHASE ORDER FOR VEN
12/20/2012	INFO TECH RESEARCH GROUP	3,695.00	MEMBERSHIP- INFO-TECH MEMBERSH
12/20/2012	INPATIENT CONSULTANTS OF TEXAS PLLC	4,485.64	NOVEMEBR 2012- INDIGENT HEALTH
12/20/2012	INTERVENTION RESOURCES	700.00	BLANKET - PSYCHOLOGICAL EVALUA
12/20/2012	INVESTMENT RETRIEVERS INC	5.00	PRIORITY REFUND ON 2012-6739-C
12/20/2012	J W KELSO COMPANY INC	225.15	MISC SPECIALTIES FOR GALVESTON
12/20/2012	JACKSON, ERIN LARENA	178.50	12CR1607-DEF. D.D.BATISTE-BY J
12/20/2012	JAHN-GALVESTON INSURANCE AGENCY INC	3,979.00	Public Official Bond-Comm Cour
12/20/2012	JC STONEWALL CONSTRUCTORS LP	1,026.45	BAYVIEW MUNICIPAL UTILITY DIST
12/20/2012	JOHNSON, ALSHEENIA	137.50	REFUND FOR OVERPAYMENT OF CHIL
12/20/2012	JONES MC CLURE PUBLISHING INC	117.00	BOOKS/PERIODICALS-O'CONNOR'S T
12/20/2012	JONES, GARY W	308.75	INVESTIGATOR: 11CR2997-DEF. C.
12/20/2012	KAFI LAW	780.00	322055-DEF. T.WEBB-BY JUDGE B.
12/20/2012	KENNIE, MARGARET	990.00	TEMP. DATA ENTRY CLERK
12/20/2012	KEYWORTHS HARDWARE INC	158.26	BLANKET FOR MISC HARDWARE AND
12/20/2012	KINGHAM, GLENN LLOYD	30.00	PTR REFUND SPN#165552
12/20/2012	KLEEN JANITORIAL SUPPLY COMPANY	10,657.26	TRASH BAGS -HP386318
12/20/2012	KOCUREK MD, ALBERT T	223.46	NOVEMBER 2012- COUNTY INDIGENT
12/20/2012	KONE INC	1,503.50	BLANKET PURCHASE ORDER FOR PRE
12/20/2012	KOONCE, MICHAEL	125.00	RESTITUTION CS#12CR2155
12/20/2012	LABORATORY CORPORATION OF AMERICA	2,487.34	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	LANDSCAPE ART INC	1,675.36	ESTIMATED COST TO REPAIR 3 BRO
12/20/2012	LANSDOWNE MOODY CO LP	1,745.65	BLANKET FOR REPAIR & MAINTANAN
12/20/2012	LAW OFFICE OF HALEY SLOSS	211.25	325062-DEF. M.C.FITCH-BY JUDGE
12/20/2012	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,179.75	12CP0027-BY JUDGE J.YARBROUGH
12/20/2012	LAW OFFICE OF LANELLE O'CONNELL	162.50	325917-DEF. E.MOLINAR-BY JUDGE
12/20/2012	LAW OFFICES OF D CHRIS HESSE	1,023.75	12CR1360,0324935-DEF. E.L.ENAR
12/20/2012	LAY, PEGGY	77.83	RESTITUTION CS#324938
12/20/2012	LCR-M LIMITED PARTNERSHIP	94.35	BLANKET FOR PLUMBING SUPPLIES
12/20/2012	LEADING EDGE ASSOCIATES	16,427.00	DROPVISION SYSTEM, COMPOUND MI

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/20/2012	LEATHERS, BILL	325.00	11CR0250-DEF. T.D.FULLER-BY JU
12/20/2012	LEE, DALE W	1,887.00	PREP OF TRANSCRIPT-11CR3102-DE
12/20/2012	LEOPOLD, WILLIAM SCOTT	8,925.00	RENT CAREHERE FACILITY
12/20/2012	LEWIS MD, JOHN M	44.57	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	LIGGIOS TIRE AND SERVICE CENTER INC	3,010.37	BLANKET FOR VEHICLE INSPECTION
12/20/2012	LITHO SUPPLY & SERVICE CO INC	1,451.00	SHREDDER - DESTROYIT BUSINESS
12/20/2012	LITTLE CHIEF MINIT MKTS INC	100.00	GARNER, SHARON
12/20/2012	LJA ENGINEERING & SURVEYING INC	7,900.00	Galveston levee ditch topo
12/20/2012	LONE STAR UNIFORMS INC	921.85	BLANKET FOR PURCHASE OF SO UNI
12/20/2012	LUPTON, VIRGINIA	11.00	PRIORITY REFUND 885654 - 10/25
12/20/2012	MABRY HERBECK & ROBERTS	12.00	PRIORITY REFUND 885797 - 11/01
12/20/2012	MAILFINANCE INC	4,260.79	TXMAS-5-36010-MASTER LEASE (60
12/20/2012	MAINLAND BOLT AND SUPPLY	342.00	MISC NUTS & BOLTS
12/20/2012	MAINLAND CARPET	1,600.00	FURNISH AND INSTALL CARPET AND
12/20/2012	MAINLAND INFECTIOUS DISEASE ASSOC PA	1,001.61	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	MAINLAND PATHOLOGY ASSOCIATES PA	248.32	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	MAINLAND PHARMACY	1,299.69	GUTIERREZ, CARLOS
12/20/2012	MAINLAND RADIOLOGICAL ASSOCIATION	1,506.15	NOVEMBER 2012 INDIGENT HEALTH
12/20/2012	MAINLAND TOOL AND SUPPLY INC	320.00	BLANKET FOR MISC TOOLS & SUPPL
12/20/2012	MALONEY & PARKS LLP	845.00	12CR2575-DEF. D.SCURRY-BY JUDG
12/20/2012	MANATRON INC	71,490.58	MANATRON ANTHEM-S IMAGING RENE
12/20/2012	MANGLE, CHRISTINE L	2,315.31	07CP0035-BY JUDGE J.YARBROUGH
12/20/2012	MARION, WILLIAM DAVID	646.19	10CP0026-BY JUDGE J.YARBROUGH
12/20/2012	MARTIN, THOMAS A	65.00	10CR3809-DEF. C.SCOTT-BY JUDGE
12/20/2012	MARX-SHARP, KATHLEEN	2,200.00	JUVENILE ATTY-NOVEMBER 2012-BY
12/20/2012	MASON COMPANY LLC	1,581.79	DOG KENNEL EQUIPMENT - ANIMAL
12/20/2012	MASTER WORD SERVICE INC	4,077.72	PROF. INTERPRETATION SERVICE:
12/20/2012	MATHESON TRI-GAS INC	222.96	TANK RENTAL FOR WELDING TANKS
12/20/2012	MATHEWS, DAVID	100.00	CORPUZ, TOISHA
12/20/2012	MAXWELL BAILER CORP	1,275.00	ESTIMATE TO REBUILD CYL.
12/20/2012	MAYES, MICHAEL K.	149.37	TRAVEL EXPENSE FOR VISITING JU
12/20/2012	MCKNIGHT, LINDSEY MERWIN	1,210.00	10CR0825-DEF. D.ROTHERMEL-BY J
12/20/2012	MCREE FORD INC	765.52	BLANKET FOR FORD PARTS TO MAIN
12/20/2012	MEMORIAL HERMANN HOSPITAL SYSTEM	30,080.01	NOVEMBER 2012 INDIGENT HEALTHC
12/20/2012	MEMORIAL PATHOLOGY CONSULTANTS PA	148.60	NOVEMBER 2012 INDIGENT HEALTHC
12/20/2012	MIZE, JORDAN	220.00	RESTITUTION CS#12CR0350
12/20/2012	MIZE, MINCES & CLARK P C	3,792.50	Professional services rendered
12/20/2012	MOTOROLA SOLUTIONS INC	2,690,890.00	MOTOROLA RADIO SYSTEM EQUIPMEN
12/20/2012	MUSTANG TRACTOR & EQUIPMENT CO	63.04	BLANKET FOR REPAIR & MAINTENAN
12/20/2012	NB GRAPHICS LLC	1,360.00	18"x24" SINGLE SIDED COROPLAST
12/20/2012	NELSON, ERIK ANDREW	455.00	09CR3528-DEF. P.A.BENNECKE-BY
12/20/2012	NEOPOST USA INC	478.00	BLANKET: TXMAS-5-36010. SUPPLI
12/20/2012	NEOPOST USA INC	138.00	BLANKET: TXMAS-5-36010. SUPPLI
12/20/2012	NORTHEAST TEXAS DATA CORPORATION, THE	84,755.00	SOFTWARE MAINTENANCE- ANNUAL S
12/20/2012	NORVAREM, S.A.U	2,761.36	RECYCLED CONCRETE BASE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/20/2012	NRG ENERGY INC	520.00	EMERGENCY UTILITY ASSISTANCE
12/20/2012	ONEOK INC	16,745.12	BLANKET PURCHASE ORDER FOR GAS
12/20/2012	ORTEGO, ELLIS J.	8.00	PRIORITY REFUND 890252 -011/27
12/20/2012	OWEN ELECTRIC SUPPLY	3,644.36	BLANKER FOR ELECTRICAL SUPPLIE
12/20/2012	PALMS OF SOUTH SHORE	334.00	RESTITUTON CS#319855
12/20/2012	PAT'S DEMOLITION AND DEBRIS REMOVAL	53.00	BLANKET FOR TIRE REPAIRS FOR B
12/20/2012	PATHWAY TO RECOVERY INC	3,266.00	NOVEMBER 2012 DRUG COURT COUNS
12/20/2012	PATIENT'S ANESTHESIA GROUP PA, THE	1,660.73	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	PENDLEHURY, JAMIE	50.00	RESTITUTION CS#07CR0527
12/20/2012	PERRY, THOMAS N.	111.34	FEES FOR OVERAGE AMOUNT ON PER
12/20/2012	PHILLIP GAYLEN PC DBA BAILEY & GALYEN PC	33,489.41	AUTO ACCIDENT SETTLEMENT
12/20/2012	PHILLIPS, KENNETH R.	20.00	PRIORITY REFUND #2012-3213-CC,
12/20/2012	PIONEER NATURAL RESOURCES USA INC.	6.00	PRIORITY REFUND #884120 - 10/1
12/20/2012	POWER LINE SOLUTIONS	269.71	RESTITUTION CS#11CR1669
12/20/2012	POYDRAS, LAKAY	100.00	BLACKSHIRE, BEVERLY
12/20/2012	PRODUCTIVITY CENTER INC	295.00	Feb. 2013 - Feb. 2014 TCLEDDSS
12/20/2012	PVH CORPORATION	5.00	PRIORITY REFUND 865877 - 06/26
12/20/2012	QUEST DIAGNOSTICS CLINICAL LABORATORIES	745.74	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	QUINTANILLA, DONNIE	390.00	12CR2219-DEF. L.MCDONALD-BY JU
12/20/2012	R B EVERETT & CO	34,548.00	STEEL WHEEL ROLLER
12/20/2012	RAMOS, NORMA	12.44	REFUND FOR THE PURCHASE OF JBC
12/20/2012	RLN CORPORATION	23,126.67	GENERAL CONDITIONS/OVERHEAD
12/20/2012	ROELL, HOLLY C	1,059.50	12CR3030,3031-DEF. B.W.HARRISO
12/20/2012	RUSSELL, GREG	243.75	09CR1946-DEF. W.COYNE-BY JUDGE
12/20/2012	SAM'S CLUB DIRECT	45.00	MEMBERSHIP RENEWAL
12/20/2012	SANTA FE AUTO PARTS INC	870.09	FOR VARIOUS AUTO AND MECHANICA
12/20/2012	SANTA FE COUNCIL OF ALCOHOLISM	20.00	RESTITUTION CS#09CR2084
12/20/2012	SCHERER, JOSEPH	330.00	RESTITUTION CS#11CR2058
12/20/2012	SCHWAB, TAYLOR	1,072.50	11CR1865-DEF. S.BELL-BY JUDGE
12/20/2012	SCOTT CFA, DOUGLAS	382.52	NOVEMBER 2012 INDIGENT MEDICAL
12/20/2012	SCOTT, SHELBY	260.00	12CR1218-DEF. E.PRICE-BY JUDGE
12/20/2012	SCOTT, SHELBY	406.25	12CR1145-DEF. L.SALDANA-BY JUD
12/20/2012	SEARS & BENNETT LLP	1,560.00	12CR1006-DEF. D.BOOKER-BY JUDG
12/20/2012	SEARS ROEBUCK AND COMPANY	707.88	WRENCH SET \$39.99
12/20/2012	SEASIDE ENTERPRISES INC	108.01	BLANKET FOR MISC HARDWARE & SU
12/20/2012	SHATTUCK, BOB	226.10	BIRMINGHAM, MARIA
12/20/2012	SHELL OIL COMPANY	261.05	BLANKET PURCHASE ORDER FOR FUE
12/20/2012	SHELTERING HARBOUR	8,295.00	NOVEMBER, 2012 RESIDENTIAL SER
12/20/2012	SHERWIN WILLIAMS PAINT CORP	179.54	BLANKET FOR PAINT AND PAINTING
12/20/2012	SHI GOVT SOLUTIONS	263.00	MAINTENNACE KIT- XEROX PHASER
12/20/2012	SIEMENS BUILDING TECHNOLOGIES INC	440.00	LABOR AND MATERIALS TO REPAIR
12/20/2012	SIFUENTES, DISIREE	120.00	RESTITUTION CS#12CR0382
12/20/2012	SLAUGHTER LAW FIRM PLLC	10.00	PRIORITY REFUND 2012-9219-CC,
12/20/2012	SMITH, JAMES DENNIS	845.00	JUVENILE: 12JV0023,12JV0025-BY
12/20/2012	SOLUTIONS4SURE.COM INC	317.30	FEEDER- HP MEDIA TRAY/FEEDER-

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/20/2012	SOUTHERN COMPUTER WAREHOUSE	2,114.80	POWER CORDS- DELL LATITUDE E65
12/20/2012	SPACE CITY ANESTHESIA	1,205.17	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	SPINE AND JOINT PAIN CENTER PA	126.36	NOVEMEBER 2012 INDIGENT HEALTH
12/20/2012	SPRINT SPECTRUM LP	719.46	MONTHLY WIRELESS AIRCARD BILL
12/20/2012	STACEY VALDEZ & ASSOCIATES PLLC	260.00	12CR2655-DEF. B.GOFF-BY JUDGE
12/20/2012	STEVEN-SHARON CORPORATION	471.80	2 X 2 GALV ANGLE
12/20/2012	STEVENS, MARK W	3,744.00	09CR3368-DEF. W.R.COLLIER-BY J
12/20/2012	STUCKER, WILLIAM	10.00	RESTITUTION CS#175888
12/20/2012	SULLIVAN, DWIGHT D	829.35	DUPLICATE PYMT DUE TO DELAY IN
12/20/2012	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT MONTHLY DEFENSE LAW
12/20/2012	SUMMERLIN LAW FIRM PLLC	487.50	09CR3269-DEF. F.D.FLORES-BY JU
12/20/2012	SUTHERLAND LUMBER SOUTHWEST INC	207.01	BLANKET FOR VARIOUS HARDWARE S
12/20/2012	SYNERGY RADIOLOGY ASSOCIATES PA	410.27	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	T-BONE TOMS	60.00	RESTITUTION CS#326199
12/20/2012	TAD NELSON & ASSOCIATES	4,089.38	10CR3171-DEF. J.GREEN-BY JUDGE
12/20/2012	TAD NELSON & ASSOCIATES	97.50	325815-DEF. D.O'NEAL-BY JUDGE
12/20/2012	TAD NELSON & ASSOCIATES	130.00	327420-DEF. S.WILLIAMS-BY JUDG
12/20/2012	TASCO AUTO COLOR #23	138.16	BLANKET FOR AUTO PAINT AND SUP
12/20/2012	TAYLOR, BRENDEN	100.00	RESTITUTION CS#327497
12/20/2012	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	210.00	REGISTRATION TO ATTEND CERTIFI
12/20/2012	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASIC SUPERVISION IN
12/20/2012	TEXAS DEPARTMENT OF HEALTH	65.92	DC Central Adoption Registry
12/20/2012	TEXAS DEPARTMENT OF HUMAN SERVICES	115.00	RESTITUTION CS#10CR1367
12/20/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	248.67	RESTITUTION CS#11CR2051
12/20/2012	TEXAS GENERAL LAND OFFICE	1,670.33	INVOICE FOR ACCOUNT C000018062
12/20/2012	TEXAS GULF BANK N.A.	8.00	PRIORITY REFUND ON 888666 - 11
12/20/2012	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	Judges' Professional Liability
12/20/2012	TEXAS SOCIAL SECURITY PROGRAM	35.00	ADMIN. FEE FOR THE TEXAS SOCIA
12/20/2012	TEXAS STATE LIBRARY AND ARCHIVES	100.00	SEMINAR- E-RECORDS 2012: STRAT
12/20/2012	THE ADAM BANKS BROWN LAW FIRM	2,801.00	11CR3162-DEF. L.McCARTER-BY JU
12/20/2012	TORRES, ROBERTO	633.75	322112-DEF. A.A.JIMENEZ-BY JUD
12/20/2012	TOWNSEND, MICHELLE RUTH	754.00	12CR2313-DEF. S.GOMEZ-BY JUDGE
12/20/2012	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE FRO
12/20/2012	TRIPLE B SERVICES LLP	562,515.09	FM 646 FROM NORTH OF FM 1764 T
12/20/2012	TXU ENERGY RETAIL COMPANY LP	422.95	EMERGENCY UTILITY ASSISTANCE
12/20/2012	U S BANK NATIONAL ASSOCIATION	300.00	ADMINISTRATION FEES IN ADVANCE
12/20/2012	U S BANK NATIONAL ASSOCIATION	300.00	ADMINISTRATION FEES IN ADVANCE
12/20/2012	U.S. ENERGY SAVINGS CORP.	156.81	EMERGENCY UTILITY ASSISTANCE
12/20/2012	UNITED PARCEL SERVICE	159.44	BLANKET: FOR INTERNET SHIPPING
12/20/2012	UNITED STATES POSTAL SERVICE	1,000.00	POSTAGE- BUSINESS REPLY POSTAG
12/20/2012	UNITED STATES POSTAL SERVICE	60.00	POST OFFICE DRAWER RENTAL FOR
12/20/2012	UNITED STATES POSTAL SERVICE	190.00	BRM Permit Annual Fee
12/20/2012	UNITED STATES POSTAL SERVICE	605.00	BRM Permit Annual Maintenance
12/20/2012	URBAN RECORDERS ALLIANCE	100.00	REGULAR ANNUAL MEMBERSHIP DUES
12/20/2012	USA MOBILITY WIRELESS INC	133.87	BLANKET: MONTHLY PAGER SERVICE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/20/2012	UTMB	792.86	NOVEMBER 2012- INDIGENT HEALTH
12/20/2012	UTMB	25,499.57	NOVEMBER 2012 INDIGENT HEALTHC
12/20/2012	UTMB	16,567.90	BLANKET - MEDICAL SERVICES FOR
12/20/2012	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
12/20/2012	UTMB	262.00	RESTITUTION CS#09CR3772
12/20/2012	VALLEY SERVICES INC	20,982.02	HOUSTON GALVESTON AREA COUNCIL
12/20/2012	VAN SCOYOC ASSOCIATES INC	11,475.00	Federal Lobbying Services
12/20/2012	VITRO AMERICA INC	264.00	GLASS REPLACED IN SCORKEEPER B
12/20/2012	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
12/20/2012	VULCAN CONSTRUCTION MATERIALS LP	103,679.49	BLANKET - TRAP ROCK GRADE 1.5
12/20/2012	WALLACE MD, JAMES O.	1,400.00	REVIEW OF RECORDS-PROFESSIONAL
12/20/2012	WALMART	268.77	Replacing Microwave
12/20/2012	WASTE MANAGEMENT OF TEXAS INC	4,829.36	BLANKET PURCHASE ORDER FOR WAS
12/20/2012	WATERS DAVIS SOIL & WATER	2,000.00	FY 2013 Contribution
12/20/2012	WEST PUBLISHING CORPORATION	68.00	Nov 2013 Monthly Information C
12/20/2012	WESTWARD COMMUNICATIONS	1,806.00	NOTICE OF THE PROPOSED GALVEST
12/20/2012	WIEDENHOFF, KRISTIN	150.00	CUSTOMER REFUND OF HOURLY CHAR
12/20/2012	WOMENS CRISIS CENTER	100.00	RESTITUTION CS#328786
12/20/2012	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
12/20/2012	WW GRAINGER INC	790.35	ROTARY GEAR PUMP HEAD
12/20/2012	WYLES, MICHAEL	1,181.00	VACATE ORDER CAUSE 11TX0196
12/20/2012	XEROX CORPORATION	679.43	PAPER- 2 PART 8 1/2 X 11 NCR;
12/20/2012	XEROX CORPORATION	60,128.99	DIR-SDD-497 BLANKET FOR XEROX
12/20/2012	XNET SYSTEMS INC	29,102.00	DESKTOP- OPTIPLEX 390 DESKTOP;
12/20/2012	ZENDEH DEL AND ASSOCIATES PLLC	950.00	JAIL DOCKET: 12/03/12 THRU 12/
12/26/2012	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #26
12/26/2012	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #26
12/26/2012	CINDI MAYVILLE	276.92	BIWEEKLY #26
12/26/2012	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #26
12/26/2012	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #26
12/26/2012	FIRST FINANCIAL ADMINISTRATION	14,265.99	BIWEEKLY #26
12/26/2012	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #26
12/26/2012	GALVESTON COUNTY	108.00	BIWEEKLY #26
12/26/2012	GALVESTON COUNTY DEPUTY SHERIFF'S	1,590.00	BIWEEKLY #26
12/26/2012	I.R.S. - LEVY	183.07	BIWEEKLY #26
12/26/2012	LINCOLN FINANCIAL GROUP	25,307.51	BIWEEKLY #26
12/26/2012	MSC-410663	265.90	BIWEEKLY #26
12/26/2012	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #26
12/26/2012	NATIONWIDE RETIREMENT SOLUTIONS	6,782.41	BIWEEKLY #26
12/26/2012	PHEAA	146.31	BIWEEKLY #26
12/26/2012	STANDARD INSURANCE CO	83,172.67	BIWEEKLY #26
12/26/2012	T.G.S.L.C.	584.96	BIWEEKLY #26
12/26/2012	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #26
12/26/2012	UNITED FUND OF GALVESTON	223.00	BIWEEKLY #26
12/26/2012	UNITED FUND OF THE MAINLAND	335.86	BIWEEKLY #26

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
12/26/2012	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #26
12/26/2012	WILLIAM E HEITKAMP, TRUSTEE	3,845.17	BIWEEKLY #26
December 2012 Accounts Payable Total		8,569,327.73	
December 2012 Payroll Total		3,128,521.78	
December 2012 Debt Service Payment Total		0.00	
01/08/2013	ABC STEEL PRODUCTS CO INC	615.13	ESTIMATED COST TO REPAIR OVERH
01/08/2013	ABL MANAGEMENT INC	44,207.24	FOOD SERVICE FOR COUNTY JAIL`
01/08/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,120.67	BLANKET FOR ABM JANITORIAL SER
01/08/2013	ACC DEVELOPMENT	100.00	BENNETT, KRYSTLE
01/08/2013	ACT PIPE AND SUPPLY INC	14,273.00	15" CORRUGATED POLY PIPE
01/08/2013	ACTION PERSONNEL INC	1,258.67	BPO/PURCHASE ORDER FOR TEMPORA
01/08/2013	ADULT PSYCHIATRIC CLINIC	2,480.00	SEX OFFENDER COUNSELING FOR NO
01/08/2013	ALERT ALARM BURG AND FIRE PROT INC	150.00	BLANKET FOR BURGLAR AND FIRE A
01/08/2013	ALTES, ROD	100.00	THIGPEN, SHARON
01/08/2013	ALWAYS SAFETY AND 1ST AID INC	566.25	BLANKET FOR SAFETY & FIRST AID
01/08/2013	AMBIT ENERGY LP	89.51	EMERGENCY UTILITY ASSISTANCE
01/08/2013	AMERIWASTE OF TEXAS LLC	692.94	BLANKET FOR WASTE SERVICES AT
01/08/2013	ANDERSON, STACEY STEPHENS	4,071.00	CONTRACT MENTAL HEALTH PRSCTR
01/08/2013	ANGEL BROTHERS ENTERPRISES LTD	569,946.86	PAVING AND DRAINAGE IMPROVEMEN
01/08/2013	AT&T MOBILITY	998.10	BLANKET FOR WIRELESS PHONE SER
01/08/2013	AUTOZONE INC	160.04	BLANKET FRO SMALL AUTO PARTS A
01/08/2013	BACLIFF BUILDERS SUPPLY INC.	174.56	BLANKET FOR DRAINAGE CREW SUPP
01/08/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	138.68	REPLACES C201213
01/08/2013	BAR ASSOCIATION OF THE FIFTH	60.00	Membership Dues for 2013-2014
01/08/2013	BARNETT, STEPHANIE B	533.00	09CR2516-DEF. S.D.JOHNSON-BY J
01/08/2013	BARNETT, STEPHANIE B	403.00	12CR2604-DEF. O.D.ROARK-BY JUD
01/08/2013	BAY ELECTRIC SUPPLY INC	207.36	F96T12/D/H0-0/ALTO
01/08/2013	BAY OIL CO CORP	54,679.37	BLANKET PURCHASE ORDER FOR UNL
01/08/2013	BAY PARK VENTURE I LTD	4,986.00	LEASE AGREEMENT BAYPARK
01/08/2013	BAYGAS INC	159.55	BLANKET FOR PROPANE GAS TO
01/08/2013	BAYOU PINES CARE CENTER	400.00	RESTITUTION CS#325565
01/08/2013	BAYPOINT MANOR APTS	100.00	MOSES, TONYA
01/08/2013	BEHRANA, SONIA	227.50	328019-DEF. J.TAYLOR-BY JUDGE
01/08/2013	BEHRANA, SONIA	97.50	328817,328818-DEF. C.C.MOSER-B
01/08/2013	BENSON, RAYNARD	100.00	JOHNSON, WILLIAM
01/08/2013	BETTISON DOYLE APFFEL & GUARINO PC	337.50	ATTY ADLITEM PR73685 GLENNA BL
01/08/2013	BFI WASTE SERVICES OF TX LP	772.10	BLANKET PURCHASE ORDER FOR WAS
01/08/2013	BINKLEY & BARFIELD INC	10,864.12	2008 ROAD BOND PROJECT - STEWA
01/08/2013	BOB BARKER CO INC	471.05	SKIN CARE LOTION, COCOA BUTTER
01/08/2013	BOB J JOHNSON & ASSOCIATES	374.85	2013. REPLACES PO#C205100.
01/08/2013	BOLIVAR PENINSULA SPECIAL UTILITY	2,585.08	BLANKET PURCHASE ORDER FOR WAT
01/08/2013	BOSWORTH PAPERS INC	1,184.36	SUPPLIES - NCR SUPERIOR 5911.
01/08/2013	BRIGGS, LYNETTE	416.00	122R0314,0547,2828-DEF. E.GRAU
01/08/2013	BRIGGS, LYNETTE	195.00	369301,338097,323128,323134-DE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/08/2013	BROADWAY DRUG STORE	126.08	OGUNTUASE, STEPHANIE
01/08/2013	BROOKS, DAVID B	1,200.00	MONTHLY COURT UPDATE REPORT-OC
01/08/2013	BROOKSIDE EQUIPMENT	71.76	BLANKET FOR REPAIR & MAINTANEN
01/08/2013	BUYATHREAD	576.30	NIKE POLO STORM READY AND COUN
01/08/2013	CALICO WELDING SUPPLY CO	312.00	BLANKET FOR MONTHLY CYLINDER R
01/08/2013	CALLAN, WILDA	500.00	RESTITUTION CS#11CR3075
01/08/2013	CAREHERE LLC	20,328.63	GROUP INSURANCE CAREHERE SUPPL
01/08/2013	CARNES FUNERAL HOME INC	3,740.00	TRANSPORTATION OF BODIES TO TH
01/08/2013	CAROLINA BIOLOGICAL SUPPLY CO	311.02	LARGE OWL PELLETS
01/08/2013	CASTILLO, MARK A	375.00	3261788-DEF. M.E.CHERRY-BY JUD
01/08/2013	CDW GOVERNMENT INC	748.36	POWER CABLE- CISCO NEMA 5-20 T
01/08/2013	CEASER, KENDRIC	5,542.50	12CR0429,0727-DEF. L.REED-BY J
01/08/2013	CEASER, KENDRIC	292.50	12CR3085-DEF. S.M.CARNEY-BY JU
01/08/2013	CENTENNIAL PRODUCTS INC	1,372.64	3 CASES OFMEDIUM DUTY BODY BAG
01/08/2013	CENTERPOINT ENERGY	1,443.83	BLANKET PURCHASE ORDER FOR GAS
01/08/2013	CHERRY CRUSHED CONCRETE INC	12,301.57	CRUSHED CONCRETE 9%
01/08/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	110,730.47	VERTICAL LIFT SPAN CONSTRUCTIO
01/08/2013	CIRRO ENERGY	150.00	DELEON, EDGAR
01/08/2013	CITY OF DICKINSON	31,500.00	BLANKET-EMERGENCY MEDICAL SERV
01/08/2013	CITY OF GALVESTON	17,046.11	FUEL FOR THE GALVESTON COUNTY
01/08/2013	CITY OF GALVESTON	125.00	EMERGENCY UTILITY ASSISTANCE
01/08/2013	CITY OF HITCHCOCK	177.88	PALMER, ALICE
01/08/2013	CITY OF LEAGUE CITY	154.58	JOHNSON, WANDA
01/08/2013	CITY OF TEXAS CITY	113.33	EMERGENCY UTILITY ASSISTANCE
01/08/2013	CITY OF TEXAS CITY	564.69	EMERGENCY UTILITY ASSISTANCE
01/08/2013	CLARK, DIANE	195.00	02CR1917,0633-DEF. N.L.CHATMAN
01/08/2013	CLASSIC AUTOPLEX F-T LLC	2,564.66	BLANKET FOR MAINTENANCE AND RE
01/08/2013	CLASSIC AUTOPLEX F-T LLC	6,558.94	BLANKET FOR MAINTENANCE AND RE
01/08/2013	CLEMENTS, CLYDE WESLEY	520.00	12CR1651-DER. C.A.SMITH-BY JUD
01/08/2013	CLEVELAND ASPHALT PRODUCTS INC	21,979.23	CRS - 2
01/08/2013	COASTAL STRATEGIES GROUP	4,057.17	COASTAL IMPACT ASSISTANCE PROG
01/08/2013	COBB FENDLEY & ASSOCIATES	9,866.95	ENGINEERING AGREEMENT FOR THE
01/08/2013	COBURN SUPPLY COMPANY INC	9.36	BLANKET PURCHASE ORDER FOR HVA
01/08/2013	COCHRAN, WINSTON E JR	227.50	12CR1939-DEF. C.D.PALMER-BY JU
01/08/2013	COFEJO HARDWARE INC	28.43	BLANKET FOR MISC HARDWARE PURC
01/08/2013	COLE PH.D., COLLIER M	3,920.00	SEX OFFENDER COUNSELING BLANKE
01/08/2013	CONMED INC	2,527.01	MEDICAL SERVICES IN COUNTY JAI
01/08/2013	CONTRACT RESOURCE GROUP LLC	8,008.95	POWER PODS FOR EOC (WORKSTATIO
01/08/2013	COOK, DAVID	130.00	12CR3252-DEF. K.C.CURRAN-BY JU
01/08/2013	COOK, DAVID	2,200.00	JUVENILE-ATTY OF MONTH: DECEMB
01/08/2013	COUNTY OF SHEBOYGAN	60.00	SERVICE OF PETITION IN CASE# 1
01/08/2013	CPI FOODS INC.	6,226.00	SHELF STABLE MEALS DISTRIBUTED
01/08/2013	CPR SERVICES & SUPPLIES INC	1,200.00	PALLET OF RAMNECK
01/08/2013	CRESCENT ENGINEERING COMPANY INC	106.39	BLANKET FOR ELECTRICAL SERVICE
01/08/2013	CURRIE BUILDING DESIGN	3,750.00	PROJECTS RELATED TO THE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/08/2013	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR REFUSE DISPOSAL SE
01/08/2013	DANNENBAUM ENGINEERING CORP	68,555.40	BALANCE FORWARD OF \$522,697.50
01/08/2013	DARLING INTERNATIONAL INC	35.00	BLANKET PURCHASE ORDER FOR GRE
01/08/2013	DIAZ, MARK A	455.00	12CR1850-DEF. DEF. E.GANDARA J
01/08/2013	DIRECT ENERGY LP	57.67	EMERGENCY UTILITY ASSISTANCE
01/08/2013	DISCOUNT UNIFORMS INTERNATIONAL	210.34	Uniform Shirts for Deputy Ocho
01/08/2013	DRAGONY, RACHEL ANN	731.25	325283-DEF. B.J.SMITH-BY JUDGE
01/08/2013	DRI STICK DECAL CORP	7,095.00	2013 AUTO BEACH PERMITS - INSI
01/08/2013	DSG INC	480.00	SIGN LANGUAGE INTERPRETER SERV
01/08/2013	ELLIS, SABRINA E.	300.00	SUBSTITUTE COORDINATOR- DC122
01/08/2013	EMILY A FISHER	325.85	327009-DEF. J.DE LOS SANTOS-BY
01/08/2013	ENTERGY	2,653.29	BLANKET PURCHASE ORDER FOR ELE
01/08/2013	ENTERPRISE HOLDINGS INC	55.04	PAYMENT FOR ENTERPRISE RENTAL
01/08/2013	EXXON CREDIT CARD CENTER	75.11	MONTHLY GAS CARD BILL FOR ACTF
01/08/2013	FAUS, SALVADOR	780.00	04FD2004-DEF. M.FIORE-BY JUDGE
01/08/2013	FILLINGAME INC	225.00	BLANKET FOR STARTERS & ALTERNA
01/08/2013	FINEGAN, SAMUEL K	950.00	JAIL DOCKET: 212/10/12 THRU 12
01/08/2013	FIRST CHOICE POWER	348.49	EMERGENCY UTILITY ASSISTANCE
01/08/2013	FLEMING, MARCUS JUSTIN	195.00	325087-DEF. Z.T.ODENWELLER-BY
01/08/2013	FROST NATIONAL BANK	8.00	PRIORITY REFUND ON RECEIPT 880
01/08/2013	FULK, GEORGE BYRON	17,858.75	11CR0679-DEF. D.A.SANDERS-BY J
01/08/2013	G & K SERVICES	883.53	BLANKET PURCHASE ORDER FOR UNI
01/08/2013	GALVESTON COUNTY 4H FUND	385.00	REIMBURSEMENT TO 4-H FUND FOR
01/08/2013	GALVESTON COUNTY EMPLOYEE	168.72	REIMBURSE FOR DECEMBER, 2012 M
01/08/2013	GALVESTON COUNTY EMPLOYEE	71.60	TRAVEL FOR DECEMBER 2012
01/08/2013	GALVESTON COUNTY EMPLOYEE	96.02	TRAVEL TO CRIME SCENES AND MEE
01/08/2013	GALVESTON COUNTY EMPLOYEE	67.27	REIMB MILEAGE
01/08/2013	GALVESTON COUNTY EMPLOYEE	49.00	District 9 Extension Associati
01/08/2013	GALVESTON COUNTY EMPLOYEE	500.00	TEMPORARY DATA ENTRY CLERK-SEE
01/08/2013	GALVESTON COUNTY EMPLOYEE	21.10	PAID FOR CERTIFIED POSTAGE TO
01/08/2013	GALVESTON COUNTY EMPLOYEE	52.73	MILEAGE FOR CASEWORK FOR DECEM
01/08/2013	GALVESTON COUNTY EMPLOYEE	459.54	TRAVEL FOR DECEMBER 2012
01/08/2013	GALVESTON COUNTY EMPLOYEE	173.72	REIMBURSE FOR NOVEMBER, 2012 M
01/08/2013	GALVESTON COUNTY EMPLOYEE	20.00	ALPHA ZETA CHAPTER-EPSILON SIG
01/08/2013	GALVESTON COUNTY EMPLOYEE	51.06	TRAVEL FOR DECEMBER 2012
01/08/2013	GALVESTON COUNTY EMPLOYEE	114.84	TRAVEL FOR LAMARQUE RUNOFF ELE
01/08/2013	GALVESTON COUNTY EMPLOYEE	50.00	Annual membership in Galveston
01/08/2013	GALVESTON COUNTY EMPLOYEE	293.45	TRAVEL TO AUSTIN, TEXAS TO ATT
01/08/2013	GALVESTON COUNTY EMPLOYEE	367.01	ROUNDTRIP MILEAGE REIMBURSEMEN
01/08/2013	GALVESTON COUNTY EMPLOYEE	38.30	OCTOBER 2012; MILEAGE FOR CASE
01/08/2013	GALVESTON COUNTY EMPLOYEE	83.81	NOVEMBER 2012; MILEAGE FOR CAS
01/08/2013	GALVESTON COUNTY EMPLOYEE	49.33	DECEMBER 2012 MILEAGE
01/08/2013	GALVESTON COUNTY EMPLOYEE	33.97	MILEAGE FOR GOING TO THE OTHER
01/08/2013	GALVESTON COUNTY HEALTH DISTRICT	1,585,301.36	2nd Quarter Billing
01/08/2013	GALVESTON COUNTY WCID #1	261.50	MADDEN, SHAWN

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Date	Payee	Amount	Description
01/08/2013	GALVESTON COUNTY WCID #8	476.41	BLANKET PURCHASE ORDER FOR WAT
01/08/2013	GALVESTON DUCK TOURS	44.00	RESTITUTION CS#323691
01/08/2013	GALVESTON INSURANCE ASSOCIATION	4,659.00	RESTITUTION CS#12CR0137
01/08/2013	GARIBALDI, CAMIE	60.00	RESTITUTION CS#325314
01/08/2013	GARRETT, FRED	390.00	12CR2090-DEF. T.L.HUDSON-BY JU
01/08/2013	GELB, JEFFREY	1,177.50	12CR0020-DEF. P.E.LOVE-BY JUDG
01/08/2013	GEN-DIAGNOSTICS INC	547.50	5 PANEL (COC/AMP/THC/OPI/BZO)
01/08/2013	GEXA CORP	118.45	HILL, DANTRIEL
01/08/2013	GHG CORPORATION	1,425.00	LICENSE AND SERVICE AGREEMENT
01/08/2013	GILLMAN, MICHAEL DAVID	1,267.50	12CR1064-DEF. E.R.ISBELL-BY JU
01/08/2013	GRAHAM, CARMEN A	553.45	GUARDIAN ADLITEM PR73706 MIRAN
01/08/2013	GRAHAM, CARMEN A	165.00	327262-DEF. M.HUGHES-BY JUDGE
01/08/2013	GRANGER, ROSSLYN N	360.00	SEX OFFENDER COUNSELING
01/08/2013	GREEN MOUNTAIN ENERGY CO	275.43	BOLTON, SANDRA
01/08/2013	GULF COAST CENTER	4,674.00	DRUG COURT COUNSELING FOR SEPT
01/08/2013	GULF COAST CENTER	50.00	SCP SUBSTANCE ABUSE TREATMENT
01/08/2013	GULF COAST CENTURY	1,255.00	BUSINESS CARDS CUSTOM 2 SIDES
01/08/2013	GUTHEINZ LAW FIRM LLP	260.00	328626-DEF. K.BURD-BY JUDGE B.
01/08/2013	HARRIS COUNTY	780.00	GUN SHOT RESIDUE (SCANNING ELE
01/08/2013	HEAT TRANSFER SOLUTIONS INC	925.00	FOR CONTROL SERVICES FOR ROOF
01/08/2013	HEGWOOD AND ASSOCIATES PC	790.70	GUARDIAN ADLITEM PR73764 GLENN
01/08/2013	HERITAGE-CRYSTAL CLEAN LLC	1,685.50	ESTIMATE TO VACUUM WASH RACK P
01/08/2013	HIGH, WILLIAM	2,380.00	RESTITUTION CS#12CR2086
01/08/2013	HINDMAN, MARGARET	100.00	ATTY ADLITEM MH4173 (JR)
01/08/2013	HINDMAN, MARGARET	321.25	ATTY ADLITEM MH4172 (TE)
01/08/2013	HTI LTD	4,900.00	LABOR AND INSTALL FOR SOFTWARE
01/08/2013	HUITT-ZOLLARS INC	31,902.21	FEMA Certification for the Tex
01/08/2013	IBRAHIM & ELLIOTT LLP	406.25	12CR0776-DEF. B.MICKENS-BY JUD
01/08/2013	IBRAHIM & ELLIOTT LLP	390.00	12CR1970-DEF. L.VERFUN-BY JUDG
01/08/2013	INFOSAT COMMUNICATIONS	43.60	BLANKET: TELEPHONE SERVICE-SAT
01/08/2013	INNOVATIVE ALTERNATIVES INC	1,000.00	FEE FOR ON-SITE TRAINING "DEAL
01/08/2013	J C PENNEY INC	3,983.84	FOR CLOTHING EXPENSE FOR CHILD
01/08/2013	J W KELSO COMPANY INC	626.55	FINAL RETAINAGE FOR MISC SPECI
01/08/2013	J2 LABORATORIES INC.	343.00	ORAL DRUG SCREEN TESTING
01/08/2013	JACKSON, ERIN LARENA	643.50	12CR1049-DEF. P.Y.WILSON-KEYES
01/08/2013	JACKSON, ERIN LARENA	372.00	12CR1843-DEF. T.CHASE-BY JUDGE
01/08/2013	JALUFKA, GAIL	486.00	PREP OF TRANSCRIPT: 08CR2693,
01/08/2013	JASMINE FURNITURE INC	99.98	FOR EMERGENCY ASSISTIANCE FUND
01/08/2013	JIMENEZ, JOAQUIN	570.00	ATTY ADLITEM PR72763 LINDA TOD
01/08/2013	JP MORGAN CHASE	315,027.04	P-Card Trans 6438
01/08/2013	JUANA REGALADO	505.00	PERMIT CANCELLATION FOR A RENT
01/08/2013	KAFI LAW	221.00	324608, 324605-DEF. J.JONES-BY
01/08/2013	KASSAM, ZULEIKHA	136.00	RESTITUTION CS#11CR1274
01/08/2013	KASSBOHRER ALL TERRAIN VEHICLES INC	13.35	BOLTS 0-106-912-018-0
01/08/2013	KAUFMANN, CHARLES R	830.00	12CR1955-DEF. E.W.COSHATT-BY J

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/08/2013	KENNIE, MARGARET	560.00	TEMPORARY DATA ENTRY CLERK
01/08/2013	KEYWORTHS HARDWARE INC	461.26	BLANKET FOR MISC HARDWARE AND
01/08/2013	KLEEN JANITORIAL SUPPLY COMPANY	8,096.78	JANITORIAL SUPPLIES FOR COUNTY
01/08/2013	KOONCE, MICHAEL	200.00	RESTITUTION CS#12CR2155
01/08/2013	LANDSCAPE ART INC	970.55	LABOR AND MATERIALS FOR IRRIGA
01/08/2013	LANSDOWNE MOODY CO LP	138.55	BLANKET FOR REPAIR & MAINTANAN
01/08/2013	LAW FIRM OF TOT KIM LE	851.00	12CR0704-DEF. K.E.SMITH-BY JUD
01/08/2013	LAW OFFICE OF CS HALL PLLC	520.00	12CR1732-DEF. C.M.MILLER-BY JU
01/08/2013	LAW OFFICE OF CS HALL PLLC	1,121.25	10CR3589-DEF. D.RHODEN-BY JUDG
01/08/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	253.50	12CR2250,2249-DEF. L.J.PINES-B
01/08/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	633.75	12CR3221-DEF. J.M.DUGAN-BY JUD
01/08/2013	LAW OFFICES OF D CHRIS HESSE	877.50	32967-DEF. E.C.RODRIGUEZ-BY JU
01/08/2013	LCR-M LIMITED PARTNERSHIP	419.39	BLANKET FOR PLUMBING SUPPLIES
01/08/2013	LEATHERS, BILL	325.00	328004,321241,322438-DEF. C.L.
01/08/2013	LEATHERS, BILL	1,106.25	12CR2531-DEF. A.GRANT-BY JUDGE
01/08/2013	LEOPOLD, WILLIAM SCOTT	2,975.00	RENT CAREHERE FACILITYTY
01/08/2013	LIBERTY EQUIPMENT SALES INC	1,010.00	REPAIR FUEL PUMP
01/08/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,752.82	BLANKET FOR MAINTENANCE AND RE
01/08/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,339.69	Fees for Nov 2012
01/08/2013	LJA ENGINEERING & SURVEYING INC	10,832.18	Professional engineering servi
01/08/2013	LONE STAR UNIFORMS INC	3,663.75	BLANKET FOR PURCHASE OF SO UNI
01/08/2013	LOVE, PAUL	1,105.00	12CR1695-DEF. T.J.KEITH-BY JUD
01/08/2013	LUCAS CONSTRUCTION CO INC	4,081.20	CONCRETE & MISC EARTHWORK FOR
01/08/2013	M FOX CURL AND ASSOCIATES PC	418.60	12CR2534,2129,2512-DEF. A.FORL
01/08/2013	MAILROOM FINANCE INC	22,900.00	TXMAS-5-36010 *POSTAGE ONLY*
01/08/2013	MAINLAND TOOL AND SUPPLY INC	651.83	ESTIMATED REPAIR OF PLASMA WEL
01/08/2013	MARION, WILLIAM DAVID	190.00	JAIL DOCKET: 12/17/12-BY JUDGE
01/08/2013	MARTY'S CITY AUTO INC	6,688.56	ESTIMATE TO REPAIR CAB ROOFS
01/08/2013	MASON COMPANY LLC	14,128.72	FINAL RETAINAGE FOR KENNEL EQU
01/08/2013	MASTER WORD SERVICE INC	8,172.70	BLANKET - COURT INTERPRETER SE
01/08/2013	MASTER WORD SERVICE INC	100.00	PROF. INTERPRETATION SERVICES:
01/08/2013	MATHESON TRI-GAS INC	39.00	BLANKET TO COVER REFILL AND RE
01/08/2013	MAXWELL BAILER CORP	420.00	BLANKET FOR HYDRAULIC CYLINDER
01/08/2013	MCCARNES, LOIS	357.50	12CR1600-DEF. G.A.PURISH-BY JU
01/08/2013	MCJUNKIN RED MAN CORPORATION	564.00	TROUBLESHOOT ACTUATOR OUTSIDE
01/08/2013	MCREE FORD INC	186.06	BLANKET FOR FORD PARTS TO MAIN
01/08/2013	MINOR TRUSTEE, SARA	13,436.00	RIGHT OF WAY PARCELS 114,115,1
01/08/2013	MOORE MEDICAL LLC	501.69	HORIZONTAL DROP SHARPS CONTAIN
01/08/2013	MORRIS, PHILLIP W	325.00	11CR3678-DEF. K.J.KITCHENS-BY
01/08/2013	MUNICIPAL SIGNS INC	449.61	BACK TO BACK BRACKETS TO 2 3/8
01/08/2013	MUSTANG RENTAL SERVICES INC	287.33	EST SKID STEER RENTAL
01/08/2013	MUSTANG TRACTOR & EQUIPMENT CO	0.79	BLANKET FOR REPAIR & MAINTENAN
01/08/2013	MUSTANG TRACTOR & EQUIPMENT CO	534.67	BLANKET FOR REPAIR & MAINTENAN
01/08/2013	NAJER, MAURICE	325.00	12CR2409-DEF. E.R.GARRETT-BY J
01/08/2013	NATIONAL JUDGEMENT RECOVERY CENTER	483.51	REMAINDER OF JUDGMENT AWARDED

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/08/2013	NELSON, ERIK ANDREW	736.25	10CR3655-DEF. E.MATTHIEN-BY JU
01/08/2013	NELSON, ERIK ANDREW	618.00	12CR1657-DEF. R.NORIDO-BY JUDG
01/08/2013	NELSON, MARYBETH M	262.50	ATTY ADLITEM PR73706 MIRANDA H
01/08/2013	NEOPOST USA INC	1,094.00	BLANKET: TXMAS-5-36010. SUPPLI
01/08/2013	NICKELSON, LINDA J	2,395.00	12CR2916-DEF. R.J.HENKHAUS-BY
01/08/2013	NORVAREM, S.A.U	2,417.21	9% CRUSHED CONCRETE
01/08/2013	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
01/08/2013	NRG ENERGY INC	99.98	EMERGENCY UTILITY ASSISTANCE
01/08/2013	OLTERMAN LAW OFFICE	130.00	328299-DEF. R.NARANJO JR-BY JU
01/08/2013	OMNI BASE SERVICES INC	898.53	OMNI/OMSL FEES COLLECTED 4-01-
01/08/2013	ORTIZ-TAING LAW FIRM PC	273.00	325989-DEF. A.CRUZ-BY JUDGE C.
01/08/2013	OWEN ELECTRIC SUPPLY	207.50	BLANKET FOR ELECTRICAL PARTS &
01/08/2013	OZARKA NATURAL SPRING WATER	58.31	BLANKET FOR BOTTLED DRINKING W
01/08/2013	PALMER, MICHAEL	390.00	12CR04958,2955-DEF. J.PLAISANC
01/08/2013	PATHWAY TO RECOVERY INC	1,007.00	SUPERVISION SUBSTANCE ABUSE TR
01/08/2013	PENGAD	187.93	EXHIBIT LABELS FOR COURT REPOR
01/08/2013	PENINSULA EMERGENCY MEDICAL SERVICE	65,937.50	BLANKET-EMERGENCY MEDICAL SERV
01/08/2013	PENINSULA SANITATION SERVICE INC	760.00	BLANKET PURCHASE ORDER FOR TWO
01/08/2013	PETERSON, MICHAEL	125.00	OGUNTUASE, STEPHANIE
01/08/2013	PICTOMETRY INTERNATIONAL CORP	2,688.00	annual renewal for pictometry
01/08/2013	PIER SYSTEMS INC	1,450.00	PIER SUBSCRIPTION - HOUSTON UA
01/08/2013	PRESENTA PLAQUE CORP	554.70	1 CASE PRE-ASSEMBLED POCKET PL
01/08/2013	PRINTECH INC	1,414.93	TONER- TROY 4014/4015/4515 MIC
01/08/2013	PRODUCTIVITY CENTER INC	295.00	TCLEDDS FEB 2013 - FEB 2014 RE
01/08/2013	PROGRESSIVE WASTE SOLUTIONS OF TX INC	98.95	BLANKET PURCHASE ORDER FOR WAS
01/08/2013	R B EVERETT & CO	2,484.41	BLANKET FOR REPAIR/MAINTENANCE
01/08/2013	R W LUCAS CONSTRUCTION LLC	468,593.39	STEWART ROAD IMPROVEMENTS IN G
01/08/2013	ROELL, HOLLY C	393.25	12CR2847-DEF. M.L.HARVEY-BY JD
01/08/2013	ROQUE, GERALD E	536.25	3234581-DEF. T.T.MCKENNEY (AKA
01/08/2013	ROSS	473.93	FOR CLOTHING EXPENSE FOR CHILD
01/08/2013	ROZELLE, WILLIAM C.	100.00	JONES, ALMETRA
01/08/2013	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
01/08/2013	RUST EWING WATT & HANEY INC	2,406.00	POB/Derreck Rose - Constable P
01/08/2013	SAENZ, ALVIN N	1,072.50	12CR0900-DEF. J.A.FERNANDEZ-BY
01/08/2013	SALINSKY LAW OFFICES	350.00	11FD1923-BY JUDGE B.ROBERTS
01/08/2013	SAM HOUSTON STATE UNIVERSITY	150.00	REGISTRATION FEES FOR TRUMAN S
01/08/2013	SAN LEON MUNICIPAL UTILITY DIST	82.34	BLANKET PURCHASE ORDER FOR WAT
01/08/2013	SANTA FE AUTO PARTS INC	2,414.82	BLANKET FOR AUTOMOTIVE PARTS &
01/08/2013	SANTA FE AUTO PARTS INC	173.78	FOR VARIOUS AUTO AND MECHANICA
01/08/2013	SANTA FE COUNCIL OF ALCOHOLISM	140.00	RESTITUTION CS#09CR2084
01/08/2013	SAUL MINEROFF ELECTRONICS INC	265.00	OLYMPUS WS-802 VOICE RECORDERS
01/08/2013	SCHWAB, TAYLOR	2,200.00	JUVENILE-ATTY OF THE MONTH: DE
01/08/2013	SEABREEZE CULVERT INC	664.56	T 18" W/ COUPLER
01/08/2013	SEARS & BENNETT LLP	851.00	11CR0072-DEF. E.EVANS-BY JUDGE
01/08/2013	SEASIDE ENTERPRISES INC	89.30	BLANKET FOR MISC HARDWARE & SU

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/08/2013	SHEARN MOODY PLAZA CORP	53,164.75	Shearn Moody Plaza Lease Agree
01/08/2013	SHELL GAS STATION	102.00	RESTITUTION CS#325939
01/08/2013	SHI GOVT SOLUTIONS	1,264.00	APC BATTERY- APC REPLACEMENT B
01/08/2013	SIMPSON, IESHA	100.00	RESTITUTION CS#12CR0515
01/08/2013	SNIDER TIRE INC	947.50	12.4 X 24 8 PLY CARLISE
01/08/2013	SOUTH HOUSTON CONCRETE PIPE INC	250.00	38"X38"X12" RISERS
01/08/2013	SOUTHERN COMPUTER WAREHOUSE	15,506.03	ViewSonic VA1948m-LED
01/08/2013	SPRINT SPECTRUM LP	569.91	CELL PHONE CHARGES TO COVER TH
01/08/2013	SPURLOCK, AMBER RENEE	1,339.00	12CR1543-DEF. B.FISHER-BY JUDG
01/08/2013	STANDARD INSURANCE CO	5,034.00	RLR-OCTOBER 2012
01/08/2013	STANDARD STEEL SUPPLY INC	252.00	4 X 10 X 1/4 SHEET METAL
01/08/2013	STATE BAR OF TEXAS	70.00	CRIMINAL CASES
01/08/2013	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
01/08/2013	STREAM ENERGY	179.64	EMERGENCY UTILITY ASSISTANCE
01/08/2013	SUHLER, DAVID R	5,628.59	11CR0679-DEF. D.A.SANDERS-BY J
01/08/2013	SUHLER, DAVID R	2,670.00	12CR1873-DEF. L.L.BRADFORD-BY
01/08/2013	SUMMIT 7 SYSTEMS INC	5,416.00	SUMMIT 7- 520 HRS ANCHORPOINT
01/08/2013	SUNGARD PUBLIC SECTOR INC	8,630.18	BLANKET FOR SOFTWARE MAINTENAN
01/08/2013	SYSTEMTOOLS SOFTWARE INC	648.00	SOFTWARE MAINTENANCE- MAINTENA
01/08/2013	TACA	165.00	TAX ASSESSOR-COLLECTORS ASSOCI
01/08/2013	TARGET STORES	29.08	FOR DIAPERS/WIPES EXPENSE FOR
01/08/2013	TAYLOR, ANGELA M	1,186.25	12CR0501-DEF. L.GETERS-BY JDUG
01/08/2013	TEXAS AGRILIFE EXTENSION	30.00	CAMTASIA/SNAGIT SOFTWARE FOR H
01/08/2013	TEXAS COMPTROLLER OF	451.28	10/2012 Compensation to Victim
01/08/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	73.00	RESTITUTION CS#319082
01/08/2013	TEXAS DISTRICT AND COUNTY ATTORNEY'S	330.00	WARRANTLESS SEARCH & SEIZURE (
01/08/2013	TEXAS JUVENILE JUSTICE DEPARTMENT	120.00	VOLUME 1 - TEXAS JUVENILE LAW,
01/08/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EXAM-12CR0730-DEF. J.FEL
01/08/2013	TEXAS PARKS AND WILDLIFE DEPT	664.90	Collection for Nov. 2012
01/08/2013	TRIPLE S STEEL SUPPLY LLC	1,162.48	METAL TO FABRICATE BEACH RAKES
01/08/2013	TUBING AND METRICS HYDRAULICS INC	385.46	BLANKET FOR HOSES & FILTERS FO
01/08/2013	TURMAN AND ASSOCIATES INC.	1,116.75	11CR0679-DEF. D.SANDERS-BY JUD
01/08/2013	TXU ENERGY RETAIL COMPANY LP	342.90	EMERGENCY UTILITY ASSISTANCE
01/08/2013	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	183,997.16	ODYSSEY- PHASE 3 CRIMINAL- INT
01/08/2013	U.S. ENERGY SAVINGS CORP.	405.09	EMERGENCY UTILITY ASSISTANCE
01/08/2013	UNGER & HERSHKOWITZ	341.25	12CR2598-DEF. R.LOUDRES-BY JUD
01/08/2013	UNITED PARCEL SERVICE	21.03	BLANKET: FOR INTERNET SHIPPING
01/08/2013	UNITED STATES POSTAL SERVICE	70.00	POST OFFICE RENT FOR: P.O. BOX
01/08/2013	URBAN, MICHAEL J	1,800.00	FM 646, PARCEL 134 APPRAISAL
01/08/2013	UTMB	13,971.00	AGREEMENT BETWEEN UTMB & COUNT
01/08/2013	UTMB	262.00	RESTITUTION CS#09CR3772
01/08/2013	VALERO REFINING-TEXAS L P	264,416.68	Valero Tax Refund Settlement f
01/08/2013	VALLEY SERVICES INC	11,992.54	TO PROVIDE MEALS FOR CONGREGAT
01/08/2013	VEGA RESOURCES LLC	155.28	DIAZ, GEORGE
01/08/2013	VELOCITY COMMERCIAL CAPITAL	81.78	ARMSTRONG, SHARON

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/08/2013	VERIZON	1,067.70	MONTHLY CELL PHONE BILL FOR AC
01/08/2013	WALLER COUNTY ASPHALT INC.	17,151.77	STATE ORDER 10217369#, LINE#1
01/08/2013	WALMART	462.27	BLANKET - PURCHASE OF PRESCRIP
01/08/2013	WALMART	10.00	RESTITUTION CS#221336
01/08/2013	WASTE MANAGEMENT OF TEXAS INC	164.38	BLANKET FOR 6-YD DUMPSTER
01/08/2013	WAUKESHA-PEARCE IND INC	1,160.00	850012115 TOOTH
01/08/2013	WHATABURGER HEADQUARTERS	200.00	RESTITUTION CS#11CR3599
01/08/2013	WILLIAMS III, JAMES ALBERT	90.00	RESTITUTION CS#319753
01/08/2013	WOMEN'S CRISIS CENTER	100.00	RESTITUTION CS#329454
01/08/2013	WOMENS CRISIS CENTER	100.00	RESTITUTION CS#328991
01/08/2013	WOOD, GEORGE	100.00	BURTON, DENI
01/08/2013	WW GRAINGER INC	265.20	JABSCO IMPELLER KITS
01/09/2013	TEXAS ASSOCIATION OF COUNTIES	49,349.02	BIWEEKLY #22
01/10/2013	AMERICAN UNITED LIFE	93,647.81	
01/10/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #1
01/10/2013	CINDI MAYVILLE	276.92	BIWEEKLY #1
01/10/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #1
01/10/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #1
01/10/2013	FIRST FINANCIAL ADMINISTRATION	17,183.36	SUPPLEMENTAL 701
01/10/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #1
01/10/2013	GALVESTON COUNTY	108.00	BIWEEKLY #1
01/10/2013	I.R.S. - LEVY	183.07	BIWEEKLY #1
01/10/2013	LINCOLN FINANCIAL GROUP	28,851.77	SUPPLEMENTAL 701
01/10/2013	MSC-410663	265.90	BIWEEKLY #1
01/10/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #1
01/10/2013	NATIONWIDE RETIREMENT SOLUTIONS	13,649.40	BIWEEKLY #1
01/10/2013	PHEAA	146.31	BIWEEKLY #1
01/10/2013	T.G.S.L.C.	714.33	BIWEEKLY #1
01/10/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #1
01/10/2013	UNITED FUND OF GALVESTON	322.67	BIWEEKLY #1
01/10/2013	UNITED FUND OF THE MAINLAND	279.41	BIWEEKLY #1
01/10/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #1
01/10/2013	WILLIAM E HEITKAMP, TRUSTEE	3,845.17	BIWEEKLY #1
01/15/2013	4M YOUTH SERVICES INC	52.79	PAYMENT FOR MEDICATION PURCHAS
01/15/2013	ABL MANAGEMENT INC	37,093.87	FOOD SERVICE FOR COUNTY JAIL`
01/15/2013	ACCURINT	1,151.25	FOR ANNUAL FLAT RATE LICENSE S
01/15/2013	ACHARYA MD PA,SID	1,764.65	DECEMBER 2012 INDIGENT MEDICAL
01/15/2013	ACT PIPE AND SUPPLY INC	533.73	36" HANCOR SPLIT COUPLER
01/15/2013	ACTION PERSONNEL INC	771.60	BPO/PURCHASE ORDER FOR TEMPORA
01/15/2013	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREENINGS FOR
01/15/2013	ALERT ALARM BURG AND FIRE PROT INC	5,380.00	BLANKET FOR BURGLAR AND FIRE A
01/15/2013	AMERICAN RED CROSS	135.00	BLANKET - FEES FOR CPR, FIRST
01/15/2013	AMERSON, RODGER DAN	375.00	12CP0079-BY JUDGE J.YARBROUGH
01/15/2013	AT&T MOBILITY	41.04	409-370-7623 cell phone paymen
01/15/2013	AUTO FACELIFTS AND FASHIONS	430.00	REBUILD SEATS

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
01/15/2013	AUTOZONE INC	28.66	BLANKET FRO SMALL AUTO PARTS A
01/15/2013	AVANT FIRST ASSISTANTS LLC	272.26	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	B & B ICE INC	100.00	BLANKET FOR CRUSHED ICE DELIVE
01/15/2013	BARRIER REEF EMERGENCY PHYSICIANS	749.43	DECEMBER 2012 INDIGENT MONTHLY
01/15/2013	BAY AREA ANESTHESIA SERVICES PA	433.24	DECEMBER 2012 INDIGENT HEATLHC
01/15/2013	BAY OIL CO CORP	10,866.22	BLANKET FOR DIESEL & UNLEADED
01/15/2013	BENNETT, JAMES M	363.00	327839-DEF. C.EPPS-BY JUDGE B.
01/15/2013	BFI WASTE SERVICES OF TX LP	1,284.34	BLANKET PURCHASE ORDER FOR WAS
01/15/2013	BOB J JOHNSON & ASSOCIATES	1,490.00	2013. REPLACES PO#C205100.
01/15/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	41,858.44	MEDICAID REFUND TO GCCS - PATI
01/15/2013	BOSWORTH PAPERS INC	421.33	PAPER- 9 X 11 NCR 3 PART LASER
01/15/2013	BRAZOSPORT RADIOLOGY PLLC	36.37	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	BRIGGS, LYNETTE	2,252.25	12CR2123-DEF. B.R.CROWL-BY JUD
01/15/2013	BROOKSIDE EQUIPMENT	130.75	BLANKET FOR CAPTIVE REPLACEMEN
01/15/2013	BUYATHREAD	36.00	JACKET FOR DEPUTY CONSTABLE
01/15/2013	CALDWELL AUTOMOTIVE PARTNERS LLC	26,821.00	2013 CHEVROLET TAHOE PPV CC107
01/15/2013	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R
01/15/2013	CASTILLO, CAROL N	126.64	COURT REPORTER FEE:11CR1494-DE
01/15/2013	CASTILLO, MARK A	604.50	12CR0619-DEF. J.RANDALL-BY JUD
01/15/2013	CDW GOVERNMENT INC	345.46	VIEWSONIC MONITORS
01/15/2013	CENTER FOR HYPERTENSION AND KIDNEY CARE	500.15	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	CENTERPOINT ENERGY	119.06	EMERGENCY UTILITY ASSISTANCE
01/15/2013	CITY OF GALVESTON	14,693.94	FUEL FOR THE GALVESTON COUNTY
01/15/2013	CLARK, DIANE	1,951.25	JAIL DOCKET: 12/19/12 THRU 12/
01/15/2013	CLASSIC AUTOPLEX F-T LLC	5,224.19	BLANKET FOR MAINTENANCE AND RE
01/15/2013	CLEAR LAKE PATHOLOGY PARTNERS	110.93	DECEMBER 2012 INDIGENT MEDICAL
01/15/2013	CLINICAL PATHOLOGY LABORATORIES INC	9.26	DECEMBER 2012 INDIGENT HEATLHC
01/15/2013	COLTZER, ROBERT G	579.16	327573-DEF. R.E.HOLMES-BY JUDG
01/15/2013	COMMUNITY PATHOLOGY ASSOCIATES	11.35	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	COMPETITIVE CHOICE, INC.	1,043.00	1 GALLON GATORADE
01/15/2013	CONMED INC	274,455.33	MEDICAL SERVICES IN COUNTY JAI
01/15/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
01/15/2013	CRISS, SUSAN ELIZABETH	180.00	PERDIEM WHILE ATTENDING NAWJ
01/15/2013	CTS CONSOLIDATED TELECOM SERVICES	12,000.00	TOWER SITE - GALVESTON
01/15/2013	DAHLENBURG, MICHAEL L	130.00	10CP0018-BY JUDGE J.YARBROUGH
01/15/2013	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR REFUSE DISPOSAL SE
01/15/2013	DE LA CRUZ, ANA	50.00	CASH DEPOSIT REFUND FOR A RESE
01/15/2013	DISHER, DAVID A	475.00	10CR1473-DEF. S.L.ALANIZ-BY JU
01/15/2013	DUCOTE, JAMES	211.25	09FD1963-DEF. R.T.TONEY-BY JUD
01/15/2013	FAMILY SERVICE CENTER OF GALV CNTY	11,380.00	BLANKET - OASIS PROGRAM SERVIC
01/15/2013	FASULLO JR MD PA, FRANK J	89.14	DECEMBER 2012 INDIGENT MEDICAL
01/15/2013	FIRST CHOICE POWER	125.00	EMERGENCY UTILITY ASSISTANCE
01/15/2013	G & K SERVICES	55.79	BLANKET FOR UNIFORM RENTAL SER
01/15/2013	GALVESTON COUNTY EMPLOYEE	84.92	REIMBURSE FOR DECEMBER, 2012 M
01/15/2013	GALVESTON COUNTY EMPLOYEE	58.28	REIMBURSE FOR DECEMBER, 2012 M

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/15/2013	GALVESTON COUNTY EMPLOYEE	20.93	NOVEMBER & DECEMBER MILEAGES T
01/15/2013	GALVESTON COUNTY EMPLOYEE	34.97	DECEMBER MILEAGE REIMBURSEMENT
01/15/2013	GALVESTON COUNTY EMPLOYEE	793.98	COURT REPORTER FEE: 1/2, 1/3,
01/15/2013	GALVESTON COUNTY EMPLOYEE	109.34	REIMBURSE FOR DECEMBER, 2012 M
01/15/2013	GALVESTON COUNTY EMPLOYEE	322.46	TRAVEL FOR DECEMBER 2012
01/15/2013	GALVESTON COUNTY EMPLOYEE	223.67	TRAVEL FOR DECEMBER 2012
01/15/2013	GALVESTON COUNTY EMPLOYEE	238.65	TRAVEL FOR DECEMBER 2012
01/15/2013	GALVESTON COUNTY EMPLOYEE	205.35	REIMBURSE FOR DECEMBER, 2012 M
01/15/2013	GALVESTON COUNTY SHERIFF'S DEPT	1,229.41	CID JANUARY MONTHLY DRAW FOR J
01/15/2013	GALVESTON NEWSPAPERS INC	511.56	BLANKET FOR LEGAL ADVERTISEMEN
01/15/2013	GREATER HOUSTON EMERGENCY PHYSICIANS	2,747.77	DECEMBER 2012 INDIGENT HEATLHC
01/15/2013	HARRIS EMERGENCY MEDICINE ASSOCIATES PA	153.39	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	HOME DEPOT	26.59	BLANKET TO COVER VARIOUS BUILD
01/15/2013	HOSPITAL INPATIENT GROUP PLLC	322.16	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	INPATIENT CONSULTANTS OF TEXAS PLLC	1,871.53	DECEMBER 2012 INDIGENT MEDICAL
01/15/2013	JAY IMPRESSIONS INC	2,300.00	Jury Summons New District Cler
01/15/2013	JONES LAW FIRM	494.00	12CR2092-DEF. S.BOND-BY JUDGE
01/15/2013	JONES MC CLURE PUBLISHING INC	103.00	BOOKS/PERIODICALS-O'CONNOR'S T
01/15/2013	KAMANA, DR. MALLIKA	247.15	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	KEY ACCESS INSTITUTE LLC	197.54	INDIGENT MEDICAL BILLING FOR C
01/15/2013	KIESCHNICK, JONATHAN C	406.25	313459-DEF. D.KNOWLTON-BY JUDG
01/15/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,677.92	JANITORIAL SUPPLIES FOR COUNTY
01/15/2013	KUTSCHKE, MELINDA	1,039.00	12CR2665-DEF. L.C.GETERS,JR-BY
01/15/2013	LABORATORY CORPORATION OF AMERICA	1,277.95	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	LAW OFFICES OF SUSAN M EDMONSON PLLC	2,733.25	11CP0056-BY JUDGE J.YARBROUGH
01/15/2013	LCR-M LIMITED PARTNERSHIP	138.78	BLANKET FOR PLUMBING SUPPLIES
01/15/2013	LEWIS MD, BEVERLY GUILLORY	98.98	DECEMBER 2012 MEDICAL BILLING
01/15/2013	LEWIS MD, JOHN M	43.84	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	LEWIS, VICKI	2,400.00	File # 11FD2527 CC #1 Court-ap
01/15/2013	LIGGIOS TIRE AND SERVICE CENTER INC	464.74	BLANKET FOR MAINTENANCE AND RE
01/15/2013	LONE STAR UNIFORMS INC	14,559.13	BLANKET FOR PURCHASE OF SO UNI
01/15/2013	MAINLAND PATHOLOGY ASSOCIATES PA	225.85	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	MAINLAND RADIOLOGICAL ASSOCIATION	771.72	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	MCKNIGHT, LINDSEY MERWIN	650.00	12CR2468-DEF. J.M.L.REYNOLDS-B
01/15/2013	MCQUAGE PC, THOMAS W	4,380.44	Tax Master
01/15/2013	MEMORIAL HERMANN HOSPITAL SYSTEM	27,192.08	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	MEMORIAL PATHOLOGY CONSULTANTS PA	336.00	DECEMBER 2012 INDIGENT HEATLHC
01/15/2013	MITCHELL CHUOKE PLUMBING CO	375.04	CABINET WORK ANIMAL RESOURCE
01/15/2013	OFFICE DEPOT INC	385.73	Post it 3x3 pads pack of 12 ea
01/15/2013	OMNI BASE SERVICES INC	192.00	FEES FOR THE MONTHS OF OCT. 20
01/15/2013	PARKER & POMPA INC	196.36	2X2X8 WHITE WOOD
01/15/2013	PATIENT'S ANESTHESIA GROUP PA, THE	1,984.19	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30-YD ROLLOFF DUMP
01/15/2013	PRINTECH INC	275.00	SIGNATURE- SIGNATURE DIGITIZAT
01/15/2013	QUEST DIAGNOSTICS CLINICAL LABORATORIES	284.65	DECEMBER 2012 INDIGENT HEALTHC

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/15/2013	RIOS BRANSON, MARTHA	253.64	TRAVEL FOR NOVEMBER 2012
01/15/2013	RODRIGUEZ, CYNDII	400.00	DEPOSIT REFUND - PAID DEPOSIT
01/15/2013	SANTA FE AUTO PARTS INC	2,329.87	BLANKET FOR AUTOMOTIVE PARTS &
01/15/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 A MONTH FOOD S
01/15/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	7,908.00	BLANKET: MAINTENANCE AGREEMENT
01/15/2013	SCOTT CFA, DOUGLAS	132.32	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	SEARS & BENNETT LLP	438.75	12CR3253-DEF. A.GRAF-BY JUDGE
01/15/2013	SEASIDE ENTERPRISES INC	15.99	BLANKET FOR MISC HARDWARE & SU
01/15/2013	SHELTERING HARBOUR	8,571.50	DECEMBER, 2012 RESIDENTIAL SER
01/15/2013	SOUTH LAND TITLE LLC	281.00	Parcels 114,115,117 F.M. 646
01/15/2013	SOUTHWEST GALVANIZING INC	541.23	GALVANIZE MOWER DECK
01/15/2013	SPACE CITY ANESTHESIA	144.41	DECEMBER 2012 INDIGENT HEATLHC
01/15/2013	SPINE AND JOINT PAIN CENTER PA	108.31	DECEMBER 2012 INDIGENT HEATLHC
01/15/2013	SPURLOCK, AMBER RENEE	117.00	327732-DEF. C.NEWMAN-BY JUDGE
01/15/2013	STANDARD STEEL SUPPLY INC	58.12	STEEL 1/4 X 3/4 FOR BEACH RAKE
01/15/2013	STUCKER, WILLIAM	10.00	RESTITUTION CS#175888
01/15/2013	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT DEFENSE ATTORNEY FE
01/15/2013	SYNERGY RADIOLOGY ASSOCIATES PA	219.56	DECEMBER 2012 INDIGENT HEALTHC
01/15/2013	TAB PRODUCTS CO LLC	1,400.00	Manila Casebinders for the Civ
01/15/2013	TASCO AUTO COLOR #23	393.47	PARTICULATE RESPIRATORS
01/15/2013	TAYLOR, ROBBIE	40.00	REFUND FOR A CABANA RENTAL AT
01/15/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS#11CR1492
01/15/2013	TEXAS DEPARTMENT OF TRANSPORTATION	378.45	TxDOT inspection and testing o
01/15/2013	TEXAS PARKS AND WILDLIFE DEPT	2,713.60	FEES FOR THE MONTH OF DECEMBER
01/15/2013	TEXAS PARKS AND WILDLIFE DEPT	1,705.95	STATE FEES FOR JUDGE DARRELL A
01/15/2013	THE FANNING LAW FIRM PLLC	1,483.75	12CR1155-DEF. B.STEINSHOLT-BY
01/15/2013	TISDALE, AUTUMN	30.00	REFUND OF 1 HOUR OF USER FEE.
01/15/2013	TRACY, KRIS	675.00	RESTITUTION CS#11CR2612
01/15/2013	TRAVIS COUNTY	374.00	MH COST-COMMITMNT REMIMB-MH12-
01/15/2013	UTMB	591.51	AGREEMENT BETWEEN UTMB & COUNT
01/15/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
01/15/2013	UTMB	16,567.90	BLANKET - MEDICAL SERVICES FOR
01/15/2013	VILLAGE OF TIKI ISLAND	40,900.00	Tiki Island Drive Bridge Repai
01/15/2013	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
01/15/2013	WALMART	710.00	RESTITUTION CS#319183
01/15/2013	WASTE MANAGEMENT OF TEXAS INC	3,657.81	BLANKET PURCHASE ORDER FOR WAS
01/15/2013	WEST PUBLISHING CORPORATION	145.00	TX VERN STAT 2012 PP 1ST HALF
01/15/2013	WW GRAINGER INC	54.72	PUSH BROOM BRACE 1VAD2
01/22/2013	1013 STAR COMMUNICATIONS LLC	175.89	TAX RATE ADVERTISEMENT IN THE
01/22/2013	ABL MANAGEMENT INC	4,528.39	BLANKET - FOOD SERVICES FOR PE
01/22/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,369.18	BLANKET FOR ABM JANITORIAL SER
01/22/2013	ACT PIPE AND SUPPLY INC	6,222.00	36" CORRUGATED POLY PIPE
01/22/2013	ALCOHOL DRUG ABUSE WOMENS CENTER INC	370.00	SUPERVISION SUBSTANCE ABUSE TR
01/22/2013	ALERE TOXICOLOGY SERVICES INC.	1,831.00	UA DRUG SCREEN TESTING
01/22/2013	ALERT ALARM BURG AND FIRE PROT INC	1,160.00	BLANKET FOR BURGLAR AND FIRE A

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/22/2013	AMERICAN ASSOCIATION OF NOTARIES	171.88	NOTARIE FOR KENDALL HIGHTOWER
01/22/2013	ANDERSON COUNTY ABSTRACT CO LLC	35.00	PRIORITY REFUND #875718 - 08/2
01/22/2013	ANDERSON, STACEY STEPHENS	3,599.75	CONTRACT MENTAL HEALTH PRSCTR
01/22/2013	AT&T MOBILITY	755.63	BLANKET FOR WIRELESS PHONE SER
01/22/2013	B L ALEXANDER ENTERPRISES INC	1,220.00	FURNISH LABOR AND MATERIALS TO
01/22/2013	BANK OF AMERICA N.A.	250.00	Administration fee for r/w lie
01/22/2013	BAY OIL CO CORP	16,891.08	BLANKET PURCHASE ORDER FOR UNL
01/22/2013	BAY PARK VENTURE I LTD	4,986.00	LEASE AGREEMENT BAYPARK
01/22/2013	BERARDINELLI CORREIA, SHAUNA L	450.10	12CR2425-DEF. B.E.GRIMES-BY JU
01/22/2013	BETA TECHNOLOGY INC	2,119.40	2026-20D GREASEAWAY PLUS W/2 G
01/22/2013	BFI WASTE SERVICES OF TX LP	956.62	BLANKET PURCHASE ORDER FOR WAS
01/22/2013	BINKLEY & BARFIELD INC	11,341.81	2008 ROAD BOND PROJECT - STEWA
01/22/2013	BNSF RAILWAY COMPANY	118,355.21	ORDER OF APPORTIONMENT OF COST
01/22/2013	BOORSTEIN, BARRY	313.50	12CR2890-DEF. G.W.KELLY-BY JUD
01/22/2013	BOSWORTH PAPERS INC	300.00	PAPER- 8 1/2 X 11 NCR 2 PART S
01/22/2013	BOYD PHD, JENINE COLLINS	1,125.00	BLANKET - PSYCHOLOGICAL EVALUA
01/22/2013	BROOKSIDE EQUIPMENT	394.40	BLANKET FOR REPAIR & MAINTANEN
01/22/2013	BURGLHI HOMES PROMENADE HOMES JV	31,145.16	BLAIR, LOUIS AP ID 12772
01/22/2013	BUYATHREAD	45.00	2-NAVY HATS FOR CHIEF DEPUTY B
01/22/2013	BUZBEE PROPERTIES INC	2,770.36	MONTHLY LEASE AGREEMENT
01/22/2013	BYRD, SALLY	111.00	RESTITUTION CS#12CR0217
01/22/2013	C JOHNNIE ON THE SPOT INC	1,200.00	BLANKET FOR PORTABLE TOILET SE
01/22/2013	CARNES FUNERAL HOME INC	3,750.00	TRANSPORTATION OF BODIES TO TH
01/22/2013	CEASER, KENDRIC	1,111.00	12CR2619,09CR3384-DEF. C.D.DIC
01/22/2013	CEDRICK L MUHAMMAD PC	2,638.50	12CR0308,0309-DEF. E.S.PINES-B
01/22/2013	CENTERPOINT ENERGY	1,102.96	BLANKET PURCHASE ORDER FOR GAS
01/22/2013	CHARNOCK AND COMPANY INC	242,815.68	FORT TRAVIS SEASHORE IMPROVEME
01/22/2013	CHILDRENS CENTER INC, THE	15,528.33	BLANKET-AGREEMENT BETWEEN GALV
01/22/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	306,855.80	VERTICAL LIFT SPAN CONSTRUCTIO
01/22/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
01/22/2013	CITY OF LA MARQUE	299.12	BLANKET PURCHASE ORDER FOR WAT
01/22/2013	CITY OF LA MARQUE	12,733.76	REIMBURSEMENT OF BASE SALARY F
01/22/2013	CITY OF TEXAS CITY	2,425.25	BLANKET PURCHASE ORDER FOR WAT
01/22/2013	CLARK, DIANE	910.00	11CR0096-DEF. J.W.McCALL-BY JU
01/22/2013	CLASSIC AUTOPLEX F-T LLC	3,580.91	BLANKET FOR MAINTENANCE AND RE
01/22/2013	CLEVELAND ASPHALT PRODUCTS INC	4,959.26	CRS - 2
01/22/2013	COBURN SUPPLY COMPANY INC	229.65	BLANKET PURCHASE ORDER FOR HVA
01/22/2013	COCHRAN, WINSTON E JR	130.75	12CR2027-DEF. W.L.FERRIN-BY JU
01/22/2013	COCHRAN, WINSTON E JR	245.25	12CR1763,324956,327128-DEF. T.
01/22/2013	COLE PH.D., COLLIER M	3,700.00	SEX OFFENDER COUNSELING BLANKE
01/22/2013	COOK, DAVID	1,099.80	08CR3670-DEF. K.MATTES-BY JUDG
01/22/2013	COUNTY TREASURER'S ASSOCIATION OF TEXAS	175.00	CTAT 2013 DUES FOR GALVESTON C
01/22/2013	CRESCENT ENGINEERING COMPANY INC	54,462.18	BLANKET FOR ELECTRICAL SERVICE
01/22/2013	CRESCENT ENGINEERING COMPANY INC	47,640.55	FURNISH LABOR AND MATERIALS TO
01/22/2013	CTS CONSOLIDATED TELECOM SERVICES	12,000.00	TOWER SITE - TEXAS CITY

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/22/2013	CZS DEVELOPERS LLC	94,444.25	GENERAL CONSTRUCTION - LLEWELL
01/22/2013	DARLING INTERNATIONAL INC	4.55	BLANKET PURCHASE ORDER FOR GRE
01/22/2013	DAVID'S ISLAND	1,500.00	BLANKET PURCHASE ORDER FOR GRO
01/22/2013	DAVIS III, NEAL	292.50	12CR0060-DEF. E.L.BROWN-BY JUD
01/22/2013	DRAKE, MICHELLE	1,330.66	RESTITUTION CS#325278
01/22/2013	DUCOTE, JAMES	787.00	10CR3851-DEF. D.L.CARLIN-BY JU
01/22/2013	DUCOTE, JEREMY B	845.00	12CR0464-DEF. A.FLETCHER-BY JU
01/22/2013	DURAN, CARLOS	100.00	RESTITUTION CS#12CR2186
01/22/2013	ESTATE OF RICHARD A. STEED	21.00	PRIORITY REFUND #895070-12/27/
01/22/2013	FAMILY SERVICE CENTER OF GALV CNTY	12,636.00	BLANKET - GROUP, INDIVIDUAL AN
01/22/2013	FAUS, SALVADOR	270.83	06FD1705,11FD2986-DEF. J.J.GRA
01/22/2013	FEDEX CORP	105.63	INV 211872836
01/22/2013	FINEGAN, SAMUEL K	845.00	12CR2304-DEF. M.D.IRVING-BY JU
01/22/2013	FISHER, DENA LAURA	742.50	12CR1720,121719-DEF. W.FILER-B
01/22/2013	FLEMING, MARCUS JUSTIN	552.50	12CR3022-DEF. J.O.WILLIAMS-BY
01/22/2013	FOLEY, KERRI	3,780.00	BLANKET - JUVENILE MASTERS REF
01/22/2013	FRAPS III IRA, ANTON	100.00	KINLAW, KANECIA
01/22/2013	FULK, GEORGE BYRON	2,083.25	10FD2048-DEFR. B.J.CHAPMAN-BY
01/22/2013	G & K SERVICES	667.80	BLANKET PURCHASE ORDER FOR UNI
01/22/2013	GAINES, DEMETRIA	15.49	FOR THE REIMBURSEMENT OF BIRTH
01/22/2013	GALVESTON COUNTY EMPLOYEE	68.78	REIMBURSEMENT TO JOHN MARSHALL
01/22/2013	GALVESTON COUNTY EMPLOYEE	78.26	REIMBURSE FOR DECEMBER, 2012 M
01/22/2013	GALVESTON COUNTY EMPLOYEE	453.35	REIMBURSE FOR MILEAGE INCURRED
01/22/2013	GALVESTON COUNTY EMPLOYEE	55.55	MILEAGE FROM 12-12-17, 2012
01/22/2013	GALVESTON COUNTY EMPLOYEE	1,872.00	SUBSTITUTE COURT COORDINATOR-D
01/22/2013	GALVESTON COUNTY EMPLOYEE	79.37	REIMBURSE FOR DECEMBER, 2012 M
01/22/2013	GALVESTON COUNTY EMPLOYEE	209.79	REIMBURSE FOR DECEMBER, 2012 M
01/22/2013	GALVESTON COUNTY EMPLOYEE	187.00	December 2012 Milage Galv.Co.
01/22/2013	GALVESTON COUNTY EMPLOYEE	105.45	REIMBURSEMENT FOR
01/22/2013	GALVESTON COUNTY EMPLOYEE	48.29	MILEAGE FOR CASEWORK DECEMBER
01/22/2013	GALVESTON COUNTY EMPLOYEE	57.72	DECEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	148.31	REIMBURSE FOR DECEMBER, 2012 M
01/22/2013	GALVESTON COUNTY EMPLOYEE	553.89	Building Inspector mileage fro
01/22/2013	GALVESTON COUNTY EMPLOYEE	101.01	DECEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	182.60	MILEAGE FOR CASEWORK DECEMBER
01/22/2013	GALVESTON COUNTY EMPLOYEE	10.00	REIMBURSE FOR MEALS PER DIEM I
01/22/2013	GALVESTON COUNTY EMPLOYEE	103.23	DECEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	46.62	DECEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	163.73	DECEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	140.42	REIMBURSE FOR DECEMBER, 2012 M
01/22/2013	GALVESTON COUNTY EMPLOYEE	56.61	DECEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	28.31	DECEMBER MILEAGE REIMBURSEMENT
01/22/2013	GALVESTON COUNTY EMPLOYEE	21.65	REIMBURSE FOR DECEMBER, 2012 M
01/22/2013	GALVESTON COUNTY EMPLOYEE	10.00	REIMBURSE FOR MEALS PER DIEM I
01/22/2013	GALVESTON COUNTY EMPLOYEE	67.16	MILEAGE FOR CASEWORK OCTOBER A

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Date	Payee	Amount	Description
01/22/2013	GALVESTON COUNTY EMPLOYEE	182.05	NOVEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	15.40	MILEAGE 12-19-2012
01/22/2013	GALVESTON COUNTY EMPLOYEE	132.33	COURT REPORTER FEE: 12CV2316-W
01/22/2013	GALVESTON COUNTY EMPLOYEE	337.52	TRAVEL TO AUSTIN, TEXAS TO ATT
01/22/2013	GALVESTON COUNTY EMPLOYEE	140.42	REIMBURSE FOR DECEMBER, 2012 M
01/22/2013	GALVESTON COUNTY EMPLOYEE	101.57	MILEAGE FOR CASEWORK DECEMBER
01/22/2013	GALVESTON COUNTY EMPLOYEE	194.25	FEES TO PUT FUEL IN COUNTY CAR
01/22/2013	GALVESTON COUNTY EMPLOYEE	41.25	Mileage from the Galv. Justice
01/22/2013	GALVESTON COUNTY EMPLOYEE	135.42	DECEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	69.93	MILEAGE FOR CASEWORK DECEMBER
01/22/2013	GALVESTON COUNTY EMPLOYEE	226.55	MILEAGE TO ATTEND CERTIFICATIO
01/22/2013	GALVESTON COUNTY EMPLOYEE	92.69	MILEAGE FOR CASEWORK DECEMBER
01/22/2013	GALVESTON COUNTY EMPLOYEE	105.45	DECEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	84.92	MILEAGE FOR CASEWORK DECEMBER
01/22/2013	GALVESTON COUNTY EMPLOYEE	73.26	DECEMBER 2012; MILEAGE FOR CAS
01/22/2013	GALVESTON COUNTY EMPLOYEE	231.54	MILEAGE TO ATTEND CERTIFICATIO
01/22/2013	GALVESTON COUNTY EMPLOYEE	168.25	MILEAGE TO ATTEND CERTIFICATIO
01/22/2013	GALVESTON COUNTY EMPLOYEE	33.00	December 2012 Milage. Galv. Co
01/22/2013	GALVESTON COUNTY HEALTH DISTRICT	92.00	FOR OFFICIAL RECORDS EXPENSE O
01/22/2013	GALVESTON COUNTY SHERIFF'S DEPT	293.18	CLASS TRAINING L.MARTINEZ
01/22/2013	GALVESTON COUNTY WCID #1	95.67	BLANKET PURCHASE ORDER FOR WAT
01/22/2013	GALVESTON NEWSPAPERS INC	1,185.50	YEARLY SUBSCRIPTION TO THE DAI
01/22/2013	GARRETT, FRED	221.00	12CR2785-DEF. A.J.CESSAC-BY JU
01/22/2013	GOLDSBERRY & ASSOCIATES PLLC	1,080.00	325946,325948-DEF. C.L.GILBERT
01/22/2013	GPS INTELLIGENCE LLC	1,200.00	5-second updating/mapping for
01/22/2013	GRACE AND MERCY MISSIONARY BAPTIST	205.00	\$205 TO BE REFUNDED TO PLAINTI
01/22/2013	GRAKK INC	760.00	ESTIMATED COST TO TROUBLESHOOT
01/22/2013	GREENMAN PEDERSEN INC	225.00	Galveston Causeway Railroad Br
01/22/2013	GUCWA, CHRISTINA MARIE	6,740.50	10CP0078-BY JUDGE J.YARBROUGH
01/22/2013	GULF COAST CENTER	16,415.08	BLANKET - ENDEAVOR PROGRAM FOR
01/22/2013	GULF COAST TRADES CENTER	24,673.79	DECEMBER 2012 RESIDENTIAL SERV
01/22/2013	GUTHEINZ LAW FIRM LLP	520.00	325911-DEF. M.A.CORNETT-BY JUD
01/22/2013	HALFF ASSOCIATES	5,707.77	2008 ROAD BOND PROJECT - STEWA
01/22/2013	HOME DEPOT	861.99	MICROWAVE, 1.6CUFT SS., #MCD16
01/22/2013	HTI LTD	10,409.03	ANALOG SIGNALS NOT WORKING ON
01/22/2013	HUITT-ZOLLARS INC	32,160.00	FEMA Certification for the Tex
01/22/2013	IBRAHIM & ELLIOTT LLP	2,341.00	11CR0680, 0681-DEF. P.MITCHELL
01/22/2013	ISLAND FIRE & SAFETY EQUIPMENT CO	509.00	#5 FIRE EXTINGUISHER RECHARGE
01/22/2013	J2 LABORATORIES INC.	567.00	ORAL DRUG SCREEN TESTING
01/22/2013	JACKSON, CALVIN C	198.00	328046-DEF. A.KILLINSWORTH-BY
01/22/2013	JACKSON, CALVIN C	950.00	MD JAIL DOCKET: 1/07/13 THRU 1
01/22/2013	JALUFKA, GAIL	993.00	PREP. OF TRANSCRIPT:10CR3362,3
01/22/2013	JEFF KILGORE LAW OFFICE	740.00	12CP0080-BY JUDGE J.YARBROUGH
01/22/2013	JMB TIRE AND APPLIANCE CO	554.70	TIRE 169-30 INTRECO R1
01/22/2013	JOHNSON, CHERYL	15,731.19	SHERIFF SALE CAUSE CAUSE 06TX0

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/22/2013	JONES LAW FIRM	269.75	12CR2171-DEF. T.J.DAVIS-BY JUD
01/22/2013	JONES MC CLURE PUBLISHING INC	138.00	O'CONNOR'S TEXAS FAMILY LAW HA
01/22/2013	JP MORGAN CHASE	264,653.73	P-Card Trans 6438
01/22/2013	KASSBOHRER ALL TERRAIN VEHICLES INC	3,302.68	PARTS TO REPAIR RUSTED OUT FRO
01/22/2013	KAUFMANN, CHARLES R	330.00	12CR3195-DEF. J.R.PHILLIPS-BY
01/22/2013	KEYWORTHS HARDWARE INC	23.90	BLANKET FOR MISC PURCHASES FOR
01/22/2013	KIWI TIRE SHOP	70.00	BLANKETS FOR TIRE REPAIR
01/22/2013	KLEEN JANITORIAL SUPPLY COMPANY	155.69	FOAM CUPS (8 OZ) - FOR JURORS
01/22/2013	KLEEN KUT LANDSCAPE SERVICE	11,300.00	BLANKET PURCHASE ORDER FOR GRO
01/22/2013	KLEIN, BETH ANNE	2,925.00	11CP0054-BY JUDGE J.YARBROUGH
01/22/2013	KONE INC	1,503.50	BLANKET PURCHASE ORDER FOR PRE
01/22/2013	LAW OFFICE OF CS HALL PLLC	973.50	12CR2046-DEF. J.G.HOLMES-BY JU
01/22/2013	LAW OFFICE OF HALEY SLOSS	471.25	09CR0207-DEF. K.G.COLLINS-BY J
01/22/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	1,363.75	JAIL DOCKET: 12/26/13 THRU 12/
01/22/2013	LAW OFFICE OF MICHELE BASSETT	261.00	325535-DEF. C.STEWART-BY JUDGE
01/22/2013	LAW OFFICES OF D CHRIS HESSE	1,673.75	12CR0651,0652-DEF. R.C.WILLIAM
01/22/2013	LAW OFFICES OF DAVID P WALKER PC	2,692.20	12CR0732,10CR1189-DEF. P.M.BOL
01/22/2013	LAY, PEGGY	47.17	RESTITUTION CS#324938
01/22/2013	LCR-M LIMITED PARTNERSHIP	999.67	BLANKET FOR PLUMBING SUPPLIES
01/22/2013	LEATHERS, BILL	460.50	12CR1313-DEF. L.D.MUNS-BY JUDG
01/22/2013	LEATHERS, BILL	343.25	12CR2100,2101-DEF. D.E.J.SCOTT
01/22/2013	LEOPOLD, WILLIAM SCOTT	2,975.00	RENT CAREHERE FACILITTY
01/22/2013	LIGGIOS TIRE AND SERVICE CENTER INC	510.34	BLANKET FOR MAINTENANCE AND RE
01/22/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	6,684.87	PC FEES FOR JUDGE DARRELL APFF
01/22/2013	LITTLE CHIEF MINIT MKTS INC	100.00	BARBOZA, DIANNA
01/22/2013	LJA ENGINEERING & SURVEYING INC	364.25	Professional inspection servic
01/22/2013	LONE STAR UNIFORMS INC	841.00	CATALOG #E314 ELBECO PANTS, E3
01/22/2013	LOOPER, REED & MCGRAW P.C.	34.00	PRIORITY REFUND #890155 - 11/2
01/22/2013	LOVE, PAUL	2,092.00	321499,321502-DEF. A.A.WATKINS
01/22/2013	LUCAS CONSTRUCTION CO INC	24,350.33	FINAL RETAINAGE CONCRETE & MIS
01/22/2013	LYN WINGERT & ASSOCIATES	750.00	SHERIFF SALE CAUSE 06TX0891
01/22/2013	MAILFINANCE INC	4,260.79	TXMAS-5-36010-MASTER LEASE (60
01/22/2013	MAINLAND PHARMACY	474.00	GREENWOODK CHRISTINE
01/22/2013	MAINLAND TOOL AND SUPPLY INC	83.47	MISC. SUPPLIES
01/22/2013	MALONEY & PARKS LLP	544.50	12CR3024-DEF. C.R.ARCHIE-BY JU
01/22/2013	MARION, WILLIAM DAVID	507.00	12CP0007-BY JUDGE J.YARBROUGH
01/22/2013	MARTIN, THOMAS A	2,139.50	03CR1368,11CR2677-DEF. J.M.SIE
01/22/2013	MASTER WORD SERVICE INC	5,373.99	PROF. INTERPRETER SERVICE: INV
01/22/2013	MATHESON TRI-GAS INC	146.62	BLANKET TO COVER REFILL AND RE
01/22/2013	MATTHEWS INC	762.00	380/85 R30
01/22/2013	MCKNIGHT, LINDSEY MERWIN	585.00	10CR1486-DEF. C.FLOWERS-BY JUD
01/22/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	5.00	PRIORITY REFUND #892459 - 12/1
01/22/2013	MCQUAGE PC, THOMAS W	3,591.62	Tax Master January 2013
01/22/2013	MCREE FORD INC	763.50	BLANKET FOR FORD PARTS TO MAIN
01/22/2013	MELAMED, SANFORD	403.00	11CR1475-DEF. N.CONLEY-BY JUDG

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/22/2013	MILLER, BETTY	100.00	REFUND OF A FACILITY RESERVATI
01/22/2013	MITCHELL CHUOKE PLUMBING CO	5,227.85	FINAL RETAINAGE FOR CABINET WO
01/22/2013	MORRIS, PHILLIP W	457.00	328089-DEF. P.D.LOWRY-BY JUDGE
01/22/2013	MUSTANG RENTAL SERVICES INC	3,458.39	RENTAL OF 55' LONG REACH TRACK
01/22/2013	N-STITCHES EMBROIDERY	25.00	FOR PAYMENT OF SET-UP FEE FOR
01/22/2013	NAJER, MAURICE	227.50	12CR0569-DEF. R.D.LYNCH-BY JDU
01/22/2013	NAMI GULF COAST	250.00	DEPOSIT REFUND
01/22/2013	NB GRAPHICS LLC	675.00	FABRICATE AND INSTALL TWO-SIDE
01/22/2013	NELSON, ERIK ANDREW	462.00	12CR2751-DEF. G/REYES-BY JUDGE
01/22/2013	NICKELSON, LINDA J	132.00	JUVENILE-12JV0255-BY K.FOLEY
01/22/2013	NORMAN, JESSIE	100.00	RESTITUTION CS#328508
01/22/2013	NORTHEAST TEXAS DATA CORPORATION, THE	12,385.55	HARDWARE MAINTENANCE- 1 YR IBM
01/22/2013	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
01/22/2013	NRG ENERGY INC	235,549.05	BLANKET PURCHASE ORDER FOR ELE
01/22/2013	NRG ENERGY INC	125.00	EMERGENCY UTILITY ASSISTANCE
01/22/2013	OFFICEMAX INCORPORATED	2,207.41	PRIVEX CUBICLE CURTIN 96W 87H
01/22/2013	OIL MOP, LLC	206.00	DISPOSAL OF HAZMAT MATERIAL RE
01/22/2013	OMNI BASE SERVICES INC	1,810.77	OMNI/OMSL COLLECTIONS SEPT 1,
01/22/2013	ONEOK INC	22,645.15	BLANKET PURCHASE ORDER FOR GAS
01/22/2013	ORTIZ-TAING LAW FIRM PC	276.25	323542,323785-DEF. J.L.MARADIA
01/22/2013	OWEN ELECTRIC SUPPLY	1,492.87	BLANKET PURCHASE ORDER FOR MIS
01/22/2013	PALMER, MICHAEL	536.25	12CR0913-DEF. R.WILLIAMS-BY JU
01/22/2013	PATHWAY TO RECOVERY INC	1,283.00	SCP COUNSELING & SUSBSTANCE AB
01/22/2013	PENINSULA SANITATION SERVICE INC	310.00	BLANKET PURCHASE ORDER FOR TWO
01/22/2013	PERDUE BRANDON FIELDER COLLINS & MOTT	450.00	SHERIFF SALE CAUSE 10TX0634
01/22/2013	POOR, FREDDIE	3,375.00	SHERIFF SALE CAUSE 06TX0891
01/22/2013	PRENDERGAST, KEVIN	500.00	SHERIFF SALE CAUSE 10TX0634
01/22/2013	QUINTANILLA, ROY M	1,077.12	VISITING JUDGE SALARY: 1/07 &
01/22/2013	R B EVERETT & CO	1,433.61	BLANKET FOR REPAIR/MAINTENANCE
01/22/2013	RELX INC	460.00	INTERNET USUAGE-ACCT# 116887-I
01/22/2013	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FOR KID'S SAKE-BY JUDGE J.GRAD
01/22/2013	RICHARD J. BOUDREAU & ASSOC LLC	74.00	PRIORITY REFUND ON RECEIPT 201
01/22/2013	RLN CORPORATION	23,126.67	GENERAL CONDITIONS/OVERHEAD
01/22/2013	ROELL, HOLLY C	325.50	317246-DEF. T.HICKOX-BY JUDGE
01/22/2013	ROMCO INC	3,507.39	VOE 16022372 GEAR SHIFTER
01/22/2013	ROSENBERG LIBRARY	45,083.33	BLANKET-FUNDS PROVIDES MONEY T
01/22/2013	ROSS	980.39	FOR CLOTHING EXPENSE FOR CHILD
01/22/2013	ROWE, WALTER	150.00	BLANKET - LIFE SKILLS FACILITA
01/22/2013	ROY MAAS' YOUTH ALTERNATIVES INC	1,659.00	DECEMBER, 2012 RESIDENTIAL SER
01/22/2013	RUSSELL, GREG	346.50	12CR2336-DEF. O.W.ALLEN-BY JUD
01/22/2013	SANTA FE AUTO PARTS INC	874.85	BLANKET FOR AUTOMOTIVE PARTS &
01/22/2013	SANTA FE INDEPENDENT SCHOOL DISTRICT	4,207.99	SHERIFF SALE CAUSE 10TX0989
01/22/2013	SCHROER MFG CO	6,777.39	FINAL RETAINAGE FOR CAT KENNEL
01/22/2013	SCHWAB, TAYLOR	982.50	12CR2585-DEF. K.D.COATS-BY JUD
01/22/2013	SCOTT, SHELBY	308.75	10CR1064-DEF. S.GARCIA-BY JUDG

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/22/2013	SEARS & BENNETT LLP	848.00	11CR0345-DEF. M.MEZA-BY JDUGE
01/22/2013	SENSTAR INC	646.00	COMPACT PERSONAL ALARM TRANSMI
01/22/2013	SHERWIN WILLIAMS PAINT CORP	526.12	PAINT BRUSHES AND ROLLERS
01/22/2013	SMITH, JAMES DENNIS	585.00	11CR2906-DEF. P.VIDALES-BY JUD
01/22/2013	SMITH, MEGHANN	792.00	326460-DEF. L.G.HOLMES-BY JUDG
01/22/2013	SOUTH CENTRAL SUGA	100.00	REGISTRATION FOR CLIFF BILLING
01/22/2013	SOUTHERN FINANCIAL CREDIT SERVICES	12.00	PRIORITY REFUND #888185 - 11/2
01/22/2013	SPRINT SPECTRUM LP	120.25	SPRINT DECEMBER 2012 MONTHLY B
01/22/2013	STACEY VALDEZ & ASSOCIATES PLLC	693.50	11CR3486-DEF. J.L.ROSS-BY JUDG
01/22/2013	STERLING STRUCTURES, INC	162,927.06	CRYSTAL BEACH FIRE AND EMS FAC
01/22/2013	STICKLER, TOMMY JAMES	1,064.50	12CR2377,327808,327809-DEF. Q.
01/22/2013	SULLIVAN, DWIGHT D	23.00	PRIORITY REFUND #895181 - 12/2
01/22/2013	SUMMERLIN LAW FIRM PLLC	1,380.00	FELONY JAIL DOCKET: 1/17/13 TH
01/22/2013	SUMMIT 7 SYSTEMS INC	10,533.37	SHAREPOINT- SENIOR DEVELOPER
01/22/2013	TAD NELSON & ASSOCIATES	65.00	12CR2933-DEF. R.WHITEHEAD-BY J
01/22/2013	TASCO AUTO COLOR #23	52.88	BLANKET FOR AUTO PAINT AND SUP
01/22/2013	TAYLOR, ANGELA M	610.50	12CR1956-DEF. M.S.VELASQUEZ-BY
01/22/2013	TERRY & THWEAT PC	100.00	PRIORITY REFUND 2012-9592-CC,
01/22/2013	TEXAS CITY ISD	3,625.87	SHERIFF SALE CAUSE 06TX0891
01/22/2013	TEXAS COMPTROLLER OF	98.40	Nov 2012 Compensation to Victi
01/22/2013	TEXAS DEPARTMENT OF AGRICULTURE	60.00	CERTIFICATION FOR JOHN MARSHAL
01/22/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASIC SUPERVISION IN
01/22/2013	TEXAS PARKS AND WILDLIFE DEPT	510.00	FEES COLLECTED FOR PARKS & WIL
01/22/2013	TEXAS RECREATION AND PARK SOCIETY	100.00	INV#15916 - JOB POSTING - PARK
01/22/2013	TEXAS STATE UNIVERSITY SAN MARCOS	50.00	REGISTRATION FEE AND OVERHEAD
01/22/2013	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	REGISTRATION FEES FOR 20 HOUR
01/22/2013	THE ADAM BANKS BROWN LAW FIRM	331.50	12CR2126-DEF. D.COX-BY JUDGE J
01/22/2013	THE FANNING LAW FIRM PLLC	633.75	11CR3687-DEF. B.HERNANDEZ-BY J
01/22/2013	THOMA, JOHN	1,500.00	11CR1775-DEF. B.ARNOLD-BY JUDG
01/22/2013	THOMA, JOHN	132.00	321219,321402-DEF. E.FLOYD-BY
01/22/2013	TORRES, ROBERTO	249.12	02FD0587-DEF. T.R.FREEMAN-BY J
01/22/2013	TRACY, KRIS	1,000.00	RESTITUTION CS#11CR2612
01/22/2013	TRIPLE B SERVICES LLP	302,742.44	FM 646 FROM NORTH OF FM 1764 T
01/22/2013	TRUSCOTT, HELEN STEWART	1,560.00	11CP0076-BY JUDGE J.YARBROUGH
01/22/2013	TXU ENERGY RETAIL COMPANY LP	136.43	EMERGENCY UTILITY ASSISTANCE
01/22/2013	U S BANK NATIONAL ASSOCIATION	1,223.25	GC, TX UNLIMITED TAX CRIMINAL
01/22/2013	UNGER & HERSHKOWITZ	130.00	326458-DEF. A.HOLT-BY JUDGE J.
01/22/2013	UNITED PARCEL SERVICE	8.83	BLANKET: FOR INTERNET SHIPPING
01/22/2013	USA MOBILITY WIRELESS INC	163.73	BLANKET: MONTHLY PAGER SERVICE
01/22/2013	UTMB	800.00	PSYCH EXAM-327624-DEF. B.HOPE-
01/22/2013	WALMART	1,875.00	FOR THE PURCHASE OF CHRISTMAS
01/22/2013	WEBER, WINIFRED B	617.50	12CR1917-DEF. P.J.ALSANDOR-BY
01/22/2013	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
01/22/2013	WW GRAINGER INC	46.13	TOUGHSTRIPE 2INX100FT B514 BLK
01/22/2013	ZOLL, ERIKA SUSAN	97.50	319571-DEF. I.S.SELLERS-BY JUD

County of Galveston
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Date	Payee	Amount	Description
01/24/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #2
01/24/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #2
01/24/2013	CINDI MAYVILLE	276.92	BIWEEKLY #2
01/24/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #2
01/24/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #2
01/24/2013	FIRST FINANCIAL ADMINISTRATION	16,929.07	BIWEEKLY #2
01/24/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #2
01/24/2013	GALVESTON COUNTY	118.00	BIWEEKLY #2
01/24/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,530.00	BIWEEKLY #2
01/24/2013	I.R.S. - LEVY	183.07	BIWEEKLY #2
01/24/2013	LINCOLN FINANCIAL GROUP	25,445.34	BIWEEKLY #2
01/24/2013	MSC-410663	265.90	BIWEEKLY #2
01/24/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #2
01/24/2013	NATIONWIDE RETIREMENT SOLUTIONS	6,947.24	BIWEEKLY #2
01/24/2013	PHEAA	146.31	BIWEEKLY #2
01/24/2013	STANDARD INSURANCE CO	83,625.76	BIWEEKLY #2
01/24/2013	T.G.S.L.C.	714.33	BIWEEKLY #2
01/24/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #2
01/24/2013	UNITED FUND OF GALVESTON	62.67	BIWEEKLY #2
01/24/2013	UNITED FUND OF THE MAINLAND	151.41	BIWEEKLY #2
01/24/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #2
01/24/2013	WILLIAM E HEITKAMP, TRUSTEE	2,905.03	BIWEEKLY #2
01/29/2013	4M YOUTH SERVICES INC	3,100.00	DECEMBER, 2012 RESIDENTIAL SER
01/29/2013	71ST APTS LLC	150.00	JOHNSON, GLORIA
01/29/2013	ABL MANAGEMENT INC	59,428.16	FOOD SERVICE FOR COUNTY JAIL`
01/29/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,139.85	BLANKET FOR ABM JANITORIAL SER
01/29/2013	ACC DEVELOPMENT	100.00	CARTER, LILLIAN
01/29/2013	ACCURINT	8,042.30	FOR LICENSE SUBSCRIPTION TO AC
01/29/2013	ACS GOVERNMENT SYSTEM INC	16,798.14	SOFTWARE MAINTENANCE- ACS JURO
01/29/2013	ACTION PERSONNEL INC	385.80	BPO/PURCHASE ORDER FOR TEMPORA
01/29/2013	ADULT PSYCHIATRIC CLINIC	2,230.00	SEX OFFENDER COUNSELING FOR DE
01/29/2013	ALEX AIR CONDITIONING INC	50.44	METAL SCOOPS FOR MANITWOC ICE
01/29/2013	ALL AMERICA SALES CORPORATION	88.20	NEW DECALS FOR NEW SO FLEET UN
01/29/2013	ALVIN EQUIPMENT CO INC	1,249.24	BLANKET FOR REPAIR & MAINTENAN
01/29/2013	AMERSON, RODGER DAN	825.00	08FD1769-BY JUDGE J.YARBROUGH
01/29/2013	AT&T MOBILITY	51.48	MONTHLY CELL PHONE BILL FOR AC
01/29/2013	BACLIFF BUILDERS SUPPLY INC.	3.69	BLANKET FOR DRAINAGE CREW SUPP
01/29/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	120.79	FIGARO, TAMISHA
01/29/2013	BARRETT, DR KEVIN	77.66	RESTITUTION CS#323588
01/29/2013	BAY OIL CO CORP	23,887.15	BLANKET FOR DIESEL & UNLEADED
01/29/2013	BAYGAS INC	900.36	BLANKET FOR PROPANE REFILLS
01/29/2013	BEIRNE MAYNARD & PARSONS LLP	19,553.88	Professional services rendered
01/29/2013	BENNETT, JAMES M	950.00	FELONY JAIL DOCKET: 1/14/13 TH
01/29/2013	BLEYL, AMY RUTH WILSON	1,109.50	12CP0007-BY JUDGE J.YARBROUGH
01/29/2013	BOB BARKER CO INC	127.80	SUPER SHORTY WRAPPED TOOTHBRUS

County of Galveston
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Date	Payee	Amount	Description
01/29/2013	BOB J JOHNSON & ASSOCIATES	1,490.00	2013. REPLACES PO#C205100.
01/29/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	55,334.10	NOVEMBER 2012 CLAIMS ADMIN
01/29/2013	BOSWORTH PAPERS INC	201.51	PAPER- 8 1/2 X 11 ATLAS BOND;
01/29/2013	BRADLEY, TONIKA	20.00	RESTITUTION CS#327861
01/29/2013	BRANSON, RICHARD HUGH	500.00	RESALE 08TX0210
01/29/2013	BROADWAY DRUG STORE	53.20	OCALLGHAN, CLINT
01/29/2013	BROOKSIDE EQUIPMENT	339.65	BLANKET FOR CAPTIVE REPLACEMEN
01/29/2013	BRUCE, GENE	150.00	CERDAS, JEREMY
01/29/2013	BURKS, GERALD	433.49	07TX0794 - RESALE
01/29/2013	BURTS AIR CONDITIONING & HEATING SERVICE	10,000.00	LLEWELLYN BUILDING REPAIR
01/29/2013	BUSINESS MANAGEMENT DAILY	139.00	PUBLICATION-HR EMPLOYMENT LAW
01/29/2013	BUZBEE PROPERTIES INC	8,311.08	MONTHLY LEASE AGREEMENT
01/29/2013	CALICO WELDING SUPPLY CO	208.28	BLANKET FOR MONTHLY CYLINDER R
01/29/2013	CALLAN, WILDA	500.00	RESTITUTION CS#11CR3075
01/29/2013	CAREHERE LLC	30,248.29	GROUP INSURANCE CAREHERE SUPPL
01/29/2013	CARPENTER & SCHUMACHER P.C.	16.00	PRIORITY REFUND ON RECEIPT 893
01/29/2013	CDW GOVERNMENT INC	403.76	ZEBRA- ZEBRA Z-SEL 4000D 4"X3"
01/29/2013	CEDRICK L MUHAMMAD PC	357.50	11CR3509,12CR3401-DEF. J.A.KIB
01/29/2013	CENTERPOINT ENERGY	105.34	EMERGENCY UTILITY ASSISTANCE
01/29/2013	CITY OF GALVESTON	960.00	Practical Homicide Investigati
01/29/2013	CITY OF LAMARQUE	164.73	EMERGENCY UTILITY ASSISTANCE
01/29/2013	CITY OF LEAGUE CITY	510.54	RESALE 08TX0210
01/29/2013	CITY OF SANTA FE	10,984.53	REIMBURSEMENT OF BASE SALARY F
01/29/2013	CITY OF TEXAS CITY	28.83	EMERGENCY UTILITY ASSISTANCE
01/29/2013	CITY OF TEXAS CITY	111.25	EMERGENCY UTILITY ASSISTANCE
01/29/2013	CLARK, DIANE	559.25	12CP0039-BY JUDGE J.YARBROUGH
01/29/2013	CLASSIC AUTOPLEX F-T LLC	5,239.78	BLANKET FOR MAINTENANCE AND RE
01/29/2013	COASTAL STRATEGIES GROUP	1,264.65	COASTAL IMPACT ASSISTANCE PROG
01/29/2013	COASTAL WIPERS INC	1,050.00	RAGS 30 #25 COTTON WHITE HUCK.
01/29/2013	COBURN SUPPLY COMPANY INC	472.70	BLANKET PURCHASE ORDER FOR HVA
01/29/2013	COFEJO HARDWARE INC	33.31	BLANKET FOR MISC HARDWARE PURC
01/29/2013	COUNTRYPLACE MORTGAGE LTD	16.00	PRIORITY REFUND ON RECEIPT #88
01/29/2013	CRESCENT ENGINEERING COMPANY INC	2,863.01	BLANKET FOR ELECTRICAL SERVICE
01/29/2013	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	10.00	RESTITUTION CS#12CR0540
01/29/2013	DAVID LYNN ROY	125.00	SMITH, ANTHONY
01/29/2013	DAVID'S ISLAND	1,350.00	BLANKET PURCHASE ORDER FOR GRO
01/29/2013	DEATHERAGE, TODD WYATT	355.09	RESALE 08TX0345
01/29/2013	DEEM REALTY	125.00	MASON, RAYMOND,
01/29/2013	DEMONTROND	947.96	SMALL CLAIM SETTLEMENT FOR PRO
01/29/2013	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
01/29/2013	DIAMOND SHAMROCK	670.63	BLANKET PURCHASE ORDER FOR CRE
01/29/2013	DICKINSON BBQ	124.83	RESTITUTION CS#317197
01/29/2013	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	296.48	BLANKET FOR CLEANING AND WASH
01/29/2013	DOW JONES AND COMPANY INC	257.40	RENEWAL OF SUBSCRIPTION TO THE
01/29/2013	DRAGONY, RACHEL ANN	500.00	SHERIFF SALE CAUSE 11TX0224

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01/29/2013	DRAGONY, RACHEL ANN	500.00	SHERIFF SALE CAUSE 10TX0696
01/29/2013	ELLIOT, CINDY	800.00	RESTITUTION CS#319785
01/29/2013	EMAT	600.00	EMAT 2013 DELEGATE MEMBERSHIPS
01/29/2013	EPSILON SIGMA PHI	65.00	2013 MEMBERSHIP FOR EPSILON SI
01/29/2013	FIDELITY NATIONAL TITLE INSURANCE CO	8.00	PRIORITY REFUND #892330 - 12/0
01/29/2013	FLEMING, MARCUS JUSTIN	195.00	322280-DEF. E.MARTINEZ-BY JUDG
01/29/2013	FORT, LISA	608.00	TRANSCRIPTION IN CAUSE NUMBER
01/29/2013	FRONTIER TITLE COMPANY WH-LLC	60.00	PRIORITY REFUND #859041 - 05/1
01/29/2013	FROST NATIONAL BANK	8.00	PRIORITY REFUND #896529 - 01/0
01/29/2013	GALVESTON BATTERY AND ELECTRIC INC	99.00	AC DELCO 12 VOLT BATTERY W/X-C
01/29/2013	GALVESTON COUNTY EMPLOYEE	59.95	Meeting at Baker Institute at
01/29/2013	GALVESTON COUNTY EMPLOYEE	131.18	RESALE 08TX0145
01/29/2013	GALVESTON COUNTY EMPLOYEE	83.81	REIMBURSE FOR DECEMBER, 2012 M
01/29/2013	GALVESTON COUNTY EMPLOYEE	36.85	MILEAGE JAN.3-14, 2013
01/29/2013	GALVESTON COUNTY EMPLOYEE	211.95	REIMB. COURSE FROM CPE SOLUTIO
01/29/2013	GALVESTON COUNTY EMPLOYEE	195.36	MILEAGE TO ATTEND IMPLEMENTING
01/29/2013	GALVESTON COUNTY EMPLOYEE	280.00	PREPARATION OF REPORTER'S RECO
01/29/2013	GALVESTON COUNTY EMPLOYEE	153.74	TRAVEL TO COLLEGE STATION TO M
01/29/2013	GALVESTON COUNTY EMPLOYEE	111.87	REIMBURSE FOR JANUARY, 2013 MI
01/29/2013	GALVESTON COUNTY EMPLOYEE	27.02	TELEVISION WALL MOUNT FOR OFFI
01/29/2013	GALVESTON COUNTY EMPLOYEE	181.49	COURT INVESTIGATOR MILEAGE
01/29/2013	GALVESTON COUNTY EMPLOYEE	68.41	SNACKS FOR MOTIVATIONAL INTERV
01/29/2013	GALVESTON COUNTY EMPLOYEE	221.03	REIMBURSEMENT FOR PARKING FOR
01/29/2013	GALVESTON COUNTY EMPLOYEE	253.28	COURT REPT. SUB 12-27-2012
01/29/2013	GALVESTON COUNTY EMPLOYEE	226.80	TRAVEL FOR DECEMBER 2012
01/29/2013	GALVESTON COUNTY EMPLOYEE	79.72	MEAL REIMBURSE FOR MASS FATALI
01/29/2013	GALVESTON COUNTY EMPLOYEE	19.49	MILEAGE TRAVELED FOR KRISTI KO
01/29/2013	GALVESTON COUNTY MUD #12	36.97	BOLTON, BLYTHE
01/29/2013	GALVESTON COUNTY SHERIFF'S DEPT	173.22	REIMBURSEMENT FOR FUEL
01/29/2013	GALVESTON COUNTY SHERIFF'S OFFICE	31.59	RESTITUTION CS#10CR0909
01/29/2013	GALVESTON INSURANCE ASSOCIATION	71.00	NOTARY RENEWAL FOR SANDRA HERN
01/29/2013	GALVESTON NEWSPAPERS INC	168.00	ONE YEAR RENEWAL SUBSCRIPTION
01/29/2013	GARRETT, FRED	374.22	10CR3344-DEF. B.N.WILLIAMS-BY
01/29/2013	GELB, JEFFREY	1,316.25	SHERIFF SALE CAUSE 12TX0067
01/29/2013	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT
01/29/2013	GLAZIER FOODS COMPANY	63.90	BLANKET - WILL CALL CHARGES FO
01/29/2013	GLENN, DORYN DANNER	163.74	RESALE 03TX0598
01/29/2013	GRAHAM, CARMEN A	448.80	12CP0007-BY JUDGE J.YARBROUGH
01/29/2013	GULF COAST COMPLETE MARINE SERVICE INC	102.77	TROUBLESHOOT & REPAIR MARINE U
01/29/2013	HAGLUND LAW FIRM	177.50	RESTITUTION CS#MD320843
01/29/2013	HAGLUND LAW FIRM	87.50	RESTITUTION CS#MD320843
01/29/2013	HART INTERCIVIC	365.00	CARRIER CASE WIRE SEALS - YELL
01/29/2013	HARTLEY, CAROL	355.00	CANCELLED PERMIT REFUND FOR RE
01/29/2013	HEAT TRANSFER SOLUTIONS INC	305.00	REPLACE CHILL WATER SUPPLY SEN
01/29/2013	HI-WAY EQUIPMENT COMPANY LLC	862.27	BLANKET FOR GRADALL REPAIRS

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/29/2013	HINDMAN, MARGARET	1,500.00	SHERIFF SALE CAUSE 03TX0348
01/29/2013	HINDMAN, MARGARET	208.64	RESALE 09TX0002
01/29/2013	HINDMAN, MARGARET	100.00	ATTY ADLITEM MH4174 (BM)
01/29/2013	HINOJOSA, MARY	150.00	CANCELLED PERMIT REFUND FOR TH
01/29/2013	HIRSCH PHD, VICTOR	200.00	PRE-EMPLOYMENT PYSCH EVALUATIO
01/29/2013	HOME DEPOT	1,189.35	BLANKET FOR HARDWARE SUPPLIES
01/29/2013	HOMETOWN BANK NA	15.00	PRIORITY REFUND 896934 - 01/09
01/29/2013	HOUSTON GALVESTON AREA COUNCIL	11,652.36	H-GAC Annual Membership Dues
01/29/2013	HULL & ASSOCIATES P.C.	5.00	PRIORITY REFUND 2012-7142-CC,
01/29/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR VEN
01/29/2013	IBRAHIM & ELLIOTT LLP	471.25	01CR1399,1400,1404-DEF. C.HAMI
01/29/2013	JOHNSON, CHERYL	81,220.37	SHERIFF SALE CAUSE 05TX0827
01/29/2013	JOHNSON, PATTI	40.00	RESTITUTION CS#11CR3316
01/29/2013	KAUFMANN, CHARLES R	330.00	12CR3040-DEF. D.R.WILLIAMS-BY
01/29/2013	KELLY, MARK	500.00	SHERIFF SALE CAUSE 06TX0891
01/29/2013	KEYWORTHS HARDWARE INC	433.42	BLANKET FOR MISC HARDWARE & SU
01/29/2013	KLEEN JANITORIAL SUPPLY COMPANY	7,692.61	JANITORIAL SUPPLIES FOR COUNTY
01/29/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	2,075.65	ATTY ADLITEM MH4176 (EL)
01/29/2013	LAW OFFICE OF DONNA L LELEUX	2,443.50	11CP0087-BY JUDGE J.YARBROUGH
01/29/2013	LAW OFFICE OF RAMZEY ZEIN-ELDIN	499.74	SHERIFF SALE CAUSE 12TX0052
01/29/2013	LCR-M LIMITED PARTNERSHIP	920.28	BLANKET FOR PLUMBING SUPPLIES
01/29/2013	LEWIS, VICKI	600.00	File # 12FD0190 Court-appointe
01/29/2013	LIGGIOS TIRE AND SERVICE CENTER INC	6,442.08	BLANKET FOR MAINTENANCE AND RE
01/29/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	5,552.46	PRIVATE COLLECTION FEES DECEMB
01/29/2013	LONE STAR FORENSIC ASSOCIATES INC	990.00	REGISTRATION FEE FOR FORENSIC
01/29/2013	LOS CABOS APTS.	114.00	FAULK, LEONARD
01/29/2013	LYN WINGERT & ASSOCIATES	1,250.00	SHERIFF SALE CAUSE 03TX0348
01/29/2013	LYN WINGERT & ASSOCIATES	1,726.50	SHERIFF SALE CAUSE 05TX0827
01/29/2013	MAHONEY, KAREN A	5,882.50	04CP0063-BY JUDGE J.YARBROUGH
01/29/2013	MAINLAND TOOL AND SUPPLY INC	71.75	BLANKET FOR MISC TOOLS & SUPPL
01/29/2013	MARTIN, THOMAS A	520.00	12CR0777-DEF. Q.MOHAMMED-BY JU
01/29/2013	MARTY'S CITY AUTO INC	3,406.80	ESTIMATE TO REPLACE AND PAINT
01/29/2013	MARTY'S CITY AUTO INC	767.60	Repair to Sheriffs vehicle Uni
01/29/2013	MASTER WORD SERVICE INC	452.25	BLANKET - COURT INTERPRETER SE
01/29/2013	MATHESON TRI-GAS INC	229.79	TANK RENTAL FOR WELDING TANKS
01/29/2013	MCREE FORD INC	151.39	BLANKET FOR FORD PARTS TO MAIN
01/29/2013	MELAMED, SANFORD	130.00	97CR0261,10CR3690-DEF. J.PEREZ
01/29/2013	MIRA VISTA APARTMENTS	100.00	DEMAUCHET, KRISTINA
01/29/2013	MIRELES, AARON	424.14	UNREIMBURSED COURT COST OMITTE
01/29/2013	MIZE, MINCES & CLARK P C	5,586.54	Professional services rendered
01/29/2013	MOTOROLA SOLUTIONS INC	1,266.50	REMOTE SPEAKER MIC PMMN4051B
01/29/2013	MUSTANG TRACTOR & EQUIPMENT CO	435.46	BLANKET FOR REPAIR & MAINTENAN
01/29/2013	N-STITCHES EMBROIDERY	386.70	SEASONAL T - SHIRTS FOR LEE CL
01/29/2013	NAJER, MAURICE	650.00	12CR2153-DEF. J.S.WALTRER-BY J
01/29/2013	NASCO	154.74	10-QT. PLASTIC PAIL

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/29/2013	NB GRAPHICS LLC	490.00	LABOR AND MATERIALS TO INSTALL
01/29/2013	NETWORK CABLING SERVICES INC	5,791.52	MATERIALS- DATA CABLING; AMP C
01/29/2013	NORMAN INSURANCE AGENCY	150.00	Bond - Commissioner Kevin O'Br
01/29/2013	OMNI BASE SERVICES INC	1,398.00	Fees for Dec. 2012
01/29/2013	ONEOK INC	20.03	EMERGENCY UTILITY ASSISTANCE
01/29/2013	OWEN ELECTRIC SUPPLY	580.30	BLANKET PURCHASE ORDER FOR MIS
01/29/2013	PACER SERVICE CENTER	24.40	US Courts online case search
01/29/2013	PASQUALE TRACTOR & MOWER SALES INC	1,395.00	BLANKET FOR MATERIALS AND
01/29/2013	PATHWAY TO RECOVERY INC	971.00	DECEMBER 2012 MONTHLY INVOICE
01/29/2013	PERDUE BRANDON FIELDER COLLINS & MOTT	1,850.00	SHERIFF SALE CAUSE 07TX0899
01/29/2013	PINE FOREST APARTMENTS	100.00	PATTERSON, CHERECE
01/29/2013	PINNACLE MEDICAL MANAGEMENT CORP	3,184.50	INVOICE# 45678
01/29/2013	POOR, FREDDIE	15,333.99	SHERIFF SALE CAUSE 05TX0827
01/29/2013	POWER LINE SOLUTIONS	539.42	RESTITUTION CS#11CR1669
01/29/2013	PROGRESSIVE WASTE SOLUTIONS OF TX INC	98.95	BLANKET PURCHASE ORDER FOR WAS
01/29/2013	QUINTANILLA, DONNIE	325.00	11CR0167,12CR2269-DEF. J.M.BEA
01/29/2013	R B EVERETT & CO	148.98	BLANKET FOR REPAIR/MAINTENANCE
01/29/2013	RECOVERY HEALTHCARE CORPORATION	200.00	DRUG TESTING FOR DRUG COURT -
01/29/2013	REGAL PLASTICS SUPPLY COMPANY INC	737.20	LEXAN GLASS FOR FOR JAIL VAN
01/29/2013	RETREAT AT TEXAS CITY	160.00	RESTITUTION CS#11CR3097
01/29/2013	ROELL, HOLLY C	750.00	SHERIFF SALE CAUSE 11TX0241
01/29/2013	ROMCO INC	167,841.41	FRONT-END LOADER
01/29/2013	ROSS	240.00	FOR CLOTHING EXPENSE FOR CHILD
01/29/2013	SAFETY SHOE DISTRIBUTORS LLP	630.00	Purchase of PPE: Safety Boots
01/29/2013	SANTA FE AUTO PARTS INC	526.37	BLANKET FOR MAINTENANCE AND RE
01/29/2013	SANTA FE INDEPENDENT SCHOOL DISTRICT	9,746.42	SHERIFF SALE CAUSE 07TX0899
01/29/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 A MONTH FOOD S
01/29/2013	SCHNEITZER, LISA	50.00	RESTITUTION CS#07CR0527
01/29/2013	SEASIDE ENTERPRISES INC	60.18	BLANKET FOR MISC HARDWARE & SU
01/29/2013	SHATTUCK, BOB	3,343.12	ASSOC JUDGE MH4172 (TE)
01/29/2013	SHERWIN WILLIAMS PAINT CORP	244.53	WHITE PAINT
01/29/2013	SHI GOVT SOLUTIONS	1,400.00	MCAFEES- MCAFEES GOLD BUSINESS S
01/29/2013	SIMMONS, WILLIAM	200.00	RESTITUTION CS#326417
01/29/2013	SIURKO, CINDY	320.00	REGISTERED NURSE CONDUCTED MAN
01/29/2013	SOUTHERN COMPUTER WAREHOUSE	16,994.80	FUJITSU FI-6130Z DOCUMENT SCAN
01/29/2013	SPRINT SPECTRUM LP	567.50	CELL PHONE CHARGES TO COVER TH
01/29/2013	SPRY, LAVILLA	100.00	RESTITUTION CS#MD328082
01/29/2013	STANDARD INSURANCE CO	10,027.80	NOVEMBER 2012-RLR PAID LIFE PO
01/29/2013	STATE BAR OF TEXAS	310.00	CLE PARTICIPANT FEE FOR BOB BO
01/29/2013	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
01/29/2013	STEVEN-SHARON CORPORATION	847.71	1" X 24" PIPE GALV
01/29/2013	STREAM ENERGY	180.49	EMERGENCY UTILITY ASSISTANCE
01/29/2013	SULLIVAN, DWIGHT D	220.00	RESALE 03TX0598
01/29/2013	SUNBELT RENTALS INC	112.87	BPO TO USE FOR EQUIPMENT RENTA
01/29/2013	SUNGARD PUBLIC SECTOR INC	111,753.31	SOFTWARE MAINTENANCE- OS-GENER

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/29/2013	T-BONE TOMS	50.00	RESTITUTION CS#326199
01/29/2013	T.F. HUDGINS INC	3,969.68	TROUBLESHOOT LOOP SYSTEM FOR L
01/29/2013	TAD NELSON & ASSOCIATES	97.50	327595-DEF. S.ROSSON-BY JUDGE
01/29/2013	TARGET - GULF FREEWAY SOUTH	80.00	RESTITUTION CS#12CR2024
01/29/2013	TASCO AUTO COLOR #23	35.00	BLANKET FOR AUTO PAINT AND SUP
01/29/2013	TAYLOR, BRENDEN	400.00	RESTITUTION CS#MD327497
01/29/2013	TESSMER, HEATHER CLEMENT	6.00	PRIORITY REFUND 2012-8228-CC,
01/29/2013	TEXAS AGRILIFE EXTENSION	195.00	REGISTRATION FEES FOR SCHOOL
01/29/2013	TEXAS ASSOCIATION OF COUNTIES	200.00	Texas Judicial Academy Members
01/29/2013	TEXAS CITY ISD	3,330.71	SHERIFF SALE CAUSE 11TX0224
01/29/2013	TEXAS CITY POLICE DEPARTMENT	100.00	RESTITUTION CS#0MD324386
01/29/2013	TEXAS CONFERENCE OF URBAN COUNTIES	9,409.00	Annual Dues for FY2013
01/29/2013	TEXAS DEPARTMENT OF HEALTH	60.00	Dec. 2012 Adoption Fee's.
01/29/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	136.33	RESTITUTION CS#12CR1167
01/29/2013	TEXAS HEALTH AND HUMAN SERVICES	60.00	RESTITUTION CS#09CR2785
01/29/2013	TEXAS JUVENILE JUSTICE DEPARTMENT	545.00	VOLUME I-TEXAS JUVENILE LAW, 8
01/29/2013	TEXAS LAWYERS INSURANCE EXCHANGE	6,000.00	Judge Kimberley Sullivan
01/29/2013	TEXAS PARKS AND WILDLIFE DEPT	1,832.60	Collections for Dec. 2012
01/29/2013	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	EXPERIENCED CLERK TRAINING REG
01/29/2013	THE LITTLETON GROUP - WESTERN DIVISION	19,110.75	INV#37096-WC REVIEWS
01/29/2013	THE LITTLETON GROUP - WESTERN DIVISION	4,609.75	INV#36087-WC REVIEWS
01/29/2013	THE PALAPA BAR	258.25	RESTITUTION CS#MD326847
01/29/2013	THOMAS CREATIVE APPAREL INC	231.00	JUDICIAL ROBE FOR JUDGE TONI C
01/29/2013	TORRES, ROBERTO	682.50	12CR1772-DEF. J.A.RODRIGUEZ-PE
01/29/2013	TRADEWIND APARTMENT	100.00	HERNANDEZ, LAURA
01/29/2013	TRAVIS COUNTY	798.00	COST BILL COMMITMENT C1-MH-12-
01/29/2013	TREASURE ISLAND TROPHIES	625.00	SHADOW BOX FOR CAPTAIN JOHN PR
01/29/2013	TUBING AND METRICS HYDRAULICS INC	128.10	BLANKET FOR HOSES & FILTERS FO
01/29/2013	TXU ENERGY RETAIL COMPANY LP	319.22	EMERGENCY UTILITY ASSISTANCE
01/29/2013	U S BANK NATIONAL ASSOCIATION	323.25	GC,UNLIMITED TAX ROAD REFUNDIN
01/29/2013	U.S. ENERGY SAVINGS CORP.	276.75	EMERGENCY UTILITY ASSISTANCE
01/29/2013	UNITED PARCEL SERVICE	88.71	BLANKET: FOR INTERNET SHIPPING
01/29/2013	UNITED STATES POSTAL SERVICE	240.00	ANNUAL FEE FOR PO BOX 1169
01/29/2013	UNIVERSAL TITLE AGENCY LLC	12.00	PRIORITY REFUND #881607 - 10/0
01/29/2013	URBANI JR, POMPEO	691.38	RESALE 07TX0405
01/29/2013	UTMB	800.00	PSYCH EXAM-12CR2351-DEF. A.B.G
01/29/2013	UTMB	78.00	RESTITUTION CS#328871
01/29/2013	UTMB	2,950.89	Sexual Assault examination rei
01/29/2013	VERIZON	3,929.20	PAYMENT FOR USE OF MI FI'S DUR
01/29/2013	VICKNAIR JR, EARL J	1,918.00	Parcel 123 F/M 646
01/29/2013	VULCAN INCORPORATED	490.00	18X24 YELLOW BLANKS, BLACK BOR
01/29/2013	WALMART	10.00	RESTITUTION CS#221336
01/29/2013	WALMART	92.99	REFRESHMENTS AND SUPPLIES FOR
01/29/2013	WASTE MANAGEMENT OF TEXAS INC	1,107.86	PURCHASE ORDER FOR WASTE PICKU
01/29/2013	WEBER, WINIFRED B	198.00	12CR2648-DEF. L.VICTORIA-BY JU

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
01/29/2013	WEST PUBLISHING CORPORATION	68.00	Dec 2012 Information charges
01/29/2013	WILCOX, BRYAN	196.37	06TX1066 - RESALE
01/29/2013	WILLIAMS, ENID ANNE	500.00	08TX0356 RESALE
01/29/2013	WILLIAMS, MONICA E	1,000.00	SHERIFF SALE CAUSE 10TX0914
01/29/2013	WW GRAINGER INC	657.04	DRUM SPILL CONTAINMENT BASIN
01/29/2013	WYCOFF DEVELOPMENT & CONSTRUCTION LLC	16.00	PRIORITY REFUND #892984 - 12/1
01/29/2013	ZENDEH DEL AND ASSOCIATES PLLC	178.75	329252-DEF. K.A.BRAZIER-BY JUD
January 2013 Accounts Payable Total		8,918,017.18	
January 2013 Payroll Total		3,224,636.81	
January 2013 Debt Service Payment Total		0.00	
02/05/2013	21ST CENTURY INVESTIGATIONS CORP	452.50	12CR0674-DEF. S.ROBRETS-BY JUD
02/05/2013	3M	1,125.45	BLACK 7725-12 24"X50YD
02/05/2013	ABC STEEL PRODUCTS CO INC	399.75	REPAIR OVERHEAD GARAGE DOOR AT
02/05/2013	ABL MANAGEMENT INC	24,122.65	FOOD SERVICE FOR COUNTY JAIL`
02/05/2013	ACACIA ENERGY LLC	100.00	DICKERSON, ATAVIA
02/05/2013	ACTION PERSONNEL INC	535.30	BPO/PURCHASE ORDER FOR TEMPORA
02/05/2013	ACTIVE NETWORK INC, THE	4,000.00	ACTIVENET- STANDARD PROFESSION
02/05/2013	ADAMS RADIATOR SERVICE	490.38	REBUILD RADIATOR
02/05/2013	AGUIAR, PEDRO	100.00	THIBODEAUX, SANDRA
02/05/2013	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY
02/05/2013	ALWAYS SAFETY AND 1ST AID INC	76.65	BLANKET FOR SAFETY & FIRST AID
02/05/2013	AMBIT ENERGY LP	728.41	EMERGENCY UTILITY ASSISTANCE
02/05/2013	AMERIWASTE OF TEXAS LLC	242.05	BLANKET PURCHASE ORDER FOR WAS
02/05/2013	ANDERSON, STACEY STEPHENS	639.25	12CR2669-DEF. S.D.GRAVES-BY JU
02/05/2013	ANSWERING SPECIALISTS INC	187.92	BLANKET: FOR MONTHLY ANSWERING
02/05/2013	ARBITRAGE COMPLIANCE SPECIALISTS INC	950.00	Arbitrage Rebate Calculation 0
02/05/2013	ARREDONDO, LINDSAY	132.33	12CR1121-DEF. K.S.McCREE-DC 56
02/05/2013	AUTOZONE INC	61.81	BLANKET FRO SMALL AUTO PARTS A
02/05/2013	BACLIFF BUILDERS SUPPLY INC.	6.98	BLANKET FOR DRAINAGE CREW SUPP
02/05/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	90.44	REPLACES C201213
02/05/2013	BAY OIL CO CORP	15,743.52	BLANKET FOR DIESEL & UNLEADED
02/05/2013	BAYGAS INC	332.92	BLANKET FOR PROPANE REFILLS
02/05/2013	BEIRNE MAYNARD & PARSONS LLP	65,787.09	Professional services rendered
02/05/2013	BFI WASTE SERVICES OF TX LP	250.87	DUMPSTER SERVICE AT MASTER GAR
02/05/2013	BLUE RIBBON LEGAL	150.15	Blue Ribbon Legal Employment R
02/05/2013	BONO, JONI	529.32	COURT REPORTER FEE: 1/24/12-DC
02/05/2013	BROOKSIDE EQUIPMENT	888.76	BLANKET FOR REPAIR & MAINTANEN
02/05/2013	BURKE ASSET PARTNERSHIP LTD	1,782.45	2012 GALVESTON COUNTY LASER PR
02/05/2013	BUYATHREAD	1,395.00	POLO SHIFT WITH DETENTION DEPA
02/05/2013	BUZBEE PROPERTIES INC	2,770.36	MONTHLY LEASE AGREEMENT
02/05/2013	C JOHNNIE ON THE SPOT INC	620.00	BLANKET PORTABLE TOILET SERVIC
02/05/2013	CALDWELL AUTOMOTIVE PARTNERS LLC	26,821.00	2013 CHEVROLET TAHOE PPV CC107
02/05/2013	CARDINAL TRACKING INC	212.75	HIGH CAPACITY BATTERY (5600mAh
02/05/2013	CAREHERE LLC	22,768.50	GROUP INSURANCE CAREHERE PROGR

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/05/2013	CARMONA, FRANK	538.46	VISITING JUDGE FEE: 1/09/13-CC
02/05/2013	CASTILLO, MARK A	882.00	12CR2787-DEF. R.G.VANCLEAVE-BY
02/05/2013	CDW GOVERNMENT INC	201.93	VELCRO- C2G 25FT HOOK AND LOOP
02/05/2013	CEASER, KENDRIC	1,967.00	12CR0712,0713,0714-DEF. E.E.HA
02/05/2013	CEDRICK L MUHAMMAD PC	178.75	12CR2504,2503,2502,2505-DEF. S
02/05/2013	CENTERPOINT ENERGY	3,048.94	BLANKET PURCHASE ORDER FOR GAS
02/05/2013	CENTERPOINT ENERGY	277.18	EMERGENCY UTILITY ASSISTANCE
02/05/2013	CHAN, CONNIE	2,718.00	PREP OF TRANSCRIPT-11JV0116-CC
02/05/2013	CHERRY CRUSHED CONCRETE INC	12,873.95	CRUSHED CONCRETE 9%
02/05/2013	CISCO BOILER SERVICE CO INC	2,947.46	ESTIMATED COST TO REPAIR SELLE
02/05/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
02/05/2013	CITY OF GALVESTON	208.97	EMERGENCY UTILITY ASSISTANCE
02/05/2013	CITY OF TEXAS CITY	181.27	EMERGENCY UTILITY ASSISTANCE
02/05/2013	CLARK, DIANE	1,041.75	09FD3254-BY JUDGE J.GRADY
02/05/2013	CLASSIC AUTOPLEX F-T LLC	806.33	BLANKET FOR MAINTENANCE AND RE
02/05/2013	CLEMENTS, CLYDE WESLEY	487.50	12CR16515-DEF. D.A.SMITH-BY JU
02/05/2013	CLEVELAND ASPHALT PRODUCTS INC	11,524.99	SS-1 EMULSION
02/05/2013	CLIFFORD, DANIEL SHAW	131.00	329310-DEF. D. RICH-BY JUDGE B
02/05/2013	CMC STEEL FABRICATORS INC	42.70	CONCRETE TO SET SIGN POST
02/05/2013	COBURN SUPPLY COMPANY INC	101.42	BLANKET PURCHASE ORDER FOR HVA
02/05/2013	COCHRAN, WINSTON E JR	643.55	09CR3236-DEF. R.L.HAWKINS-BY J
02/05/2013	COFEJO HARDWARE INC	30.14	BLANKET FOR MISC HARDWARE PURC
02/05/2013	COLTZER, ROBERT G	739.95	10CR0254-DEF. T.H.CARTER-BY JU
02/05/2013	CONMED INC	260,288.66	MEDICAL SERVICES IN COUNTY JAI
02/05/2013	COOK, DAVID	264.00	JUVENILE-12JV0031-BY K.FOLEY
02/05/2013	COUNTY JUDGES AND COMMISSIONERS	2,100.00	Annual County Dues FY2013
02/05/2013	COURTYARD APARTMENTS	100.00	MCDANIEL, MIA
02/05/2013	CPI FOODS INC.	99.00	SHELF STABLE MEALS USED FOR ML
02/05/2013	CPR SERVICES & SUPPLIES INC	2,122.40	T&G CONCRETE PIPE.
02/05/2013	CUNNINGHAM, DEBBIE D	126.64	RELIEF COURT REPORTER FOR JANU
02/05/2013	CUPBOARD INC, THE	25.00	RETIREMENT PLAQUE FOR BILL JAM
02/05/2013	D & A WELDING AND FABRICATION	100.00	FRABRICATION AND MACHINING OF
02/05/2013	D M & S LLC	100.00	MORENO, BRIANA
02/05/2013	DANESI'S OUTDOOR SERVICES	2,952.00	BLANKET FOR REFUSE DISPOSAL SE
02/05/2013	DAVID'S ISLAND	6,482.00	BLANKET PURCHASE ORDER FOR GRO
02/05/2013	DAVIDSON, JERRY	255.00	CANCELLED FACILITY PERMIT FOR
02/05/2013	DIAZ, MARK A	3,340.00	PHASE 1-SALVADOR CASES-BY JUDG
02/05/2013	DIRECT ENERGY LP	238.10	EMERGENCY UTILITY ASSISTANCE
02/05/2013	DRAKE, MICHELLE	200.00	RESTITUTION CS#325278
02/05/2013	DUCOTE, JAMES	1,000.00	MD JAIL DOCKET-1/14/13 THRU 1/
02/05/2013	EDOCUMENT RESOURCES LLC	123,102.57	TRAVEL- PART TIME TRAVEL CHARG
02/05/2013	ENTERGY	7.09	BLANKET PURCHASE ORDER FOR ELE
02/05/2013	ENTERGY	174.90	BLANKET PURCHASE ORDER FOR ELE
02/05/2013	EPSILON SIGMA PHI	195.00	2013 MEMBERSHIP FOR EPSILON SI
02/05/2013	FAUS, SALVADOR	594.00	JUVENILE-12JV0316-BY K.FOLEY

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/05/2013	FEDEX CORP	29.91	Overnight check for settlement
02/05/2013	FIRST CHOICE POWER	231.36	EMERGENCY UTILITY ASSISTANCE
02/05/2013	FISHER, DENA LAURA	1,584.00	12CR0405-DEF. R.HAYWOOD-BY JUD
02/05/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	550.85	BLANKET - FUEL CREDIT CARD SER
02/05/2013	FLEMING, MARCUS JUSTIN	812.50	12CR1431-DEF. A.R.GALICIA-BY J
02/05/2013	FULK, GEORGE BYRON	1,007.50	11CR1131-DEF. C.R.ORTIZ-BY JUD
02/05/2013	G & K SERVICES	395.72	UNIFORM LEASING FOR 8 DRIVERS
02/05/2013	GALINDO, DAVID	740.00	CANCELLED A PERMIT RENTAL
02/05/2013	GALVESTON COUNTY EMPLOYEE	563.15	MILEAGE TO AND FROM SCHOOL
02/05/2013	GALVESTON COUNTY EMPLOYEE	864.00	SUB-COORDINATOR - DC405
02/05/2013	GALVESTON COUNTY EMPLOYEE	144.00	per diem for food for Forensic
02/05/2013	GALVESTON COUNTY EMPLOYEE	236.07	BREAKFAST FROM 1-14 THRU 1-17-
02/05/2013	GALVESTON COUNTY EMPLOYEE	10.00	REIMBURSE FOR MEALS PER DIEM I
02/05/2013	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
02/05/2013	GALVESTON COUNTY EMPLOYEE	1,485.00	PREP OF TRANSCRIPT: 11CR3162-D
02/05/2013	GALVESTON COUNTY EMPLOYEE	96.30	PER DIEM FOR JENNIFER CAGNON T
02/05/2013	GALVESTON COUNTY EMPLOYEE	46.00	PER DIEM FOR RODRICK REEVES TR
02/05/2013	GALVESTON COUNTY EMPLOYEE	342.72	TRAVEL TO COUNTY & DISTRICT CL
02/05/2013	GALVESTON COUNTY EMPLOYEE	309.80	Mileage for the 2013 CDCAT Sch
02/05/2013	GALVESTON COUNTY EMPLOYEE	81.03	TRAVEL FOR JANUARY 2013
02/05/2013	GALVESTON COUNTY EMPLOYEE	18.87	MILEAGE FOR CASEWORK NOVEMBER
02/05/2013	GALVESTON COUNTY EMPLOYEE	10.00	REIMBURSE FOR MEALS PER DIEM I
02/05/2013	GALVESTON COUNTY EMPLOYEE	21.23	REFRESHMENTS FOR SUPPORT STAFF
02/05/2013	GALVESTON COUNTY EMPLOYEE	125.54	JANUARY 2013 MILEAGE
02/05/2013	GALVESTON COUNTY EMPLOYEE	334.00	Mileage for the 2013 CDCAT Sch
02/05/2013	GALVESTON COUNTY SHERIFF'S DEPT	300.00	JAN DRAW FOR JC
02/05/2013	GALVESTON COUNTY WCID #1	161.07	PRUNS, CHERYL WATERS
02/05/2013	GALVESTON COUNTY WCID #1	221.40	BLANKET PURCHASE ORDER FOR WAT
02/05/2013	GALVESTON NEWSPAPERS INC	24,187.27	FY2013 Blanket for Sheriff's D
02/05/2013	GARDLINE COMMUNICATIONS INC	3,304.70	5 MONTH LINE RENTAL @ \$38.50 P
02/05/2013	GARRETT, FRED	2,949.97	12CR1398-DEF. B.CHAMBERS-BY JU
02/05/2013	GELB, JEFFREY	594.00	12CR3222-DEF. Y.AGUILAR-GIL-BY
02/05/2013	GHOGOMU, WILLIAM T	1,000.00	MD JAIL DOCKET-1/14/13 THRU 1/
02/05/2013	GILLMAN, MICHAEL DAVID	1,868.00	12CR0343-DEF. T.R.BUTLER-BY JU
02/05/2013	GLENN, DORYN DANNER	8,285.93	SHERIFF SALE CAUSE 09TX0606
02/05/2013	GLENN, DORYN DANNER	5,918.97	SHERIFF SALE CAUSE 05TX0827
02/05/2013	GLENN, DORYN DANNER	16,209.57	SHERIFF SALE CAUSE 05TX0827
02/05/2013	GLENN, DORYN DANNER	4,382.00	SHERIFF SALE CAUSE 03TX0348
02/05/2013	GOLIGHT INC.	49.74	2049-D, REPLACEMENT PART FOR G
02/05/2013	GOVDEALS INC	1,320.86	AUCTIONEER FEE FOR 10/2012 INV
02/05/2013	GRAHAM, CARMEN A	1,071.30	328926-DEF. B.R.BRADLEY-BY JUD
02/05/2013	GREEN MOUNTAIN ENERGY CO	150.00	HANEY, ANDREA
02/05/2013	GUERRERO, RAFAEL	77.00	Building permit refund (24626-
02/05/2013	GULF COAST MARKET INC	5.25	VARIOUS SUPPLIES AND MATERIALS
02/05/2013	H R M SUPPLY	200.00	50' PRESSURE HOSE

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
02/05/2013	HART INTERCIVIC	5,750.00	PREVENTATIVE MAINTENANCE - PER
02/05/2013	HEAT TRANSFER SOLUTIONS INC	2,262.80	ESTIMATED COST FOR LABOR AND M
02/05/2013	HERITAGE-CRYSTAL CLEAN LLC	5,405.25	FINISH CLEANING WASH RACK
02/05/2013	HI-WAY EQUIPMENT COMPANY LLC	361.35	BLANKET FOR GRADALL REPAIRS
02/05/2013	HINDMAN, MARGARET	195.00	12CR1724-DEF. D.W.ROLLINS-BY J
02/05/2013	HOME DEPOT	1,469.43	SURGE PROTECTORS FOR THE ELECT
02/05/2013	HOME DEPOT	150.52	BLANKET TO COVER VARIOUS BUILD
02/05/2013	HUMPHREYS & HUMPHREYS	200.00	12FD2009-BY JUDGE J.YARBROUGH
02/05/2013	IBRAHIM & ELLIOTT LLP	650.00	09CR2547-DEF. M.McMEANS-BY JUD
02/05/2013	INTERFACE EAP INC	7,163.80	C027-M113 - EAP AND MENTAL HEA
02/05/2013	INX INC	71,619.70	CISCO- CON-SMARTNET RENEWAL SA
02/05/2013	ISLAND FIRE & SAFETY EQUIPMENT CO	35.00	FIRE EXTINGUISHER BRACKET
02/05/2013	J C PENNEY INC	5,123.00	FOR CLOTHING EXPENSE FOR CHILD
02/05/2013	J W KELSO COMPANY INC	18,429.81	MISCELLANEOUS SPECIALTIES - MI
02/05/2013	J W KELSO COMPANY INC	164,451.04	FINAL RETAINAGE DRYWALL - MID
02/05/2013	JAHN-GALVESTON INSURANCE AGENCY INC	1,976.00	Tax Office - Crime Policy
02/05/2013	JCPENNY	125.00	RESTITUTION CS#MD321806
02/05/2013	JOHN A WALKER ROOFING CO INC	539.00	REPAIR ROOF LEAK BOTTOM, OUTER
02/05/2013	JOHNSON, CHERYL	1,208.37	RESALE 05TX0926
02/05/2013	JONES LAW FIRM	546.00	11CR3027-DEF. A.ROBINSON-BY JU
02/05/2013	JONES MC CLURE PUBLISHING INC	148.00	O'Connor's Texas Causes of Act
02/05/2013	JONES MC CLURE PUBLISHING INC	238.10	3 O'Connor's Texas Rules Civil
02/05/2013	JORDAN COVE APTS	100.00	JONES, LATONYA
02/05/2013	KAUFMANN, CHARLES R	456.00	12CR1461-DEF. J.A.PINEDA-BY JU
02/05/2013	KEYWORTHS HARDWARE INC	367.50	BLANKET FOR MISC HARDWARE AND
02/05/2013	KIESCHNICK, JONATHAN C	1,202.50	12CR1650,1812-DEF. D.D.McZEAL-
02/05/2013	KLEEN JANITORIAL SUPPLY COMPANY	3,766.85	JANITORIAL SUPPLIES FOR COUNTY
02/05/2013	KOONCE, MICHAEL	100.00	RESTITUTION CS#12CR2155
02/05/2013	LANDSCAPE ART INC	1,138.00	LABOR AND MATERIALS TO STRAIGH
02/05/2013	LAW FIRM OF TOT KIM LE	1,235.00	12CR2840-DEF. M.J.CLARK-BY JUD
02/05/2013	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	227.50	327996,997,998-DEF. R.M.McKINN
02/05/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	429.00	12CR2206-DEF. A.McDONALD-BY JU
02/05/2013	LAW OFFICE OF LANELLE O'CONNELL	197.50	328994-DEF. A.J.CARRIZALES III
02/05/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	958.75	12CR2397,2025,2055-DEF. J.A./S
02/05/2013	LAW OFFICE OF MICHELE BASSETT	198.00	328040-DEF., J.WELLS-BY JUDGE
02/05/2013	LIGGIOS TIRE AND SERVICE CENTER INC	8,429.20	BLANKET - VEHICLE REPAIRS FOR
02/05/2013	LONE STAR UNIFORMS INC	429.50	Equipment for deputy service u
02/05/2013	LOS CABOS APTS.	100.00	SULLIVAN, VICKIE
02/05/2013	LOVE, PAUL	1,209.00	12CR1506,1486,1488,1487-DEF.
02/05/2013	LUDWIG CATERING INC	315.00	catering for the bi-monthly Di
02/05/2013	LYN WINGERT & ASSOCIATES	1,853.30	RESALE 03TX0598
02/05/2013	M BRUCE FORT PC	2,445.50	12CR0018-DEF. L.E.McCOY-BY JUD
02/05/2013	MAINLAND CARPET	2,375.00	FURNISH AND INSTALL CERAMC TIL
02/05/2013	MAINLAND TOOL AND SUPPLY INC	94.95	4-1/2" ANGLE GRINDER
02/05/2013	MALONEY & PARKS LLP	650.00	12CR1403-DEF. A.R.HALL-BY JUDG

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/05/2013	MARION, WILLIAM DAVID	191.00	316154,327506-DEF. R.A.WILLIAM
02/05/2013	MARTIN, THOMAS A	2,553.82	11CR0401,0402-DEF. M.W.BOCK-BY
02/05/2013	MCCOY, WES	180.00	Meals during the week of Jan.
02/05/2013	MCDONOUGH ENGINEERING CORPORATION	9,413.08	ENGINEERING SERVICES FOR 2008
02/05/2013	MELAMED, SANFORD	1,183.00	11CR1821-DEF. W.B.GILMER-BY JU
02/05/2013	MITCHELL CHUOKE PLUMBING CO	4,443.00	ROOM 22 REMOVE UPPER CABINETS
02/05/2013	MIZE, JORDAN	220.00	RESTITUTION CS#12CR0350
02/05/2013	MONROE SYSTEMS FOR BUSINESS INC	495.51	3 CALCULATORS INV 74677A
02/05/2013	MORRIS, PHILLIP W	930.00	MD-JAIL DOCKET-1213 THRU 1/4/1
02/05/2013	MUSTANG TRACTOR & EQUIPMENT CO	137.77	BLANKET FOR PARTS TO REPLACE T
02/05/2013	NEOPOST USA INC	187.90	BLANKET: TXMAS-5-36010. SUPPLI
02/05/2013	NICKELSON, LINDA J	432.50	JUVENILE-10JV0279-BY K.FOLEY
02/05/2013	NORVAREM, S.A.U	12,198.55	TYPE D ASPHALT
02/05/2013	NRG ENERGY INC	73.76	EMERGENCY UTILITY ASSISTANCE
02/05/2013	NRG ENERGY INC	229,433.47	BLANKET PURCHASE ORDER FOR ELE
02/05/2013	NRG ENERGY INC	121.88	EMERGENCY UTILITY ASSISTANCE
02/05/2013	NRG ENERGY INC	572.82	EMERGENCY UTILITY ASSISTANCE
02/05/2013	ONEOK INC	49.58	EMERGENCY UTILITY ASSISTANCE
02/05/2013	OWEN ELECTRIC SUPPLY	62.94	BLANKER FOR ELECTRICAL SUPPLIE
02/05/2013	PALMER, MICHAEL	365.25	10CR0461-DEF. A.STARK-BY JUDGE
02/05/2013	PENINSULA EMERGENCY MEDICAL SERVICE	65,937.50	BLANKET-EMERGENCY MEDICAL SERV
02/05/2013	PENINSULA SANITATION SERVICE INC	850.00	BLANKET FOR FY'13 FOR DISPOSAL
02/05/2013	PESTMASTER SERVICES INC	3,775.08	REPLACES C201265
02/05/2013	PESTMASTER SERVICES INC	3,719.89	REPLACES C201265
02/05/2013	PINE FOREST APARTMENTS	100.00	SAENZ, MISTY
02/05/2013	QUICKSERIES PUBLISHING INC	795.83	INCIDENT MANAGEMENT SYSTEM (IC
02/05/2013	ROELL, HOLLY C	415.00	11CR1628-DEF. G.F.VALDERROMAS-
02/05/2013	ROMCO INC	1,666.15	ESTIMATE TO REPAIR UNIT 515 PA
02/05/2013	ROSS	1,186.82	FOR CLOTHING EXPENSE FOR CHILD
02/05/2013	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
02/05/2013	RUSSELL, GREG	211.25	328989-DEF. J.D.BELL-BY JUDGE
02/05/2013	SAENZ, ALVIN N	1,056.00	331590-DEF. G.R.GIBSON-BY JUDG
02/05/2013	SANTA FE AUTO PARTS INC	2,359.39	BLANKET FOR AUTOMOTIVE PARTS &
02/05/2013	SCHWAB, TAYLOR	786.50	12CR2457,2458,2459,2460-DEF. E
02/05/2013	SCOTT, SHELBY	862.25	12CR2479-DEF. D.GARRETT-BY JUD
02/05/2013	SEABREEZE GROUP LTD	150.00	SINGUARE, CARLISHA
02/05/2013	SEARS & BENNETT LLP	1,774.25	11CR3512-DEF. C.LWILLIAMS-BY J
02/05/2013	SENIOR GUIDANCE DIRECTORY INC.	900.00	One Eighth Page B&W Sponsorshi
02/05/2013	SHATTUCK, BOB	750.00	COOK, BETTY JEAN
02/05/2013	SHEARN MOODY PLAZA CORP	53,280.24	Shearn Moody Plaza Lease Agree
02/05/2013	SHERMAN WATKINS PLLC	653.00	12CR1770-DEF.W.BOUDINE-BY JUDG
02/05/2013	SHERWIN WILLIAMS PAINT CORP	534.52	SAFETY YELLOW PAINT
02/05/2013	SLSCO LTD	12,409.78	FINAL RETAINAGE FOR AVIE, BERT
02/05/2013	SMITH, JAMES DENNIS	2,695.00	12XCR0565-DEF. R.SMITH-BY JUDG
02/05/2013	SPRINT SPECTRUM LP	808.37	SPRINT SPECTRUM MONTHLY CELL P

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

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02/05/2013	SPURLOCK, AMBER RENEE	487.50	12CR0278-DEF. W.DAVIS-BY JUDGE
02/05/2013	STACEY VALDEZ & ASSOCIATES PLLC	198.00	12CR2595,2724-DEF. S.JONES-BY
02/05/2013	STANDARD STEEL SUPPLY INC	699.00	STEEL 3/16" C.S. BLK. PLATE, 4
02/05/2013	STARTER ELECTRICITY LLC	63.97	JUREK, KIRK
02/05/2013	STATE BAR OF TEXAS	162.50	DC56-BOOK PURCHASES-"TX PJC GE
02/05/2013	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
02/05/2013	STICKLER, TOMMY JAMES	260.00	12CR2377,327808,327809-DEF. Q.
02/05/2013	STREAM ENERGY	198.83	EMERGENCY UTILITY ASSISTANCE
02/05/2013	SUHLER, DAVID R	150.00	12CR3295-DEF. K.M.LYONS-BY JUD
02/05/2013	SUN COAST MARINE WORKS LLC	3,850.00	ESTIMATE TO REPAIR UNIT 5901 T
02/05/2013	SUNFLOWER FOODS LTD	238.60	box lunches and drinks for the
02/05/2013	TARGET STORES	28.47	FOR DIAPERS/WIPES EXPENSE FOR
02/05/2013	TASCO AUTO COLOR #23	154.31	LAQUER THINNER 5/GAL
02/05/2013	TASER INTERNATIONAL INC	69.95	TASER BATTERY (RMA 171320)
02/05/2013	TAYLOR, ANGELA M	939.50	12CR0931-DEF. L.RAINVILLE-BY J
02/05/2013	TEXAS ASSOCIATION OF COUNTY AUDITORS	415.00	TACA MEMBERSHIP RENEWAL FOR 20
02/05/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	75.00	REGISTRATION FOR ANTHONY HENDE
02/05/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS#326041
02/05/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCH EVAL-12CR2954,12CR3196-D
02/05/2013	TEXAS MUNICIPAL LEAGUE	1,200.94	RESTITUTION CS#329412
02/05/2013	TORRES, ROBERTO	328.25	00FD0987-DEF. J.KENNIE-BY JUDG
02/05/2013	TOWNSEND, MICHELLE RUTH	266.50	324450-DEF. R.L.CATCHING-BY JU
02/05/2013	TRAVIS COUNTY	399.00	COST BILL COMMITMENT MH-12-003
02/05/2013	TREASURE ISLAND TROPHIES	375.00	SHADOW BOX FOR CARLTON MORGAN
02/05/2013	TUBING AND METRICS HYDRAULICS INC	136.00	BLANKET FOR HOSES & FILTERS FO
02/05/2013	TXU ENERGY RETAIL COMPANY LP	241.66	EMERGENCY UTILITY ASSISTANCE
02/05/2013	UNDERWOOD, OLEN	652.80	VISITING JUDGE FEE: 10/16/12-C
02/05/2013	UNGER & HERSHKOWITZ	1,462.50	323467-DEF. T.E.CAMPBELL-BY JU
02/05/2013	UNITED STATES POSTAL SERVICE	1,090.00	ANNUAL FEE FOR CALLER SERVICE
02/05/2013	VALLEY SERVICES INC	4,394.03	TEXANS FEEDING TEXANS GRANT TO
02/05/2013	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
02/05/2013	WALMART	19.61	BLANKET PURCHASE ORDER FOR VAR
02/05/2013	WASTE MANAGEMENT OF TEXAS INC	6,238.74	BLANKET PURCHASE ORDER FOR WAS
02/05/2013	WAUKESHA-PEARCE IND INC	265.88	EXHAUST VALVE
02/05/2013	WEBER, WINIFRED B	198.00	11CR1939-DEF. M.S.HOWE-BY JUDG
02/05/2013	WILLIAMS III, JAMES ALBERT	90.00	RESTITUTION CS#319753
02/05/2013	WILLIAMS, BRIAN	222.40	RESTITUTION CS#326869
02/07/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #3
02/07/2013	CINDI MAYVILLE	276.92	BIWEEKLY #3
02/07/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #3
02/07/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #3
02/07/2013	FIRST FINANCIAL ADMINISTRATION	16,963.00	BIWEEKLY #3
02/07/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #3
02/07/2013	GALVESTON COUNTY	118.00	BIWEEKLY #3
02/07/2013	I.R.S. - LEVY	183.07	BIWEEKLY #3

County of Galveston
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02/07/2013	LINCOLN FINANCIAL GROUP	25,335.62	BIWEEKLY #3
02/07/2013	MSC-410663	265.90	BIWEEKLY #3
02/07/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #3
02/07/2013	NATIONWIDE RETIREMENT SOLUTIONS	7,067.24	BIWEEKLY #3
02/07/2013	PHEAA	146.31	BIWEEKLY #3
02/07/2013	STANDARD INSURANCE CO	83,265.29	BIWEEKLY #3
02/07/2013	T.G.S.L.C.	714.33	BIWEEKLY #3
02/07/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #3
02/07/2013	UNITED FUND OF GALVESTON	62.67	BIWEEKLY #3
02/07/2013	UNITED FUND OF THE MAINLAND	141.41	BIWEEKLY #3
02/07/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #3
02/07/2013	WILLIAM E HEITKAMP, TRUSTEE	2,905.03	BIWEEKLY #3
02/12/2013	ABL MANAGEMENT INC	21,786.07	BLANKET - FOOD SERVICES FOR PE
02/12/2013	ACTION PERSONNEL INC	689.62	BPO/PURCHASE ORDER FOR TEMPORA
02/12/2013	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,998.00	SUPERVISION SUBSTANCE ABUSE TR
02/12/2013	ALERT ALARM BURG AND FIRE PROT INC	5,970.00	FURNHISH AND INSTALL SECURITY
02/12/2013	ALWAYS SAFETY AND 1ST AID INC	620.75	BLANKET FOR SAFETY & FIRST AID
02/12/2013	AMBIT ENERGY LP	106.15	EMERGENCY UTILITY ASSISTANCE
02/12/2013	AMERI-CLEAN	1,495.00	LABOR AND MATERIALS TO CLEAN E
02/12/2013	AMERSON, RODGER DAN	1,622.50	04FD2188-BY JUDGE J.YARBROUGH
02/12/2013	AT&T MOBILITY	892.51	BLANKET FOR WIRELESS PHONE SER
02/12/2013	AWARD COMPANY OF AMERICA LLC	235.00	14X17 EZ PLAQUE BLACK EBONY PR
02/12/2013	BACLIFF BUILDERS SUPPLY INC.	52.72	BLANKET FOR DRAINAGE CREW SUPP
02/12/2013	BAILEY JR, ELMER E.	700.00	PREPARATION, TRAINING, AND REP
02/12/2013	BARNETT, STEPHANIE B	868.25	09CR1718-DEF. J.J.THOMAS-BY JU
02/12/2013	BAY ELECTRIC SUPPLY INC	483.33	PHILIPS ADVANCE BALLAST FOR F7
02/12/2013	BAY OIL CO CORP	14,219.28	BLANKET FOR DIESEL & UNLEADED
02/12/2013	BAYGAS INC	52.58	BLANKET FOR PROPANE GAS TO
02/12/2013	BENNETT, JAMES M	1,732.50	11CR3167-DEF. D.D.WALKER-BY JU
02/12/2013	BERARDINELLI CORREIA, SHAUNA L	1,530.80	12CP0015-BY JUDGE J.YARBROUGH
02/12/2013	BFI WASTE SERVICES OF TX LP	5,398.97	BLANKET PURCHASE ORDER FOR WAS
02/12/2013	BINKLEY & BARFIELD INC	26,567.28	Engineering agreement for the
02/12/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	110,517.45	DECEMBER 2012 & JANUARY 2013
02/12/2013	BOYD PHD, JENINE COLLINS	2,250.00	BLANKET - PSYCHOLOGICAL EVALUA
02/12/2013	BROOKSIDE EQUIPMENT	464.85	BLANKET PURCHASE ORDER FOR SUP
02/12/2013	BUYATHREAD	85.90	JACKET WITH DETENTION DEPARTME
02/12/2013	C JOHNNIE ON THE SPOT INC	1,020.00	BLANKET FOR PORTABLE TOILET SE
02/12/2013	CALVE GROUP INC, THE	1,494.00	PREP OF TRANSCRIPT: 11CR0345-D
02/12/2013	CARDINAL TRACKING INC	26.70	HANDHELD STYLUS LANYARD
02/12/2013	CASTILLO, MARK A	330.00	326486-DEF. J.MASTERS-BY JUDGE
02/12/2013	CEASER, KENDRIC	2,200.00	JUVENILE ATTY OF MONTH-JANUARY
02/12/2013	CENTERPOINT ENERGY	1,121.57	BLANKET PURCHASE ORDER FOR GAS
02/12/2013	CHCA MAINLAND LP	1,243.00	PHYSICALS & TB SKIN TESTS
02/12/2013	CHERRY CRUSHED CONCRETE INC	9,142.43	CRUSHED CONCRETE 9%
02/12/2013	CITY OF LAMARQUE	59.50	EMERGENCY UTILITY ASSISTANCE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/12/2013	CLASSIC AUTOPLEX F-T LLC	15,795.88	BLANKET PURCHASE ORDER FOR VEH
02/12/2013	CLEMENTS, CLYDE WESLEY	1,555.00	08CR3024-DEF. W.D.WILLIAMS-BY
02/12/2013	COBB FENDLEY & ASSOCIATES	13,696.38	ENGINEERING AGREEMENT FOR THE
02/12/2013	COBURN SUPPLY COMPANY INC	32.67	BLANKET PURCHASE ORDER FOR HVA
02/12/2013	COLTZER, ROBERT G	515.00	12CR2892-DEF. J.A.LEE, JR-BY J
02/12/2013	CONZ, GLORIA	600.00	BLANKET CERAMIC INSTRUCTION AT
02/12/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
02/12/2013	CPI FOODS INC.	745.25	PURCHASE SHELF STABLE MEALS FO
02/12/2013	CRESCENT ENGINEERING COMPANY INC	1,179.12	BLANKET FOR ELECTRICAL SERVICE
02/12/2013	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR REFUSE DISPOSAL SE
02/12/2013	DANNENBAUM ENGINEERING CORP	56,971.12	Professional engineering servi
02/12/2013	DONNA BROWN INVESTIGATION & RESEARCH	650.00	12CR2701-DEF. C.D.PARNELL-BY J
02/12/2013	EDOCUMENT RESOURCES LLC	60,977.00	UPGRADE- UPGRADE PROD TO 12.0
02/12/2013	ENTERGY	308.60	BLANKET PURCHASE ORDER FOR ELE
02/12/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP, INDIVIDUAL AN
02/12/2013	FAUS, SALVADOR	154.00	03FD2931-DEF. C.J.FLOWERS-BY J
02/12/2013	FEDEX CORP	13.73	FED EX INVOICE: 2-127-06481
02/12/2013	FILLINGAME INC	198.50	BLANKET FOR STARTERS & ALTERNA
02/12/2013	FINEGAN, SAMUEL K	693.00	12CR1175-DEF. R.WINSTON-BY JUD
02/12/2013	FIRST CHOICE POWER	144.45	EMERGENCY UTILITY ASSISTANCE
02/12/2013	FOLEY, KERRI	4,140.00	BLANKET - JUVENILE MASTERS REF
02/12/2013	FULK, GEORGE BYRON	2,541.00	12CR0718-DEF. C.MATTESON-BY JU
02/12/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	812.50	329006-DEF. A.ASTELLO-BY JUDGE
02/12/2013	G & K SERVICES	342.46	BLANKET PURCHASE ORDER FOR UNI
02/12/2013	GALVESTON COUNTY EMPLOYEE	31.64	REIMBURSE FOR JANUARY, 2013 MI
02/12/2013	GALVESTON COUNTY EMPLOYEE	149.16	REIMBURSE FOR JANUARY, 2013 MI
02/12/2013	GALVESTON COUNTY EMPLOYEE	76.28	TRAVEL FOR JANUARY 2013
02/12/2013	GALVESTON COUNTY EMPLOYEE	153.68	REIMBURSE FOR JANUARY, 2013 MI
02/12/2013	GALVESTON COUNTY EMPLOYEE	87.80	REIMBURSE FOR JANUARY, 2013 MI
02/12/2013	GALVESTON COUNTY EMPLOYEE	132.65	MILEAGE TO ATTEND COMMUNITY SU
02/12/2013	GALVESTON COUNTY EMPLOYEE	231.44	MILEAGE FOR NOVEMBER 2012, DEC
02/12/2013	GALVESTON COUNTY EMPLOYEE	31.64	JANUARY MILEAGE REIMBURSEMENT
02/12/2013	GALVESTON COUNTY EMPLOYEE	523.19	TRAVEL FOR JANUARY 2013
02/12/2013	GALVESTON COUNTY EMPLOYEE	270.10	MILEAGE- REIMBURSEMENT FOR MIL
02/12/2013	GALVESTON COUNTY EMPLOYEE	93.24	MILEAGE FOR NOVEMBER 2012, DEC
02/12/2013	GALVESTON COUNTY EMPLOYEE	40.68	JIM GENTILE (MILEAGE CLAIM)
02/12/2013	GALVESTON COUNTY EMPLOYEE	104.90	MILEAGE FOR CASEWORK FOR DECEM
02/12/2013	GALVESTON COUNTY EMPLOYEE	54.21	REIMBURSEBEMT FOR MEALS AND TR
02/12/2013	GALVESTON COUNTY EMPLOYEE	775.71	REIMBURSE FOR MILEAGE INCURRED
02/12/2013	GALVESTON COUNTY EMPLOYEE	14.87	MILEAGE FOR CASEWORK FOR JANUA
02/12/2013	GALVESTON COUNTY EMPLOYEE	165.39	MILAGE ON PERSONAL VEHICLE FRO
02/12/2013	GALVESTON COUNTY SHERIFF'S DEPT	300.00	FEB DRAW C.I.D
02/12/2013	GALVESTON NEWSPAPERS INC	1,491.36	BLANKET FOR LEGAL ADVERTISEMEN
02/12/2013	GARIBALDI, CAMIE	60.00	RESTITUTION CS#325314
02/12/2013	GILLMAN, MICHAEL DAVID	1,554.50	12CR1876-DEF. N.RITELL-BY JUDG

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/12/2013	GRAHAM, CARMEN A	198.00	99FD0597-BY JUDGE J.YARBROUGH
02/12/2013	GRANGER, ROSSLYN N	300.00	SEX OFFENDER COUNSELING
02/12/2013	GULF COAST CENTER	6,580.00	BLANKET FOR ASSESSMENTS SEPTEMBER
02/12/2013	HEERMANS, THOMAS MATHEW	165.00	328540-DEF. E.GARCIA-BY JUDGE
02/12/2013	HI-WAY EQUIPMENT COMPANY LLC	14,099.03	BLANKET FOR GRADALL REPAIRS
02/12/2013	HIRSCH PHD, VICTOR	100.00	PRE-EMPLOYMENT PSYCHOLOGICAL E
02/12/2013	HOME DEPOT	92.55	BLANKET TO COVER VARIOUS BUILD
02/12/2013	HOUSTON EQUIPMENT COMPANY	696.95	SERVICE CHARGES FOR MAINTENANC
02/12/2013	HOUSTON GALVESTON AREA COUNCIL	123,344.00	TCEQ 2013 FUNDS FOR LIRAP PROG
02/12/2013	HUMPHREYS & HUMPHREYS	400.00	12FD1543-BY JUDGE J.YARBROUGH
02/12/2013	INTERFACE EAP INC	3,653.65	EMPLOYEE ASSISTANCE PROGRAM AN
02/12/2013	KAUFMANN, CHARLES R	1,215.50	12CR2379-DEF. T.L. SORRELL-BY
02/12/2013	KELLY, MARK	500.00	SHERIFF SALE CAUSE 11TX0398
02/12/2013	KEYWORTHS HARDWARE INC	74.25	BLANKET FOR MISC HARDWARE & SU
02/12/2013	KLEEN JANITORIAL SUPPLY COMPANY	1,600.94	JANITORIAL SUPPLIES FOR COUNTY
02/12/2013	LAW FIRM OF TOT KIM LE	1,716.00	12CR2396-DEF. A.M.BARNES-BY JU
02/12/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	250.00	SAMFORD, LINDA
02/12/2013	LAW OFFICE OF JOHN S. COSSUM	8,500.00	SETTLEMENT PROCEEDS IN EUBANKS
02/12/2013	LAW OFFICE OF KATHRYN BRADFIELD LANAN	198.00	12CP0016-BY JUDGE J.YARBROUGH
02/12/2013	LAW OFFICES OF SUSAN M EDMONSON PLLC	357.50	12CP0053-BY JUDGE J.YARBROUGH
02/12/2013	LIGGIOS TIRE AND SERVICE CENTER INC	8,617.43	BLANKET PURCHASE ORDER FOR VEH
02/12/2013	LJA ENGINEERING & SURVEYING INC	1,800.00	Professional engineering servi
02/12/2013	LOVE, PAUL	343.00	12CR2790-DEF. K.R.SHARP-BY JUD
02/12/2013	MALONEY & PARKS LLP	198.00	10CR3104-DEF. N.BRISCOE-BY JUD
02/12/2013	MARKETING SPECIALTIES INC	412.00	PENCILS
02/12/2013	MARTIN, THOMAS A	357.50	10CR1506-DEF. T.SHORT-BY JUDGE
02/12/2013	MARTY'S CITY AUTO INC	6,600.73	Repair to Sheriffs vehicle Uni
02/12/2013	MARX-SHARP, KATHLEEN	726.00	JUVENILE-06JV0088-BY K.FOLEY
02/12/2013	MAYES, MICHAEL K.	97.68	MILEAGE FROM CONROE, TX TO GAL
02/12/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	1,534.50	12CP0016-BY JUDGE J.YARBROUGH
02/12/2013	MOODY NATIONAL BANK	210.00	RESEARCH WORK INVOICE DATED 1/
02/12/2013	NRG ENERGY INC	533.97	EMERGENCY UTILITY ASSISTANCE
02/12/2013	ONEOK INC	33,284.66	BLANKET PURCHASE ORDER FOR GAS
02/12/2013	PESTMASTER SERVICES INC	50.40	REPLACES C201265
02/12/2013	POWER PROTECTION SERVICES	20,804.57	REPAIR- FLAT RATE REPAIR
02/12/2013	PRINTECH INC	2,675.64	TONER- TROY 4014/4015/4515 MIC
02/12/2013	ROSS	238.39	FOR CLOTHING EXPENSE FOR CHILD
02/12/2013	SAENZ, ALVIN N	412.50	326081-DEF. W.C.ENOCH-BY JUDGE
02/12/2013	SANTA FE AUTO PARTS INC	1,793.00	BLANKET FOR AUTOMOTIVE PARTS &
02/12/2013	SHI GOVT SOLUTIONS	6,352.00	SOFTWARE MAINTENANCE- SOLARWIN
02/12/2013	SPRINT SPECTRUM LP	851.95	BLANKET PURCHASE ORDER FOR CEL
02/12/2013	STEVEN-SHARON CORPORATION	62.00	BOLTS AND NUTS
02/12/2013	STEVENS, MARK W	97.50	12CR2824-DEF. R.GOODWIN-BY JUD
02/12/2013	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT DEFENSE ATTORNEY FE
02/12/2013	SUNGARD PUBLIC SECTOR INC	22,204.75	SERVICE - HR/PY

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/12/2013	TAD NELSON & ASSOCIATES	325.00	326809,326810-DEF. R.SNARR-BY
02/12/2013	TENNILLE INC	300.00	NEW BASE PLATES (6) FOR SEAWAL
02/12/2013	TORRES, ROBERTO	487.50	12CR2163,2164-DEF. T.R.GARAY-B
02/12/2013	TRIPLE S STEEL SUPPLY LLC	1,500.64	4X10X3/4 PLATE MEDAL
02/12/2013	UNIQUE DIGITAL TECHNOLOGY INC	6,000.00	MAINTENANCE- DD670-12TB; EMC 5
02/12/2013	WEBER, WINIFRED B	165.00	03333027-DEF. W.HERRERA0BY JUD
02/18/2013	AT&T MOBILITY	61.05	BLANKET FOR WIRELESS PHONE SER
02/18/2013	BOLIVAR PENINSULA SPECIAL UTILITY	1,121.85	BLANKET PURCHASE ORDER FOR WAT
02/18/2013	CENTERPOINT ENERGY	606.14	BLANKET PURCHASE ORDER FOR GAS
02/18/2013	CHARNOCK AND COMPANY INC	240,154.45	FORT TRAVIS SEASHORE IMPROVEME
02/18/2013	CITY OF LA MARQUE	293.82	BLANKET PURCHASE ORDER FOR WAT
02/18/2013	CITY OF TEXAS CITY	2,710.36	BLANKET PURCHASE ORDER FOR WAT
02/18/2013	DAVID'S ISLAND	8,589.00	BLANKET PURCHASE ORDER FOR GRO
02/18/2013	ENTERGY	1,698.61	BLANKET PURCHASE ORDER FOR ELE
02/18/2013	GALVESTON COUNTY WCID #1	79.25	BLANKET PURCHASE ORDER FOR WAT
02/18/2013	GALVESTON COUNTY WCID #8	381.35	BLANKET PURCHASE ORDER FOR WAT
02/18/2013	GASSMAN, KIMBERLY	220.00	USE OF PERSONAL CELL PHONE DUR
02/18/2013	HARRIGAN ROYALTIES LLC	20.00	PRIORITY REFUND ON #8967750-01
02/18/2013	HOME DEPOT	283.67	BLANKET FOR HARDWARE SUPPLIES
02/18/2013	INTERFACE EAP INC	3,601.60	EMPLOYEE ASSISTANCE PROGRAM AN
02/18/2013	J W KELSO COMPANY INC	6,278.94	FINAL RETAINAGE FOR MISCELLANE
02/18/2013	KERN, MARADEE	600.00	REFUND USER FEES
02/18/2013	KLEEN KUT LANDSCAPE SERVICE	16,950.00	BLANKET PURCHASE ORDER FOR GRO
02/18/2013	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
02/18/2013	LCR-M LIMITED PARTNERSHIP	132.78	BLANKET FOR PLUMBING SUPPLIES
02/18/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	292.10	FEES FOR THE MONTH OF JANUARY
02/18/2013	MESA MECHANICAL	16,767.00	FINAL RETAINAGE FOR HVAC ANIMA
02/18/2013	MIRACLE RECREATION EQUIPMENT CO	704.28	Large Clevis w/ hardware (topr
02/18/2013	NATIONAL COLLEGE OF PROBATE JUDGES	150.00	National College of Probate Ju
02/18/2013	NEOPOST USA INC	458.00	BLANKET: TXMAS-5-36010. SUPPLI
02/18/2013	PINNACLE MEDICAL MANAGEMENT CORP	1,018.50	PRE-EMPLOYMENT AND RANDOM DRUG
02/18/2013	R W LUCAS CONSTRUCTION LLC	976,801.73	STEWART ROAD IMPROVEMENTS IN G
02/18/2013	STANDARD INSURANCE CO	10,007.90	FEBRUARY 2013 \$5,000 RETIREE L
02/18/2013	TRIPLE B SERVICES LLP	98,709.21	FM 646 FROM NORTH OF FM 1764 T
02/19/2013	3M	452.50	DIAMMOND GRADE 983-326 RED/WHI
02/19/2013	4M YOUTH SERVICES INC	3,176.00	JANUARY 2013 RESIDENTIAL SERVI
02/19/2013	ABL MANAGEMENT INC	18,986.82	FOOD SERVICE FOR COUNTY JAIL`
02/19/2013	ACHARYA MD PA,SID	147.01	JANUARY 2013 MONTHLY INDIGENT
02/19/2013	ACU TEXAS	8.00	PRIORITY REFUND #898208 - 01/1
02/19/2013	AHP ASSOCIATES OF TEXAS PA	722.06	JANUARY 2013 MONTHLY COUNTY IN
02/19/2013	AIRGAS - SOUTHWEST INC.	44.42	WELDING EQUIPMENT AND SUPPLIES
02/19/2013	ALANIZ, SELINA A	195.00	322839-DEF. P.J.PERVIS-BY JUDG
02/19/2013	ALASIA LLC	44.00	PRIORITY REFUND 2012-6455-CC,
02/19/2013	ALERE TOXICOLOGY SERVICES INC.	2,174.00	BLANKET - DRUG SCREENINGS FOR
02/19/2013	ALWAYS SAFETY AND 1ST AID INC	199.05	BLANKET FOR SAFETY & FIRST AID

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/19/2013	ANDERSON, MARIA	30.00	Building permit refund
02/19/2013	ARREDONDO, LINDSAY	87.00	PREP OF TRANSCRIPT-11CR3521-DE
02/19/2013	AT&T MOBILITY	169.19	Telephone Cellular
02/19/2013	AUDIO VISUAL TECHNOLOGIES GROUP INC	3,115.10	DSP- SYMETRIX SYMNET 8X8 DSP
02/19/2013	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
02/19/2013	BARRIER REEF EMERGENCY PHYSICIANS	854.26	JANUARY 2013 INDIGENT MEDICAL
02/19/2013	BAY AREA ANESTHESIA SERVICES PA	216.62	JANUARY 2013 INDIGENT HEALTHCA
02/19/2013	BAY OIL CO CORP	23,460.79	BLANKET FOR DIESEL FUEL AT THE
02/19/2013	BELL INVESTIGATION COMPANY	2,100.00	INVESTIGATOR: 11CR1501-DEF.
02/19/2013	BETA TECHNOLOGY INC	1,256.56	2026-20D GREASEAWAY PLUS W/2-G
02/19/2013	BFI WASTE SERVICES OF TX LP	556.77	BLANKET PURCHASE ORDER FOR WAS
02/19/2013	BLOUNT, RAMONA	28.00	PRIORITY REFUND #897200 - 01/1
02/19/2013	BNSF RAILWAY COMPANY	982.37	ORDER OF APPORTIONMENT OF COST
02/19/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	11,500.00	JANUARY 2013 EDI SERVICES BILL
02/19/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	16,839.81	FEBRUARY 2013 MEDICAL BILLING
02/19/2013	BRAZOSPORT RADIOLOGY PLLC	6.42	JANUARY 2013 MONTHLY INDIGENT
02/19/2013	BRIGGS, LYNETTE	1,496.50	12CR0666-DEF. A.MERCHANT-BY JU
02/19/2013	BROOKSIDE EQUIPMENT	1,611.33	BLANKET PURCHASE ORDER FOR SUP
02/19/2013	C JOHNNIE ON THE SPOT INC	720.00	BLANKET PORTABLE TOILET SERVIC
02/19/2013	C K G SERVICES LLC	1,068.75	DEBRIS BARRELS
02/19/2013	CAREHERE LLC	82,927.03	GROUP INSURANCE CAREHERE SUPPL
02/19/2013	CARMONA, FRANK	538.46	VISITING JUDGE - CC3 - 2/08/13
02/19/2013	CARNES FUNERAL HOME INC	5,320.00	TRANSPORTATION OF BODIES TO TH
02/19/2013	CBM ARCHIVES CO	175.00	CJIS WEB V3.0 SOFTWARE MAINTEN
02/19/2013	CEDRICK L MUHAMMAD PC	3,557.41	11CR2499,2500,2501,261-DE. J.R
02/19/2013	CHILDRENS CENTER INC, THE	16,368.33	BLANKET-AGREEMENT BETWEEN GALV
02/19/2013	CHUOKE, DAVID LEE & DIANE LEE & RANERI	3,934.00	Parcel 134 F/M 646
02/19/2013	CITY OF GALVESTON	14,559.51	FUEL FOR GALVESTON COUNTY VEHI
02/19/2013	CLARK, DIANE	1,131.25	12CP0017-BY JUDGE J.YARBROUGH
02/19/2013	CLASSIC AUTOPLEX F-T LLC	216.11	BLANKET FOR MAINTENANCE AND RE
02/19/2013	CLASSIC AUTOPLEX F-T LLC	5,937.60	BLANKET FOR MAINTENANCE AND RE
02/19/2013	CLEMENTS, CLYDE WESLEY	327.00	329320-DEF. J.E.WASHINGTON-BY
02/19/2013	CLEVELAND ASPHALT PRODUCTS INC	11,059.13	SS-1 EMULSION
02/19/2013	COASTAL GASTROENOLGY ASSOCIATES PA	582.25	JANUARY 2013 INDIGENT HEALTHCA
02/19/2013	COLE PH.D., COLLIER M	3,760.00	SEX OFFENDER COUNSELING BLANKE
02/19/2013	COMMUNITY PATHOLOGY ASSOCIATES	161.18	JANUARY 2013 INDIGENT HEALTHCA
02/19/2013	CURRENT USA INC	128.25	5PERFECTLY PLAIN BUSINESS CARD
02/19/2013	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR REFUSE DISPOSAL SE
02/19/2013	DIAZ, MARK A	4,285.00	11CR3078-DEF. R.OWENS-BY JUGE
02/19/2013	EDWARD T. BURKE & ASSOCIATES	19.00	PRIORITY REFUND #2013-45-CC, C
02/19/2013	ELLIS, SABRINA E.	100.00	SUBSTITUTE COORDINATOR: CC3 -
02/19/2013	EXXON CREDIT CARD CENTER	154.98	MONTHLY GAS CARD BILL FOR ACTF
02/19/2013	FAUS, SALVADOR	365.00	327803-DEF. A.C.STATION-BY JUD
02/19/2013	FIRST AMERICAN TITLE	24.00	PRIORITY REFUND #898620 -001/2
02/19/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	114.86	BLANKET - FUEL CREDIT CARD SER

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
02/19/2013	FOXHOVEN INC	14,000.00	BLANKET: NET SALES DIRECT (NSD
02/19/2013	FULK, GEORGE BYRON	705.25	12CR2018, 332236-DEF. D.GAONA-
02/19/2013	G & K SERVICES	598.19	BLANKET PURCHASE ORDER FOR UNI
02/19/2013	GALVESTON COUNTY EMPLOYEE	64.98	REIMBURSE FOR JANUARY, 2013 MI
02/19/2013	GALVESTON COUNTY EMPLOYEE	51.42	REIMBURSE FOR JANUARY, 2013 MI
02/19/2013	GALVESTON COUNTY EMPLOYEE	193.23	REIMBURSE FOR JANUARY, 2013 MI
02/19/2013	GALVESTON COUNTY EMPLOYEE	137.30	REIMBURSE FOR JANUARY, 2013 MI
02/19/2013	GALVESTON COUNTY EMPLOYEE	120.00	MH4169A - APPELLANT RECORD MEN
02/19/2013	GALVESTON COUNTY EMPLOYEE	144.00	SUBSTITUTE COURT COORDINATOR-
02/19/2013	GALVESTON COUNTY EMPLOYEE	792.40	Mandatory Training
02/19/2013	GALVESTON COUNTY EMPLOYEE	187.58	REIMBURSE FOR JANUARY, 2013 MI
02/19/2013	GALVESTON COUNTY EMPLOYEE	292.46	MEDICAL SUPPLIES PURCHASED FOR
02/19/2013	GALVESTON COUNTY EMPLOYEE	378.36	MILEAGE FOR CASEWORK FOR JANUA
02/19/2013	GALVESTON COUNTY EMPLOYEE	26.56	REIMBURSE FOR JANUARY, 2013 MI
02/19/2013	GALVESTON COUNTY EMPLOYEE	214.23	MILEAGE TO ATTEND MEETING WITH
02/19/2013	GALVESTON COUNTY EMPLOYEE	842.42	Building inspector mileage 12/
02/19/2013	GALVESTON COUNTY EMPLOYEE	150.41	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	178.71	MILEAGE FOR CASEWORK FOR JANUA
02/19/2013	GALVESTON COUNTY EMPLOYEE	152.07	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	53.84	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	180.93	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	177.98	REIMBURSE FOR JANUARY, 2013 MI
02/19/2013	GALVESTON COUNTY EMPLOYEE	128.76	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	33.90	JANUARY MILEAGE REIMBURSEMENT
02/19/2013	GALVESTON COUNTY EMPLOYEE	116.00	TRAVEL TO DPS LAB IN HOUSTON A
02/19/2013	GALVESTON COUNTY EMPLOYEE	122.10	MILEAGE FOR CASEWORK FOR JANUA
02/19/2013	GALVESTON COUNTY EMPLOYEE	127.65	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	158.82	REIMBURSE FOR JANUARY, 2013 MI
02/19/2013	GALVESTON COUNTY EMPLOYEE	354.26	TRAVEL FOR JANUARY 2013
02/19/2013	GALVESTON COUNTY EMPLOYEE	50.88	FOOD AND SUPPLIES FOR COMMISSI
02/19/2013	GALVESTON COUNTY EMPLOYEE	134.87	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	127.65	MILEAGE FOR CASEWORK FOR JANUA
02/19/2013	GALVESTON COUNTY EMPLOYEE	156.00	COMMITMENT HEARING TRANSCRIPT
02/19/2013	GALVESTON COUNTY EMPLOYEE	123.21	MILEAGE FOR CASEWORK FOR JANUA
02/19/2013	GALVESTON COUNTY EMPLOYEE	109.89	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	291.93	MILEAGE FOR CASEWORK FOR JANUA
02/19/2013	GALVESTON COUNTY EMPLOYEE	53.67	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	77.70	JANUARY 2013; MILEAGE FOR CASE
02/19/2013	GALVESTON COUNTY EMPLOYEE	148.60	REIMBURSE FOR JANUARY, 2013 MI
02/19/2013	GALVESTON COUNTY EMPLOYEE	444.32	TRAVEL TO AUSTIN, TEXAS TO ATT
02/19/2013	GALVESTON COUNTY EMPLOYEE	60.52	LUNCH WHILE RETURNING WITNESS
02/19/2013	GALVESTON COUNTY HEALTH DISTRICT	184.00	FOR OFFICIAL RECORDS EXPENSE O
02/19/2013	GALVESTON COUNTY SHERIFF'S DEPT	600.00	FEB. DRAW C.I.D OFFICER
02/19/2013	GALVESTON NEWSPAPERS INC	168.00	yearly subscription for newspap
02/19/2013	GILLMAN, MICHAEL DAVID	1,386.00	12CR1696, 07CR0587,0588-DEF. C

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/19/2013	GOVERNMENT FINANCE OFFICERS ASSO.	1,145.00	MEMBERSHIP RENEWAL NOTICE 0123
02/19/2013	GREATER HOUSTON EMERGENCY PHYSICIANS	1,564.82	JANUARY 2013 INDIGENT HEALTHCA
02/19/2013	GULF COAST CENTER	17,395.08	BLANKET - SUBSTANCE ABUSE COUN
02/19/2013	GULF COAST CENTURY	1,194.40	WHITE WINDOW ENVELOPES
02/19/2013	GULF COAST MRI AND DIAGNOSTICS	330.39	MEDICAL CLAIMS FOR COUNTY INDI
02/19/2013	GULF COAST TRADES CENTER	17,268.70	JANUARY 2013 RESIDENTIAL (OROZ
02/19/2013	HALFF ASSOCIATES	8,491.08	2008 ROAD BOND PROJECT - STEWA
02/19/2013	HARRIS COUNTY TREASURER	38,362.00	INV# AH004573-BUDGET 2012 - CO
02/19/2013	HARRIS EMERGENCY MEDICINE ASSOCIATES PA	98.98	JANUARY 2013 INDIGENT MEDICAL
02/19/2013	HINDMAN, MARGARET	198.00	13CR0103-DEF. T.W.DIEMERY-BY J
02/19/2013	HOUSTON STAMP AND STENCIL CO INC	95.56	RUBBER STAMPS FOR THE MISDEMEA
02/19/2013	HTI LTD	940.00	BLANKET PURCHASE ORDER FOR CON
02/19/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR VEN
02/19/2013	IMMEDIATE MEDICAL CARE P.A.	58.59	INDIGENT HEALTHCARE MEDICAL CL
02/19/2013	INDUSTRIAL AUDIO/VIDEO INC.	3,825.00	FANS- MIDDLE ATLANTIC MW-10FT-
02/19/2013	INPATIENT CONSULTANTS OF TEXAS PLLC	825.60	JANUARY 2013 INDIGENT HEATLHCA
02/19/2013	INSTITUTE OF INTERNAL AUDITORS	1,000.00	MEMBERSHIP RENEWAL KRISTIN BUL
02/19/2013	INTECH SOUTHWEST SERVICE LLC	5,652.00	PRINTER- HP LASERJET M551 M551
02/19/2013	INTERFACE EAP INC	1,456.45	EMPLOYEE ASSISTANCE PROGRAM FE
02/19/2013	INTERVENTION RESOURCES	350.00	BLANKET - PSYCHOLOGICAL EVALUA
02/19/2013	ISLAND FIRE & SAFETY EQUIPMENT CO	1,007.00	FIRE EXTINGUISHERS ANNUAL INSP
02/19/2013	J2 LABORATORIES INC.	231.00	ORAL DRUG SCREEN TESTING
02/19/2013	JOHNSTON, ELLEN JANELLE	5.00	PRIORITY REFUND #891644 - 12/0
02/19/2013	KASSBOHRER ALL TERRAIN VEHICLES INC	143.34	8048 330 5290 PLUG
02/19/2013	KAUFMANN, CHARLES R	562.50	GUARDIAN ADLITEM PR73754 LINDS
02/19/2013	KEYWORTHS HARDWARE INC	37.57	BLANKET FOR MISC HARDWARE AND
02/19/2013	KLEEN JANITORIAL SUPPLY COMPANY	3,013.73	BLANKET PURCHASE ORDER FOR JAN
02/19/2013	KONE INC	1,503.50	BLANKET FOR PREVENTIVE MAINTEN
02/19/2013	LABORATORY CORPORATION OF AMERICA	322.94	JANUARY 2013 INDIGENT MEDICAL
02/19/2013	LANSDOWNE MOODY CO LP	128.54	BLANKET FOR REPAIR & MAINTANAN
02/19/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	453.61	ATTY ADLITEM MENTAL HEALTH-MIL
02/19/2013	LAW OFFICE OF DANA V DREXLER	100.00	ATTY ADLITEM MH4191 (WL)
02/19/2013	LAW OFFICE OF DONNA L LELEUX	1,162.32	08CP0046-BY JUDGE J.YARBOURGH
02/19/2013	LAW OFFICE OF DONNA L LELEUX	248.27	09CP0042-BY JUDGE J.YARBOURGH
02/19/2013	LEE, DALE W	3,291.00	PREP OF TRANSCRIPT-11CR1634-DE
02/19/2013	LEWIS MD, BEVERLY GUILLORY	542.87	JANAURY 2013 INDIGENT MEDICAL
02/19/2013	LEWIS MD, JOHN M	206.88	JANAURY 2013 INDIGENT MEDICAL
02/19/2013	LIGGIOS TIRE AND SERVICE CENTER INC	1,460.60	BLANKET FOR MAINTENANCE AND RE
02/19/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	21,723.35	COLLECTION FEES FOR JAN 2013 F
02/19/2013	LISTER PLUMBING	1,131.60	BACKFLOW PREVENTER TESTING AT
02/19/2013	LJA ENGINEERING & SURVEYING INC	4,392.60	Professional engineering servi
02/19/2013	LONE STAR UNIFORMS INC	2,260.00	BLANKET FOR PURCHASE OF SO UNI
02/19/2013	MABES HAULING	113.50	SOIL AND DIRT TO BE DELIVERED
02/19/2013	MABRY HERBECK & ROBERTS	225.00	ATTY ADLITEM PR73754 LINDSELL
02/19/2013	MABRY HERBECK & ROBERTS	1,421.45	GUARDIAN ADLITEM PR73760 HYPOL

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/19/2013	MAILFINANCE INC	4,260.79	TXMAS-5-36010-MASTER LEASE (60
02/19/2013	MAINLAND PATHOLOGY ASSOCIATES PA	192.43	JANAURY 2013 INDIGENT HEALTHCA
02/19/2013	MAINLAND PHARMACY	645.58	BACON, CATHY
02/19/2013	MAINLAND RADIOLOGICAL ASSOCIATION	815.25	JANAURY 2013 INDIGENT MEDICAL
02/19/2013	MARION, WILLIAM DAVID	2,194.20	00FD2941-BY JUDGE J.GRADY
02/19/2013	MARTY'S CITY AUTO INC	997.36	BLANKET FOR REPAIRS TO COUNTY
02/19/2013	MASTER WORD SERVICE INC	5,388.38	PROF INTERPRETATION SERVICES:
02/19/2013	MATHESON TRI-GAS INC	625.95	BLANKET TO COVER REFILL AND RE
02/19/2013	MAXWELL BAILER CORP	535.00	BLANKET FOR HYDRAULIC CYLINDER
02/19/2013	MCKNIGHT, LINDSEY MERWIN	594.00	12CR2530-DEF. R.ALEXANDER-BY J
02/19/2013	MCREE FORD INC	118.84	BLANKET FOR FORD PARTS TO MAIN
02/19/2013	MEMORIAL HERMANN HOSPITAL SYSTEM	9,060.49	JANUARY 2013 INDIGENT HEALTHCA
02/19/2013	MEMORIAL PATHOLOGY CONSULTANTS PA	63.62	JANAURY 2013 INDIGENT HEALTH C
02/19/2013	MONTY NICHOLS INC	155.68	box of plotter paper
02/19/2013	MOODY NATIONAL BANK	210.00	RESEARCH
02/19/2013	MOORE MEDICAL LLC	104.07	MOORE BRAND CPR MASK.
02/19/2013	MUSTANG MACHINERY COMPANY LTD	815.85	ESTIMATE TO DIAGNOSIS
02/19/2013	MUSTANG TRACTOR & EQUIPMENT CO	8,036.73	BLANKET FOR REPAIR & MAINTENAN
02/19/2013	NB GRAPHICS LLC	165.00	12 YARD SIGNS FOR RODEO PARKIN
02/19/2013	NORVAREM, S.A.U	74,373.92	RECYCLED CONCRETE BASE
02/19/2013	OFFICE DEPOT INC	1,381.90	envelopes #10 security
02/19/2013	OMNI BASE SERVICES INC	1,742.19	fees for the months of July-Se
02/19/2013	ONEOK INC	94.71	EMERGENCY UTILITY ASSISTANCE
02/19/2013	OPTIONCARE ENTERPRISES	1,710.78	INDIGENT HEALTHCARE MEDICAL CL
02/19/2013	ORGAIN BELL & TUCKER LLP	12.00	PRIORITY REFUND #891178 -11/30
02/19/2013	OUTBACK T-SHIRT CO	921.77	Speciality Item 501SP Sidekick
02/19/2013	OWEN ELECTRIC SUPPLY	257.65	BLANKER FOR ELECTRICAL SUPPLIE
02/19/2013	OZARKA NATURAL SPRING WATER	109.73	BLANKET FOR BOTTLED DRINKING W
02/19/2013	PATHWAY TO RECOVERY INC	1,555.00	SUPERVISION SUBSTANCE ABUSE TR
02/19/2013	PATIENT'S ANESTHESIA GROUP PA, THE	1,016.46	JANUARY 2013 INDIGENT HEATLHCA
02/19/2013	PETERS, CHRIS	5,247.00	INSTALL 1500' OF 5 STRAND BARB
02/19/2013	PRO CHECK BACKGROUND SEARCHES INC.	1,400.00	MICROFILM SCANNER/READER 350
02/19/2013	PRODUCTIVITY CENTER INC	145.00	SUBSCRIPTION TO TCLEDDS TRAINI
02/19/2013	QUEST DIAGNOSTICS CLINICAL LABORATORIES	315.88	JANAURY 2013 INDIGENT HEALTHCA
02/19/2013	R B EVERETT & CO	331.34	BLANKET FOR REPAIR/MAINTENANCE
02/19/2013	R C CHUOKE & ASSOCIATES INC	21,450.00	FM 646, PARCEL 139 APPRAISAL
02/19/2013	R C CHUOKE & ASSOCIATES INC	2,250.00	FM 646, PARCEL 124 APPRAISAL
02/19/2013	RELX INC	64.00	BLANKET FOR LEXIS NEXIS FOR JU
02/19/2013	REPAC LIMITED PARTNERSHIP	150.00	FARMER, KATHERINE
02/19/2013	ROBINSON TEXTILES INC	522.00	WORK PANTS, MENS, KHAKI, MEDIU
02/19/2013	ROSENBERG LIBRARY	45,083.33	BLANKET-FUNDS PROVIDES MONEY T
02/19/2013	ROSS	621.58	FOR CLOTHING EXPENSE FOR CHILD
02/19/2013	ROWE, WALTER	200.00	BLANKET - LIFE SKILLS FACILITA
02/19/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,285.75	JANUARY 2013 RESIDENTIAL SERVI
02/19/2013	RUSCELLI, VINCENT	2,150.00	BLANKET PO: FOR PSYCOLOGICAL T

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/19/2013	SAN LEON MUNICIPAL UTILITY DIST	82.34	BLANKET PURCHASE ORDER FOR WAT
02/19/2013	SANTA FE AUTO PARTS INC	47.88	BLANKET FOR AUTOMOTIVE PARTS &
02/19/2013	SANTA FE AUTO PARTS INC	2,767.38	BLANKET FOR AUTOMOTIVE PARTS &
02/19/2013	SEASIDE ENTERPRISES INC	68.48	BLANKET FOR MISC HARDWARE & SU
02/19/2013	SHATTUCK, BOB	850.00	ASSC JUDGE MH4187 (DE)
02/19/2013	SHELTERING HARBOUR	8,571.50	JANUARY 2013 RESIDENTIAL (PINE
02/19/2013	SIURKO, CINDY	280.00	REGISTERED NURSE CONDUCTED MAN
02/19/2013	SNIDER TIRE INC	1,672.12	LT235/85R16 B.F.G. TIRES
02/19/2013	SO J MFG LLC	2,298.88	GOLD FILLED FIVE YEAR LAPEL PI
02/19/2013	SOLUTIONS4SURE.COM INC	1,831.90	HARDWARE- ADV/MMF 20IN 3 SLOTS
02/19/2013	SPACE CITY ANESTHESIA	685.97	JANAURY 2013 INDIGENT HEALTHCA
02/19/2013	SPACE CITY ASSOCIATES OF NEPHROLOGY	478.31	JANAURY 2013 INDIGENT MEDICAL
02/19/2013	SPIRAL BINDING COMPANY	282.89	SUPPLIES- LARGE LAMINATING POU
02/19/2013	SPRINT SPECTRUM LP	776.44	BLANKET PO - FY2013 (OCT 1,20
02/19/2013	STANDARD STEEL SUPPLY INC	578.40	3/16 BLKA-36 PLATE STEEL, 4'X8
02/19/2013	STATE BAR OF TEXAS	81.25	PUBLICATION PURCHASE:"TX PATTE
02/19/2013	STERLING RN, DEBRA	280.00	REGISTERED NURSE CONDUCTED MAN
02/19/2013	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
02/19/2013	STEVEN-SHARON CORPORATION	1,220.41	NUTS, BOLT, & WASHERS
02/19/2013	STEVENS, MARK W	208.00	12CR2597-DEF. A.S.FLORES-BY JU
02/19/2013	SUNBELT RENTALS INC	97.37	BPO TO USE FOR EQUIPMENT RENTA
02/19/2013	SUNGARD PUBLIC SECTOR INC	4,914.42	TRAVEL AND EXPENSES AS OCCURRE
02/19/2013	SYNERGY RADIOLOGY ASSOCIATES PA	33.41	JANAURY 2013 INDIGENT HEALTHCA
02/19/2013	TEXANS ANESTHESIA ASSOCIATES PLLC	144.41	JANUARY 2013 INDIGENT HEALTH C
02/19/2013	TEXAS COMPTROLLER OF	14.25	Dec. 2012 Comp to Vics of Crim
02/19/2013	TEXAS CONFERENCE OF URBAN COUNTIES	200.00	MEMBERSHIP DUES FOR TEXAS INDI
02/19/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS#06CR0301
02/19/2013	TEXAS DISTRICT AND COUNTY ATTORNEY'S	4,120.00	TDCAA ANNUAL MEMBERSHIP DUES F
02/19/2013	TEXAS PARKS AND WILDLIFE DEPT	3,425.41	FEES FOR THE MONTH OF JAN 2013
02/19/2013	TEXAS PROBATION ASSOCIATION	140.00	REGISTRATION FEE FOR BRENT NOR
02/19/2013	TEXAS STATE UNIVERSITY SAN MARCOS	200.00	REGISTRATION FEES FOR TEXAS CO
02/19/2013	THE ADAM BANKS BROWN LAW FIRM	896.50	11CR0685,0683-DEF. J.HARGRAVES
02/19/2013	THE LITTLETON GROUP - WESTERN DIVISION	3,683.00	WORKERS COMPENSATION CLAIMS
02/19/2013	TRAVIS COUNTY	798.00	MENTAL HEALTH COST COMMITMENT
02/19/2013	TREASURE ISLAND TROPHIES	133.50	PLAQUE (MICHAEL RAMSEY)
02/19/2013	TUBING AND METRICS HYDRAULICS INC	88.52	BLANKET FOR HOSES & FILTERS FO
02/19/2013	TXU ENERGY RETAIL COMPANY LP	263.13	EMERGENCY UTILITY ASSISTANCE
02/19/2013	U S BANK NATIONAL ASSOCIATION	400.00	GALVESTON COUNTY SERIES 2007 A
02/19/2013	U.S. ENERGY SAVINGS CORP.	245.00	EMERGENCY UTILITY ASSISTANCE
02/19/2013	UTMB	1,206.08	Sexual Assault Examination Rei
02/19/2013	UTMB	16,567.90	BLANKET - MEDICAL SERVICES FOR
02/19/2013	VACLAVIK ADVISORY GROUP LLC	1,452.50	TRAVEL TO GALVESTON COUNTY FOR
02/19/2013	VALLEY SERVICES INC	33,850.78	PURCHASE CONGREGATE MEALS FOR
02/19/2013	VERIZON	1,069.19	MONTHLY CELL PHONE BILL FOR AC
02/19/2013	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/19/2013	WALMART	516.45	BLANKET PO-SUPPLIES AT SR COMM
02/19/2013	WASTE MANAGEMENT OF TEXAS INC	3,648.75	BLANKET PURCHASE ORDER FOR WAS
02/19/2013	XEROX CORPORATION	60,931.91	DIR-SDD-497 BLANKET FOR XEROX
02/21/2013	10TH JUDICIAL DISTRICT	183.66	BIWEEKLY #4
02/21/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #4
02/21/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #4
02/21/2013	CINDI MAYVILLE	276.92	BIWEEKLY #4
02/21/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #4
02/21/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #4
02/21/2013	FIRST FINANCIAL ADMINISTRATION	17,037.74	BIWEEKLY #4
02/21/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #4
02/21/2013	GALVESTON COUNTY	118.00	BIWEEKLY #4
02/21/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,800.00	BIWEEKLY #4
02/21/2013	I.R.S. - LEVY	183.07	BIWEEKLY #4
02/21/2013	LINCOLN FINANCIAL GROUP	25,593.07	BIWEEKLY #4
02/21/2013	MSC-410663	265.90	BIWEEKLY #4
02/21/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #4
02/21/2013	NATIONWIDE RETIREMENT SOLUTIONS	7,938.81	BIWEEKLY #4
02/21/2013	PHEAA	146.31	BIWEEKLY #4
02/21/2013	STANDARD INSURANCE CO	84,111.60	BIWEEKLY #4
02/21/2013	T.G.S.L.C.	714.33	BIWEEKLY #4
02/21/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #4
02/21/2013	UNITED FUND OF GALVESTON	62.67	BIWEEKLY #4
02/21/2013	UNITED FUND OF THE MAINLAND	141.41	BIWEEKLY #4
02/21/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #4
02/21/2013	WILLIAM E HEITKAMP, TRUSTEE	2,905.03	BIWEEKLY #4
02/26/2013	ABL MANAGEMENT INC	6,373.03	BLANKET - FOOD SERVICES FOR PE
02/26/2013	ACTION PERSONNEL INC	1,162.22	BPO/PURCHASE ORDER FOR TEMPORA
02/26/2013	ACTIVE NETWORK INC, THE	10,192.05	SOFTWARE MAINTENANCE- ACTIVENE
02/26/2013	AIRGAS - SOUTHWEST INC.	389.22	WELDING EQUIPMENT AND SUPPLIES
02/26/2013	ALERT ALARM BURG AND FIRE PROT INC	500.00	BLANKET FOR BURGLAR AND FIRE A
02/26/2013	ALL AMERICA SALES CORPORATION	3,379.62	GRAPHICS TO REPAIR EX. FLEET
02/26/2013	ALWAYS SAFETY AND 1ST AID INC	259.00	BLANKET FOR SAFETY & FIRST AID
02/26/2013	AMERICAN BARCODE AND RFID	1,194.36	YMCKO 5 PANEL COLOR RIBBON FOR
02/26/2013	AMERICAN FENCE AND SUPPLY CO	96.95	FITTING
02/26/2013	AMERICAN RED CROSS	27.00	BLANKET - FEES FOR CPR, FIRST
02/26/2013	AMERIWASTE OF TEXAS LLC	346.13	BLANKET FOR WASTE SERVICES AT
02/26/2013	ANSWERING SPECIALISTS INC	172.72	BLANKET: FOR MONTHLY ANSWERING
02/26/2013	ASSOCIATED COURT REPORTERS-HOUSTON LLC	226.18	COPY OF THE ORAL DEPOSITION OF
02/26/2013	AT&T MOBILITY	51.39	MONTHLY CELL PHONE BILL FOR AC
02/26/2013	ATTAWAY, ANGELA	320.00	REGISTERED NURSE CONDUCTED MAN
02/26/2013	AUTOZONE INC	88.95	BLANKET FRO SMALL AUTO PARTS A
02/26/2013	BACLIFF BUILDERS SUPPLY INC.	119.29	BLANKET FOR DRAINAGE CREW SUPP
02/26/2013	BAY OIL CO CORP	16,658.43	BLANKET FOR DIESEL FUEL AT THE
02/26/2013	BAYGAS INC	2.07	BLANKET FOR PROPANE GAS TO

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/26/2013	BEAUVIAS-LINEBERGER, JOHN	1,500.00	RESTITUTION CS#12CR2027
02/26/2013	BFI WASTE SERVICES OF TX LP	250.75	DUMPSTER SERVICE AT MASTER GAR
02/26/2013	BINKLEY & BARFIELD INC	52,162.67	Engineering agreement for the
02/26/2013	BOB BARKER CO INC	512.64	ISOLATION/SUICIDE CELL SMOKE,
02/26/2013	BOORSTEIN, BARRY	495.00	12CR3081-DEF. J.D.WALKER-BY JU
02/26/2013	BOSWORTH PAPERS INC	233.45	PAPER- 8.5 X 11 ATLAS BOND; 10
02/26/2013	BROADWAY DRUG STORE	203.19	BURNES, LAKISHA
02/26/2013	BROOKSIDE EQUIPMENT	592.16	BLANKET FOR CAPTIVE REPLACEMEN
02/26/2013	BURKE ASSET PARTNERSHIP LTD	1,137.00	10 CASES OF WHITE/BLUE ENVELOP
02/26/2013	BYRD, SALLY	120.00	RESTITUTION CS#12CR0217
02/26/2013	C JOHNNIE ON THE SPOT INC	140.00	BLANKET FOR PORTABLE TOILET SE
02/26/2013	CABELLO, WENDY	190.00	REFUND FOR A CANCELLED PERMIT
02/26/2013	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R
02/26/2013	CASTRO, REBECCA	555.00	CANCELLED PERMIT REFUND
02/26/2013	CENTERPOINT ENERGY	47.02	EMERGENCY UTILITY ASSISTANCE
02/26/2013	CENTERPOINT ENERGY	59.59	EMERGENCY UTILITY ASSISTANCE
02/26/2013	CHACHERE, MARKISHA	140.00	RESTITUTION CS#12CR0570
02/26/2013	CHAIRES, ANITA	230.00	CANCELLED PERMIT REFUND
02/26/2013	CHERRY CRUSHED CONCRETE INC	12,120.86	CRUSHED CONCRETE 9%
02/26/2013	CITY OF GALVESTON	19,725.00	REIMBURSEMENT OF BASE SALARY F
02/26/2013	CITY OF HITCHCOCK	13,687.84	REIMBURSEMENT OF BASE SALARY F
02/26/2013	CITY OF TEXAS CITY	131.41	EMERGENCY UTILITY ASSISTANCE
02/26/2013	CLASSIC AUTOPLEX F-T LLC	1,692.45	BLANKET FOR MAINTENANCE AND RE
02/26/2013	CLASSIC AUTOPLEX F-T LLC	1,208.61	BLANKET PURCHASE ORDER FOR VEH
02/26/2013	CLEMENTS, CLYDE WESLEY	132.00	327991-DEF. T.R.JONES-BY JUDGE
02/26/2013	CLEVELAND ASPHALT PRODUCTS INC	11,499.64	SS1 EMULSION
02/26/2013	COBURN SUPPLY COMPANY INC	5,517.87	BLANKET PURCHASE ORDER FOR HVA
02/26/2013	COCHRAN, WINSTON E JR	132.00	12CR2909-DEF. T.P.JEFFERSON-BY
02/26/2013	COFEJO HARDWARE INC	13.30	BLANKET FOR MISC HARDWARE PURC
02/26/2013	CORCORAN, MOLLY	109.40	RESTITUTION CS#328870
02/26/2013	COTTON'S GARAGE	755.25	STATE VEHICLE INSPECTION STICK
02/26/2013	COURTYARD APARTMENTS	100.00	STEINER, VICTORIA
02/26/2013	CRAPITTO, JUDGE MARY NELL	137.50	MEDIATION: CV68682-PALMS VS LA
02/26/2013	CRESCENT ENGINEERING COMPANY INC	1,507.51	BLANKET FOR ELECTRICAL REPAIRS
02/26/2013	CRYSTAL BEACH VOLUNTEER FIRE-RESCUE-	200.00	RESTITUTION CS#325708
02/26/2013	CUMMINGS, PATRICIA	122.00	RESTITUTION CS#12CR2129
02/26/2013	D & B PROPERTIES	100.00	UNDERWOOD, ALEXANDRIA
02/26/2013	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR REFUSE DISPOSAL SE
02/26/2013	DANG, KIM	556.26	RESTITUTION CS#11CR3687
02/26/2013	DANNENBAUM ENGINEERING CORP	47,500.00	BALANCE FORWARD OF \$522,697.50
02/26/2013	DICKINSON BBQ	124.83	RESTITUTION CS#317197
02/26/2013	DIRECT TV LLC	50.00	RESTITUTION CS#12CR0132
02/26/2013	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	138.00	BLANKET FOR CLEANING AND WASH
02/26/2013	DONALDSON, MICHAEL	40.00	RESTITUTION CS#12CR0570
02/26/2013	ECONOMY LODGE	100.00	RESTITUTION CS#MD-323901

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/26/2013	ENTRUST ENERGY	73.69	EARLS, SHARON
02/26/2013	FAUS, SALVADOR	957.00	12JV0340,0334,0410-BY K.FOLEY
02/26/2013	FEDEX CORP	74.16	FEDEX SERVICES FOR PROSECUTOR
02/26/2013	FITZSIMMONS, JOHN	269.00	RESTITUTION CS#320994
02/26/2013	FREELANCE ENTERPRISES INC	475.00	2013 EDITION OF BAKER'S TEXAS
02/26/2013	G & K SERVICES	254.82	FOR LEASING OF UNIFORMS FOR PA
02/26/2013	GALVESTON COUNTY EMPLOYEE	140.39	REIMBURSEMENT-MILEAGE FOR TRAV
02/26/2013	GALVESTON COUNTY EMPLOYEE	165.00	Jan 2013 Milage. Galv. Co cour
02/26/2013	GALVESTON COUNTY EMPLOYEE	62.15	REIMBURSE FOR JANUARY, 2013 MI
02/26/2013	GALVESTON COUNTY EMPLOYEE	118.00	PER DIEM MEALS WHILE ATTENDING
02/26/2013	GALVESTON COUNTY EMPLOYEE	30.00	REIMBURSEMENT FOR OUT OF POCKE
02/26/2013	GALVESTON COUNTY EMPLOYEE	396.99	COURT REPORTER FEE: CC3-2/11 &
02/26/2013	GALVESTON COUNTY EMPLOYEE	216.00	PREP OF TRANSCRIPT-10CR3693-DE
02/26/2013	GALVESTON COUNTY EMPLOYEE	253.28	COURT REPORTER FEE: 2/11/13-BY
02/26/2013	GALVESTON COUNTY EMPLOYEE	200.36	MILEAGE FOR CASEWORK FOR JANUA
02/26/2013	GALVESTON COUNTY EMPLOYEE	66.76	PURCHASED FUEL FOR COUNTY VEHI
02/26/2013	GALVESTON COUNTY EMPLOYEE	294.93	TRAVEL FOR JANUARY 2013
02/26/2013	GALVESTON COUNTY EMPLOYEE	89.91	MILEAGE FOR CASEWORK FOR JANUA
02/26/2013	GALVESTON COUNTY EMPLOYEE	129.32	MILEAGE FOR CASEWORK FOR JANUA
02/26/2013	GALVESTON COUNTY EMPLOYEE	264.66	COURT REPORTER FEE-CCD-2/8/13-
02/26/2013	GALVESTON COUNTY EMPLOYEE	88.00	January 2013 Mileage. from the
02/26/2013	GALVESTON COUNTY EMPLOYEE	773.90	REIMUBRSEMENT - CONSTABLE RICK
02/26/2013	GALVESTON COUNTY SHERIFF'S DEPT	600.00	DEC. DRAW M. B AND NOV. DRAW M
02/26/2013	GALVESTON COUNTY SHERIFF'S OFFICE	31.59	RESTITUTION CS#10CR0909
02/26/2013	GALVESTON HOUSING AUTHORITY	50.00	SINEGAURE, CAROLYN
02/26/2013	GARDLINE COMMUNICATIONS INC	388.51	COMMUNICATION SERVICES SATELLI
02/26/2013	GELB, JEFFREY	297.00	04FD1485-DEF. T.PADDIO-BY JUDG
02/26/2013	GEN-DIAGNOSTICS INC	652.50	5 PANEL (COC/AMP/THC/OPI/BZO)
02/26/2013	GEXA CORP	104.99	HILL, DANTRIEL
02/26/2013	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT
02/26/2013	GILLMAN, MICHAEL DAVID	684.00	12CR2766-DEF. W.N.PETERSON-BY
02/26/2013	GRANGER, ROSSLYN N	270.00	SEX OFFENDER COUNSELING
02/26/2013	GREEN MOUNTAIN ENERGY CO	130.39	WOODFOLK, RODNEY
02/26/2013	GT DISTRIBUTORS INC	80.65	SPEEDWELL DPS HANDGUN-TARGETS
02/26/2013	GULF COAST CENTURY	1,440.00	20 CASES OF WINDOW ENV.
02/26/2013	GUTHEINZ LAW FIRM LLP	227.50	319835-DEF. S.R.DENNIS-BY JUDG
02/26/2013	HANNAH LAMPE AND KWOK DANIELS LTD L.L.P.	5,600.00	SETTLEMENT OF PERSONAL INJURY
02/26/2013	HEERMANS, THOMAS MATHEW	280.50	12CR3204-DEF. A.GUSNELLO-BY JU
02/26/2013	HI-WAY EQUIPMENT COMPANY LLC	139.51	BLANKET FOR REPAIR & MAINTENAN
02/26/2013	HOME DEPOT	57.25	BLANKET TO COVER VARIOUS BUILD
02/26/2013	HOUSTON MACK SALES & SERVICE INC.	118.84	1 MR 578 TURN SIGNAL SWITCH
02/26/2013	HTI LTD	5,589.03	BLANKET PURCHASE ORDER FOR CON
02/26/2013	INFOSAT COMMUNICATIONS	97.40	BLANKET: TELEPHONE SERVICE-SAT
02/26/2013	INTECH SOUTHWEST SERVICE LLC	30,019.00	Dell OptiPlex 3010
02/26/2013	ISLAND FIRE & SAFETY EQUIPMENT CO	927.00	FIRE EXTINGUISHERS ANNUAL INSP

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/26/2013	JALUFKA, GAIL	4,029.00	PREP OF TRANSCRIPTS-10CR2028,
02/26/2013	JP MORGAN CHASE	307,559.86	P-Card Trans 6438
02/26/2013	KASSBOHRER ALL TERRAIN VEHICLES INC	74.91	SWIVEL BUSHING
02/26/2013	KAUFMANN, CHARLES R	1,264.00	12CR2844-DEF. A.D.LE-BY JUDGE
02/26/2013	KEYWORTHS HARDWARE INC	87.92	BLANKET FOR MISC PURCHASES FOR
02/26/2013	KIESCHNICK, JONATHAN C	214.50	12CR3211-DEF. A.C.RIVERS-BY JU
02/26/2013	KLEEN JANITORIAL SUPPLY COMPANY	4,684.66	JANITORIAL SUPPLIES FOR COUNTY
02/26/2013	LANDSCAPE ART INC	690.84	ESTIMATED COST TO REPAIR IRRIG
02/26/2013	LANSDOWNE MOODY CO LP	1,678.52	BLANKET TO COVER PURCHASE OF C
02/26/2013	LANSDOWNE MOODY CO LP	778.78	BLANKET FOR REPAIR & MAINTANAN
02/26/2013	LAW FIRM OF TOT KIM LE	700.00	12CR1953,1952-DEF. D.L.CAULEY-
02/26/2013	LAW OFFICE OF CS HALL PLLC	676.50	326235-DEF. M.H.DAVIS-BY JUDGE
02/26/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	341.75	12CR2612-DEF. M.J.PEREZ-BY JUD
02/26/2013	LCR-M LIMITED PARTNERSHIP	68.86	BLANKET FOR PLUMBING SUPPLIES
02/26/2013	LETGO GROUP LLC, THE	381.50	MULCH AND ORGANIC COMPOST AND
02/26/2013	LEWIS, VICKI	600.00	12FD2934 CC #1 Court-appointed
02/26/2013	LIGGIOS TIRE AND SERVICE CENTER INC	133.00	BLANKET FOR VEHICLE INSPECTION
02/26/2013	LOZANO, JOSE	250.00	REFUND OF SETUP AND BREAKDOWN
02/26/2013	M BRUCE FORT PC	212.20	328385-DEF. K.L.PHILLIPS-BY JU
02/26/2013	MAILROOM FINANCE INC	49,860.00	TXMAS-5-36010 *POSTAGE ONLY*
02/26/2013	MAINLAND SHELL	136.00	RESTITUTION CS#11CR2804
02/26/2013	MAINLAND TOOL AND SUPPLY INC	1,655.06	J-3410 HORIZONTAL WET BAND SAW
02/26/2013	MALONEY & PARKS LLP	264.00	12CR2195-DEF. M./NEALY-BY JUDG
02/26/2013	MARX-SHARP, KATHLEEN	1,598.50	JUVENILE-11JV0203-BY K.FOLEY
02/26/2013	MATHESON TRI-GAS INC	204.88	CYLINDER RENTAL FOR INVOICE #
02/26/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	1,075.80	12CP0001-BY JUDGE J.YARBROUGH
02/26/2013	MCREE FORD INC	64.52	BLANKET FOR FORD PARTS TO MAIN
02/26/2013	MELAMED, SANFORD	373.00	12CR3060-DEF. A.M.LEE-BY JUDGE
02/26/2013	MIRA VISTA APARTMENTS	100.00	DELOSSANTOS, ARTHUR
02/26/2013	MORGAN STONE RIDGE LLC	100.00	HENDERSON, VANESSA
02/26/2013	MUELLER, DINAH J	501.60	12CP0005-BY JUDGE J.YARBROUGH
02/26/2013	NAJER, MAURICE	721.00	12CR0543-DEF. B.GRAY-BY JUDGE
02/26/2013	NELSON, ERIK ANDREW	264.00	12CR2901-DEF. T.LEWIS-BY JUDGE
02/26/2013	NEOPOST USA INC	242.00	BLANKET: TXMAS-5-36010. SUPPLI
02/26/2013	NETWORK CABLING SERVICES INC	125.00	MATERIALS
02/26/2013	NORMAN, JESSIE	100.00	RESTITUTION CS#MD-328508
02/26/2013	NRG ENERGY INC	820.99	ELECTRIC UTILITY SERVICES
02/26/2013	O'BRIEN, HEATHER	70.00	REFUND PERMIT PER JENNIFER STO
02/26/2013	OFFICE DEPOT INC	147.32	Energizer Max, Alkaline AA Bat
02/26/2013	ORTIZ-TAING LAW FIRM PC	162.50	325885-DEF. C.I.KAY-BY JUDGE B
02/26/2013	OWEN ELECTRIC SUPPLY	1,584.78	BLANKET FOR ELECTRICAL PARTS &
02/26/2013	OZARKA NATURAL SPRING WATER	89.42	BLANKET FOR BOTTLED DRINKING W
02/26/2013	PALMER, MICHAEL	1,997.50	12CR0439, 321607,321604-DEF. E
02/26/2013	PARK, KATHERINE FLORENCE	110.00	RESTITUTION CS#12CR0659
02/26/2013	PARKER & POMPA INC	233.12	MATERIALS FOR REBUILDING FLOOR

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/26/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
02/26/2013	PENINSULA SANITATION SERVICE INC	1,660.00	BLANKET PURCHASE ORDER FOR TWO
02/26/2013	PIPE MASTER PLUMBING LLC	367.50	FOR SERVICE FOR AND SALT FOR W
02/26/2013	POWER LINE SOLUTIONS	269.71	RESTITUTION CS#11CR1669
02/26/2013	PRESIDIO NETWORKED SOLUTIONS INC	11,415.00	SERVICE- FIXED FEE FOR PRESIDIO
02/26/2013	QUINTANILLA, DONNIE	198.00	328858-DEF. T.WILSON-BY JUDGE
02/26/2013	R M SILKSCREEN	500.00	ORANGE SHIRTS WITH PRINTED LOG
02/26/2013	REITER, PUTNAM K.	1,101.87	VISITING JUDGE-DC 212-1/13/13
02/26/2013	RELX INC	128.00	BILLING 12/01/12-12/31/12
02/26/2013	RIOS BRANSON, MARTHA	455.73	TRAVEL FOR JANUARY 2013
02/26/2013	RIOS, ROBIN A	264.66	COURT REPORTER FEE: 2/8/13-CC1
02/26/2013	RUSSELL, GREG	198.00	325852-DEF. C.CRIDER-BY JUDGE
02/26/2013	RYMAN, DANA	100.00	PETTEWAY, YONEDA
02/26/2013	SANTA FE AUTO PARTS INC	3,200.27	BLANKET FOR AUTOMOTIVE PARTS &
02/26/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	3,105.80	PRINT RIBBON- DAC-534000-002
02/26/2013	SCHWAB, TAYLOR	292.50	JUVENILE-12JV007, 12JV0028-BY
02/26/2013	SEARS & BENNETT LLP	1,124.00	13CR0004-DEF. J.GUERRA-BY
02/26/2013	SEARS ROEBUCK AND COMPANY	1,333.48	TOOL SET FOR DICKINSON MECHANI
02/26/2013	SEASIDE ENTERPRISES INC	91.24	BLANKET FOR MISC HARDWARE & SU
02/26/2013	SHERMAN WATKINS PLLC	330.00	328903-DEF. A.DAGG-BY JUDGE B.
02/26/2013	SHERWIN WILLIAMS PAINT CORP	1,077.61	BLANKET FOR PAINT AND PAINTING
02/26/2013	SHOAL POINT INVESTMENTS	100.00	MCKINNEY, MONICA
02/26/2013	SIMPSON, IESHA	100.00	RESTITUTION CS#12CR0515
02/26/2013	SMITH, JAMES DENNIS	460.00	12CR3061-DEF. J.FRANK-BY JUDGE
02/26/2013	SNIDER TIRE INC	1,609.24	11R-22.5 16 PLY TIRES
02/26/2013	SOLUTIONS4SURE.COM INC	5,618.82	CRDT INV B12112259V1 C302217
02/26/2013	SOUTH LAND TITLE LLC	512.00	Parcel 123 - title report
02/26/2013	SPORT SUPPLY GROUP INC	190.02	WILSON NCAA COMPOSITE BASKETBA
02/26/2013	SPRINT SPECTRUM LP	5,412.56	BLANKET - CELLULAR SERVICE FOR
02/26/2013	SRG SERVICES INC	1,000.00	Full Page Display Ads - May 10
02/26/2013	STACEY VALDEZ & ASSOCIATES PLLC	2,200.00	JUVENILE ATTY OF MONTH: JAN. 2
02/26/2013	STATE BAR OF TEXAS	400.00	Texas Pattern Jury Charges 201
02/26/2013	STEVEN-SHARON CORPORATION	1,241.31	MISC MAINTENANCE AND REPAIRS F
02/26/2013	STREAM ENERGY	150.00	EMERGENCY UTILITY ASSISTANCE
02/26/2013	STRIMPLE, JOHN	300.00	RESTITUTION CS#316110
02/26/2013	STUCKER, WILLIAM	10.00	RESTITUTION CS#MD-175888
02/26/2013	SUDERMAN, DON	3,000.00	payment for sign space lease i
02/26/2013	SUMMERLIN LAW FIRM PLLC	3,825.00	11CR3332-DEF. T.CONLEY-BY JUDG
02/26/2013	SUMMIT 7 SYSTEMS INC	5,416.00	SUMMIT 7- 520 HRS ANCHORPOINT
02/26/2013	SUNGARD PUBLIC SECTOR INC	8,630.18	BLANKET FOR SOFTWARE MAINTENAN
02/26/2013	SUTHERLAND LUMBER SOUTHWEST INC	998.38	BLANKET FOR VARIOUS HARDWARE S
02/26/2013	TAD NELSON & ASSOCIATES	2,541.00	09CR1174-DEF. K.LONE-BY K.NEVE
02/26/2013	TARRANT COUNTY ASSOCIATION FOR THE	1,342.98	K2/SPICE SINGLE DIP ONSITE DRU
02/26/2013	TATUM, RHONDA	122.00	RESTITUTION CS#12CR2534
02/26/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASIC SUPERVISION FO

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
02/26/2013	TEXAS DEPARTMENT OF HEALTH	75.00	January 2013 DC Central Adopti
02/26/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	115.00	RESTITUTION CS#10CR1367
02/26/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	116.00	RESTITUTION CS#11CR2051
02/26/2013	TEXAS PARKS AND WILDLIFE DEPT	3,648.05	TEXAS PARKS AND WILDLIFE DEPT
02/26/2013	THOMA, JOHN	101.00	12CR3399-DEF. M.TREVINO-BY JUD
02/26/2013	TIBALDO'S FEED & SUPPLY	139.75	BABY CHICK PULLETS
02/26/2013	TORRES, ROBERTO	231.00	03FD0720-DEF. R.MOLINA-BY JUDG
02/26/2013	TOVAR, MARIA	135.00	RESTITUTION CS#11CR3038
02/26/2013	TRUE COURAGE	100.00	GARY, CARLTON
02/26/2013	TUBING AND METRICS HYDRAULICS INC	349.40	BLANKET FOR HOSES & FILTERS FO
02/26/2013	TXU ENERGY RETAIL COMPANY LP	733.12	EMERGENCY UTILITY ASSISTANCE
02/26/2013	U.S. ENERGY SAVINGS CORP.	100.00	EMERGENCY UTILITY ASSISTANCE
02/26/2013	UNITED STATES POSTAL SERVICE	5,000.00	Re-fill the business reply pos
02/26/2013	USA MOBILITY WIRELESS INC	133.74	BLANKET: MONTHLY PAGER SERVICE
02/26/2013	UTMB	11,308.32	PSYCH EXAM-12CR1509,12CR1510-D
02/26/2013	VALLEY SERVICES INC	69,948.61	BALANCE OWED ON THIS INVOICE
02/26/2013	VAN SCOYOC ASSOCIATES INC	7,650.00	Federal Lobbying Services
02/26/2013	WALKER, MARGARET W.	250.00	MEDIATION-13CP0006-BY JUDGE J.
02/26/2013	WALMART	23.66	LIQUID SOAP
02/26/2013	WASTE MANAGEMENT OF TEXAS INC	5,415.86	BLANKET PURCHASE ORDER FOR WAS
02/26/2013	WERDLOW, KAREN	255.00	REFUND FOR A CANCELLED PERMIT.
02/26/2013	WEST PUBLISHING CORPORATION	68.00	January 2013 WEST INFO. CHARGE
02/26/2013	WILEY, ROBIN	150.00	RESTITUTION CS#326828
02/26/2013	WW GRAINGER INC	52.04	ITEM# 1UW64 PLACARD - FLAME
02/26/2013	WYDERMYER, VINCENT	329.00	RESTITUTION CS#328254
February 2013 Accounts Payable Total		5,483,590.65	
February 2013 Payroll Total		3,057,965.15	
February 2013 Debt Service Payment Total		24,651,619.59	
03/05/2013	ABC STEEL PRODUCTS CO INC	376.50	ESTIMATED COST TO TROUBLESHOOT
03/05/2013	ABL MANAGEMENT INC	18,698.77	FOOD SERVICE FOR COUNTY JAIL`
03/05/2013	ALEX AIR CONDITIONING INC	251.37	BAG KIT REPLACEMENT BAGS AND T
03/05/2013	AMERICAN CITY BUSINESS JOURNALS	190.00	THREE YEAR RENEWAL SUBSCRIPTIO
03/05/2013	AMERSON, RODGER DAN	1,137.50	12FD1351-BY JUDGE J.YARBROUGH
03/05/2013	ANDERSON, STACEY STEPHENS	41,851.75	11CR0789-DEF. A.H.ELLIS-BY JUD
03/05/2013	ARDENT CONSTRUCTION LLC	48,735.00	ELEVATOR - LLEWELLYN BUILDING
03/05/2013	AUDIO VISUAL TECHNOLOGIES GROUP INC	3,104.17	DIGITAL AUDIO PROCESSOR- SYME
03/05/2013	BACLIFF BUILDERS SUPPLY INC.	51.35	BLANKET FOR DRAINAGE CREW SUPP
03/05/2013	BARNETT, STEPHANIE B	1,089.00	10CR1425, 12CR2139-DEF. J/KAMM
03/05/2013	BAY AREA MEALS ON WHEELS	1,000.00	TDA (TFT) F/Y 2013, BAY AREA M
03/05/2013	BAY OIL CO CORP	5,173.43	BLANKET PURCHASE ORDER FOR UNL
03/05/2013	BAZAN, BECKY	100.00	RESTITUTION CS#329160
03/05/2013	BEHRANA, SONIA	198.00	MD330513-DEF. K.A.SALAZAR-BY J
03/05/2013	BELL INVESTIGATION COMPANY	975.00	112CR1193-DEF. J.M.MATA-BY JUD
03/05/2013	BENNETT, JAMES M	2,211.00	13CR0122-DEF. D.SINGLETON-BY J

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/05/2013	BERARDINELLI CORREIA, SHAUNA L	198.00	12CR3337-DEF. B.M.MORPHEU-BY J
03/05/2013	BLEYL, AMY RUTH WILSON	247.50	12CP0078-BY JUDGE J.YARBROUGH
03/05/2013	BNSF RAILWAY COMPANY	43,549.94	ORDER OF APPORTIONMENT OF COST
03/05/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	56,028.93	FEBRUARY 2013 ADMINISTRATION F
03/05/2013	BOSWORTH PAPERS INC	40.70	PAPER- 2-UP DOOR HANGER BLUE;
03/05/2013	BRIGGS, LYNETTE	660.00	12CR1340-DEF. G.D.MOORE-BY JUD
03/05/2013	BROOKSIDE EQUIPMENT	1,937.11	BLANKET FOR CAPTIVE REPLACEMEN
03/05/2013	BURTS AIR CONDITIONING & HEATING SERVICE	2,400.00	LLEWELLYN BUILDING REPAIR
03/05/2013	BUZBEE PROPERTIES INC	2,770.36	MONTHLY LEASE AGREEMENT
03/05/2013	C JOHNNIE ON THE SPOT INC	440.00	BLANKET PORTABLE TOILET SERVIC
03/05/2013	CALLAN, WILDA	500.00	RESTITUTION CS#11CR3075
03/05/2013	CAREHERE LLC	22,639.50	GROUP INSURANCE CAREHERE PROGR
03/05/2013	CASTILLO, MARK A	1,122.00	13CR0146,331619-DEF. S.SORTOR-
03/05/2013	CEASER, KENDRIC	4,058.50	11CR3622-DEF. D.SINGLETON-BY J
03/05/2013	CEDRICK L MUHAMMAD PC	327.00	12CR2709-DEF. B.WRIGHT-BYJUDGE
03/05/2013	CENTERPOINT ENERGY	784.34	BLANKET PURCHASE ORDER FOR GAS
03/05/2013	CHERRY CRUSHED CONCRETE INC	6,934.45	CRUSHED CONCRETE 9%
03/05/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	905,527.67	VERTICAL LIFT SPAN CONSTRUCTIO
03/05/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
03/05/2013	CITY OF GALVESTON	138.23	MARIE KUCHIK 5109 AVE R
03/05/2013	CITY OF LAMARQUE	126.65	QUINTIN MAHONEY 2503 JACKSON
03/05/2013	CLARK, DIANE	3,625.50	12CP0045-BY JUDGE J.YARBROUGH
03/05/2013	CLASSIC AUTOPLEX F-T LLC	5,437.80	BLANKET FOR MAINTENANCE AND RE
03/05/2013	CLEMENTS, CLYDE WESLEY	1,502.50	320397-DEF. J.C.BYLSMA-BY JUDG
03/05/2013	CLEVELAND ASPHALT PRODUCTS INC	11,668.64	CRS-2
03/05/2013	COBURN SUPPLY COMPANY INC	1,215.85	BLANKET PURCHASE ORDER FOR HVA
03/05/2013	COCHRAN, WINSTON E JR	360.20	FELONY FEE-12CR2645,2683-BY JU
03/05/2013	COLTZER, ROBERT G	612.00	612.12CR2265,2262,3276-DEF.
03/05/2013	CONMED INC	274,455.33	INDIGENT HEALTHCARE FUND
03/05/2013	COOK, DAVID	931.80	12CR0331-DEF. B.NELLY-BY JUDGE
03/05/2013	CPI FOODS INC.	759.00	FINAL BILL DEC. 2012 FOR CPI F
03/05/2013	CRESCENT ENGINEERING COMPANY INC	13,863.11	DEMO TOWER FROM ROOF OF OLD JA
03/05/2013	CRISS, SUSAN ELIZABETH	756.01	MILEAGE-GALVESTON-ATHENS,TX-RO
03/05/2013	CZS DEVELOPERS LLC	94,906.06	GENERAL CONSTRUCTION - LLEWELL
03/05/2013	DAHLENBURG, MICHAEL L	165.00	326801-DEF. M.W.GRAY-BY JUDGE
03/05/2013	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR REFUSE DISPOSAL SE
03/05/2013	DAVID'S ISLAND	6,482.00	BLANKET PURCHASE ORDER FOR GRO
03/05/2013	DIAZ, MARK A	365.00	12CR3399-DEF. M.A.TREVINO-BY J
03/05/2013	DRAKE, MICHELLE	200.00	RESTITUTION CS#325278
03/05/2013	DSW HOMES LLC	25,506.52	CATALOG # 1014000426
03/05/2013	DUCOTE, JAMES	1,258.50	98FD0748-DED. W.D.SCOTT-BY JUD
03/05/2013	DUCOTE, JEREMY B	1,313.00	08CR1644-DEF. K.V.CORTEZ-BY JU
03/05/2013	EDOCUMENT RESOURCES LLC	81,375.00	LICENSING - CONCURRENT CLIENT
03/05/2013	ELLIS, SABRINA E.	87.50	SUBSTITUTE COORDINATOR-2/22/13
03/05/2013	ENTERPRISE HOLDINGS INC	849.84	ENTERPRISE RENTAL CAR FOR REGG

County of Galveston
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Date	Payee	Amount	Description
03/05/2013	FAUS, SALVADOR	693.00	12CR2241-DEF. J.P.GUEVARA-BY J
03/05/2013	FAUS, SALVADOR	280.50	05FD1053-DEF. A.GARZA,JR-BY JU
03/05/2013	FEDEX CORP	253.36	BLANKET PURCHASE ORDER FOR SHI
03/05/2013	FIELD DATA SOLUTIONS INC	6,012.55	SENTINEL GIS - SURVEILLANCE AP
03/05/2013	FINEGAN, SAMUEL K	789.00	12CR2588,2587-DEF. V.ARRELANO-
03/05/2013	FINEGAN, SAMUEL K	2,662.00	12CR1171-DEF. C.GIPSON-BY JUDGE
03/05/2013	FREELANCE ENTERPRISES INC	145.00	BOOK PURCHASED: 2013 BAKER'S T
03/05/2013	FULK, GEORGE BYRON	2,245.50	12CR2850,329290,324086,328249-
03/05/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	1,137.50	322194-DEF. T.COSTLOW0BY JUDGE
03/05/2013	G & K SERVICES	830.02	FOR LEASING OF UNIFORMS FOR PA
03/05/2013	GABRIEL ROEDER SMITH & COMPANY	1,070.00	INVOICE 120932
03/05/2013	GALVESTON CENTRAL APPRAISAL DISTRICT	257,612.84	2nd Qtr 2013 - Services admini
03/05/2013	GALVESTON COUNTY EMPLOYEE	1,440.00	SUBSTITUTE COORDINATOR-2/18/13
03/05/2013	GALVESTON COUNTY EMPLOYEE	79.67	REIMBURSE FOR MILEAGE FOR FEBR
03/05/2013	GALVESTON COUNTY EMPLOYEE	44.64	REIMBURSE FOR FEBRUARY, 2013 M
03/05/2013	GALVESTON COUNTY EMPLOYEE	192.73	PERDIUM FOR TRIP TO PHILADELPH
03/05/2013	GALVESTON COUNTY EMPLOYEE	45.98	\$33.73 - ITEMS PURCHASED AT KR
03/05/2013	GALVESTON COUNTY EMPLOYEE	434.40	MILEAGE LEAGUE CITY TEXAS TO S
03/05/2013	GALVESTON COUNTY EMPLOYEE	150.49	MILEAGE TO ATTEND COMMUNITY SU
03/05/2013	GALVESTON COUNTY EMPLOYEE	3,862.30	MONTHLY FEE FOR ANALYST, 10/01
03/05/2013	GALVESTON COUNTY EMPLOYEE	60.00	PREP OF TRANSCRIPT: 11JV0116-D
03/05/2013	GALVESTON COUNTY EMPLOYEE	118.00	PER DIEM MEALS WHILE ATTENDING
03/05/2013	GALVESTON COUNTY EMPLOYEE	70.46	BREAKFAST FOR 2/19/13 MEETING
03/05/2013	GALVESTON COUNTY EMPLOYEE	132.33	COURT REPORTER FEE: 2/15/13-DC
03/05/2013	GALVESTON COUNTY EMPLOYEE	498.90	TRAVEL FOR FEBRUARY 2013
03/05/2013	GALVESTON COUNTY EMPLOYEE	94.20	EMPLOYEE REIMBURSEMENT
03/05/2013	GALVESTON COUNTY EMPLOYEE	23.00	12FD3030-BY JUDGE S.CRISS
03/05/2013	GALVESTON COUNTY EMPLOYEE	65.00	TEXAS ALPHA ZETA CHAPTER OF EP
03/05/2013	GALVESTON COUNTY EMPLOYEE	67.80	EMPLOYEE REIMBURSEMENT
03/05/2013	GALVESTON COUNTY EMPLOYEE	95.30	MILEAGE OCT - DEC 2012
03/05/2013	GALVESTON COUNTY EMPLOYEE	135.00	PERDIUM FOR TRIP TO PHILADELPH
03/05/2013	GALVESTON COUNTY EMPLOYEE	211.80	January 2013 Mileage for Debbi
03/05/2013	GALVESTON COUNTY EMPLOYEE	135.00	BREAKFAST FOR TRIP TO PHILADEL
03/05/2013	GALVESTON COUNTY EMPLOYEE	75.99	TRAVEL FOR FEBRUARY 2013
03/05/2013	GALVESTON COUNTY EMPLOYEE	192.58	FEES FOR REGISTRATION ON MEETI
03/05/2013	GALVESTON COUNTY EMPLOYEE	10.00	BREAKFAST FOR 2/19/13 MEETING
03/05/2013	GALVESTON COUNTY EMPLOYEE	10.00	BREAKFAST FOR 2/19/13 MEETING
03/05/2013	GALVESTON COUNTY EMPLOYEE	15.00	FEE FOR LEVEL 2 MASTER JUSTICE
03/05/2013	GALVESTON COUNTY EMPLOYEE	132.33	COURT REPORTER FEE-2/19/13-DC1
03/05/2013	GALVESTON COUNTY EMPLOYEE	15.82	REIMBURSE FOR JANUARY, 2013 MI
03/05/2013	GALVESTON COUNTY EMPLOYEE	10.00	BREAKFAST FOR 2/19/13 MEETING
03/05/2013	GALVESTON COUNTY EMPLOYEE	75.33	FEBRUARY 2013 MILEAGE
03/05/2013	GALVESTON COUNTY EMPLOYEE	10.00	BREAKFAST FOR 2/19/13 MEETING
03/05/2013	GALVESTON COUNTY EMPLOYEE	445.43	TRAVEL TO AUSTIN, TEXAS TO ATT
03/05/2013	GALVESTON COUNTY EMPLOYEE	10.00	BREAKFAST FOR 2-19-13 MEETING

**County of Galveston
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03/05/2013	GALVESTON COUNTY EMPLOYEE	10.00	BREAKFAST FOR 2-19-13 MEETING
03/05/2013	GALVESTON COUNTY SHERIFF'S DEPT	9.92	SHIPPING CHARGES TO TASER INTE
03/05/2013	GALVESTON COUNTY WCID #1	53.67	BLANKET PURCHASE ORDER FOR WAT
03/05/2013	GALVESTON COUNTY WCID #8	521.68	BLANKET PURCHASE ORDER FOR WAT
03/05/2013	GALVESTON NEWSPAPERS INC	27,168.00	FY2013 Blanket for Sheriff's D
03/05/2013	GAMMA WASTE SYSTEMS	317.00	BLANKET PURCHASE ORDER FOR MED
03/05/2013	GARRETT, FRED	556.22	327433-DEF.B.OTTMAN-BY JUDGE C
03/05/2013	GILLMAN, MICHAEL DAVID	198.00	324837-DEF. A.PEREZ-BY JUDGE C
03/05/2013	GOVERNMENTAL COLLECTORS ASSOCIATION	50.00	2013 MEMBERSHIP BONNIE QUIROGA
03/05/2013	GRAHAM, CARMEN A	773.20	09FD2190-BY JUDGE B.ROBERTS
03/05/2013	GRAYBAR ELECTRIC CO INC	320.00	CABLE MOLDING- WHT LATCH DUCT
03/05/2013	GULF COAST CENTER	250.00	SUPERVISION SUBSTANCE ABUSE TR
03/05/2013	GUNN, MARY ELIZABETH	66.00	12CP0022-BY JUDGE J.YARBROUGH
03/05/2013	GUTHEINZ LAW FIRM LLP	474.50	327054-DEF. E.BROOKS III-BY JU
03/05/2013	HEAT TRANSFER SOLUTIONS INC	487.50	CONTROL SERVICES PERFORMED AT
03/05/2013	HILL BUTANE CO. INC.	1,289.50	FURNISH AND INSTALL 250 GALLON
03/05/2013	HOME DEPOT	282.27	BLANKET TO COVER VARIOUS BUILD
03/05/2013	HOUSTON EQUIPMENT COMPANY	280.00	Repair of time recorder
03/05/2013	IBRAHIM & ELLIOTT LLP	1,427.75	12CR0239-DEF. D.JONES-BY JUDGE
03/05/2013	INTERFACE EAP INC	105.45	EMPLOYEE ASSISTANCE PROGRAM FE
03/05/2013	IRMITER, MARITA	530.50	GUARDIAN ADLITEM PR73471 - JAC
03/05/2013	JALUFKA, GAIL	1,608.00	PREP OF TRANSCRIPT-12CR0465-DE
03/05/2013	JEFF KILGORE LAW OFFICE	475.00	MEDIATION-13CP0009-BY JUDGE J.
03/05/2013	JMB TIRE AND APPLIANCE CO	673.52	LT 765-70 R17 GOODYEAR RSA
03/05/2013	JOHN A WALKER ROOFING CO INC	746.00	REPAIR LEAK APPROXIMATELY 22 F
03/05/2013	JONES LAW FIRM	2,179.40	PLEA-12CR2042,4052-DEF. T.BLAC
03/05/2013	KAUFMANN, CHARLES R	1,056.00	10CR2622-DEF. J.E.LANIER-BY JU
03/05/2013	KEYWORTHS HARDWARE INC	170.49	BLANKET FOR MISC PURCHASES FOR
03/05/2013	KLEEN JANITORIAL SUPPLY COMPANY	3,712.48	BLANKET PO FOR CLEANERS, CLEAN
03/05/2013	KONE INC	585.51	BLANKET PURCHASE ORDER FOR PRE
03/05/2013	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
03/05/2013	LAW FIRM OF TOT KIM LE	316.80	327885-DEF. B.NGUYEN-BY JUDGE
03/05/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	375.00	ATTY ADLITEM MH4187 (DE)
03/05/2013	LAW OFFICE OF CS HALL PLLC	198.00	12CR3453-DEF. JSANCHEZ-BY JUDG
03/05/2013	LAW OFFICE OF DANA V DREXLER	1,050.00	ATTY ADLITEM MH-4188 (MH)
03/05/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	1,261.00	12CR2867-DEF. L.G.HUMPHREY-BY
03/05/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	198.00	325397-DEF. J.K.PAYNE-BY JUDGE
03/05/2013	LAW OFFICE OF MICHELE BASSETT	198.00	Court Apptd Atty Dist Courts
03/05/2013	LAW OFFICES OF DAVID P WALKER PC	707.20	327835-DEF. C.MONTEMAYOR-BY JU
03/05/2013	LEATHERS, BILL	5,545.00	12CR0719-DEF. J.WILLIS-BY JUDG
03/05/2013	LEOPOLD, WILLIAM SCOTT	2,975.00	RENT CAREHERE FACILITY
03/05/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,105.11	BLANKET FOR MAINTENANCE AND RE
03/05/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	5,073.92	PRIVATE COLLECTION FEE FOR
03/05/2013	LISTER PLUMBING	100.00	BACK FLOW REPORT TEST
03/05/2013	LONE STAR UNIFORMS INC	560.00	BLANKET FOR PURCHASE OF SO UNI

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/05/2013	LOVE, PAUL	330.00	12CR2634-DEF. M.MILLER-BY JUDG
03/05/2013	M BRUCE FORT PC	769.00	08CR1589-DEF. J.ROYCE-BY JDUGE
03/05/2013	M FOX CURL AND ASSOCIATES PC	250.80	323254-DEF. J.J.SOLIS-BY JUDGE
03/05/2013	MAGGIORE LAW FIRM PLLC	270.00	ATTY AD LITEM PR73830 JOHN CAN
03/05/2013	MAINLAND CARPET	125.00	REPAIR CARPET - 2ND FLOOR - IT
03/05/2013	MALONEY & PARKS LLP	918.50	12CR1439-DEF. C.MILLER-BY JUDG
03/05/2013	MANSIONS AT MOSES LAKE	100.00	GARRETT, WILLIE
03/05/2013	MARION, WILLIAM DAVID	534.60	05FD0466-BY JUDGE C.DUPUY
03/05/2013	MARTIN, THOMAS A	526.00	12CR0336,0338-DEF. R.HAWTHORNE
03/05/2013	MARY GIOKAS	150.00	RICH, FRED
03/05/2013	MATTHEWS INC	1,042.70	285/75 R 24.5 14P.R. TIRE
03/05/2013	MCANULTY, DAN A JR.	2,042.79	TRAVEL TO GALVESTON COUNTY FOR
03/05/2013	MCCANN, PATRICK F	12,861.10	10CR2264-DEF.B.CUNNINGHAM-BY J
03/05/2013	MCCLELLEN, MARISSA ROSE	140.00	RESTITUTION CS#326562
03/05/2013	MCJUNKIN RED MAN CORPORATION	1,963.00	LIMITORQUE B320-20 WITH HAND W
03/05/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	400.00	11FD1117-BY JUDGE C.DUPUY
03/05/2013	MELAMED, SANFORD	1,089.00	12CR0881-DEF. J.A.DANIELS-BY J
03/05/2013	MENARD, SCOTT	40.50	REFUND FOR OVERPAYMENT ON SAN
03/05/2013	MENTAL HEALTH AMERICA OF GREATER	250.00	REGISTRATION FOR MENTAL HEALTH
03/05/2013	MITCHELL CHUOKE PLUMBING INC	91,861.20	PLUMBING - LLEWELLYN BUILDING
03/05/2013	MOODY NATIONAL BANK	50.00	RESEARCH DONE AT MOODY NATIONA
03/05/2013	MUELLER LAW OFFICE PLLC	725.00	ATY ADLITEM PR73638 ANN NEUEN
03/05/2013	MUELLER, DINAH J	644.50	12CP0036-BY JUDGE J.YARBROUGH
03/05/2013	MUELLER, DINAH J	283.80	12CP0055-BY JUDGE J.YARBROUGH
03/05/2013	NAJER, MAURICE	1,972.25	12CR2364-DEF. D.ESCOBAR-BY JUD
03/05/2013	NASCO	77.30	SHIPPING AND HANDLING
03/05/2013	NATIONAL SIGN PLAZAS INC.	1,495.00	FURNISH LABOR AND MATERIALS FO
03/05/2013	NELSON, ERIK ANDREW	132.00	12CR3297-DEF. P.R.MORALES-BY J
03/05/2013	NICKELSON, LINDA J	2,250.25	12CR1147,1148,1149-DEF. S.M.SM
03/05/2013	NORTH TEXAS FORENSICS	3,500.00	11CR0789-DEF. A.H.ELLIS-BY JUD
03/05/2013	NORVAREM, S.A.U	15,326.16	CEMENT STAB CRUSHED CONCRETE
03/05/2013	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	FOR PAYMENT OF NOTARY RENEWAL
03/05/2013	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
03/05/2013	NRG ENERGY INC	191,377.25	BLANKET PURCHASE ORDER FOR ELE
03/05/2013	NRG ENERGY INC	168.09	EMERGENCY UTILITY ASSISTANCE
03/05/2013	OFFICE DEPOT INC	1,325.99	SHREDDER, ATIVA V381S 25-SHEET
03/05/2013	OLTERMAN LAW OFFICE	478.50	328844-DEF. A.FLEMING-BY JUDGE
03/05/2013	ORTIZ-TAING LAW FIRM PC	1,000.00	MD JAIL DOCKET-2/11/13 THRU 2/
03/05/2013	OWEN ELECTRIC SUPPLY	459.56	BLANKET PURCHASE ORDER FOR MIS
03/05/2013	OZENBERGER, KEITH	100.00	RESTITUTION CS#329161
03/05/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	78.00	BLANKET FOR TIRE REPAIRS FOR B
03/05/2013	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1,056.00	HOT MELT PADS 5'X5' ITEM#11031
03/05/2013	PENINSULA SANITATION SERVICE INC	400.00	BLANKET FOR FY'13 FOR DISPOSAL
03/05/2013	PESTMASTER SERVICES INC	55.19	REPLACES C201265
03/05/2013	PINNACLE MEDICAL MANAGEMENT CORP	702.00	RANDOM SELECTION DRUG TESTS

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/05/2013	POWELL, SUSAN	148.50	329127-DEF. E.N.MAYEAUX-BY JUD
03/05/2013	POWER PROTECTION SERVICES	14,434.00	BLANKET - UPS MAINTENANCE-
03/05/2013	PRINTECH INC	1,414.93	TONER- TROY 4014/4015/4515 MIC
03/05/2013	QUINTANILLA, DONNIE	1,120.50	12CR3410-DEF. G.ADAMS-BY JUDGE
03/05/2013	REGIONAL PUBLIC DEFENDER FOR CAPITAL	79,188.00	INTERLOCK AGREEMENT FOR 2013 F
03/05/2013	REGIONAL PUBLIC DEFENDER FOR CAPITAL	500.00	12CR1157-DEF. D.STOKES
03/05/2013	RELX INC	460.00	INTERNET LIBRARY-ACT 116887-IN
03/05/2013	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSIONS- 1513 & 1
03/05/2013	RLN CORPORATION	18,900.00	FEE FOR PROFIT
03/05/2013	ROELL, HOLLY C	1,247.60	12CR2681, 0951-DEF. J.W.CRAWFO
03/05/2013	RUSCELLI, VINCENT	875.00	BLANKET PO: FOR PSYCOLOGICAL T
03/05/2013	RUSSELL, GREG	1,196.00	12CR2329-DEF. M.McGOWAN-BY JUD
03/05/2013	SAENZ, ALVIN N	1,155.00	328326-DEF. A.S.GRAY-BY JUDGE
03/05/2013	SALINSKY LAW OFFICES	200.00	12FD1225-BY JUDGE J.YARBROUGH
03/05/2013	SAM HOUSTON STATE UNIVERSITY	480.00	MEMBERSHIP DUES TO TEXAS JAIL
03/05/2013	SANTA FE AUTO PARTS INC	127.10	BLANKET FOR AUTOMOTIVE PARTS &
03/05/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 A MONTH FOOD S
03/05/2013	SCHWAB, TAYLOR	1,965.25	10CR2742-DEF. J.McCORPEN-BY JU
03/05/2013	SCOTT, SHELBY	66.00	28268,325592-DEF. V.LAPLANTE-B
03/05/2013	SEARS & BENNETT LLP	3,686.70	12CR0162-DEF. D.RAMOS-BY JUDGE
03/05/2013	SELECT HOMES INC.	150.00	SHAW, VERCELA
03/05/2013	SELLERS, VICKY M.	250.00	RESTITUTION CS#329103
03/05/2013	SHATTUCK, BOB	1,418.75	ASSOC JUDGE MH-4193 (EA)
03/05/2013	SHERMAN WATKINS PLLC	726.00	11CR0490-DEF. N.GLOVER-BY JUDG
03/05/2013	SHERWIN WILLIAMS PAINT CORP	387.76	BLANKET FOR PAINT AND PAINTING
03/05/2013	SMITH, JAMES DENNIS	2,074.00	07CR2379-DEF. R.SHEAD-BY JUDGE
03/05/2013	SOUTHERN COMPUTER WAREHOUSE	529.39	SIGNATURE PAD- TOPAZ SIGLITE L
03/05/2013	SPRINT SPECTRUM LP	10,104.91	BLANKET - PAYMENT OF INVOICES
03/05/2013	SPURLOCK, AMBER RENEE	831.00	12CR2565-DEF. P.GIBSON SR-BY J
03/05/2013	STATE AUDITORS OFFICE	598.00	REGISTRATION FOR TRAVIS LEOPOL
03/05/2013	STATE BAR OF TEXAS	243.75	LIBRARY BOOK PURCH:"TX PATTERN
03/05/2013	STEVEN-SHARON CORPORATION	246.82	MISC MAINTENANCE AND REPAIRS F
03/05/2013	STEVENS, MARK W	2,499.00	12CR3062-DEF. J.L.FRANK-BY JUD
03/05/2013	STICKLER, TOMMY JAMES	1,056.00	11CR1592-DEF. M.S.LITTLETON-BY
03/05/2013	SUHLER, DAVID R	3,180.00	12CR0262,2918,2919-DEF. S.DEWA
03/05/2013	SUMMERLIN LAW FIRM PLLC	2,526.50	12CR2008-DEF. C.JOHNSON-BY JUD
03/05/2013	TAD NELSON & ASSOCIATES	5,638.50	12CR2311,2312-DEF. D.TRIPLETT-
03/05/2013	TARGET STORES	452.84	FOR DIAPERS/WIPES EXPENSE FOR
03/05/2013	TAYLOR, ANGELA M	297.00	12CR2736-DEF. B.JANNER-BY JUDG
03/05/2013	TAYLOR, ANGELA M	247.50	12CR2004-DEF. C.J.DAVIS-BY JUD
03/05/2013	TEXAS ASSOCIATION OF COUNTIES	2,770.00	2012 Fall Judicial Session, Ga
03/05/2013	TEXAS LAW & PSYCHIATRY PLLC	5,600.00	PSYCH EVAL & EXAM: 12CR0003, 1
03/05/2013	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	renewal fee for Texas News
03/05/2013	TEXAS PARKS AND WILDLIFE DEPT	794.50	PAW FEES COLLECTED FOR JANUARY
03/05/2013	THE ADAM BANKS BROWN LAW FIRM	3,623.20	10CR3779-DEF. K.LONG-BY JDUGE

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Date	Payee	Amount	Description
03/05/2013	THE FANNING LAW FIRM PLLC	165.00	DEF. A.WAGNER-BY JUDGE B.ROBER
03/05/2013	THOMA, JOHN	294.00	12CR3172,3171-DEF. B.SALAHUDDI
03/05/2013	THOMPSON MEDIA GROUP LLC	536.99	Family & Medical Leave Handboo
03/05/2013	TIFFANY L. GARCIA ATTORNEY AT LAW	510.43	11CP0072-BY JUDGE J.YARBROUGH
03/05/2013	TORRES, ROBERTO	916.50	02FD0587-DEF. T.R.FREEMAN-BY J
03/05/2013	TORRES, ROBERTO	115.50	03FD0046-DEF. R.ALEXANDER-BY J
03/05/2013	TRAVIS COUNTY	374.00	COST BILL COMMITMENT C-1-MH-13
03/05/2013	TREVINO, ISMAEL	1,000.00	MD-JAIL DOCKET:2/19/13 THRU 2/
03/05/2013	TRIUMPH CABLING SYSTEMS LLC	1,409.77	HURRICANE IKE RELATED REPAIRS
03/05/2013	UNDERWOOD, OLEN	642.24	VISITING JUDGE: 11/14/12-MILEA
03/05/2013	UNGER & HERSHKOWITZ	1,431.00	12CR1723-DEF. R.L.SIMMONS-BY J
03/05/2013	UTMB	1,600.00	PSYCH EXAM-MD317581-J.L.MANH-B
03/05/2013	WALMART	131.24	BLANKET PURCHASE ORDER FOR VAR
03/05/2013	WATKINS, GENE ANTONE	396.00	319697-DEF. A.MC KENZIE-BY JUD
03/05/2013	WEBER, WINIFRED B	683.50	12CR1106-DEF. M.RODRIGUEZ-BY J
03/05/2013	WHITLEY PENN LLP	17,500.00	Progress billings in connectio
03/05/2013	WHITTINGTON, COURTNEY	661.65	COURT REPORTER FEES:DC56 - BY
03/05/2013	WOMENS CRISIS CENTER	50.00	RESTITUTION CS#326278
03/05/2013	WW GRAINGER INC	73.36	ITEM# 9P197 PLACARD - GASOLINE
03/05/2013	ZENDEH DEL AND ASSOCIATES PLLC	389.25	326695-DEF. J.GEE-BY JUDGE B.R
03/05/2013	ZOLL, ERIKA SUSAN	2,259.40	11CP0012-BY JUDGE J.YARBROUGH
03/07/2013	10TH JUDICIAL DISTRICT	492.60	BIWEEKLY #5
03/07/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #5
03/07/2013	CINDI MAYVILLE	276.92	BIWEEKLY #5
03/07/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #5
03/07/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #5
03/07/2013	FIRST FINANCIAL ADMINISTRATION	17,181.75	BIWEEKLY #5
03/07/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #5
03/07/2013	GALVESTON COUNTY	118.00	BIWEEKLY #5
03/07/2013	I.R.S. - LEVY	333.07	BIWEEKLY #5
03/07/2013	LINCOLN FINANCIAL GROUP	24,845.45	BIWEEKLY #5
03/07/2013	MSC-410663	265.90	BIWEEKLY #5
03/07/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #5
03/07/2013	NATIONWIDE RETIREMENT SOLUTIONS	7,938.81	BIWEEKLY #5
03/07/2013	PHEAA	146.31	BIWEEKLY #5
03/07/2013	STANDARD INSURANCE CO	81,654.92	BIWEEKLY #5
03/07/2013	T.G.S.L.C.	714.33	BIWEEKLY #5
03/07/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #5
03/07/2013	UNITED FUND OF GALVESTON	67.67	BIWEEKLY #5
03/07/2013	UNITED FUND OF THE MAINLAND	128.91	BIWEEKLY #5
03/07/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #5
03/07/2013	WILLIAM E HEITKAMP, TRUSTEE	2,905.03	BIWEEKLY #5
03/12/2013	A.G. CROUCH P.C.	88.00	2013-1176-CC, CASE PR-71190
03/12/2013	ABL MANAGEMENT INC	41,453.57	BLANKET - FOOD SERVICES FOR PE
03/12/2013	ACHARYA MD PA,SID	72.98	FEB 2013 MEDICAL INDIGENT BILL

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Date	Payee	Amount	Description
03/12/2013	ACTION PERSONNEL INC	1,504.62	BPO/PURCHASE ORDER FOR TEMPORA
03/12/2013	ACU TEXAS	10.00	PRIORITY REFUND #903931 - 02/2
03/12/2013	AHP ASSOCIATES OF TEXAS PA	1,010.90	FEB 2013- MEDICAL INDIGENT BI
03/12/2013	ALWAYS SAFETY AND 1ST AID INC	873.70	BLANKET FOR SAFETY & FIRST AID
03/12/2013	ANESTHESIA SPECIALISTS OF HOUSTON LLP	252.72	FEB-2013 MEDICAL INDIGENT HEAL
03/12/2013	AT&T MOBILITY	123.18	Blanket Purchase Order - Cell
03/12/2013	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
03/12/2013	BACLIFF BUILDERS SUPPLY INC.	78.23	BLANKET FOR DRAINAGE CREW SUPP
03/12/2013	BARRIER REEF EMERGENCY PHYSICIANS	770.54	FEBRUARY 2013 INDIGENT MEDICAL
03/12/2013	BAY AREA ADVANCED OBGYN PLLC	83.94	FEB 2013- INDIGENT MEDICAL BIL
03/12/2013	BAY AREA ANESTHESIA SERVICES PA	523.50	FEBRAURY 2013 INDIGENT MEDICAL
03/12/2013	BAY AREA ANESTHESIA SERVICES PA	108.31	FEB 2013- INDIGENT MEDICAL BIL
03/12/2013	BAY OIL CO CORP	47,979.66	BLANKET PURCHASE ORDER FOR UNL
03/12/2013	BAYGAS INC	77.21	BLANKET FOR PROPANE GAS TO
03/12/2013	BEARCOM OPERATING LLC	256.50	BLANKET - REPAIRS OF MOBILE RA
03/12/2013	BECK DISASTER RECOVERY INC	125,224.79	GALVESTON COUNTY HMGP ELEVATIO
03/12/2013	BECK DISASTER RECOVERY INC	28,646.95	GALVESTON COUNTY HMGP ELEVATIO
03/12/2013	BEELER MANSKE CLINIC LLP	17.64	FEBRAURY 2013 INDIGENT MEDICAL
03/12/2013	BENT OAKS	100.00	MYLES, SHENIEKKA
03/12/2013	BERARDINELLI CORREIA, SHAUNA L	145.20	13CP0008-BY JUDGE J.YARBROUGH
03/12/2013	BETA TECHNOLOGY INC	1,708.22	GREASEAWAY
03/12/2013	BETHLEY, DENISE	305.00	PERMIT CANCELLATION REFUND
03/12/2013	BETTISON DOYLE APFFEL & GUARINO PC	500.00	Resale 10TX0930
03/12/2013	BFI WASTE SERVICES OF TX LP	74.40	BLANKET FOR 6-YD DUMPSTER SERV
03/12/2013	BFI WASTE SERVICES OF TX LP	3,179.50	BLANKET FOR DUMPING DEBRIS AT
03/12/2013	BNSF RAILWAY COMPANY	6,621.99	Construction management for th
03/12/2013	BOB BARKER CO INC	1,295.90	CREW SOCKS, WHITE.
03/12/2013	BOEDEKER CONSTRUCTION INC	4,650.00	LOCATION 722 MOODY PARTS- PART
03/12/2013	BOSWORTH PAPERS INC	1,189.50	PAPER- 8 1/2 X 11 SOLAR YELLOW
03/12/2013	BRAZOSPORT RADIOLOGY PLLC	8.56	FEB-2013 INDIGENT MEDICAL BILL
03/12/2013	BRIGGS, LYNETTE	396.00	09CR2822-DEF. J.D.HADLEY-BY JU
03/12/2013	C JOHNNIE ON THE SPOT INC	1,460.00	BLANKET FOR PORTABLE TOILET SE
03/12/2013	CAIN, JOSEPH THOMAS	5.00	#2013-1063-CC, CASE CV-66560
03/12/2013	CALICO WELDING SUPPLY CO	554.25	BLANKET FOR MONTHLY CYLINDER R
03/12/2013	CDW GOVERNMENT INC	127.32	WALL MOUNTS (PEERLESS SMART MO
03/12/2013	CEASER, KENDRIC	264.00	325204-DEF. C.TOLIVER-BY JUDGE
03/12/2013	CENTERPOINT ENERGY	306.33	EMERGENCY UTILITY ASSISTANCE
03/12/2013	CHERRY CRUSHED CONCRETE INC	10,486.85	9% CRUSHED CONCRETE
03/12/2013	CITY OF GALVESTON	150.00	JOELLYN MOYNAHAN 4022 3RD ST
03/12/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
03/12/2013	CITY OF GALVESTON	126.70	EMERGENCY UTILITY ASSISTANCE
03/12/2013	CITY OF TEXAS CITY	88.22	Thomas Mansky Jr
03/12/2013	CLASSIC AUTOPLEX F-T LLC	11,675.74	BLANKET PO FOR SO FLEET REPAIR
03/12/2013	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT	1,797.51	Resale 98TX0399
03/12/2013	CLEAR LAKE PATHOLOGY PARTNERS	215.14	FEB 2013- INDIGENT MEDICAL BIL

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03/12/2013	CLEVELAND ASPHALT PRODUCTS INC	23,384.79	SS-1 EMULSION
03/12/2013	CLINICAL PATHOLOGY LABORATORIES INC	32.56	FEB 2013 INDIGENT MEDICAL BILL
03/12/2013	COASTAL STRATEGIES GROUP	5,717.59	COASTAL IMPACT ASSISTANCE PROG
03/12/2013	COASTAL WIPERS INC	1,050.00	RAGS 30 #25 COTTON WHITE HUCK
03/12/2013	COBB FENDLEY & ASSOCIATES	7,519.60	ENGINEERING AGREEMENT FT TRAVI
03/12/2013	COBURN SUPPLY COMPANY INC	22.00	BLANKET PURCHASE ORDER FOR HVA
03/12/2013	COLE PH.D., COLLIER M	3,910.00	SEX OFFENDER COUNSELING BLANKE
03/12/2013	COLTZER, ROBERT G	165.00	329945-DEF. B.M.SRENZ-BY JUDGE
03/12/2013	COMMUNITY PATHOLOGY ASSOCIATES	2,057.36	FEB 2013 INDIGENT MEDICAL BILL
03/12/2013	COMPUTERWISE INC	538.52	ED312 ETHERNET TIME DISPLAY TO
03/12/2013	CONSTELLATION POINTE	100.00	FERNANDEZ, JOHNELL
03/12/2013	CONZ, GLORIA	600.00	BLANKET CERAMIC INSTRUCTION AT
03/12/2013	COOK, MANDEE	280.00	REGISTERED NURSE CONDUCTED MAN
03/12/2013	CRAFT, TRACI B	500.00	Resale 98TX0399
03/12/2013	CULP & LITTLE ATTORNEY'S AT LAW	5.00	#2013-1102-CC, CASE CV-67222
03/12/2013	D AND G COMMUNICATIONS INC	225.00	RADIO REPAIRS
03/12/2013	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR REFUSE DISPOSAL SE
03/12/2013	DANNENBAUM ENGINEERING CORP	5,714.35	Professional Engineering Servi
03/12/2013	DAUGHTRY & JORDAN PC	10.00	2013-764-CC, CASE CV-63700
03/12/2013	DEVAULT, EMILY	190.00	PERMIT CANCELLATION REFUND
03/12/2013	DIAZ, MARK A	393.00	12CR2194-DEF. J.M.VALLE-BY JUD
03/12/2013	DICKINSON ARMS APT	200.00	ELLIS, MICHELLE,3301 Hughes#17
03/12/2013	DICKINSON IND SCHOOL DISTRICT	475.08	BLANKET: FOR TELEPHONE SERVICE
03/12/2013	DIRECT ENERGY LP	265.43	EMERGENCY UTILITY ASSISTANCE
03/12/2013	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	181.50	BLANKET FOR CLEANING AND WASH
03/12/2013	DUCOTE, JAMES	920.00	FELONY JAIL DOCKET: 2/25/13 TH
03/12/2013	DUCOTE, JEREMY B	198.00	12CR3317-DEF. T.L.ANTOINE-BY J
03/12/2013	EXXON CREDIT CARD CENTER	137.11	MONTHLY GAS CARD BILL FOR ACTF
03/12/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM SERVIC
03/12/2013	FANNING AND FANNING PLLC	511.50	10CR3781-DEF. J.GILLIAM-BY JUD
03/12/2013	FINEGAN, SAMUEL K	462.00	12CR1426-DEF. F.CLINES-BY JUDG
03/12/2013	FIRST CHOICE POWER	265.59	EMERGENCY UTILITY ASSISTANCE
03/12/2013	FOLEY, KERRI	3,600.00	BLANKET - JUVENILE MASTERS REF
03/12/2013	G & K SERVICES	350.81	FOR LEASING OF UNIFORMS FOR PA
03/12/2013	G & K SERVICES	245.30	FOR LEASING OF UNIFORMS FOR PA
03/12/2013	G NEIL COMPANIES	59.99	COMPLIANCE POSTERS. UR1200F
03/12/2013	GALVESTON COUNTY EMPLOYEE	42.38	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	122.61	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	171.76	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	129.95	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	77.00	MILEAGE FROM 1/31-2/26/2013
03/12/2013	GALVESTON COUNTY EMPLOYEE	136.73	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	148.03	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	28.48	TRAVEL TO CC ON 1-22-13, 2-5,1
03/12/2013	GALVESTON COUNTY EMPLOYEE	106.23	MILEAGE FOR CASEWORK FOR FEBRU

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
03/12/2013	GALVESTON COUNTY EMPLOYEE	63.28	REIMBURSE FOR FEBRUARY 2012 MI
03/12/2013	GALVESTON COUNTY EMPLOYEE	26.56	MILEAGE TO ATTEND CORE PRACTIC
03/12/2013	GALVESTON COUNTY EMPLOYEE	20.28	REIMBURSEMENT FOR SHIPPING COS
03/12/2013	GALVESTON COUNTY EMPLOYEE	109.05	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	194.22	MILEAGES FOR JANUARY & FEBRUAR
03/12/2013	GALVESTON COUNTY EMPLOYEE	4.33	02/25/2013-PURCHASED LUNCH FOR
03/12/2013	GALVESTON COUNTY EMPLOYEE	49.16	MILEAGE TO ATTEND CORE PRACTIC
03/12/2013	GALVESTON COUNTY EMPLOYEE	20.00	REIMBURSEMENT OF OUT OF POCKET
03/12/2013	GALVESTON COUNTY EMPLOYEE	316.46	MILEAGE TO ATTEND TADCP DRUG C
03/12/2013	GALVESTON COUNTY EMPLOYEE	23.17	FEBRUARY MILEAGE REIMBURSEMENT
03/12/2013	GALVESTON COUNTY EMPLOYEE	24.30	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	43.51	FEBRUARY MILEAGE REIMBURSEMENT
03/12/2013	GALVESTON COUNTY EMPLOYEE	179.87	MILEAGE TO ATTEND CORE PRACTIC
03/12/2013	GALVESTON COUNTY EMPLOYEE	142.11	TRAVEL TO HOUSTON TO ATTEND CL
03/12/2013	GALVESTON COUNTY EMPLOYEE	154.25	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	4.51	PURCHASED LUNCH FOR WITNESS JE
03/12/2013	GALVESTON COUNTY EMPLOYEE	372.90	TRAVEL FOR THE MONTH OF FEBRUA
03/12/2013	GALVESTON COUNTY EMPLOYEE	16.35	TRAVEL TO MEET WITNESSES WITHI
03/12/2013	GALVESTON COUNTY EMPLOYEE	36.81	REIMBURSEMENT-LUNCH MEETING CO
03/12/2013	GALVESTON COUNTY EMPLOYEE	277.98	TRAVEL FOR FEBRUARY 2013
03/12/2013	GALVESTON COUNTY EMPLOYEE	50.00	Reimbursement of payment to St
03/12/2013	GALVESTON COUNTY EMPLOYEE	639.02	TRAVEL FOR JANUARY 2013
03/12/2013	GALVESTON COUNTY EMPLOYEE	15.00	FEE FOR LEVEL 1 CIVIL COURT CL
03/12/2013	GALVESTON COUNTY EMPLOYEE	83.62	MILEAGE TO ATTEND CORE PRACTIC
03/12/2013	GALVESTON COUNTY EMPLOYEE	40.00	PURCHASED CASHIER'S CHECK FOR
03/12/2013	GALVESTON COUNTY EMPLOYEE	129.39	MILEAGE FOR CASEWORK FOR FEBRU
03/12/2013	GALVESTON COUNTY EMPLOYEE	185.32	MILEAGE FOR CASEWORK FOR FEBRU
03/12/2013	GALVESTON COUNTY EMPLOYEE	22.60	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	77.41	MILEAGE TRAVEL FOR 12-1-12 THR
03/12/2013	GALVESTON COUNTY EMPLOYEE	34.91	MEAL REIMBURSEMENTS AT EMAT (E
03/12/2013	GALVESTON COUNTY EMPLOYEE	173.46	REIMBURSE FOR FEBRUARY, 2013 M
03/12/2013	GALVESTON COUNTY EMPLOYEE	73.45	MILEAGE FOR CASEWORK FOR FEBRU
03/12/2013	GALVESTON COUNTY EMPLOYEE	209.00	PER DIEM MEALS WHILE ATTENDING
03/12/2013	GALVESTON COUNTY EMPLOYEE	16.02	PURCHASED MEAL FOR WITNESS AMA
03/12/2013	GALVESTON COUNTY EMPLOYEE	57.00	PURCHASED CASHIER'S CHECK TO H
03/12/2013	GALVESTON COUNTY EMPLOYEE	174.83	REIMB MILEAGE FILED AUDITS
03/12/2013	GALVESTON COUNTY HEALTH DISTRICT	150.00	ATTEND FOOD HANDLERS TRAINING
03/12/2013	GALVESTON COUNTY SHERIFF'S DEPT	95.20	REIMBURSEMENT FOR CELL PHONE C
03/12/2013	GALVESTON NEWSPAPERS INC	165.00	Non-Profit Page Ad#121352 for
03/12/2013	GELB, JEFFREY	500.00	Resale 08TX0179
03/12/2013	GHOGOMU, WILLIAM T	198.00	325960-DEF. S.BREWER-BY JUDGE
03/12/2013	GIDDENS, ALBERT LEE	32.00	#2013-808-CC, CASE CV-69172
03/12/2013	GLENN, DORYN DANNER	1,705.35	RESALE 05TX0926
03/12/2013	GLENN, DORYN DANNER	1,578.33	resale 06TX1066
03/12/2013	GOLF CARS OF HOUSTON	687.89	REPAIRS TO CUSHMAN MOD C0607 C

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/12/2013	GRAYBAR ELECTRIC CO INC	653.40	NUMBER: GBLC2-D4-10; SUPPLIER:
03/12/2013	GREATER HOUSTON EMERGENCY PHYSICIANS	2,495.87	FEB 2013 INDIGENT MEDICAL BILL
03/12/2013	GUARDIAN ANESTHESIA SERVICES PLLC	288.83	FEB 2013 INDIGENT MEDICAL BILL
03/12/2013	GULF COAST CENTER	143,200.00	CONTRACT SRVCS FEBRUARY 2013
03/12/2013	GULF COAST EDUCATORS FEDERAL CREDIT	15.00	REFUND #898224,898225 & 898220
03/12/2013	GUTHEINZ LAW FIRM LLP	214.50	329388-DEF. M.GUTIERREZ-BY JUD
03/12/2013	HALFF ASSOCIATES	6,038.71	2008 ROAD BOND PROJECT - STEWA
03/12/2013	HI-WAY EQUIPMENT COMPANY LLC	407.07	BLANKET FOR REPAIR & MAINTENAN
03/12/2013	HOME DEPOT	237.05	BLANKET TO COVER VARIOUS BUILD
03/12/2013	HOSPITAL INPATIENT GROUP PLLC	160.00	FEB 2013- INDIGENT MEDICAL BIL
03/12/2013	HTI LTD	972.00	BLANKET PURCHASE ORDER FOR CON
03/12/2013	HUITT-ZOLLARS INC	43,585.73	FEMA Certification for the Tex
03/12/2013	HULL & ASSOCIATES P.C.	15.00	2013-1588-CC, CASE CV-48884
03/12/2013	ICS JAIL SUPPLIES INC	63.00	POLYESTER BLEND BLANKET, GREY
03/12/2013	INPATIENT CONSULTANTS OF TEXAS PLLC	1,296.63	FEB 2013 INDIGENT MEDICAL BILL
03/12/2013	JOHNSON, CHERYL	14,703.64	Resale - 98TX0399
03/12/2013	KELLY, MARK	500.00	Resale 07TX0156
03/12/2013	KEYWORTHS HARDWARE INC	6.39	BLANKET FOR MISC HARDWARE & SU
03/12/2013	KINARD, JOHN D.	97.00	REFUND FUNDS INCORRECTLY RECOR
03/12/2013	KINARD, JOHN D.	474.00	COURT COST 11CV1971
03/12/2013	KLEEN JANITORIAL SUPPLY COMPANY	242.87	PAPER TOWELS - 12 ROLLS/CS/600
03/12/2013	L.E.A A.I.D. ACQUISITION COMPANY	525.00	#96770: PSR-2202A REPEATER SN#
03/12/2013	LABORATORY CORPORATION OF AMERICA	1,826.44	FEB 2013- MEDICAL INDIGENT BIL
03/12/2013	LAW OFFICE OF CS HALL PLLC	1,633.50	12CR3298-DEF. S.J.MILES-BY JUD
03/12/2013	LAW OFFICE OF DANA V DREXLER	775.00	ATTY ADLITEM MH4201A (GH)
03/12/2013	LAW OFFICES OF DAVID P WALKER PC	1,138.75	12CR2204,327800-DEF. J.FRANKLI
03/12/2013	LEWIS MD, BEVERLY GUILLORY	2,708.34	FEB 2013 INDIGENT MEDICAL BILL
03/12/2013	LIGGIOS TIRE AND SERVICE CENTER INC	1,638.32	BLANKET FOR MAINTENANCE AND RE
03/12/2013	LOVE, PAUL	165.00	324621-DEF. R.MONTEMAYOR-BY JU
03/12/2013	LYN WINGERT & ASSOCIATES	1,600.00	Resale 08TX0179
03/12/2013	MAINLAND RADIOLOGICAL ASSOCIATION	818.79	FEB 2013 INDIGENT MEDICAL BILL
03/12/2013	MATHESON TRI-GAS INC	83.94	BLANKET TO COVER REFILL AND RE
03/12/2013	MATTHEW BENDER & COMPANY INC	7,440.06	INTERNET USAGE: INV# 43326633
03/12/2013	MAXWELL BAILER CORP	280.00	BLANKET FOR HYDRAULIC CYLINDER
03/12/2013	MCREE FORD INC	845.02	BLANKET FOR FORD PARTS TO MAIN
03/12/2013	MEIER, SHARON K	2,200.00	JUVENILE-ATTY OF THE MONTH: FE
03/12/2013	MEMORIAL HERMANN HOSPITAL SYSTEM	532.80	FEB 2013- INDIGENT MEDICAL BIL
03/12/2013	MEMORIAL PATHOLOGY CONSULTANTS PA	63.62	FEB 2013 INDIGENT MEDICAL BILL
03/12/2013	MIZE, MINCES & CLARK P C	8,800.27	SRVCS RENDERED THRU JAN31 2013
03/12/2013	MONTY NICHOLS INC	155.68	paper for the large format plo
03/12/2013	MORRIS, PHILLIP W	1,412.50	12CR1279-DEF. L.J.MOORE-BY JUD
03/12/2013	NELSON, MARYBETH M	500.00	Resale 06TX0594
03/12/2013	NELSON, MARYBETH M	500.00	Resale 09TX0022
03/12/2013	NICKELSON, LINDA J	396.00	JUVENILE-10JV0175-BY K.FOLEY
03/12/2013	NORTHEAST LOCK CORP	105.02	KEYS, NORTHEAST UTA

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/12/2013	NORVAREM, S.A.U	14,887.63	ASPHALT TYPE D
03/12/2013	NRG ENERGY INC	466.05	ELECTRIC UTILITY SERVICES
03/12/2013	O'BRIEN COUNSELING SERVICES INC	330.00	SEX OFFENDER COUNSELING BLANKE
03/12/2013	OFFICE AND FURNITURE COMPANIES OF TEXAS	501.12	JBC ROLLS OF PAPER FOR ELECTIO
03/12/2013	OMNI BASE SERVICES INC	1,352.25	QUARTLEY REPORTS FOR OCT NOV
03/12/2013	ONGERT, KATHY D	14.00	REFUND #896929 & 896933
03/12/2013	OPEN TEXT INC	4,953.74	SOFTWARE MAINTENANCE- 1 YEAR S
03/12/2013	OWEN ELECTRIC SUPPLY	1,042.57	BLANKET PURCHASE ORDER FOR MIS
03/12/2013	PATHWAY TO RECOVERY INC	308.00	SUPERVISION SUBSTANCE ABUSE TR
03/12/2013	PATIENT'S ANESTHESIA GROUP PA, THE	631.81	FEB 2013 MEDICAL INDIGENT BILL
03/12/2013	PHILPOTT MOTORS LTD	52,178.00	MID SIZE UTILITY VEHICLE
03/12/2013	PINE FOREST APARTMENTS	100.00	SANDERS, SHON
03/12/2013	PLATA, MARTHA	70.00	CUSTOMER REIMBURSEMENT FOR CAN
03/12/2013	POOR, FREDDIE	1,900.78	Resale 06TX0594
03/12/2013	PRECISION DYNAMICS CORP	541.00	ARMBANDS, CLINCHER V METAL SNA
03/12/2013	PRINTECH INC	275.00	SIGNATURE- SIGNATURE DIGITIZAT
03/12/2013	QUEST DIAGNOSTICS CLINICAL LABORATORIES	1,321.17	FEB 2013- INDIGENT MEDICAL BIL
03/12/2013	RAHMAN, RASHIDA	100.00	STOICK, RICHARD
03/12/2013	RELYCO SALES INC.	4,570.00	FD1500 FOLDER/SEALER
03/12/2013	ROELL, HOLLY C	325.00	328416-DEF. T.WILLIAMS-BY JUDG
03/12/2013	ROMCO INC	3,481.97	127-925-65 HEATER
03/12/2013	ROQUE, ADAM	535.21	DECLINED TO PROSECUTE, RETURN
03/12/2013	ROWE, WALTER	350.00	BLANKET - LIFE SKILLS FACILITA
03/12/2013	RUST EWING WATT & HANEY INC	142.00	Notary State filing Fee 1/20/2
03/12/2013	RUST EWING WATT & HANEY INC	58.00	Policy #TX 637516 2/22/13 - 4/
03/12/2013	SALINSKY LAW OFFICES	400.00	02FD2470-BY JUDGE J.GRADY
03/12/2013	SANTA FE AUTO PARTS INC	4,186.34	BLANKET FOR PARTS & SUPPLIES T
03/12/2013	SCHEINTHAL, ALAN R.	5.00	PRIORITY REFUND #2013-767-CC,
03/12/2013	SCOTT, SHELBY	330.00	315739,317011-DEF. R.ENNIS-BY
03/12/2013	SEASIDE ENTERPRISES INC	10.25	BLANKET FOR MISC HARDWARE & SU
03/12/2013	SENTINEL NEUROLOGY PA	500.92	FEB 2013 INDIGENT MEDICAL BILL
03/12/2013	SHEARN MOODY PLAZA CORP	53,176.38	Shearn Moody Plaza Lease Agree
03/12/2013	SHERWIN WILLIAMS PAINT CORP	442.22	BLANKET FOR PAINT AND PAINTING
03/12/2013	SIRCHIE FINGERPRINT LAB	304.50	NARK2009: PCP & METHAQUALONE T
03/12/2013	SOUTHERN COMPUTER WAREHOUSE	519.28	BATTERIES- DELL E5400 E5410 E5
03/12/2013	SOUTHWEST GALVANIZING INC	1,536.21	ESTIMATE TO GALVANIZE 3 BEACH
03/12/2013	SPACE CITY ANESTHESIA	1,299.72	FEB 2013- MEDICAL INDIGENT BIL
03/12/2013	SPIRAL BINDING COMPANY	261.90	SUPPLIES- 9"X 11.5" LAMINATING
03/12/2013	SPRINT SPECTRUM LP	2,278.34	MONTHLY WIRELESS AIRCARD BILL
03/12/2013	STAMPEDE TOWING INC	125.00	CID EVIDENCE TOW FROM WRECKER
03/12/2013	STANDARD STEEL SUPPLY INC	220.75	1 1/8 ROUND STOCK
03/12/2013	SULLIVAN, DWIGHT D	131.00	Resale 98TX0399
03/12/2013	SUN COAST RESOURCES INC	219.23	EQUIPMENT LEASE
03/12/2013	SUNBELT RENTALS INC	527.88	BACKHOE RENTAL
03/12/2013	SUTHERLAND LUMBER SOUTHWEST INC	668.40	BLANKET FOR VARIOUS HARDWARE S

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/12/2013	SWCA INC	6,385.49	Assistance in obtaining Antiqu
03/12/2013	SYNERGY RADIOLOGY ASSOCIATES PA	333.07	FEB 2013 MEDICAL INDIGENT BIL
03/12/2013	T.S. DUDLEY LAND COMPANY INC.	45.00	PRIORITY REFUND #888125 - 11/0
03/12/2013	TAD NELSON & ASSOCIATES	229.00	326898-DEF. A.WEEKS-BY JUDGE C
03/12/2013	TAYLOR, ANGELA M	165.00	13CR0232-DEF. R.E.ATES-BY JUDG
03/12/2013	TEXAS COMPTROLLER OF	839.10	01/2013 Compensation to Victim
03/12/2013	TEXAS DEPARTMENT OF AGRICULTURE	36.00	RENEWAL FOR ANDRES LOUBET FOR
03/12/2013	TEXAS FIRST BANK	4,215.00	Right of Way/partial lien rele
03/12/2013	TEXAS GUARDIANSHIP ASSOCIATION	850.00	MISTY SULLIVAN
03/12/2013	TEXAS JUVENILE JUSTICE DEPARTMENT	326.92	REFUND DUE TO TJPC FOR "Y" GRA
03/12/2013	TEXAS MONTHLY	25.00	26 ISSUES TEXAS MO RENEWAL
03/12/2013	TEXAS PARKS AND WILDLIFE DEPT	117.55	FEES COLLECTED FOR PARKS & WIL
03/12/2013	TIBALDO'S FEED & SUPPLY	17.25	BLANKET FOR CHICKEN FEED FOR T
03/12/2013	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE FRO
03/12/2013	TREVINO, ISMAEL	198.00	327596-DEF. A.M.CORDOBA-BY JUD
03/12/2013	TUBING AND METRICS HYDRAULICS INC	618.59	BLANKET FOR HOSES & FILTERS FO
03/12/2013	TXU ENERGY RETAIL COMPANY LP	174.17	EMERGENCY UTILITY ASSISTANCE
03/12/2013	U.S. ENERGY SAVINGS CORP.	276.90	EMERGENCY UTILITY ASSISTANCE
03/12/2013	UNITED PARCEL SERVICE	138.26	BLANKET: FOR INTERNET SHIPPING
03/12/2013	UTMB	650.67	SEXUAL ASSAULT EXAMINATION FOR
03/12/2013	UTMB	20,364.00	BLANKET - TELEPSYCHIATRY PROGR
03/12/2013	VACLAVIK ADVISORY GROUP LLC	3,441.50	4,6,11,18,20,21,25,27, 2013 AN
03/12/2013	VALLEY SERVICES INC	45,031.80	PURCHASE CONGREGATE MEALS FOR
03/12/2013	VERIZON	1,056.87	MONTHLY CELL PHONE BILL FOR AC
03/12/2013	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
03/12/2013	WALLER COUNTY ASPHALT INC.	5,711.85	COLD MIX FOR SANTA FE STOCKYAR
03/12/2013	WALMART	89.76	spotlights for drainage crews
03/12/2013	WASTE MANAGEMENT OF TEXAS INC	164.38	BLANKET FOR 6-YD DUMPSTER
03/12/2013	WESTERN EXTERMINATOR COMPANY	22,044.00	ALTOSID PELLETS 44/LB/CS
03/12/2013	WILLIAMS, MR. SIDNEY	448.81	DA DECLINED TO PROSECUTE
03/12/2013	WRIGHT, ANDREW A	1,881.44	318846,314649-DEF. K.ARMOUR0BY
03/12/2013	XEROX CORPORATION	55,322.21	DIR-SDD-497 BLANKET FOR XEROX
03/19/2013	4M YOUTH SERVICES INC	2,800.00	RESIDENTIAL SERVICES FOR FEBRU
03/19/2013	ABL MANAGEMENT INC	21,057.98	FOOD SERVICE FOR COUNTY JAIL`
03/19/2013	ACTION PERSONNEL INC	704.09	BPO/PURCHASE ORDER FOR TEMPORA
03/19/2013	ADAPCO INC	1,306.50	BTI LIQUID LARVICIDE
03/19/2013	AIRGAS - SOUTHWEST INC.	123.08	WELDING EQUIPMENT AND SUPPLIES
03/19/2013	ALANIZ, SELINA A	141.90	327310,327308-DEF. A.L.PARRISH
03/19/2013	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREENINGS FOR
03/19/2013	ALERT ALARM BURG AND FIRE PROT INC	6,395.00	BLANKET FOR BURGLAR AND FIRE A
03/19/2013	ARNOLD, WILLIAM W	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	ARROWHEAD SCIENTIFIC INC	824.84	VINYL PHOTO DOCUMENTATION RULE
03/19/2013	AT&T MOBILITY	862.62	BLANKET FOR WIRELESS PHONE SER
03/19/2013	ATKINSON, JOHN S	7,500.00	DISBURSEMENT OF REMANING GLO F
03/19/2013	AUTOZONE INC	36.25	BLANKET FRO SMALL AUTO PARTS A

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/19/2013	BACCIGALOPI, TED & MARCELLA	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	BACLIFF BUILDERS SUPPLY INC.	43.96	BLANKET FOR DRAINAGE CREW SUPP
03/19/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	96.47	REPLACES C201213
03/19/2013	BALLEW, MARGO & MIKE	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	BARTON EAST & CALDWELL PLLC	12.00	PRIORITY REFUND #901878 - 02/0
03/19/2013	BAY ENVIRONMENTAL INC.	700.00	Asbestos Survey at:
03/19/2013	BAY OIL CO CORP	20,669.61	BLANKET FOR DIESEL & UNLEADED
03/19/2013	BAYGAS INC	122.75	BLANKET FOR PROPANE GAS TO
03/19/2013	BENNETT, DARLENE	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	BENNETT, JAMES M	165.00	12CR3439-DEF. Z.ZAPEDA-BY JUDG
03/19/2013	BERARDINELLI CORREIA, SHAUNA L	2,475.90	12CR2779-DEF. M.BURCH-BY JUDGE
03/19/2013	BERGH, STEPHEN S	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	BETA TECHNOLOGY INC	146.00	9414 SNAP-HEAD CARTRIDGE FOR
03/19/2013	BFI WASTE SERVICES OF TX LP	380.54	BLANKET PURCHASE ORDER FOR WAS
03/19/2013	BINNS, TRACEY E	7,500.00	DISBURSEMENT OF REMANING GLO F
03/19/2013	BLACKWELL, JEFF	7.00	PRIORITY REFUND #901300 - 02/0
03/19/2013	BLAIR, PATRICIA	1,080.50	GUARDIAN ADLITEM -PR73830 CANT
03/19/2013	BOB BARKER CO INC	476.19	ISOLATION/SUICIDE CELL BLANKET
03/19/2013	BOLIVAR PENINSULA SPECIAL UTILITY	1,475.85	BLANKET PURCHASE ORDER FOR WAT
03/19/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	36,061.98	BOON CHAPMAN MEDICAL BILLING F
03/19/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	39,872.63	MARCH 2013 ADMINISTRATIVE FEES
03/19/2013	BOORSTEIN, BARRY	346.50	328950-DEF. M.WEEDMAN-BY JUDGE
03/19/2013	BOSWORTH PAPERS INC	397.01	PAPER- 9 X 11 NCR 3 PART LASER
03/19/2013	BRIGGS, LYNETTE	518.10	11CR0802-DEF. P.MONTOYA-BY JUD
03/19/2013	BROEMER & ASSOCIATES LC	5.00	PRIORITY REFUND 2013-1546-CC,
03/19/2013	BROOKSIDE EQUIPMENT	3,965.34	BLANKET FOR REPAIR & MAINTANEN
03/19/2013	BRUCE, CATALINA	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	BUNTIN, ROBERT R	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	BURGESS, IRENE A	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	BURKE AUSTIN MOORE	445.68	322245-DEF. B.A.SCHULTZ-BY JDU
03/19/2013	C JOHNNIE ON THE SPOT INC	610.00	BLANKET PORTABLE TOILET SERVIC
03/19/2013	CABELLO, WENDY	250.00	DEPOSIT REFUND DUE TO CREDIT C
03/19/2013	CAIN, JOSEPH THOMAS	5.00	PRIORITY REFUND 2013-1767-CC,
03/19/2013	CALDER, DENNIE RAY	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R
03/19/2013	CAPITAL BANK	8.00	PRIORITY REFUND #900815-02/04/
03/19/2013	CARR, LINDA	300.00	RESTITUTION CS#326075
03/19/2013	CASEY, MARY	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	CENTERPOINT ENERGY	9,705.20	BLANKET PURCHASE ORDER FOR GAS
03/19/2013	CENTERPOINT ENERGY	86.89	EMERGENCY UTILITY ASSISTANCE
03/19/2013	CHARNOCK AND COMPANY INC	181,055.62	FORT TRAVIS SEASIDE IMPROVEMEN
03/19/2013	CHERRY CRUSHED CONCRETE INC	6,508.18	9% CRUSHED CONCRETE
03/19/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	2,028,614.38	PARTIAL RETAINAGE APPROVED IN
03/19/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
03/19/2013	CITY OF GALVESTON	20,527.00	FUNDS DUE TO CITY OF GALVESTON

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/19/2013	CITY OF LA MARQUE	292.22	BLANKET PURCHASE ORDER FOR WAT
03/19/2013	CITY OF LAMARQUE	40.00	RESTITUTION CS#327081
03/19/2013	CITY OF TEXAS CITY	2,804.18	BLANKET PURCHASE ORDER FOR WAT
03/19/2013	CLARK, DIANE	1,100.75	12CR2032-DEF.M.M.JOHNSON-BY JU
03/19/2013	CLASSIC AUTOPLEX F-T LLC	6,773.81	BLANKET PURCHASE ORDER FOR VEH
03/19/2013	CLEVELAND ASPHALT PRODUCTS INC	28,426.70	CRS-2
03/19/2013	COBURN SUPPLY COMPANY INC	1,839.01	BLANKET PURCHASE ORDER FOR HVA
03/19/2013	COFEJO HARDWARE INC	9.89	BLANKET FOR MISC HARDWARE PURC
03/19/2013	COMPROLLER OF PUBLIC ACCOUNTS	18,641.91	FOR AUDIT INFORMATION PERIOD 1
03/19/2013	CONMED INC	274,455.33	INDIGENT HEALTHCARE FUND
03/19/2013	COOK, DAVID	1,398.10	324839,325728,325729,329428-DE
03/19/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
03/19/2013	COUNTY AND DISTRICT CLERKS	1,230.00	RGST SULLIVAN,NGUYEN,CHAPMAN
03/19/2013	COUNTY AND DISTRICT CLERKS	70.00	CDCAT, REG. 7 SPRING MEETING H
03/19/2013	CPI FOODS INC.	385.00	PURCHASE SHELF STABLE MEALS FO
03/19/2013	CRAMER, ALAN	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	CRAPITTO, JUDGE MARY NELL	60.00	MEDIATION-12FD0999-BY JUDGE J.
03/19/2013	CRESCENT ENGINEERING COMPANY INC	2,472.19	LABOR AND MATERIALS TO REPAIR
03/19/2013	CRISWELL, HAROLD WAYNE	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	DANESI'S OUTDOOR SERVICES	3,936.00	BLANKET FOR REFUSE DISPOSAL SE
03/19/2013	DAVID'S ISLAND	502.00	BLANKET PURCHASE ORDER FOR GRO
03/19/2013	DENMAN REALTY LTD	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	DIAZ, MARK A	2,711.50	11CR2540-DEF. L.DONATTI-BY JUD
03/19/2013	DICKINSON IND SCHOOL DISTRICT	445.81	BLANKET: FOR TELEPHONE SERVICE
03/19/2013	DISHER, DAVID A	9,415.30	PLEA-12CR0609.0610-DEF. E.D.FL
03/19/2013	DONNA BROWN INVESTIGATION & RESEARCH	1,933.75	INVESTIGATOR-11CR3078-DEF. R.O
03/19/2013	DRAGONY, RACHEL ANN	412.50	315887-DEF. L.A.PITCHFORD-BY J
03/19/2013	EAKINS, GARY W	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	ELLIS, SABRINA E.	100.00	SUB-COORDINATOR-3/15/13-DC405
03/19/2013	ENTERGY	2,266.86	BLANKET PURCHASE ORDER FOR ELE
03/19/2013	ESCAGNE, ALLEN P	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	FASTENAL COMPANY	539.70	BLANKET FOR VARIOUS HAND HELD
03/19/2013	FBI-LEEDA INC	50.00	2013 DUES FOR MARY E.JOHNSON
03/19/2013	FICHTNER, ARTHUR	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	FIELD DATA SOLUTIONS INC	1,200.00	ARCVIEW GIS MAPPING SOFTWARE
03/19/2013	FILLINGAME INC	168.50	BLANKET FOR STARTERS & ALTERNA
03/19/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	141.09	BLANKET - FUEL CREDIT CARD SER
03/19/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	303.37	Ref#575516 Acct#7898786038
03/19/2013	FOXHOVEN INC	8,000.00	BLANKET: NET SALES DIRECT (NSD
03/19/2013	FUHR, LATICIA D	907.50	ATTY ADLITEM PR0073934 BARRIOS
03/19/2013	G & K SERVICES	37.53	BLANKET PURCHASE ORDER FOR UNI
03/19/2013	G & K SERVICES	612.12	BLANKET PURCHASE ORDER FOR UNI
03/19/2013	GALEWSKY, HARRY	12,621.25	DISBURSEMENT OF REMANING GLO F
03/19/2013	GALVESTON COUNTY	420.00	LOTS OF 2013 NATIONAL WEATHER
03/19/2013	GALVESTON COUNTY EMPLOYEE	5,000.00	Invoice on Sale of Personal Pr

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
03/19/2013	GALVESTON COUNTY EMPLOYEE	648.00	SUB-COORDINATOR-3/4, 3/7, 3/8/
03/19/2013	GALVESTON COUNTY EMPLOYEE	270.64	mileage to and from engineerin
03/19/2013	GALVESTON COUNTY EMPLOYEE	8.75	REIMBURSE FOR TOLL FEES PAID I
03/19/2013	GALVESTON COUNTY EMPLOYEE	48.59	MILEAGE TO ATTEND CORE PRACTIC
03/19/2013	GALVESTON COUNTY EMPLOYEE	193.94	57195 LUFKIN 4IN MEASURING WHE
03/19/2013	GALVESTON COUNTY EMPLOYEE	133.34	MILEAGE FOR CASEWORK FOR FEBRA
03/19/2013	GALVESTON COUNTY EMPLOYEE	166.68	FEBRUARY 2013; MILEAGE FOR CAS
03/19/2013	GALVESTON COUNTY EMPLOYEE	59.89	FEBRUARY 2013; MILEAGE FOR CAS
03/19/2013	GALVESTON COUNTY EMPLOYEE	127.13	FEBRUARY 2013; MILEAGE FOR CAS
03/19/2013	GALVESTON COUNTY EMPLOYEE	44.07	MILEAGE TO ATTEND CORE PRACTIC
03/19/2013	GALVESTON COUNTY EMPLOYEE	122.04	REIMBURSE FOR FEBRUARY, 2013 M
03/19/2013	GALVESTON COUNTY EMPLOYEE	187.58	REIMBURSE FOR FEBRUARY, 2013 M
03/19/2013	GALVESTON COUNTY EMPLOYEE	92.66	MILEAGE FOR CASEWORK FOR FEBRU
03/19/2013	GALVESTON COUNTY EMPLOYEE	107.92	FEBRUARY 2013; MILEAGE FOR CAS
03/19/2013	GALVESTON COUNTY EMPLOYEE	2,381.94	COURT REPORTER FEE: COVERING 4
03/19/2013	GALVESTON COUNTY EMPLOYEE	27.50	FEBRUARY 2013 MILAGE
03/19/2013	GALVESTON COUNTY EMPLOYEE	141.82	FEBRUARY 2013; MILEAGE FOR CAS
03/19/2013	GALVESTON COUNTY EMPLOYEE	83.62	MILEAGE FOR CASEWORK FOR FEBRU
03/19/2013	GALVESTON COUNTY EMPLOYEE	95.64	Reimbursement for in-county mi
03/19/2013	GALVESTON COUNTY EMPLOYEE	106.79	REIMBURSE FOR FEBRUARY, 2013 M
03/19/2013	GALVESTON COUNTY EMPLOYEE	143.51	MILEAGE FOR CASEWORK FOR FEBRU
03/19/2013	GALVESTON COUNTY EMPLOYEE	264.00	MILEAGE REIMBURSEMENT FROM 2-2
03/19/2013	GALVESTON COUNTY EMPLOYEE	121.48	FEBRUARY 2013; MILEAGE FOR CAS
03/19/2013	GALVESTON COUNTY EMPLOYEE	218.66	MILEAGE FOR CASEWORK FOR FEBRU
03/19/2013	GALVESTON COUNTY EMPLOYEE	96.62	FEBRUARY 2013; MILEAGE FOR CAS
03/19/2013	GALVESTON COUNTY EMPLOYEE	71.19	FEBRUARY 2013; MILEAGE FOR CAS
03/19/2013	GALVESTON COUNTY EMPLOYEE	63.85	FEBRUARY 2013 MILAGE.
03/19/2013	GALVESTON COUNTY HEALTH DISTRICT	138.00	FOR OFFICIAL RECORDS EXPENSE O
03/19/2013	GALVESTON COUNTY HEALTH DISTRICT	99,691.25	BLANKET- EMERGENCY MEDICAL SER
03/19/2013	GALVESTON COUNTY HEALTH DISTRICT	56,558.75	BLANKET-EMERGENCY MEDICAL SERV
03/19/2013	GALVESTON COUNTY SHERIFF'S DEPT	300.00	FEB. DRAW J.R OF C.I.D
03/19/2013	GALVESTON COUNTY WCID #1	484.91	BLANKET PURCHASE ORDER FOR WAT
03/19/2013	GALVESTON NEWSPAPERS INC	9,767.62	NEWSPAPER ADVERTISEMENT TO BE
03/19/2013	GAMMA WASTE SYSTEMS	205.00	BLANKET PURCHASE ORDER FOR MED
03/19/2013	GELB, JEFFREY	418.00	09CR1300-DEF. P.HOBBS-BY JUDGE
03/19/2013	GELB, JEFFREY	396.00	10CR1181-DEF. R.TURNER-BY JUDG
03/19/2013	GILLMAN, MICHAEL DAVID	495.00	10CR3760-DEF. B.E.CLYMER-BY JU
03/19/2013	GRAHAM, CARMEN A	285.00	ATTY ADLITEM PR0073832-BELLOW
03/19/2013	GRESSETT, BEA	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	GULF COAST CENTER	150.00	SUPERVISION SUBSTANCE ABUSE TR
03/19/2013	GULF COAST CENTER	16,415.08	BLANKET - DISCOVER PROGRAM SER
03/19/2013	GULF COAST CENTER	4,006.00	MONTHLY DRUG COURT COUNSELING
03/19/2013	GULF COAST CENTER	840.00	BLANKET - SUBSTANCE ABUSE COUN
03/19/2013	GULF COAST CENTURY	950.00	PRINTING, GCDA PAPERWORK ENVEL
03/19/2013	GULF COAST TRADES CENTER	9,322.62	FEBRUARY 2013 RESIDENTIAL SERV

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
03/19/2013	GUTHEINZ LAW FIRM LLP	1,306.90	JAIL DOCKET-3/4 THRU 3/8/13-BY
03/19/2013	HATCHER, JULIA	429.00	12CP0068-BY JUDGE J.YARBROUGH
03/19/2013	HEAT TRANSFER SOLUTIONS INC	931.15	ESTIMATED COST TO REPLACE BAD
03/19/2013	HINDMAN, MARGARET	9,771.85	CAP.MURDER-11CR2636-J.LEWIS-BY
03/19/2013	HOB-LOB LTD	103.02	ITEMS NEEDED FOR EXTENSION PRO
03/19/2013	HOME DEPOT	1,847.26	BLANKET FOR HARDWARE SUPPLIES
03/19/2013	HOOPER, FRED D & MARY E	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	HOUGHTON MIFFLIN HARCOURT PUBLISHING	24.24	LAROUSSE STUDENT DICTIONARY
03/19/2013	HTI LTD	3,914.03	BLANKET PURCHASE ORDER FOR CON
03/19/2013	IBRAHIM & ELLIOTT LLP	1,468.25	11CR0712-DEF.E.PLEASANT-BY JUD
03/19/2013	INTERFACE EAP INC	3,599.75	EMPLOYEE ASSISTANCE PROGRAM AN
03/19/2013	INTERVENTION RESOURCES	700.00	BLANKET - PSYCHOLOGICAL EVALUA
03/19/2013	J WESTON WALCH PUBLISHER	71.30	SHORT LESSONS IN WORLD HISTOR
03/19/2013	JALUFKA, GAIL	414.00	PREP OF TRANSCRIPT-11CR0683,06
03/19/2013	JCPENNY	125.00	RESTITUTION CS#321806
03/19/2013	JOHNSON, CHERYL	100.00	INDEMNIFICATION REQUEST
03/19/2013	JP MORGAN CHASE	225,889.50	P-Card Trans 0032
03/19/2013	KASSAM, ZULEIKHA	68.00	RESTITUTION CS#11CR1274
03/19/2013	KASSBOHRER ALL TERRAIN VEHICLES INC	363.33	MISC BOLTS, SPRINGS, WASHERS T
03/19/2013	KAUFMANN, CHARLES R	1,296.50	12CR1629-DEF. T.A.BAKER-BY JUD
03/19/2013	KENT, JAN	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	KEYWORTHS HARDWARE INC	342.45	BLANKET FOR MISC HARDWARE & SU
03/19/2013	KINARD, JOHN D.	26,911.95	SHERIFF SALE CAUSE 06TX0891
03/19/2013	KLEEN JANITORIAL SUPPLY COMPANY	9,312.50	TOILET PAPER ROSES
03/19/2013	KLINE, SANDRA	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	KONE INC	1,503.50	BLANKET PURCHASE ORDER FOR PRE
03/19/2013	KOONCE, MICHAEL	150.00	RESTITUTION CS#12CR2155
03/19/2013	KORKMAS, CYLENA D	132.33	COURT REPORTER FEE-12FD0688-CC
03/19/2013	KROGER CO, THE	26.82	BLANKET PURCHASE ORDER FOR FAM
03/19/2013	LANGTREE, JOHN A	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	LANSDOWNE MOODY CO LP	300.00	BLANKET TO COVER PURCHASE OF C
03/19/2013	LAW FIRM OF TOT KIM LE	1,578.70	12CR3168,3330137-DEF. M.L.JONE
03/19/2013	LAW OFFICE OF DANA V DREXLER	1,317.94	GUARDIAN ADLITEM-PR72918 STRAN
03/19/2013	LAW OFFICE OF HALEY SLOSS	264.00	12CR2953-DEF. B.BYERLY-BY JUDG
03/19/2013	LAW OFFICE OF LANELLE O'CONNELL	198.00	329969-DEF. N.HAZEL-BY JUDGE B
03/19/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	1,713.00	12CR2395-DEF. M.G.BUSH-BY JUDG
03/19/2013	LAW OFFICE OF MICHELE BASSETT	709.50	305063,326604-DEF. B.MEDLOCK-B
03/19/2013	LAW OFFICES OF DAVID P WALKER PC	763.75	12CR2773-DEF. W.NELSON-BY JUDG
03/19/2013	LAWYERS TITLE	12.00	PRIORITY REFUND #904994 - 02/2
03/19/2013	LCR-M LIMITED PARTNERSHIP	100.89	BLANKET FOR PLUMBING SUPPLIES
03/19/2013	LCR-M LIMITED PARTNERSHIP	76.58	BLANKET FOR PLUMBING SUPPLIES
03/19/2013	LEAGUE CITY OUTDOOR POWER EQUIPMENT	706.80	REPLACE BLADES OR SHARPEN; REP
03/19/2013	LEATHERS, BILL	1,225.00	13R0258-DEF. S.PARCHMAM-BY JUD
03/19/2013	LEE, DALE W	1,065.00	PREP OF TRANSCRIPT: 12CR0266-D
03/19/2013	LEWIS, VICKI	4,200.00	# 12FD3220 306TH DC - COURT-AP

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
03/19/2013	LIFETIME LEARNING ACADEMY	190.00	FOR EMERGENCY ASSISTANCE IN PA
03/19/2013	LIGGIOS TIRE AND SERVICE CENTER INC	6,912.73	BLANKET FOR VEHICLE INSPECTION
03/19/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,045.50	FEES FOR THE MONTH OF FEBRUARY
03/19/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,512.73	PC30 FEES COLLECTED FOR FEBRUA
03/19/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	7,129.12	Fees for Feb. 2013
03/19/2013	LONE STAR UNIFORMS INC	37.50	BLANKET FOR PURCHASE OF SO UNI
03/19/2013	M FOX CURL AND ASSOCIATES PC	2,460.45	12CR1813-DEF. M.BABRIE-BY JUDG
03/19/2013	MABRY HERBECK & ROBERTS	5.00	PRIORITY REFUND 2013-1705-CC,C
03/19/2013	MAILFINANCE INC	463.96	TXMAS-5-36010-MASTER LEASE (60
03/19/2013	MAINLAND PHARMACY	834.98	WOLTER, ELIZABETH
03/19/2013	MAINLAND TOOL AND SUPPLY INC	261.60	BLANKET FOR MISC TOOLS & SUPPL
03/19/2013	MARTIN, GEORGE D.	1,523.83	PR71911 ATTY AD LITEM FEES RO
03/19/2013	MARTY'S CITY AUTO INC	5,347.07	BLANKET FOR REPAIRS TO COUNTY
03/19/2013	MARTY'S CITY AUTO INC	809.40	BLANKET FOR REPAIRS TO COUNTY
03/19/2013	MASTER WORD SERVICE INC	10,145.82	PROF INTERPRETER SERV: INV 567
03/19/2013	MATHESON TRI-GAS INC	236.44	BLANKET TO COVER REFILL AND RE
03/19/2013	MATTHEW BENDER & COMPANY INC	554.07	TEXAS CRIMINAL AND TRAFFIC LAW
03/19/2013	MAXWELL BAILER CORP	145.00	BLANKET FOR HYDRAULIC CYLINDER
03/19/2013	MAZZU, DONALD J & ANNA M	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	MCANINCH, DOUGLAS A.	500.00	ATTY ADLITEM PR73794 PUSTKA GU
03/19/2013	MCANULTY, DAN A JR.	1,035.38	ROUNDTRIP TRAVEL TO GALVESTON
03/19/2013	MCCARROLL, CELESTE DAILEY	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	MCDONOUGH ENGINEERING CORPORATION	4,281.95	ENGINEERING SERVICES FOR 2008
03/19/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	280.50	12CP0045-BY JUDGE J.YARBROUGH
03/19/2013	MCQUAGE PC, THOMAS W	7,078.86	TAX MASTER
03/19/2013	MCQUAGE PC, THOMAS W	3,333.13	January 2013 Tax Master
03/19/2013	MCREE FORD INC	13.22	BLANKET FOR FORD PARTS TO MAIN
03/19/2013	MEIER, SHARON K	231.00	JUVENILE-12JV0412-BY K.FOLEY
03/19/2013	MILLER JR, ROBERT T	5.00	PRIORITY REFUND 2013-1075-CC,
03/19/2013	MODJESKI AND MASTERS INC	25,000.00	GALVESTON CAUSEWAY RAILROAD BR
03/19/2013	MORRIS, PHILLIP W	231.00	330917-DEF. J.JONES-BY JUDGE J
03/19/2013	MOTOROLA SOLUTIONS INC	2,373.90	CHARGER FOR HAND HELD RADIO.
03/19/2013	MOUJAES, ALFRED G & MARIA	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	MURPHY USA	100.00	RESTITUTION CS#305934
03/19/2013	MUSTANG TRACTOR & EQUIPMENT CO	750.26	BLANKET FOR REPAIR & MAINTENAN
03/19/2013	NEAL, PAUL	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	NEWELL, DEBRA	100.00	REFUND FOR A CANCELLED PERMIT
03/19/2013	NOBLE SOFTWARE GROUP LLC	40,365.00	HOSTING FEE FOR ASSESSMENT PLA
03/19/2013	NORVAREM, S.A.U	65,500.11	ASPHALT TYPE D
03/19/2013	NRG ENERGY INC	337.61	ELECTRIC UTILITY SERVICES
03/19/2013	O'BRIEN, RUSSELL D	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	OFFICE DEPOT INC	23.20	TOTE, FILE, SPLIT LID FOR ELEC
03/19/2013	OFFICEMAX INCORPORATED	24,438.51	SENIOR SERVICES FURNITURE. SEE
03/19/2013	ONEOK INC	28,836.06	BLANKET PURCHASE ORDER FOR GAS
03/19/2013	ORACLE AMERICA INC	2,879.18	MAINTENANCE- SL500 50SLOT W/2

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/19/2013	ORIENTAL TRADING COMPANY	171.26	CRAFT SAND SET
03/19/2013	ORLANDO & BRAUN LLP	5.00	PRIORITY REFUND 2013-548-CC, C
03/19/2013	OWEN ELECTRIC SUPPLY	779.98	BLANKET PURCHASE ORDER FOR MIS
03/19/2013	PALGUTA, DAVID	14,812.14	DISBURSEMENT OF REMANING GLO F
03/19/2013	PALMER, CHARLESD D & BRENDA S	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	PARK, KATHERINE FLORENCE	358.33	RESTITUTION CS#12CR0660
03/19/2013	PASLICK, JOHN E	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	PENINSULA EMERGENCY MEDICAL SERVICE	65,937.50	BLANKET-EMERGENCY MEDICAL SERV
03/19/2013	PENINSULA SANITATION SERVICE INC	1,800.00	BLANKET FOR 30-YD ROLLOFF DUMP
03/19/2013	PESTMASTER SERVICES INC	3,774.88	REPLACES C201265
03/19/2013	PINNACLE MEDICAL MANAGEMENT CORP	811.50	RANDOM SELECTION DRUG TESTS
03/19/2013	PRO TECH PLUMBING INC	654.44	FOR PLUMBING REPAIR ON SEPTIC
03/19/2013	PROGRESSIVE WASTE SOLUTIONS OF TX INC	197.90	BLANKET PURCHASE ORDER FOR WAS
03/19/2013	QUINN, ROBERT G	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	R B EVERETT & CO	307.49	BLANKET FOR REPAIR/MAINTENANCE
03/19/2013	R W LUCAS CONSTRUCTION LLC	816,582.43	ALTERNATE WATER LINE BID
03/19/2013	RELX INC	460.00	LIBRARY INTERNET USAGE-ACCT 11
03/19/2013	RENFROW, TIM	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	RESOURCE AND CRISIS CENTER OF GALVESTON	88.00	RESTITUTION CS#327880
03/19/2013	ROBB, ALAN A.	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	ROBERTS, MARILYN A	6,187.50	DISBURSEMENT OF REMANING GLO F
03/19/2013	RODRIGUEZ, JANET B	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	ROWE, WALTER	150.00	BLANKET - LIFE SKILLS SERVICES
03/19/2013	ROY MAAS' YOUTH ALTERNATIVES INC	3,871.00	FEBRUARY 2013 RESIDENTIAL SERV
03/19/2013	SAENZ, ALVIN N	462.00	12CR3102-DEF. T.A.BLANK-BY JUD
03/19/2013	SALINSKY LAW OFFICES	200.00	MEDIATION-12FD2609-BY JUDGE J.
03/19/2013	SAN LEON MUNICIPAL UTILITY DIST	89.87	BLANKET PURCHASE ORDER FOR WAT
03/19/2013	SANSONE, PHILIP	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	SANTA FE AUTO PARTS INC	1,375.22	BLANKET FOR AUTOMOTIVE PARTS &
03/19/2013	SCHNEITZER, LISA	50.00	RESTITUTION CS#07CR0527
03/19/2013	SCHWAB, TAYLOR	411.50	12CR3230-DEF. I.DANNER-BY JUDG
03/19/2013	SCOTT, SHELBY	825.00	12CR3189-DEF. A.HOLLIDAY-BY JU
03/19/2013	SEARS & BENNETT LLP	3,137.50	12CR3344,2307,2308-DEF. B.BLAN
03/19/2013	SELCER, TOBIAS & AMANDA	5,075.00	DISBURSEMENT OF REMANING GLO F
03/19/2013	SHATTUCK, BOB	800.00	ASSOC JUDGE MH4198 (KB)
03/19/2013	SHELTERING HARBOUR	7,742.00	FEBRUARY 2013 RESIDENTIAL SERV
03/19/2013	SHULSKY, JOE	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	SIGN SHOP INC, THE	78.00	PUBLIC ACCESS SIGN FOR THE DEM
03/19/2013	SKILLMAN, BILLIE	125.00	RESTITUTION CS#12CR2014
03/19/2013	SMITH, JAMES DENNIS	264.00	12CR0903-DEF. C.McHENRY-BY JUD
03/19/2013	SOUTHERN COMPUTER WAREHOUSE	3,768.54	Microsoft Office Home and Busi
03/19/2013	SPORT SUPPLY GROUP INC	761.60	16' x 1,088 FT BASEBALL NETTIN
03/19/2013	SPRINT SPECTRUM LP	233.77	FEBRUARY INVOICE FOR COUNTY CE
03/19/2013	STACEY VALDEZ & ASSOCIATES PLLC	330.00	11CR1761-DEF.F.VALLIER-BY JUDG
03/19/2013	STAIB, ALLAN	18,757.57	DISBURSEMENT OF REMANING GLO F

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
03/19/2013	STAMPEDE TOWING INC	189.80	CID EVIDENCE TOW TO WRECKER YA
03/19/2013	STANDARD STEEL SUPPLY INC	195.00	SQUARE TUBING 1 X 1 X 20
03/19/2013	STEVEN-SHARON CORPORATION	878.76	MISC MAINTENANCE AND REPAIRS F
03/19/2013	STEVENS, MARK W	7,072.50	10CR2934-DEF. R.TORRES-BY JUDG
03/19/2013	STICKLER, TOMMY JAMES	495.00	12CR0553-DEF. T.GREEN-BY JUDGE
03/19/2013	SUHLER, DAVID R	225.00	13CR0380-DEF. M.D.RODRIGUEZ-BY
03/19/2013	SULLIVAN, KIMBERLY A	28.26	OFFICE SUPPLIES/WATER REIMBURS
03/19/2013	SULLIVAN, KIMBERLY A	2.62	OFFICE SUPPLIES/WATER REIMBURS
03/19/2013	SULLIVANT, WESLEY BENTON	1,000.00	MONTHLY DRUG COURT DEFENSE ATT
03/19/2013	SUMMERLIN LAW FIRM PLLC	313.50	13CR0240-DEF. T.L.STOCKTON-BY
03/19/2013	SUMMERS, BETTY	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	SUN COAST RESOURCES INC	219.23	FUEL MONITOR LEASE:
03/19/2013	TAD NELSON & ASSOCIATES	1,150.00	FELONY JAIL DOCKET: 3/4/13 THR
03/19/2013	TARGET - GULF FREEWAY SOUTH	25.00	RESTITUTION CS#12CR2024
03/19/2013	TAYLOR, MICHAEL	18,757.57	DISBURSEMENT OF REMANING GLO F
03/19/2013	TEXAS CITY POLICE DEPARTMENT	10.00	TRAINING- HUMAN TRAFFICKING CO
03/19/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	16,351.00	REFUND FOR UNEXPENDED FUNDS FO
03/19/2013	TEXAS DEPARTMENT OF HEALTH	30.00	CENTRAL ADOPTION REGISTRY
03/19/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS#11CR1492
03/19/2013	TEXAS HEALTH AND HUMAN SERVICES	100.00	RESTITUTION CS#09CR2785
03/19/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL/EXAM-12CR2986-DEF.
03/19/2013	TEXAS PARKS AND WILDLIFE DEPT	2,674.50	Collection for Feb.2013
03/19/2013	TEXAS STATE UNIVERSITY SAN MARCOS	400.00	REQUIRED training FY 13 CIVIL
03/19/2013	THE LITTLETON GROUP - WESTERN DIVISION	4,296.95	WORKERS COMP CLAIMS
03/19/2013	TORRES, ROBERTO	559.25	03FD0720-DEF. R.MOLINA-BY JUDG
03/19/2013	TORRES, ROBERTO	198.00	13CR0350-DEF. J.G.MURILLO-BY J
03/19/2013	TRAPP, ROBERT HILL	128.76	COLDSRPINGS, TX TO GALVESTON,
03/19/2013	TRAVIS COUNTY	1,571.00	COMMITMENT COST BILL MH-12-003
03/19/2013	TRIPLE B SERVICES LLP	83,620.61	FM 646 FROM NORTH OF FM 1764 T
03/19/2013	TUBING AND METRICS HYDRAULICS INC	14.00	BLANKET FOR HOSES & FILTERS FO
03/19/2013	UNITED SHORTLINE INSURANCE SERVICES INC.	1,000.00	INSURANCE COVERAGE FOR SOUTH J
03/19/2013	USA MOBILITY WIRELESS INC	133.74	BLANKET: MONTHLY PAGER SERVICE
03/19/2013	UTMB	91,369.51	FEBRUARY 2013 , MEDICAL CLAIMS
03/19/2013	UTMB	22,222.06	AGREEMENT BETWEEN UTMB & COUNT
03/19/2013	UTMB	14,038.99	DECEMBER 2012 INDIGENT MEDICAL
03/19/2013	UTMB	826.56	FEBRUARY 2013 INDIGENT HEALTHC
03/19/2013	UTMB	262.00	RESTITUTION CS#09CR3772
03/19/2013	WALLER COUNTY ASPHALT INC.	5,772.02	COLD MIX FOR SANTA FE STOCKYAR
03/19/2013	WALMART	282.71	BLANKET PURCHASE ORDER FOR VAR
03/19/2013	WALMART	10.00	RESTITUTION CS#221336
03/19/2013	WASTE MANAGEMENT OF TEXAS INC	3,695.78	BLANKET PURCHASE ORDER FOR WAS
03/19/2013	WEATHERALL, MARGUERITE	18,125.00	DISBURSEMENT OF REMANING GLO F
03/19/2013	WEBER, WINIFRED B	198.00	09CR0142-DEF. J.MOOREHEAD-BY J
03/19/2013	WEST PUBLISHING CORPORATION	68.00	Feb 2013 Information Charges
03/19/2013	WILLIAM E BUCK ATTORNEY AT LAW	24.00	PRIORITY REFUND #903906 - 02/2

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/19/2013	WYLIE LAW FIRM PC	1,163.05	GUARDIAN ADLITEM PR0073832-BEL
03/19/2013	YKN INC	1,480.78	11CR2540-DEF. L.E.DONATTI-BY J
03/19/2013	ZENDEH DEL AND ASSOCIATES PLLC	330.95	330451,330452,331407,331408,33
03/19/2013	ZOLL, ERIKA SUSAN	99.00	327179-DEF. K.B.CAILLETEAU-BY
03/21/2013	10TH JUDICIAL DISTRICT	492.60	BIWEEKLY #6
03/21/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #6
03/21/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #6
03/21/2013	CINDI MAYVILLE	276.92	BIWEEKLY #6
03/21/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #6
03/21/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #6
03/21/2013	FIRST FINANCIAL ADMINISTRATION	17,037.06	BIWEEKLY #6
03/21/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #6
03/21/2013	GALVESTON COUNTY	118.00	BIWEEKLY #6
03/21/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,910.00	BIWEEKLY #6
03/21/2013	I.R.S. - LEVY	333.07	BIWEEKLY #6
03/21/2013	LINCOLN FINANCIAL GROUP	25,743.91	BIWEEKLY #6
03/21/2013	MSC-410663	265.90	BIWEEKLY #6
03/21/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #6
03/21/2013	NATIONWIDE RETIREMENT SOLUTIONS	7,938.81	BIWEEKLY #6
03/21/2013	PHEAA	146.31	BIWEEKLY #6
03/21/2013	STANDARD INSURANCE CO	84,607.17	BIWEEKLY #6
03/21/2013	T.G.S.L.C.	714.33	BIWEEKLY #6
03/21/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #6
03/21/2013	UNITED FUND OF GALVESTON	67.67	BIWEEKLY #6
03/21/2013	UNITED FUND OF THE MAINLAND	76.91	BIWEEKLY #6
03/21/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #6
03/21/2013	WILLIAM E HEITKAMP, TRUSTEE	2,905.03	BIWEEKLY #6
03/23/2013	KEYWORTHS HARDWARE INC	131.84	BLANKET FOR MISC HARDWARE AND
03/23/2013	LONE STAR UNIFORMS INC	5,302.00	BLANKET FOR PURCHASE OF SO UNI
03/26/2013	ACTION PERSONNEL INC	675.15	BPO/PURCHASE ORDER FOR TEMPORA
03/26/2013	ALVIN EQUIPMENT CO INC	264.93	BLANKET FOR REPAIR & MAINTENAN
03/26/2013	ALWAYS SAFETY AND 1ST AID INC	607.35	BLANKET FOR SAFETY & FIRST AID
03/26/2013	AMERICAN FENCE AND SUPPLY CO	103.60	BEACH MAINTENANCE
03/26/2013	AMERICAN TEXTILE SYSTEMS	139.20	TOWELS, HEAVEY-DUTY WHITE, 20"
03/26/2013	AMOCO FEDERAL CREDIT UNION	60.00	RESTITUTION CS#10CR0825
03/26/2013	ANDERSON, FORREST	134.00	RESTITUTION CS#322679
03/26/2013	ANDRUS, JAY	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	ANSWERING SPECIALISTS INC	250.72	BLANKET: FOR MONTHLY ANSWERING
03/26/2013	AT&T MOBILITY	770.37	MONTHLY CELL PHONE BILL FOR AC
03/26/2013	AUDIO VISUAL TECHNOLGIES GROUP INC	1,651.48	CRE-REPAIR REPAIR OF--- CRESTR
03/26/2013	AUTOZONE INC	95.76	FOR THE PURCHASE OF MINOR AUTO
03/26/2013	B & B ICE INC	283.60	BLANKET FOR CRUSHED ICE DELIVE
03/26/2013	BARNETT, STEPHANIE B	247.50	326476-DEF. L.E.VOELKEL-BY JUD
03/26/2013	BETA TECHNOLOGY INC	644.40	2026-20D 20 GALLON DRUM GREASE
03/26/2013	BLEYL, AMY RUTH WILSON	262.00	12CP0050-BY JUDGE J.YARBROUGH

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/26/2013	BRIGGS, LYNETTE	1,867.50	07FD2408-BY JUDGE J.YARBROUGH
03/26/2013	BROOKSIDE EQUIPMENT	971.58	TRANSMISSION
03/26/2013	BURKHALTER, LISA	1,127.12	VISITING JUDGE DAILY SALARY &
03/26/2013	BURTS AIR CONDITIONING & HEATING SERVICE	410.00	REPAIR TO AC/HEATING UNIT. RE
03/26/2013	BWI COMPANIES INC	676.52	WEED & FEED 5M FOR COUNTY PARK
03/26/2013	BYRD, SALLY	120.00	RESTITUTION CS#12CR0217
03/26/2013	CAPITAL GRAPHICS INC	923.00	ELK-0671 ENV/AFF - GREEN PROVI
03/26/2013	CARMAN, JIMMY	365.00	A CANCELED PERMIT WITH MORE TH
03/26/2013	CEASER, KENDRIC	1,143.50	12CR2720-DEF. A.FLEMING-BY JUD
03/26/2013	CENTENO, GILLEA	300.00	RESTITUTION CS#328984
03/26/2013	CHACHERE, MARKISHA	50.00	RESTITUTION CS#12CR0571
03/26/2013	CHERRY CRUSHED CONCRETE INC	4,686.25	9% CRUSHED CONCRETE
03/26/2013	CITY OF LAMARQUE	22.89	RESTITUTION CS#327081
03/26/2013	CITY OF LEAGUE CITY	66.05	OKOLO, PHYLLIS
03/26/2013	CLARK, DIANE	695.50	05FD2896-BY JUDGE B.ROBERTS
03/26/2013	CLASSIC AUTOPLEX F-T LLC	3,750.47	BLANKET PO FOR SO FLEET REPAIR
03/26/2013	DANESI'S OUTDOOR SERVICES	4,920.00	BLANKET FOR REFUSE DISPOSAL SE
03/26/2013	DIAZ, MARK A	687.50	12CR1785-DEF. M.E.RIVERA-BY JU
03/26/2013	DICKINSON IND SCHOOL DISTRICT	502.78	BLANKET: FOR TELEPHONE SERVICE
03/26/2013	DIRECT TV LLC	50.00	RESTITUTION CS#12CR0132
03/26/2013	DONNA BROWN INVESTIGATION & RESEARCH	877.50	INVESTIGATOR: 12CR0018-DEF. LM
03/26/2013	DRAKE, MICHELLE	200.00	RESTITUTION CS#325278
03/26/2013	DUCOTE, JEREMY B	1,560.00	12CR2109-DEF. T.L.SWAN-BY JUDG
03/26/2013	DUSHANE, BRENDA	1,235.89	06CP0105-BY JUDGE J.YARBROUGH
03/26/2013	EDOCUMENT RESOURCES LLC	1,122.36	TRAVEL- PART TIME TRAVEL CHARG
03/26/2013	ENFORCEMENT VIDEO LP	27,660.00	MOBILE VIDEO RECORDING SYSTEMS
03/26/2013	ESTATE OF DONNA MACKOWSKI-TOMBERLIN	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	FASTENAL COMPANY	647.24	BLANKET FOR VARIOUS HAND HELD
03/26/2013	FIELDS, TINEAL	70.00	REFUND PERMIT CHARGES. PARK WA
03/26/2013	FILLINGAME INC	259.00	BLANKET FOR STARTERS & ALTERNA
03/26/2013	FLEMING, MARCUS JUSTIN	1,099.00	MISD-JAIL DOCKET: 3/11/13 THRU
03/26/2013	FOLLIS, ED B	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	FRAZIER, NATHAN	140.00	CUSTOMER CANCELLED PERMIT. RUF
03/26/2013	FUQUA, PAUL ALAN	500.00	RESTITUTION CS#327619
03/26/2013	GALVESTON BATTERY AND ELECTRIC INC	415.94	AC DELCO 12V BATTERY
03/26/2013	GALVESTON COUNTY EMPLOYEE	50.00	REGISTRATION TO ATTEND TRAININ
03/26/2013	GALVESTON COUNTY EMPLOYEE	90.40	MILEAGE FOR CASEWORK FOR FEBRU
03/26/2013	GALVESTON COUNTY EMPLOYEE	142.95	FEBRUARY 2013; MILEAGE FOR CAS
03/26/2013	GALVESTON COUNTY EMPLOYEE	3,460.00	PREP OF TRANSCRIPT: 11CR0789-D
03/26/2013	GALVESTON COUNTY EMPLOYEE	85.19	JAMES GENTILE (MILEAGE CLAIM)O
03/26/2013	GALVESTON COUNTY EMPLOYEE	494.38	MILEAGE TO ATTEND PROBATION AD
03/26/2013	GALVESTON COUNTY EMPLOYEE	9.04	REIMBURSE FOR MARCH, 2013 MILE
03/26/2013	GALVESTON COUNTY EMPLOYEE	58.20	MILEAGE REIMBURSEMENT JAN - FE
03/26/2013	GALVESTON COUNTY SHERIFF'S OFFICE	31.59	RESTITUTION CS#10CR0909
03/26/2013	GARRETT, FRED	379.50	13CR0023-DEF. A.PHELPS-BY JUDG

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/26/2013	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT
03/26/2013	GILLMAN, MICHAEL DAVID	2,904.00	12CR0497-DEF. B.S.RAIRDON-BY J
03/26/2013	GUNN, MARY ELIZABETH	2,227.89	11CP0066-BY JUDGE J.YARBROUGH
03/26/2013	GUTHEINZ LAW FIRM LLP	1,522.50	329022,324356-DEF. S.WEINBURG-
03/26/2013	HAGLUND LAW FIRM	2,825.00	RESTITUTION CS#320843
03/26/2013	HARRISON, RONNIE & AL	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	HEERMANS, THOMAS MATHEW	165.00	323319-DEF. D.STNLEY-BY JUDGE
03/26/2013	HI-WAY EQUIPMENT COMPANY LLC	65.53	BLANKET FOR REPAIR & MAINTENAN
03/26/2013	HOLLAND JR, WILLIAM M.	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	HOWELL, COURTNEY	200.00	RESTITUTION CS#12CR0153
03/26/2013	IBRAHIM & ELLIOTT LLP	198.00	13CR0071-DEF. M.BOLDEN-BY JUDG
03/26/2013	INTERFACE EAP INC	107.30	EMPLOYEE ASSISTANCE PROGRAM FE
03/26/2013	JEFF KILGORE LAW OFFICE	262.50	11CP0011-BY JUDGE J.YARBROUGH
03/26/2013	JONES LAW FIRM	380.00	12CR2841-DEF. D.SPENCE-BY JUDG
03/26/2013	JORGENSEN, JOHN	70.00	CANCELLED PERMIT. REFUND CHARG
03/26/2013	KFT HOLDINGS LLC	100.00	HURST, VANESSA
03/26/2013	KIRCHOFF, JACQUE & STEVE	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	KLEEN JANITORIAL SUPPLY COMPANY	3,425.67	JANITORIAL SUPPLIES FOR COUNTY
03/26/2013	KLINE, SANDRA	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	LAIRD & ASSO PLLC	429.00	11CR3660-DEF. M.MOLETT-BY JUDG
03/26/2013	LAKNER, JACK	200.00	RESTITUTION CS#329761
03/26/2013	LANDSCAPE ART INC	175.00	LABOR AND MATERIALS TO REPAIR
03/26/2013	LAW FIRM OF TOT KIM LE	184.80	324027,318237-DEF. S.P.LITTLE-
03/26/2013	LAW OFFICE OF HALEY SLOSS	264.00	328499-DEF. D.GROOM-BY JUDGE L
03/26/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	342.75	12CR2043-DEF. W.R.HOLDER-BY JU
03/26/2013	LAW OFFICE OF MICHELE BASSETT	2,200.00	JUVENILE ATTY OF MONTH-FEBRUAR
03/26/2013	LAW OFFICES OF J MICHAEL HUGHES PC	200.00	12FD2984-BY JUDGE C.DUPUY
03/26/2013	LCR-M LIMITED PARTNERSHIP	231.95	BLANKET FOR PLUMBING SUPPLIES
03/26/2013	LEATHERS, BILL	1,140.00	PLEA-12CR1993,11CR1989-DEF. J.
03/26/2013	LEWIS, VICKI	600.00	File # 12FD2195 CC# 1 COURT-AP
03/26/2013	LIGGIOS TIRE AND SERVICE CENTER INC	99.50	BLANKET FOR VEHICLE INSPECTION
03/26/2013	LOPEZ, TONY	200.00	RESTITUTION CS#328021
03/26/2013	LOVE, PAUL	198.00	328179-DEF. S.MORALES-BY JUDGE
03/26/2013	MAILFINANCE INC	3,796.83	TXMAS-5-36010-MASTER LEASE (60
03/26/2013	MAILROOM FINANCE INC	41,300.00	TXMAS-5-36010 *POSTAGE ONLY*
03/26/2013	MAINLAND TOOL AND SUPPLY INC	229.30	BLANKET FOR MISC TOOLS & SUPPL
03/26/2013	MALONEY & PARKS LLP	528.00	11CR1752-DEF. S.TERRELL-BY JUD
03/26/2013	MANIHA, MICHAEL W	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	MARION, WILLIAM DAVID	1,095.60	12CP0082-BY JUDGE J.YARBROUGH
03/26/2013	MARTY'S CITY AUTO INC	1,314.80	VEHICLE REPAIR TO SO UNIT 3010
03/26/2013	MATHESON TRI-GAS INC	338.42	BAND SAW. MILWAUKEE 11 AMP DE
03/26/2013	MAXWELL BAILER CORP	875.00	BLANKET FOR HYDRAULIC CYLINDER
03/26/2013	MCKNIGHT, LINDSEY MERWIN	528.00	12CR2388,2389,2390-DEF. T.BRUN
03/26/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	318.34	11CP0055, 12CP0016-BY JUDGE J.
03/26/2013	MELAMED, SANFORD	475.20	326696-DEF. J.P.KENNEDY-BY JUD

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
03/26/2013	MITCHELL PA, BRUCE	30.00	DEF. PAID RESTITUTION BY CREDI
03/26/2013	MORRIS, PHILLIP W	1,452.00	12CR2884-DEF. J.D.MUNERA-BY JU
03/26/2013	MUIRHEAD, WILLIAM	40.00	REFUND TO CUSTOMER. PERMIT WAS
03/26/2013	MUSTANG TRACTOR & EQUIPMENT CO	35.62	BLANKET FOR REPAIR & MAINTENAN
03/26/2013	NEOPOST USA INC	148.00	BLANKET: TXMAS-5-36010. SUPPLI
03/26/2013	NORMAN, JESSIE	200.00	RESTITUTION CS#328508
03/26/2013	NORVAREM, S.A.U	15,744.07	CRUSHED BASE
03/26/2013	NRG ENERGY INC	92.18	EMERGENCY UTILITY ASSISTANCE
03/26/2013	O'SULLIVAN, JANETTE AND MICHAEL	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	OFFICE OF COURT ADMINISTRATION	350.00	PUNTES, ERICA
03/26/2013	OWEN ELECTRIC SUPPLY	902.34	BLANKET PURCHASE ORDER FOR MIS
03/26/2013	PALMER, MICHAEL	198.00	13CR0339-DEF. E.SANCHEZ-BY JUD
03/26/2013	PARK, KATHERINE FLORENCE	110.00	RESTITUTION CS#12CR0659
03/26/2013	PASQUALE TRACTOR & MOWER SALES INC	1,349.41	BLANKET FOR MATERIALS AND
03/26/2013	PATHWAY TO RECOVERY INC	168.00	FEBRUARY 2013 MONTHLY INVOICE
03/26/2013	PENINSULA SANITATION SERVICE INC	1,210.00	BLANKET PURCHASE ORDER FOR TWO
03/26/2013	PINNACLE MEDICAL MANAGEMENT CORP	502.50	PRE-EMPLOYMENT & POST-ACCIDENT
03/26/2013	POOL, MONA	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	R B EVERETT & CO	166.45	BLANKET FOR REPAIR/MAINTENANCE
03/26/2013	REDERRA LLC	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	RELX INC	64.00	BLANKET FOR LEXIS NEXIS FOR JU
03/26/2013	ROGERS, MARCIE & DOUGLAS	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	ROMCO INC	249.55	201 923 40 STEM
03/26/2013	RUSSELL, GREG	1,937.85	13CR0534-DEF. C.WALLACE-BY JUD
03/26/2013	RUST EWING WATT & HANEY INC	763.00	Policy #51-100822
03/26/2013	SAENZ, ALVIN N	693.00	12CR2682-DEF. S.POOLE-BY JUDGE
03/26/2013	SANTA FE AUTO PARTS INC	1,098.49	FOR VARIOUS AUTO AND MECHANICA
03/26/2013	SCHNEITZER, LISA	1,075.00	RESTITUTION CS#07CR0527
03/26/2013	SCHOLASTIC BOOK CLUBS INC	17.99	AHORA MAGAZINE SUBSCRIPTION
03/26/2013	SEASIDE ENTERPRISES INC	43.04	BLANKET FOR MISC HARDWARE & SU
03/26/2013	SECRETARY OF STATE	300.00	31ST ANNUAL ELECTION LAW SEMIN
03/26/2013	SHERWIN WILLIAMS PAINT CORP	490.74	BLANKET - PAINT FOR MAINTENANC
03/26/2013	SIFUENTES, DISIREE	200.00	RESTITUTION CS#12CR0382
03/26/2013	SIMPSON, IESHA	100.00	RESTITUTION CS#12CR0515
03/26/2013	SMITH, MEGHANN	396.00	328888-DEF. J.R.FRANKLIN-BY JU
03/26/2013	SOLUTIONS4SURE.COM INC	2,358.50	HARD DRIVES- SEAGATE BARRACUDA
03/26/2013	SPRINT SPECTRUM LP	120.25	SPRINT FEBRUARY 2013 MONTHLY B
03/26/2013	SPRY, LAVILLA	100.00	RESTITUTION CS#328082
03/26/2013	STEVEN-SHARON CORPORATION	161.28	MISC MAINTENANCE AND REPAIRS F
03/26/2013	STEVENS, MARK W	208.00	12CR2597-DEF. A.S.FLORES-BY JU
03/26/2013	STRIMPLE, JOHN	700.00	RESTITUTION CS#316110
03/26/2013	STUCKER, WILLIAM	10.00	RESTITUTION CS#175888
03/26/2013	SUHLER, DAVID R	525.00	323125,325099-DEF. F.GALVAN-BY
03/26/2013	SUMMIT 7 SYSTEMS INC	10,832.00	SUMMIT 7- 520 HRS ANCHORPOINT
03/26/2013	SUNGARD PUBLIC SECTOR INC	9,616.05	TRAINING - OVERVIEW TRAINING

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Date	Payee	Amount	Description
03/26/2013	T-BONE TOMS	40.00	RESTITUTION CS#326199
03/26/2013	TABOR, RICHARD F & ANNA J	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	TASCO AUTO COLOR #23	54.95	LACQUER (USED FOR EQUIPMENT BO
03/26/2013	TAYLOR, ANGELA M	115.50	13CR0550-DEF. C.FUSSELL-BY JUD
03/26/2013	TEXAS CITY POLICE DEPARTMENT	400.00	RESTITUTION CS#326376
03/26/2013	TEXAS COMMISSION ON ENVIRONMENTAL	105.00	STORMWATER PERMIT TXR040364 FY
03/26/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	75.00	RESTITUTION CS#06CR0301
03/26/2013	THOMA, JOHN	708.00	12CR2938-DEF. C.WARD-BY JUDGE
03/26/2013	THORNTON, EDNA EARL	661.65	COURT REPORTER FEE: 3/8/13 - 2
03/26/2013	TIBALDO'S FEED & SUPPLY	103.50	BLANKET FOR CHICKEN FEED FOR T
03/26/2013	TORRES, IVAN	1,087.90	RESTITUTION CS#328492
03/26/2013	TORRES, ROBERTO	198.00	13CR0133-DEF. J.URENA-BY JUDGE
03/26/2013	TOTAL CABINETS	500.00	LABOR AND MATERIALS TO DISMANT
03/26/2013	TREVINO, ISMAEL	363.00	321016-DEF. M.R.HARRISON-BY JU
03/26/2013	TRUSCOTT, HELEN	190.00	REFUND CANCELLED PERMIT
03/26/2013	TUBING AND METRICS HYDRAULICS INC	38.41	BLANKET FOR HOSES & FILTERS FO
03/26/2013	TXU ENERGY RETAIL COMPANY LP	298.70	EMERGENCY UTILITY ASSISTANCE
03/26/2013	U.S. ENERGY SAVINGS CORP.	150.00	EMERGENCY UTILITY ASSISTANCE
03/26/2013	UNGER & HERSHKOWITZ	198.00	326863,326864-DEF. D.W.WET-BY
03/26/2013	UNITED STATES POSTAL SERVICE	10,000.00	Refill Jury Postage Permit #42
03/26/2013	UNIVAR USA	9,972.00	LONDON AIR GPS SPRAY CONTROL M
03/26/2013	UTMB	800.00	PSYCH EXAM-12CR3365-DEF.
03/26/2013	VALDIVIA, MARTIN & EVA	2,202.00	HURRICANE PROTECTION LEVEE DIT
03/26/2013	VEGA RESOURCES LLC	164.25	OKOLO, PHYLLIS
03/26/2013	WALMART	225.85	VARIOUS SUPPLIES AND ITEMS TO
03/26/2013	WALMART	10.00	RESTITUTION CS#221336
03/26/2013	WASTE MANAGEMENT OF TEXAS INC	1,155.13	PURCHASE ORDER FOR WASTE PICKU
03/26/2013	WEBER, WINIFRED B	832.75	11CR2409-DEF. S.GILMER-BY JUDG
03/26/2013	WHITLEY PENN LLP	6,300.00	PAYMENT FOR PROFESSIONAL SERVI
03/26/2013	WILLIAMS III, JAMES ALBERT	90.00	RESTITUTION CS#319753
03/26/2013	WISE, JAMES C & BILLYE M	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	WOOD, TERRY	18,757.57	DISBURSEMENT OF REMANING GLO F
03/26/2013	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
03/26/2013	WW GRAINGER INC	320.23	HEAT SHRINK RED

March 2013 Accounts Payable Total	9,898,860.66
March 2013 Payroll Total	3,032,046.91
March 2013 Debt Service Payment Total	0.00

04/02/2013	ABC STEEL PRODUCTS CO INC	1,190.00	COMMERCIAL STEEL HOLLOW METAL
04/02/2013	ABL MANAGEMENT INC	38,056.02	FOOD SERVICE FOR COUNTY JAIL`
04/02/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,019.18	BLANKET FOR ABM JANITORIAL SER
04/02/2013	ACC DEVELOPMENT	100.00	JOHNSON, ODESSA
04/02/2013	ACS STATE & LOCAL SOLUTIONS INC	34,373.01	ACS/XEROX JUNE 2012 INVOICE #8
04/02/2013	ACTION PERSONNEL INC	771.60	BPO/PURCHASE ORDER FOR TEMPORA
04/02/2013	ACTIVE NETWORK INC, THE	4,853.12	RESERVATION SITE FEES FOR THE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/02/2013	AECOM TECHNICAL SERVICES INC	6,204.00	PROFESSIONAL ENGINEERING
04/02/2013	ALERE TOXICOLOGY SERVICES INC.	2,247.00	UA DRUG SCREEN TESTING
04/02/2013	AMBIT ENERGY LP	160.60	EMERGENCY UTILITY ASSISTANCE
04/02/2013	AMERICAN FENCE AND SUPPLY CO	606.29	EZ ax
04/02/2013	AMERICAN RED CROSS	73.00	BLANKET - FEES FOR CPR, FIRST
04/02/2013	ANDERSON, STACEY STEPHENS	3,797.75	327440,327441,327439,329274,33
04/02/2013	ANTIQUA APARTMENTS	150.00	YOUNG, BRIDGET
04/02/2013	AT&T MOBILITY	116.38	409-370-7623 cell phone paymen
04/02/2013	AUTOZONE INC	109.62	FOR THE PURCHASE OF MINOR AUTO
04/02/2013	BACLIFF BUILDERS SUPPLY INC.	130.01	BLANKET FOR DRAINAGE CREW SUPP
04/02/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	108.50	GOODNER, ERICKA SHERLET
04/02/2013	BAY OIL CO CORP	21,756.37	BLANKET FOR DIESEL & UNLEADED
04/02/2013	BAYGAS INC	124.82	BLANKET FOR PROPANE GAS TO
04/02/2013	BEIRNE MAYNARD & PARSONS LLP	6,925.79	Professional services rendered
04/02/2013	BELL INVESTIGATION COMPANY	495.00	326729-DEF. J.RODRIGUEZ-BY JUD
04/02/2013	BENNETT, JAMES M	3,659.50	12CR1806-DEF. C.SANDARS-BY JUD
04/02/2013	BETA TECHNOLOGY INC	1,700.44	GREASEAWAY
04/02/2013	BFI WASTE SERVICES OF TX LP	933.38	BLANKET PURCHASE ORDER FOR WAS
04/02/2013	BINKLEY & BARFIELD INC	58,934.13	Engineering agreement for the
04/02/2013	BIO LANDSCAPE & MAINTENANCE INC	1,280.00	BLANKET FOR FORESTRY SERVICES
04/02/2013	BOB BARKER CO INC	430.66	BERGAMOT, BLUE MAGIC, 4 OZ. (1
04/02/2013	BONO, JONI	160.00	PREP OF TRANSCRIPT-03CR2714-DE
04/02/2013	BOORSTEIN, BARRY	462.00	13CR0491,11CR2537-DEF. L.M.ABS
04/02/2013	BOSWORTH PAPERS INC	277.90	2-1000 SHEETS PER PACKAGE - 75
04/02/2013	BOWERS, LEONARD	100.00	RESTITUTION CS#327113
04/02/2013	BRIGGS, LYNETTE	920.00	FELONY JAIL DOCKET: 3/12/13, 3
04/02/2013	BURKE AUSTIN MOORE	88.00	328712,8713-DEF. J.MAGNESS-BY
04/02/2013	BUSTAMANTE, JOAQUIN	120.00	REFUND PERMIT NUMBER 9472 LOCA
04/02/2013	CALLAN, WILDA	500.00	RESTITUTION CS#11CR3075
04/02/2013	CAREHERE LLC	81,026.58	GROUP INSURANCE CAREHERE PROGR
04/02/2013	CASTILLO, MARK A	957.00	12CR2242-DEF. M.EWING-BY JUDGE
04/02/2013	CEASER, KENDRIC	984.50	12CR2987,329703-DEF. N.MONTS-B
04/02/2013	CELLMARK FORENSICS INC	1,500.00	EXPERT-12CR0014-DEF. W.MOBLEY-
04/02/2013	CENTERPOINT ENERGY	285.17	BLANKET PURCHASE ORDER FOR GAS
04/02/2013	CENTERPOINT ENERGY	76.88	EMERGENCY UTILITY ASSISTANCE
04/02/2013	CHACHERE, MARKISHA	240.00	RESTITUTION CS#12CR0571
04/02/2013	CHERRY CRUSHED CONCRETE INC	4,197.56	9% CRUSHED CONCRETE
04/02/2013	CHILDRENS CENTER INC, THE	13,233.33	BLANKET-AGREEMENT BETWEEN GALV
04/02/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
04/02/2013	CITY OF TEXAS CITY	104.87	EMERGENCY UTILITY ASSISTANCE
04/02/2013	CLARK, RON & BARBARA	10,625.00	DISBURSEMENT OF REMANING GLO F
04/02/2013	CLASSIC AUTOPLEX F-T LLC	8,735.47	BLANKET PURCHASE ORDER FOR VEH
04/02/2013	CLEVELAND ASPHALT PRODUCTS INC	23,764.85	SS-1 EMULSION
04/02/2013	COBB FENDLEY & ASSOCIATES	3,838.90	ENGINEERING AGREEMENT FT TRAVI
04/02/2013	COBURN SUPPLY COMPANY INC	165.55	BLANKET PURCHASE ORDER FOR HVA

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
04/02/2013	COFEJO HARDWARE INC	20.47	BLANKET FOR MISC HARDWARE PURC
04/02/2013	COKINS, RONALD	300.00	REYNOLDS, OTIS
04/02/2013	COLTZER, ROBERT G	227.70	13CR0126,12CR1795-DEF. T.J.WIL
04/02/2013	COOK, DAVID	280.50	10CR3454-DEF. J.R.HAMMER-BY JU
04/02/2013	CPR SERVICES & SUPPLIES INC	3,994.32	36" T&G CONCRETE PIPE
04/02/2013	CRINION DAVIS & RICHARDSON LLP	52.00	PRIORITY REFUND #906897 - 03/1
04/02/2013	CUMMINGS, PATRICIA	300.00	RESTITUTION CS#12CR2129
04/02/2013	DAHLENBURG, MICHAEL L	165.00	327020-DEF. M.D.MOORE3-BY JUDG
04/02/2013	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR REFUSE DISPOSAL SE
04/02/2013	DANNENBAUM ENGINEERING CORP	56,243.00	Professional Engineering Servi
04/02/2013	DAVID'S ISLAND	6,682.00	BLANKET PURCHASE ORDER FOR GRO
04/02/2013	DIAZ, MARK A	1,761.00	10CR2589-DEF. G.McCHRISTIAN-BY
04/02/2013	DICKINSON ARMS APT	100.00	YERRELL, KENNETH
04/02/2013	DICKINSON BBQ	0.68	RESTITUTION CS#317197
04/02/2013	DIRECT ENERGY LP	278.57	EMERGENCY UTILITY ASSISTANCE
04/02/2013	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	605.00	BLANKET FOR CLEANING AND WASH
04/02/2013	DUCOTE, JEREMY B	1,495.00	12CR1293-DEF. E.L.LEON-BY JUDG
04/02/2013	FAUS, SALVADOR	231.00	327281-DEF. A.ORDONEZ-BY JUDGE
04/02/2013	FEDEX CORP	205.71	OVERNIGHT TITLE WORK TO CUSTOM
04/02/2013	FIDELITY NATIONAL TITLE AGENCY INC	14.00	PRIORITY REFUND ON #899405 - 0
04/02/2013	FINEGAN, SAMUEL K	627.00	12CR0224-DEF. J.HEFNER-BY JUDG
04/02/2013	FIRST BAPTIST CHURCH	18,757.57	DISBURSEMENT OF REMANING GLO F
04/02/2013	FIRST CHOICE POWER	220.71	EMERGENCY UTILITY ASSISTANCE
04/02/2013	FULMER, NANCY & STEVEN	18,757.57	DISBURSEMENT OF REMANING GLO F
04/02/2013	G & K SERVICES	765.70	BLANKET PURCHASE ORDER FOR UNI
04/02/2013	GALVESTON COUNTY EMPLOYEE	100.00	INDEMNIFICATION REQUEST
04/02/2013	GALVESTON COUNTY EMPLOYEE	153.12	REIMBURSE FOR FEBRUARY, 2013 A
04/02/2013	GALVESTON COUNTY EMPLOYEE	215.73	MILEAGE TO TRAIN SCS IN ORANGE
04/02/2013	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
04/02/2013	GALVESTON COUNTY EMPLOYEE	483.64	TRAVEL FOR MARCH 2013
04/02/2013	GALVESTON COUNTY EMPLOYEE	56.50	REIMBURSEMENT FOR GUARDIANSHIP
04/02/2013	GALVESTON COUNTY EMPLOYEE	67.24	TRAVEL FOR MARCH 2013
04/02/2013	GALVESTON COUNTY EMPLOYEE	128.82	MILEAGE TO ATTEND EPICS TRAINI
04/02/2013	GALVESTON COUNTY EMPLOYEE	257.08	MILEAGE TO ATTEND BENEFITS COO
04/02/2013	GALVESTON COUNTY EMPLOYEE	138.37	Mileage reimbursement
04/02/2013	GALVESTON COUNTY EMPLOYEE	132.33	COURT REPORTER FEE-3/22/13-10T
04/02/2013	GALVESTON COUNTY EMPLOYEE	415.04	TRAVEL FOR JANUARY 2013 AND FE
04/02/2013	GALVESTON COUNTY EMPLOYEE	1,260.00	PREP OF TRANSCRIPT-12CR3363-DE
04/02/2013	GALVESTON COUNTY WCID #1	280.81	BLANKET PURCHASE ORDER FOR WAT
04/02/2013	GALVESTON COUNTY WCID #8	382.75	BLANKET PURCHASE ORDER FOR WAT
04/02/2013	GALVESTON HOUSING AUTHORITY	250.00	THOMAS, RODNEY
04/02/2013	GALVESTON HOUSING AUTHORITY	50.00	GATSON, JAMES
04/02/2013	GARRETT, FRED	570.80	12CR2904-DEF. D.HARPER-BY JUDG
04/02/2013	GOSS, LYNVIA & RANDALL	18,757.57	DISBURSEMENT OF REMANING GLO F
04/02/2013	GRANGER, ROSSLYN N	210.00	SEX OFFENDER COUNSELING

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/02/2013	GREEN MOUNTAIN ENERGY CO	150.00	ROSEN, DJANIS
04/02/2013	GREEN MOUNTAIN ENERGY CO	55.66	COLLINS, SHARON
04/02/2013	GROSS, ZINELL M	25.00	REFUND OF OVER PAYMENT ON CASE
04/02/2013	GULF COAST CENTER	666.00	MONTHLY DRUG COURT COUNSELING
04/02/2013	GULF COAST MARKET INC	10.95	Refund Def paid restitution vi
04/02/2013	HADDOX, ANNA LEE & RONALD	18,757.57	DISBURSEMENT OF REMANING GLO F
04/02/2013	HEBERT, ROSS	18,757.57	DISBURSEMENT OF REMANING GLO F
04/02/2013	HERITAGE-CRYSTAL CLEAN LLC	2,324.00	ESTIMATE TO CLEAN WASH RACK PI
04/02/2013	HI-WAY EQUIPMENT COMPANY LLC	42.92	BLANKET FOR GRADALL REPAIRS
04/02/2013	HINDMAN, MARGARET	800.00	MISD JAIL DOCKET: 3/18, 3/19,
04/02/2013	HOBBY LOBBY	96.77	RESTITUTION CS#324018
04/02/2013	HOLLIS SR, ROSSEVELT	100.00	RESTITUTION CS#12CR2730
04/02/2013	HOME DEPOT	83.26	BLANKET TO COVER VARIOUS BUILD
04/02/2013	HOUSTON-PASADENA APACHE OIL COMPANY LP	7,216.20	SUPPLY, INSTALL, AND MAINTAIN
04/02/2013	HUITT-ZOLLARS INC	96,560.00	FEMA Certification for the Tex
04/02/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR VEN
04/02/2013	IBRAHIM & ELLIOTT LLP	610.00	12CR0843-DEF. R.FONTENOTO-BY J
04/02/2013	INFOSAT COMMUNICATIONS	48.70	BLANKET: TELEPHONE SERVICE-SAT
04/02/2013	IRON HORSE SECURITY & INVESTIGATIONS	1,118.50	11CR2965-DEF. R.RANDLE-BY JUDG
04/02/2013	JOHNICAN, CALLEEN	564.00	RESTITUTION CS#330255
04/02/2013	JOHNSON JR, CHARLES R	28.00	PRIORITY REFUND #2013-2161-CC,
04/02/2013	JONES LAW FIRM	1,757.60	11CR3067-DEF. A.WINDMILLER-BY
04/02/2013	KEYWORTHS HARDWARE INC	147.89	BLANKET FOR MISC PURCHASES FOR
04/02/2013	KINARD, JOHN D.	1,915.50	Resale 98TX0399
04/02/2013	KINARD, JOHN D.	1,670.00	Resale 06TX0594
04/02/2013	KLEEN JANITORIAL SUPPLY COMPANY	3,600.63	BLANKET PURCHASE ORDER FOR JAN
04/02/2013	KLEEN KUT LANDSCAPE SERVICE	5,650.00	BLANKET PURCHASE ORDER FOR GRO
04/02/2013	KROGER CO, THE	200.00	FOR EMERGENCY ASSISTANCE FOR F
04/02/2013	LAND & SEA SERVICES 1 INC	7,037.56	BLANKET FOR QUARTERLY PREVENTI
04/02/2013	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
04/02/2013	LAW FIRM OF TOT KIM LE	3,305.70	12CR0670,0704,13CR0698-DEF. D.
04/02/2013	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	346.50	321484-DEF. J.A.WILSON-BY JUDG
04/02/2013	LAW OFFICE OF HALEY SLOSS	264.00	12CR3052-DEF. D.PHILLIPS-BY JU
04/02/2013	LAW OFFICES OF DAVID P WALKER PC	380.00	12CR2516,2517, 328190-DEF.
04/02/2013	LCR-M LIMITED PARTNERSHIP	15.54	BLANKET FOR PLUMBING SUPPLIES
04/02/2013	LEE, DALE W	1,590.00	PREP OF TRANSCRIPT-12CR0429-DE
04/02/2013	LEOPOLD, WILLIAM SCOTT	2,975.00	RENT CAREHERE FACILITY
04/02/2013	LIBERTY TIRE RECYCLING LLC	4,500.00	Scrap Tire Disposal for Galves
04/02/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,584.54	BLANKET FOR MAINTENANCE AND RE
04/02/2013	LJA ENGINEERING & SURVEYING INC	900.00	Professional engineering servi
04/02/2013	LONE STAR UNIFORMS INC	2,140.50	BLANKET FOR PURCHASE OF SO UNI
04/02/2013	LOVE, PAUL	2,744.00	12CR0055,0056-DEF. T.B.KANADY-
04/02/2013	LUDWIG CATERING INC	315.00	bi-monthly catering for the Di
04/02/2013	MACMILLAN, SCOTT & PATRICIA	37,515.14	DISBURSEMENT OF REMANING GLO F
04/02/2013	MANGLE, CHRISTINE L	3,591.86	CAP.MURDER-11CR2636-DEF. J.LEW

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/02/2013	MANSEL & MCWHIRTER LLC	100.00	HOYLE, JEFF
04/02/2013	MAXWELL BAILER CORP	430.00	BLANKET FOR HYDRAULIC CYLINDER
04/02/2013	MCFATRIDGE & ASSOCIATES PC	5.00	PRIORITY REFUND #2013-1861-CC,
04/02/2013	MCREE FORD INC	27.78	BLANKET FOR FORD PARTS TO MAIN
04/02/2013	MELAMED, SANFORD	716.10	12CR2627-DEF. D.T.LOWE-BY JUDG
04/02/2013	MODJESKI AND MASTERS INC	25,000.00	GALVESTON CAUSEWAY RAILROAD BR
04/02/2013	MOODY NATIONAL BANK	250.00	RESEARCH WORK FROM MOODY NATIO
04/02/2013	MUNICIPAL SIGNS INC	753.60	REFACED CAUTION DROP OFF SIGN
04/02/2013	NATIONWIDE TITLE CLEARING	12.00	PRIORITY REFUND #894956 - 12/2
04/02/2013	NEOPOST USA INC	195.00	BLANKET: TXMAS-5-36010. SUPPLI
04/02/2013	NICKELSON, LINDA J	132.00	13CR0150-DEF. T.R.HERNANDEZ-BY
04/02/2013	NORVAREM, S.A.U	25,453.91	ASPHALT TYPE D
04/02/2013	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
04/02/2013	NRG ENERGY INC	193,329.48	BLANKET PURCHASE ORDER FOR ELE
04/02/2013	NRG ENERGY INC	621.76	EMERGENCY UTILITY ASSISTANCE
04/02/2013	OAKS OF HITCHCOCK	27.53	PAUL, PEGGY
04/02/2013	OFFICEMAX INCORPORATED	95.00	ADDITIONAL FURNITURE FOR MID C
04/02/2013	OMNI BASE SERVICES INC	375.54	REMIT FINES COLLECTED BY JP7 F
04/02/2013	ORTIZ-TAING LAW FIRM PC	165.00	325507-DEF. S.L.MEINER-BY JUDG
04/02/2013	OTIS ELEVATOR CO CORP	25,833.23	MAINTENANCE FOR THE GALVESTON
04/02/2013	OWEN ELECTRIC SUPPLY	4,943.54	BLANKER FOR ELECTRICAL SUPPLIE
04/02/2013	PALMER, MICHAEL	544.50	12CR2228-DEF. R.GARCIA-BY JUDG
04/02/2013	PENINSULA SANITATION SERVICE INC	4,000.00	BLANKET FOR FY'13 FOR DISPOSAL
04/02/2013	PI SERVICES	1,551.00	CAPITAL MURDER-10CR2264-DEF. B
04/02/2013	PINNACLE MEDICAL MANAGEMENT CORP	2,220.00	PRE-EMPLOYMENT, RANDOM SELECTI
04/02/2013	PIPE MASTER PLUMBING LLC	14,685.00	INSTALLATION OF 2 INDIVIDUAL W
04/02/2013	PROMO DIRECT	1,499.00	CUSTOM AWARENESS BRACELETS FOR
04/02/2013	PROMPT PROCESS SERVICE	760.00	INVESTIGATION-11CR2636-DEF. J.
04/02/2013	QUINTANILLA, DONNIE	489.00	317983-DEF. K.LASTER-BY JUDGE
04/02/2013	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILTATORS SESSIONS- 2/2/& 2/
04/02/2013	ROMCO INC	3,053.57	20367892 RIM ASSY
04/02/2013	ROSS	458.91	FOR CLOTHING EXPENSE FOR CHILD
04/02/2013	RUSSELL, GREG	2,510.75	11CR3373-DEF. T.EAGLETON-BY JU
04/02/2013	RUST EWING WATT & HANEY INC	19,771.65	Galveston County Clerk's Offic
04/02/2013	SAENZ, ALVIN N	8,545.75	11CR2014-DEF. J.C.VAZQUEZ-BY J
04/02/2013	SAFETY KLEEN CORP	258.05	BLANKET FOR DISPOSAL AND REPLA
04/02/2013	SAN LEON MUNICIPAL UTILITY DIST	45.12	GUILBEAU, GREGORY
04/02/2013	SANTA FE AUTO PARTS INC	1,790.60	BLANKET FOR AUTOMOTIVE PARTS &
04/02/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 A MONTH FOOD S
04/02/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	5,272.00	BLANKET: MAINTENANCE AGREEMENT
04/02/2013	SCHOLASTIC BOOK CLUBS INC	935.02	MUST-HAVE MATH WORKBOOK, GRADE
04/02/2013	SCOTT, SHELBY	1,508.00	04FD1352-DEF. C.MASON-BY JUDGE
04/02/2013	SEARS & BENNETT LLP	2,796.00	M.SLAUGHTER
04/02/2013	SEASIDE ENTERPRISES INC	54.83	BLANKET FOR MISC HARDWARE & SU
04/02/2013	SHERWIN WILLIAMS PAINT CORP	298.28	BLANKET - PAINT FOR MAINTENANC

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/02/2013	SMITH, JAMES DENNIS	132.00	13CR0145-DEF. M.PRATER-BY JUDG
04/02/2013	SOUTH LAND TITLE LLC	295.95	title policy parcel 140 f.m. 6
04/02/2013	SOUTHERN COMPUTER WAREHOUSE	3,370.92	MONITORS- VIEWSONIC VA1948M-LE
04/02/2013	SOUTHERN POLICE EQUIPMENT CO INC	64.97	DK439-B957 BADGE/ID WALLET D&K
04/02/2013	SPRINT SPECTRUM LP	457.77	CELL PHONE CHARGES TO COVER TH
04/02/2013	STANDARD INSURANCE CO	4,973.50	MARCH 2013 \$5,000 RETIREE RLR
04/02/2013	STANDARD STEEL SUPPLY INC	892.65	STEEL, 3/16 A-36 PLATE 4' X 8'
04/02/2013	STATE AUDITORS OFFICE	558.00	REGISTRATION FOR LORI MCWHIRTE
04/02/2013	STICKLER, TOMMY JAMES	396.00	12CR3097-DEF. S.ZITTLE-BY JUDG
04/02/2013	SUMMERLIN LAW FIRM PLLC	3,211.00	12CR2143-DEF. A/C/TPMES-BY JUD
04/02/2013	TARGET - GULF FREEWAY SOUTH	97.30	RESTITUTION CS#323760
04/02/2013	TARGET ASSET PROTECTION	98.00	RESTITUTION CS#323379
04/02/2013	TATUM, RHONDA	200.00	RESTITUTION CS#12CR2534
04/02/2013	TEXAS AMERICAN TITLE COMPANY	5.00	PRIORITY REFUND #893525 - 12/1
04/02/2013	TEXAS CITY ANIMAL CONTROL	37.00	RESTITUTION CS#322114
04/02/2013	TEXAS DEPARTMENT OF LICENSING &	240.00	EMERGENCY OPERATIONS BLDG. (91
04/02/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS#11CR1102
04/02/2013	TEXAS GUARDIANSHIP ASSOCIATION	80.00	TEXAS GUARDIANSHIP ASSOCIATION
04/02/2013	TEXAS HEALTH AND HUMAN SERVICES	50.00	RESTITUTION CS#09CR2785
04/02/2013	THE ADAM BANKS BROWN LAW FIRM	344.50	12CR1300-DEF. I.VILLAREAL-BY J
04/02/2013	THOMA, JOHN	841.00	12CR2633-DEF. A.CUBBERLY-BY JU
04/02/2013	THOMPSON MEDIA GROUP LLC	536.99	Fair Labor Standards Handbook
04/02/2013	TORRES, IVAN	720.00	RESTITUTION CS#328492
04/02/2013	TORRES, ROBERTO	395.00	13CR0197-DEF. M.GAMEZ-BY JUDGE
04/02/2013	TREVINO, ISMAEL	722.25	13CR0428-DEF. J.D.RODRIGUEZ-BY
04/02/2013	TRUE COURAGE	100.00	KUPSA, MICHAEL
04/02/2013	TXU ENERGY RETAIL COMPANY LP	124.13	EMERGENCY UTILITY ASSISTANCE
04/02/2013	TYRONE C MONCRIFFE & ASSOCIATES	3,900.00	CAPITAL MURDER-10CR2264-DEF. B
04/02/2013	U.S. ENERGY SAVINGS CORP.	152.11	EMERGENCY UTILITY ASSISTANCE
04/02/2013	UNGER & HERSHKOWITZ	994.50	12CR2119-DEF. F.SMITH-BY JUDGE
04/02/2013	WALMART	455.08	BLANKET PO-SUPPLIES AT SR COMM
04/02/2013	WALSH, KEVIN C	31.00	PRIORITY REFUND #909074 - 03/2
04/02/2013	WASTE MANAGEMENT OF TEXAS INC	164.39	BLANKET FOR 6-YD DUMPSTER
04/02/2013	WEAVER, MELISSA	255.00	REFUND FOR CANCELLED PERMIT NU
04/02/2013	WEBER, WINIFRED B	396.00	13CR0456-DEF. M.L.FEGIN-BY JUD
04/02/2013	WEBER, WINIFRED B	198.00	328863,8864-DEF. S.RAMIREZ-BY
04/02/2013	WHITLEY PENN LLP	34,000.00	Progress billings in connectio
04/02/2013	WILLIAMS, SCOTT EDWARD	133.00	PLEA-328707-DEF. R.BOLDEN-BY J
04/02/2013	WILSON, LATONIA	575.00	PERMIT NUMBER 9410 WAS 3 DAYS,
04/02/2013	WOMENS CRISIS CENTER	60.00	RESTITUTION CS#325448
04/02/2013	XEROX CORPORATION	679.43	PAPER- XEROX BRAND; 2 PART 8.5
04/02/2013	XEROX CORPORATION	55,449.99	DIR-SDD-497 BLANKET FOR XEROX
04/04/2013	10TH JUDICIAL DISTRICT	492.60	BIWEEKLY #7
04/04/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #7
04/04/2013	CINDI MAYVILLE	276.92	BIWEEKLY #7

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/04/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #7
04/04/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #7
04/04/2013	FIRST FINANCIAL ADMINISTRATION	17,029.19	BIWEEKLY #7
04/04/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #7
04/04/2013	GALVESTON COUNTY	118.00	BIWEEKLY #7
04/04/2013	I.R.S. - LEVY	333.07	BIWEEKLY #7
04/04/2013	LINCOLN FINANCIAL GROUP	24,838.28	BIWEEKLY #7
04/04/2013	MSC-410663	265.90	BIWEEKLY #7
04/04/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #7
04/04/2013	NATIONWIDE RETIREMENT SOLUTIONS	7,738.81	BIWEEKLY #7
04/04/2013	PHEAA	146.31	BIWEEKLY #7
04/04/2013	STANDARD INSURANCE CO	81,631.02	BIWEEKLY #7
04/04/2013	T.G.S.L.C.	714.33	BIWEEKLY #7
04/04/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #7
04/04/2013	UNITED FUND OF GALVESTON	67.67	BIWEEKLY #7
04/04/2013	UNITED FUND OF THE MAINLAND	76.91	BIWEEKLY #7
04/04/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #7
04/04/2013	WILLIAM E HEITKAMP, TRUSTEE	2,905.03	BIWEEKLY #7
04/08/2013	TEXAS ASSOCIATION OF COUNTIES	62,558.60	BIWEEKLY #1
04/09/2013	ABL MANAGEMENT INC	40,949.45	BLANKET - FOOD SERVICES FOR PE
04/09/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,139.85	BLANKET FOR ABM JANITORIAL SER
04/09/2013	ACHARYA MD PA,SID	113.07	MARCH 2013 MONTHLY COUNTY INDI
04/09/2013	ALL AMERICA SALES CORPORATION	32,460.08	BLANKET - INSTALL OF EMERGENCY
04/09/2013	ALLSTATE INSURANCE	8.00	PRIORITY REFUND #2012-6416-CC,
04/09/2013	ALWAYS SAFETY AND 1ST AID INC	843.50	BLANKET FOR SAFETY & FIRST AID
04/09/2013	AUTOZONE INC	106.84	BLANKET FRO SMALL AUTO PARTS A
04/09/2013	B&H FOTO & ELECTRONICS CORP	3,187.80	NIKON D7000 DSLR CAMERA W/18-1
04/09/2013	BARNETT, STEPHANIE B	1,171.50	12CR2450-DEF. C.MIRELES-BY JUD
04/09/2013	BARRIER REEF EMERGENCY PHYSICIANS	1,184.60	MARCH 2013 MONTHLY INDIGENT HE
04/09/2013	BAY OIL CO CORP	12,976.44	BLANKET FOR DIESEL & UNLEADED
04/09/2013	BEELER MANSKE CLINIC LLP	17.64	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	BERARDINELLI CORREIA, SHAUNA L	198.00	328333-DEF. J.HOLMES-BY JUDGE
04/09/2013	BFI WASTE SERVICES OF TX LP	72.72	BLANKET PURCHASE ORDER FOR WAS
04/09/2013	BFI WASTE SERVICES OF TX LP	184.01	BLANKET PURCHASE ORDER FOR WAS
04/09/2013	BNSF RAILWAY COMPANY	24,647.77	Construction management for th
04/09/2013	BOB FAMILY ENTERPRISES INC.	2,436.89	PT# EF050FRFB SAND BEIGE EASI
04/09/2013	BOSWORTH PAPERS INC	676.92	PAPER- NCR SUPERIOR 8.5 X 14 1
04/09/2013	BOYD PHD, JENINE COLLINS	2,625.00	BLANKET - PSYCHOLOGICAL EVALUA
04/09/2013	BROOKSIDE EQUIPMENT	1,058.97	BLANKET PURCHASE ORDER FOR SUP
04/09/2013	CALDWELL AUTOMOTIVE PARTNERS LLC	29,774.00	4 WHEEL DRIVE UTILITY VEHICLE
04/09/2013	CARNES FUNERAL HOME INC	7,890.00	TRANSPORTATION OF BODIES TO TH
04/09/2013	CDW GOVERNMENT INC	862.38	CABLES- PROLINE CISCO GLC-LH-S
04/09/2013	CEASER, KENDRIC	1,254.00	12CR2471,13CR0378-DEF. W.K.BRY
04/09/2013	CHAN, CONNIE	208.00	REQUEST OF TRANSCRIPT OF CERTI
04/09/2013	CHERRY CRUSHED CONCRETE INC	4,579.33	9% CRUSHED CONCRETE.

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/09/2013	CHICORY COURT VII LP	158.00	RIDEAUX, JANICE
04/09/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	267,095.43	VERTICAL LIFT SPAN CONSTRUCTIO
04/09/2013	CITY OF GALVESTON	1,664,552.85	Galveston #11 TIRZ 8/1/12 - 2/
04/09/2013	CITY OF GALVESTON	20,327.03	FUEL FOR THE GALVESTON COUNTY
04/09/2013	CITY OF HITCHCOCK	304,448.80	Hitchcock #1 TIRZ 8/1/12 - 2/2
04/09/2013	CITY OF LEAGUE CITY	1,576,378.64	League City #3 8/1/12 - 2/28/1
04/09/2013	CITY OF TEXAS CITY	45,229.66	Texas City #1 TIRZ 8/1/12 - 2/
04/09/2013	CLARK, DIANE	1,662.73	ATTY ADLITEM MH4204 (HT)
04/09/2013	CLASSIC AUTOPLEX F-T LLC	3,844.92	BLANKET PO FOR SO FLEET REPAIR
04/09/2013	CLEAR LAKE PATHOLOGY PARTNERS	75.38	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	COASTAL STRATEGIES GROUP	7,556.60	COASTAL IMPACT ASSISTANCE PROG
04/09/2013	COBURN SUPPLY COMPANY INC	69.02	BLANKET PURCHASE ORDER FOR HVA
04/09/2013	COFEJO HARDWARE INC	59.64	BLANKET FOR MISC HARDWARE PURC
04/09/2013	COMMUNITY PATHOLOGY ASSOCIATES	240.03	MARCH 2013 MONTHLY INDIGENT HE
04/09/2013	CONMED INC	274,455.33	INDIGENT HEALTHCARE FUND
04/09/2013	CONZ, GLORIA	600.00	BLANKET CERAMIC INSTRUCTION AT
04/09/2013	COOK, DAVID	450.90	12CR1971-DEF. R.W.GAZZIER-BY J
04/09/2013	CPI FOODS INC.	838.75	PURCHASE SHELF STABLE MEALS FO
04/09/2013	DANESI'S OUTDOOR SERVICES	2,952.00	BLANKET FOR REFUSE DISPOSAL SE
04/09/2013	DIAMOND SHAMROCK	787.86	BLANKET PURCHASE ORDER FOR CRE
04/09/2013	DUCOTE, JAMES	541.50	12CR0335-DEF. K.GARCIA-BY JUDG
04/09/2013	DUSHANE, BRENDA	1,353.00	13CP0012-BY JUDGE J.YARBROUGH
04/09/2013	ENTERPRISE HOLDINGS INC	123.73	ENTERPRISE RENTAL CAR FOR INVE
04/09/2013	FIRST CHOICE POWER	74.69	EMERGENCY UTILITY ASSISTANCE
04/09/2013	FLEMING, MARCUS JUSTIN	132.00	329368,9369-DEF. G.PHILLIPS-BY
04/09/2013	FOLEY, KERRI	3,780.00	BLANKET - JUVENILE MASTERS REF
04/09/2013	FUHR, LATICIA D	240.00	ATTY ADLITEM PR72287 (MORRIS G
04/09/2013	G & K SERVICES	573.80	BLANKET PURCHASE ORDER FOR UNI
04/09/2013	G NEIL COMPANIES	309.10	ATTENDANCE CONTROLLER, 2013 2
04/09/2013	GALVESTON COUNTY BLUEPRINT CO	1,068.48	FOR KID'S SAKE PRINTING-SUPPLI
04/09/2013	GALVESTON COUNTY EMPLOYEE	59.89	REIMBURSE FOR MARCH, 2013 MILE
04/09/2013	GALVESTON COUNTY EMPLOYEE	171.76	REIMBURSE FOR MARCH, 2013 MILE
04/09/2013	GALVESTON COUNTY EMPLOYEE	34.32	TRAVEL TO MEET WITNESS 02/25/1
04/09/2013	GALVESTON COUNTY EMPLOYEE	108.00	REPORTER'S RECORDFOR MOTION FO
04/09/2013	GALVESTON COUNTY EMPLOYEE	6.20	PURCHASED MONEY ORDER FOR CERT
04/09/2013	GALVESTON COUNTY EMPLOYEE	187.00	Feb 2013 Milage
04/09/2013	GALVESTON COUNTY EMPLOYEE	467.83	REIMBURSE FOR FEBRUARY, 2013 M
04/09/2013	GALVESTON COUNTY EMPLOYEE	46.90	REIMBURSE FOR MARCH, 2013 MILE
04/09/2013	GALVESTON COUNTY EMPLOYEE	74.24	REIMBURSE FOR MARCH, 2013 MILE
04/09/2013	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE FOR MEALS PER DIEM I
04/09/2013	GALVESTON COUNTY EMPLOYEE	154.03	REIMBURSE FOR MATERIALS TO RE-
04/09/2013	GALVESTON COUNTY EMPLOYEE	52.55	MILEAGE FOR CASEWORK FOR MARCH
04/09/2013	GALVESTON COUNTY EMPLOYEE	926.31	COURT REPORTER FEE-3/25 & 3/27
04/09/2013	GALVESTON COUNTY EMPLOYEE	375.73	REIMB MILEAGE AUSTIN FOR STATE
04/09/2013	GALVESTON COUNTY EMPLOYEE	455.96	TRAVEL TO SAN ANTONIO, TEXAS

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
04/09/2013	GALVESTON COUNTY EMPLOYEE	231.65	MILEAGE TO ATTEND TEXAS PROBAT
04/09/2013	GALVESTON COUNTY EMPLOYEE	52.06	REIMBURSE FOR REFRESHMENTS FOR
04/09/2013	GALVESTON COUNTY EMPLOYEE	76.84	MILEAGE FOR CASEWORK FOR MARCH
04/09/2013	GALVESTON COUNTY EMPLOYEE	96.62	MILEAGE FOR CASEWORK FOR FEBRU
04/09/2013	GALVESTON COUNTY EMPLOYEE	18.65	REIMBURSE FOR MARCH, 2013 MILE
04/09/2013	GALVESTON COUNTY EMPLOYEE	130.52	REIMBURSE FOR MARCH, 2013 MILE
04/09/2013	GALVESTON COUNTY EMPLOYEE	25.11	MARCH 2013 MILEAGE
04/09/2013	GALVESTON COUNTY EMPLOYEE	11.00	Feb 2013 Milage Galv. Courthou
04/09/2013	GALVESTON COUNTY EMPLOYEE	9.49	PURCHASED LUNCH FOR WITNESS IN
04/09/2013	GALVESTON COUNTY EMPLOYEE	113.00	REIMB MEALS 3/24-26/2013 STATE
04/09/2013	GALVESTON COUNTY HEALTH DISTRICT	1,582,697.43	3rd Quarter Billing
04/09/2013	GALVESTON COUNTY SHERIFF'S DEPT	16.23	REIMBURSED FOR CELL PHONE CASE
04/09/2013	GALVESTON INSURANCE ASSOCIATION	469.00	POLICY #105757724 (04/01/2012
04/09/2013	GALVESTON NEWSPAPERS INC	768.80	PUBLICATION - REQUIRED BY COUN
04/09/2013	GRAHAM, CARMEN A	820.40	11CR0674,0492-DEF. R.P.GONZALE
04/09/2013	GREATER HOUSTON EMERGENCY PHYSICIANS	2,102.93	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	GUARDIAN ANESTHESIA SERVICES PLLC	1,111.41	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	GULDE MD PA, JANIS	217.34	MARCH 2013 INDIGENT HEATLHCARE
04/09/2013	GULF COAST BAIL BONDS	249.00	REFUND OF COST BILL
04/09/2013	GULF COAST CENTURY	95.00	BUSINESS CARDS 1 BOX OF 1000
04/09/2013	HEAT TRANSFER SOLUTIONS INC	300.00	CONTROL SERVICES PERFORMED TO
04/09/2013	HERITAGE-CRYSTAL CLEAN LLC	289.32	ESTIMATE TO CLEAN PARTS WASHER
04/09/2013	HOSPITAL INPATIENT GROUP PLLC	408.33	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	HOUSTON BAR ASSOCIATION	150.00	REGISTRATION FOR JEANICE DAWES
04/09/2013	HUDSON, JAMES	120.00	REFUND 3 NIGHTS OF PERMIT NUMB
04/09/2013	INPATIENT CONSULTANTS OF TEXAS PLLC	775.80	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	J C PENNEY INC	1,115.00	FOR CLOTHING EXPENSE FOR CHILD
04/09/2013	JACKSON, CALVIN C	198.00	325382-DEF. A.STOKES-BY JUDGE
04/09/2013	JAY IMPRESSIONS INC	2,300.00	March 2013 Jury Summon Order J
04/09/2013	JONES LAW FIRM	903.50	12CR2305-DEF. J.SCHMIDT-BY JUD
04/09/2013	JONES MC CLURE PUBLISHING INC	96.00	O'Connor's Texas Civil Appeals
04/09/2013	KAUFMANN, CHARLES R	264.00	327678-DEF. G.S.JIMENEZ-BY JUD
04/09/2013	KLEEN JANITORIAL SUPPLY COMPANY	841.91	JANITORIAL SUPPLIES FOR COUNTY
04/09/2013	KORKMAS, CYLENA D	264.66	COURT REPTER SUBSTITUTE 3-21-1
04/09/2013	LABORATORY CORPORATION OF AMERICA	1,177.70	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	LANSDOWNE MOODY CO LP	234.77	BLANKET TO COVER PURCHASE OF C
04/09/2013	LCR-M LIMITED PARTNERSHIP	3.03	BLANKET FOR PLUMBING SUPPLIES
04/09/2013	LEGAL PURSUIT INC	95.00	SERVICE OF PETITION SERVED IN
04/09/2013	LEWIS MD, BEVERLY GUILLORY	98.98	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	LEWIS MD, JOHN M	206.88	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	LIGGIOS TIRE AND SERVICE CENTER INC	148.50	BLANKET FOR MAINTENANCE AND RE
04/09/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	13,741.27	PRIVATE COLLECTION FEE FOR FEB
04/09/2013	LITTLE, DYONE	505.00	REFUND FOR CANCELLED PERMIT NU
04/09/2013	LONE STAR UNIFORMS INC	5,327.50	BLANKET FOR PURCHASE OF SO UNI
04/09/2013	M FOX CURL AND ASSOCIATES PC	689.04	11CR2303,12CR0765-DEF. S.BROWN

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/09/2013	MAILFINANCE INC	4,260.79	TXMAS-5-36010-MASTER LEASE (60
04/09/2013	MAINLAND RADIOLOGICAL ASSOCIATION	932.65	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	MAINLAND TOOL AND SUPPLY INC	30.95	RAPAIR GRINDER
04/09/2013	MALELO AND COMPANY OHIO	59.10	60 mini DV Cassettes. ITem #SO
04/09/2013	MARTY'S CITY AUTO INC	1,310.13	BLANKET FOR REPAIRS TO COUNTY
04/09/2013	MASTER WORD SERVICE INC	5,742.65	PROF INTERPRETER SERV: INV 571
04/09/2013	MCCOY, WES	20.86	Office Supplies Lables
04/09/2013	MEMORIAL HERMANN HOSPITAL SYSTEM	645.33	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	MIZE, MINCES & CLARK P C	2,715.02	Professional services rendered
04/09/2013	NRG ENERGY INC	27.56	ELECTRIC UTILITY SERVICES
04/09/2013	OMNI BASE SERVICES INC	12.00	fees for the months of oct-dec
04/09/2013	OMNI BASE SERVICES INC	1,512.31	QUARTLEY REPORTS FOR JAN-MAR 2
04/09/2013	OWEN ELECTRIC SUPPLY	1,227.28	BLANKET PURCHASE ORDER FOR MIS
04/09/2013	PARKER & POMPA INC	537.74	SHEET BIRCH PLYWOOD, 4X8X1/2
04/09/2013	PATIENT'S ANESTHESIA GROUP PA, THE	631.72	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30-YD ROLLOFF DUMP
04/09/2013	PIPE MASTER PLUMBING LLC	838.75	PELLETS (60 BAGS) OF SOLAR SAL
04/09/2013	QUALITY MOBILE HOME PARK LLC	100.00	FORBES, WILLIAM
04/09/2013	QUEST DIAGNOSTICS CLINICAL LABORATORIES	925.33	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	R B EVERETT & CO	1,088.42	BLANKET FOR REPAIR/MAINTENANCE
04/09/2013	ROSS	536.72	FOR CLOTHING EXPENSE FOR CHILD
04/09/2013	ROWE, WALTER	600.00	BLANKET - LIFE SKILLS FACILITA
04/09/2013	RUSCELLI, VINCENT	250.00	BLANKET PO: FOR PSYCOLOGICAL T
04/09/2013	SANTA FE AUTO PARTS INC	478.25	BLANKET FOR AUTOMOTIVE PARTS &
04/09/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	935.00	BLANKET: MAINTENANCE AGREEMENT
04/09/2013	SENIOR NEWS LLC	212.00	Houston/Bay Area / Galveston M
04/09/2013	SHATTUCK, BOB	1,280.00	ASSC JUDGE MH4204 (HT)
04/09/2013	SHEARN MOODY PLAZA CORP	53,238.90	Shearn Moody Plaza Lease Agree
04/09/2013	SHERWIN WILLIAMS PAINT CORP	850.66	HIGHWAY WHITE SPRAY PAINT WITH
04/09/2013	SHI GOVT SOLUTIONS	1,472.00	SOFTWARE- SOFTWARE SUITE
04/09/2013	SIRCHIE FINGERPRINT LAB	121.25	PORELON FINGERPRINT PAD, FPT26
04/09/2013	SIURKO, CINDY	320.00	REGISTERED NURSE CONDUCTED MAN
04/09/2013	SOLUTIONS4SURE.COM INC	8,113.27	PRINTERS- HP LASERJET PRO 400
04/09/2013	SOUTHERN COMPUTER WAREHOUSE	416.70	DVD INTERNAL BURNER- GEAR HEAD
04/09/2013	SPACE CITY ANESTHESIA	1,399.57	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	SPAN PUBLISHING INC	152.10	2013 NATIONAL DIRECTORY OF LAW
04/09/2013	SPRINT SPECTRUM LP	988.66	BLANKET PO - FY2013 (OCT 1,20
04/09/2013	STANDARD STEEL SUPPLY INC	153.74	1-PC 2 1/2" SCH 40 SCH BLACK P
04/09/2013	STEVE'S WAREHOUSE TIRES	28.00	BLANKET FOR TIRE REPAIR FOR SO
04/09/2013	STREAM ENERGY	115.35	EMERGENCY UTILITY ASSISTANCE
04/09/2013	SULLIVAN, KIMBERLY A	168.00	reimburse Judge Sullivan for G
04/09/2013	SUMMIT 7 SYSTEMS INC	40,500.00	SUMMIT 7- FIXED PRICE CONTENT
04/09/2013	SYNERGY RADIOLOGY ASSOCIATES PA	376.73	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	TASER INTERNATIONAL INC	139.90	BATTERY, RECHARGE, LI-ION, VDP
04/09/2013	TEXAS COMPTROLLER OF	932.21	02/2013 Compensation to Victim

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/09/2013	TEXAS DEPARTMENT OF AGRICULTURE	12.00	RENEWAL FOR MEHRDAD SABZEVARI
04/09/2013	TEXAS GREASE ACQUISITION LLC	3,200.00	BLANKET PURCHASE ORDER FOR QUA
04/09/2013	TEXAS PARKS AND WILDLIFE DEPT	1,866.60	STATE FEES FOR JP 5 JUDGE DARR
04/09/2013	THE MEADOWS COMMUNITY ASSOCIATION	30.95	INTEREST ON JUDGMENT
04/09/2013	TIBALDO'S FEED & SUPPLY	47.25	BLANKET FOR CHICKEN FEED FOR T
04/09/2013	TRAVIS COUNTY	2,718.00	MH COST BILL COMMITMENT (DC)
04/09/2013	TREASURE ISLAND TROPHIES	183.50	ONE BLACK BRASS PLATE 1 5/8 X
04/09/2013	TUBING AND METRICS HYDRAULICS INC	72.00	BLANKET FOR HOSES & FILTERS FO
04/09/2013	UNITED PARCEL SERVICE	28.82	BLANKET: FOR INTERNET SHIPPING
04/09/2013	UNITED STATES PLASTIC CORP	112.99	.295 X 3/8 TYPE-T NYLON 6/6 TU
04/09/2013	UNITED STATES POSTAL SERVICE	1,060.00	BUSINESS PO BOX FOR THE DISTRI
04/09/2013	UTMB	664.45	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	UTMB	36,918.84	MARCH 2013 INDIGENT HEALTHCARE
04/09/2013	UTMB	800.00	DR. FULLER'S MED EXAM/EVAL MH4
04/09/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
04/09/2013	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
04/09/2013	VULCAN INCORPORATED	955.00	SIGN CLAMP FOR 2 3/8 OD POST
04/09/2013	WALMART	138.69	BLANKET - PURCHASE OF PRESCRIP
04/09/2013	WASTE MANAGEMENT OF TEXAS INC	1,113.60	PURCHASE ORDER FOR WASTE PICKU
04/09/2013	WHITLEY PENN LLP	750.00	PROFESSIONAL SERVICES RELATED
04/16/2013	4M YOUTH SERVICES INC	3,112.65	MARCH 2013 RESIDENTIAL (DELANE
04/16/2013	519 APTS LLC	100.00	WARFIELD, JENNIFER
04/16/2013	ABC STEEL PRODUCTS CO INC	516.38	ESTIMATED COST TO REPAIR BAY D
04/16/2013	ABL MANAGEMENT INC	3,094.96	BLANKET - FOOD SERVICES FOR PE
04/16/2013	ACT PIPE AND SUPPLY INC	13,075.07	36" CORRUGATED POLY PIPE
04/16/2013	ACTION PERSONNEL INC	1,466.04	BPO/PURCHASE ORDER FOR TEMPORA
04/16/2013	ALERE TOXICOLOGY SERVICES INC.	2,202.00	BLANKET - DRUG SCREENINGS FOR
04/16/2013	ALERT ALARM BURG AND FIRE PROT INC	6,185.00	BLANKET FOR BURGLAR AND FIRE A
04/16/2013	ALVIN EQUIPMENT CO INC	664.28	BLANKET FOR REPAIR & MAINTENAN
04/16/2013	AMERICAN ASSOCIATION OF NOTARIES	85.54	NOTARY RNWL VERONICA VAN HORN
04/16/2013	AMERICAN DIABETES ASSOCIATION	75.00	EVENT DEPOSIT REFUND
04/16/2013	AMERICAN TIRE DISTRIBUTORS	35.32	6PLY NYLON 4.80-8" TIRES FOR T
04/16/2013	AMERSON, RODGER DAN	2,326.00	13CP0017-BY JUDGE J.YARBROUGH
04/16/2013	AMERSON, RODGER DAN	500.00	13CP0014-BY JUDGE J.YARBROUGH
04/16/2013	ANCHOR GROUP USA LLC	900.00	ESTIMATED COST TO REPAIR ENTRA
04/16/2013	ANDERSON, ZANDRA	30.00	Refund of Fees. Case # 12CV297
04/16/2013	ARREDONDO, LINDSAY	926.31	COURT REPORTER FEE: 12CR1269-D
04/16/2013	ARRIEDONDO, JUAN	505.00	REFUND FOR CANCELLED PERMIT NU
04/16/2013	ARTS AND FRAMES	204.75	backing, matted and framed Com
04/16/2013	AT&T MOBILITY	1,578.72	Telephone Cellular
04/16/2013	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
04/16/2013	BACLIFF BUILDERS SUPPLY INC.	12.48	BLANKET FOR DRAINAGE CREW SUPP
04/16/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	106.77	REPLACES C201213
04/16/2013	BARNETT, STEPHANIE B	2,435.75	12CR2524,0401,2505,2523-DEF. R
04/16/2013	BAY OIL CO CORP	52,419.06	BLANKET PURCHASE ORDER FOR UNL

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/16/2013	BAYGAS INC	77.21	BLANKET FOR PROPANE GAS TO
04/16/2013	BECK DISASTER RECOVERY INC	23,701.96	GC SEVERE REPETITIVE LOSS GRAN
04/16/2013	BENNETT, JAMES M	1,334.00	12CR0835-DEF. W.PETERS-BY JUDG
04/16/2013	BFI WASTE SERVICES OF TX LP	2,629.13	FOR DUMPSTER AND REFUSE PICK U
04/16/2013	BFI WASTE SERVICES OF TX LP	4,291.38	BLANKET FOR DUMPING DEBRIS AT
04/16/2013	BLEYL, AMY RUTH WILSON	198.00	12CP0029-BY JUDGE J.YARBROUGH
04/16/2013	BNSF RAILWAY COMPANY	19,700.66	Construction management for th
04/16/2013	BOILER SPECIALISTS SALES & SERVICE L.P.	13,835.00	REPLACE PVI BOILER WITH LAARS
04/16/2013	BOLIVAR PENINSULA SPECIAL UTILITY	1,421.09	BLANKET PURCHASE ORDER FOR WAT
04/16/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	16,250.00	EDI CLAIMS BILLING FOR COUNTY
04/16/2013	BOORSTEIN, BARRY	495.00	12CR1777, 333309-DEF. T.N.KITT
04/16/2013	BOYD PHD, JENINE COLLINS	1,125.00	BLANKET - PSYCHOLOGICAL EVALUA
04/16/2013	BRIGGS, LYNETTE	2,200.00	JUVENILE ATTY OF THE MONTH: MA
04/16/2013	BROOKSIDE EQUIPMENT	626.56	BLANKET PURCHASE ORDER FOR SUP
04/16/2013	C JOHNNIE ON THE SPOT INC	2,374.71	BLANKET PORTABLE TOILET SERVIC
04/16/2013	CALDWELL AUTOMOTIVE PARTNERS LLC	28,774.00	2013 CHEVROLET TAHOE PPV CC107
04/16/2013	CALDWELL COUNTRY FORD LLC	73,702.00	4X4 ONE TON TRUCK
04/16/2013	CALDWELL COUNTRY FORD LLC	36,851.00	4X4 ONE TON TRUCK
04/16/2013	CAREHERE LLC	62,549.86	GROUP INSURANCE CAREHERE SUPPL
04/16/2013	CDW GOVERNMENT INC	391.18	INK- EPSON PJIC2 INK LT CYAN;
04/16/2013	CEASER, KENDRIC	1,388.50	12CR3053-DEF. C.THOMPSON-BY JU
04/16/2013	CENTENNIAL PRODUCTS INC	1,581.74	3 CASES OF MEDIUM DUTY BODY BA
04/16/2013	CENTERPOINT ENERGY	1,278.97	EMERGENCY UTILITY ASSISTANCE
04/16/2013	CENTERPOINT ENERGY	254.45	EMERGENCY UTILITY ASSISTANCE
04/16/2013	CHARNOCK AND COMPANY INC	64,042.10	FORT TRAVIS SEASIDE IMPROVEMEN
04/16/2013	CHERRY CRUSHED CONCRETE INC	4,901.92	9% CRUSHED CONCRETE
04/16/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	192,878.67	VERTICAL LIFT SPAN CONSTRUCTIO
04/16/2013	CIMA COMPANIES INC, THE	1,634.00	VOLUNTEER INSURANCE RENEWAL FO
04/16/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
04/16/2013	CITY OF GALVESTON	20,915.55	FUEL EXPENSE FOR GALVESTON COU
04/16/2013	CITY OF LA MARQUE	306.22	BLANKET PURCHASE ORDER FOR WAT
04/16/2013	CITY OF LAMARQUE	16.00	EMERGENCY UTILITY ASSISTANCE
04/16/2013	CITY OF TEXAS CITY	2,650.38	BLANKET PURCHASE ORDER FOR WAT
04/16/2013	CITY OF WEBSTER	100.00	REGISTRAION FEE - Lynda Ellis
04/16/2013	CLARK, DIANE	3,948.00	03FD1784-BY JUDGE J.YARBROUGH
04/16/2013	CLASSIC AUTOPLEX F-T LLC	115.38	BLANKET PURCHASE ORDER FOR VEH
04/16/2013	CLASSIC AUTOPLEX F-T LLC	4,700.86	BLANKET PO FOR SO FLEET REPAIR
04/16/2013	COBURN SUPPLY COMPANY INC	795.57	BLANKET PURCHASE ORDER FOR HVA
04/16/2013	COKINS, RONALD	100.00	TRAHAN, ASHLEY
04/16/2013	COLE PH.D., COLLIER M	3,975.00	SEX OFFENDER COUNSELING BLANKE
04/16/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
04/16/2013	COX, VICKIE	45.00	REFUND FOR PORTION OF PERMIT N
04/16/2013	CRINION DAVIS & RICHARDSON LLP	49.48	INTEREST ON ATTORNEY FEES-JUDG
04/16/2013	DANESI'S OUTDOOR SERVICES	3,936.00	BLANKET FOR REFUSE DISPOSAL SE
04/16/2013	DISHER, DAVID A	879.00	10CR2663-DEF. A.BEASLEY-BY JUD

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
04/16/2013	ENTERGY	2,230.62	BLANKET PURCHASE ORDER FOR ELE
04/16/2013	EXPERT HOUSE MOVERS INC	228,117.90	R202297 508 FALLING LEAF DR.
04/16/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP, INDIVIDUAL AN
04/16/2013	FASTENAL COMPANY	1,276.31	BLANKET FOR VARIOUS HAND HELD
04/16/2013	FILLINGAME INC	167.00	BLANKET FOR STARTERS & ALTERNA
04/16/2013	FIRST CHOICE POWER	300.00	Joe Ramnarine act#674711130
04/16/2013	FIRST CHOICE POWER	248.28	Jonee Sowell act 676144637
04/16/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	235.96	Fuel Credit Act#7898290015
04/16/2013	FLEMING, MARCUS JUSTIN	1,358.00	12CR0003,0100-DEF. R.JORDON-BY
04/16/2013	FOXHOVEN INC	6,000.00	BLANKET: NET SALES DIRECT (NSD
04/16/2013	G & K SERVICES	785.88	FOR LEASING OF UNIFORMS FOR PA
04/16/2013	G NEIL COMPANIES	198.25	MILESTONE PEN SETS, ENGRAVED W
04/16/2013	GALLEGOS, CRYSTAL	70.00	REFUND FOR CANCELLED PERMIT NU
04/16/2013	GALVESTON COUNTY ADULT PROBATION DEPT	215.00	MAKING A PROBATION PAYMENT FOR
04/16/2013	GALVESTON COUNTY EMPLOYEE	345.61	REIMBURSE FOR MILEAGE INCURRED
04/16/2013	GALVESTON COUNTY EMPLOYEE	102.27	REIMBURSE FOR MARCH, 2013 MILE
04/16/2013	GALVESTON COUNTY EMPLOYEE	62.70	MILEAGE REIMBURSEMENT FROM 2-2
04/16/2013	GALVESTON COUNTY EMPLOYEE	144.00	SUB-COURT COORDINATOR-DC122
04/16/2013	GALVESTON COUNTY EMPLOYEE	149.73	REIMBURSE FOR MARCH, 2013 MILE
04/16/2013	GALVESTON COUNTY EMPLOYEE	1,620.00	PREP OF TRANSCRIPT-11CR3528-DE
04/16/2013	GALVESTON COUNTY EMPLOYEE	153.68	REIMBURSE FOR MARCH, 2013 MILE
04/16/2013	GALVESTON COUNTY EMPLOYEE	165.00	MARCH 2013 MILEAGE. GALV. CO.
04/16/2013	GALVESTON COUNTY EMPLOYEE	64.41	MILEAGE REIMB. FOR 3/7/13,3/12
04/16/2013	GALVESTON COUNTY EMPLOYEE	163.85	MILEAGE FOR CASEWORK FOR MARCH
04/16/2013	GALVESTON COUNTY EMPLOYEE	1,210.80	REIMBURSEMENT-BUILDING INSPECT
04/16/2013	GALVESTON COUNTY EMPLOYEE	142.95	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE FOR MEALS PER DIEM I
04/16/2013	GALVESTON COUNTY EMPLOYEE	132.21	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	74.58	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	131.08	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	58.14	BOTTLE OF ANTACID
04/16/2013	GALVESTON COUNTY EMPLOYEE	62.15	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	19.21	MARCH BUSINESS MILEAGE
04/16/2013	GALVESTON COUNTY EMPLOYEE	97.75	MILEAGE FOR CASEWORK FOR MARCH
04/16/2013	GALVESTON COUNTY EMPLOYEE	103.96	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	49.72	MARCH MILEAGE REIMBURSEMENT
04/16/2013	GALVESTON COUNTY EMPLOYEE	21.00	PREP OF
04/16/2013	GALVESTON COUNTY EMPLOYEE	142.44	REIMBURSE FOR MARCH, 2013 MILE
04/16/2013	GALVESTON COUNTY EMPLOYEE	233.91	MILEAGE FOR CASEWORK FOR FEBRU
04/16/2013	GALVESTON COUNTY EMPLOYEE	418.67	TRAVEL FOR MARCH 2013
04/16/2013	GALVESTON COUNTY EMPLOYEE	385.90	TRAVEL FOR MARCH 2013
04/16/2013	GALVESTON COUNTY EMPLOYEE	92.66	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	125.96	TRAVEL TO MEET WITH CO-WORKERS
04/16/2013	GALVESTON COUNTY EMPLOYEE	85.88	MILEAGE FOR CASEWORK FOR MARCH
04/16/2013	GALVESTON COUNTY EMPLOYEE	59.33	MILEAGE FOR CASEWORK FOR MARCH

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
04/16/2013	GALVESTON COUNTY EMPLOYEE	113.00	MILEAGE FOR CASEWORK FOR MARCH
04/16/2013	GALVESTON COUNTY EMPLOYEE	57.07	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	139.56	MILEAGE FOR CASEWORK MARCH 201
04/16/2013	GALVESTON COUNTY EMPLOYEE	80.23	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	70.06	MARCH 2013; MILEAGE FOR CASEWO
04/16/2013	GALVESTON COUNTY EMPLOYEE	189.28	REIMBURSE FOR MARCH, 2013 MILE
04/16/2013	GALVESTON COUNTY EMPLOYEE	29.95	MILEAGE FOR CASEWORK FOR MARCH
04/16/2013	GALVESTON COUNTY EMPLOYEE	17.06	TRAVEL FROM GALVESTON TO LA MA
04/16/2013	GALVESTON COUNTY EMPLOYEE	66.00	MARCH 2013 MILAGE. GALV CO. CO
04/16/2013	GALVESTON COUNTY EMPLOYEE	215.83	MILEAGE FOR CASEWORK FOR FEBRU
04/16/2013	GALVESTON COUNTY EMPLOYEE	96.62	REIMBURSE FOR MARCH, 2013 MILE
04/16/2013	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE FOR MEALS PER DIEM T
04/16/2013	GALVESTON COUNTY EMPLOYEE	158.02	Mileage Reimbursement
04/16/2013	GALVESTON COUNTY HEALTH DISTRICT	322.00	FOR OFFICIAL RECORDS EXPENSE O
04/16/2013	GALVESTON COUNTY WCID #1	277.37	BLANKET PURCHASE ORDER FOR WAT
04/16/2013	GALVESTON HOUSING AUTHORITY	317.00	HARRISON-WILSON, CYNTHIA
04/16/2013	GALVESTON NEWSPAPERS INC	26,800.18	POSTING OF L & A TEST IN NEWSP
04/16/2013	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED
04/16/2013	GARRETT, FRED	143.22	325103-DEF. C.L.LIPPOTT-BY JUD
04/16/2013	GATELY PAPER COMPANY INC	633.49	18X12X12 EVIDENCE BOX
04/16/2013	GREATER HARRIS COUNTY 9-1-1 EMERGENCY	20.00	REGISTRATION-JOANNA HYKEL-SOTO
04/16/2013	GULF COAST BAIL BONDS	15,000.00	REMITTITUR CAUSE 08CV0794
04/16/2013	GULF COAST CENTER	840.00	BLANKET - SUBSTANCE ABUSE COUN
04/16/2013	GULF COAST CENTURY	175.00	Case (5 boxes) of printed enve
04/16/2013	GULF COAST TRADES CENTER	2,981.27	MARCH 2013 RESIDENTIAL SERVICE
04/16/2013	GUPTA, BIPAN	505.00	REFUND FOR CANCELLED PERMIT #9
04/16/2013	HOME DEPOT	705.70	BLANKET TO COVER VARIOUS BUILD
04/16/2013	HOUSTON EQUIPMENT COMPANY	308.50	AR-E TIME STAMP 484339 SERVICE
04/16/2013	HTI LTD	3,914.03	BLANKET PURCHASE ORDER FOR CON
04/16/2013	HUBCO INC	153,105.83	CITY OF KEMAH STREET REHABILIT
04/16/2013	INNOVATIVE ALTERNATIVES INC	2,000.00	FEE FOR ON-SITE "MANAGEMENT TR
04/16/2013	J C PENNEY INC	6,139.55	FOR CLOTHING EXPENSE FOR CHILD
04/16/2013	J2 LABORATORIES INC.	95.00	ORAL DRUG SCREEN TESTING
04/16/2013	JACKSON, CALVIN C	495.00	10CR2259-DEF. W.HELMs-BY JUDGE
04/16/2013	JAY IMPRESSIONS INC	146.30	1 BOX OF 500 COUNT BUSINESS RE
04/16/2013	JEFF KILGORE LAW OFFICE	2,050.00	13CP0012-BY JUDGE J.YARBROUGH
04/16/2013	JMB TIRE AND APPLIANCE CO	704.81	18 4X30 REAR TIRE
04/16/2013	JOE SERIO ENTERPRISES LLC	350.00	REGISTRATION FEES FOR 5 MEMBER
04/16/2013	JOHNSON, CHERYL	100.00	EMLOYEE DEDUCTION REIMB
04/16/2013	JONES, GARY W	4,275.00	12CR2893-DEF. J.LEE JR-BY JUDG
04/16/2013	KAUFMANN, CHARLES R	297.00	11CR0224-DEF. S.T.WILLIAMS-BY
04/16/2013	KEYWORTHS HARDWARE INC	284.88	BLANKET FOR MISC HARDWARE & SU
04/16/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,529.24	BLANKET PURCHASE ORDER FOR JAN
04/16/2013	KOFILE PRESERVATION INC.	65,412.00	PRESERVATION OF DEED BOOK VOL.
04/16/2013	KORKMAS, CYLENA D	529.32	COURT REPORTER FEE: 3/26/& 3/2

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
04/16/2013	KROGER CO, THE	199.16	FOR EMERGENCY ASSISTANCE FOR F
04/16/2013	LAND & SEA SERVICES 1 INC	150.00	BLANKET FOR QUARTERLY PREVENTI
04/16/2013	LANSDOWNE MOODY CO LP	1,066.98	BLANKET TO COVER PURCHASE OF C
04/16/2013	LAW FIRM OF TOT KIM LE	800.00	MISD JAIL DOCKET: 3/25, 3/26,
04/16/2013	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	231.00	330263-DEF. R.D.RICHARD-BY JUD
04/16/2013	LAW OFFICE OF HALEY SLOSS	247.50	330262-DEF. S.JAMES-BY JUDGE B
04/16/2013	LCR-M LIMITED PARTNERSHIP	77.67	BLANKET FOR PLUMBING SUPPLIES
04/16/2013	LEATHERS, BILL	1,224.80	10CR1203-DEF.L.SALAZAR-BY JUDG
04/16/2013	LEWIS, SHARONDA	780.00	REFUND FOR CANCELLED PERMIT NU
04/16/2013	LEWIS, VICKI	1,800.00	Court-appointed adoption studi
04/16/2013	LHOIST NORTH AMERICA OF TEXAS LTD	1,388.09	LIME SLURRY
04/16/2013	LIGGIOS TIRE AND SERVICE CENTER INC	834.76	BLANKET FOR MAINTENANCE AND RE
04/16/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,007.56	REMIT FEES COLLECTED BY JP7 FO
04/16/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,047.61	REMIT FEES COLLECTED BY JP7 FO
04/16/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,403.97	REMIT FEES COLLECTED BY JP7 FO
04/16/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	6,857.70	MONTHLY LINEBARGER
04/16/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,696.22	PRIVATE COLLECTION FESS FOR JU
04/16/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	996.60	FEES FOR THE MONTH OF MARCH 20
04/16/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,475.36	PRIVATE COLLECTIONS FEES FOR J
04/16/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,671.69	MONTHLY REPORT FOR
04/16/2013	LISTER PLUMBING	1,960.00	ANNUAL BACK FLOW INSPECTIONS F
04/16/2013	LONE STAR UNIFORMS INC	6,125.60	BLANKET FOR PURCHASE OF SO UNI
04/16/2013	LOVE, PAUL	264.00	12CR3242-DEF. G.URBINA-BY JUDG
04/16/2013	MAHONEY, KAREN A	1,885.00	12CP0002-BY JUDGE J.YARBROUGH
04/16/2013	MAINLAND PHARMACY	1,435.87	CRUMPLEY, JOHNNIE
04/16/2013	MAINLAND TOOL AND SUPPLY INC	148.76	185 AIR COMPRESSOR
04/16/2013	MALONEY & PARKS LLP	4,403.00	FEL JAIL DOCKET: 3/25, 3/26, 3
04/16/2013	MARION, WILLIAM DAVID	396.00	12CP0015-BY JUDGE J.YARBROUGH
04/16/2013	MARTIN, THOMAS A	754.50	12CR0797-DEF. D.ARCHIE-BY JDUG
04/16/2013	MARTY'S CITY AUTO INC	45.00	BLANKET FOR REPAIRS TO COUNTY
04/16/2013	MATAMORAS, RUBEN	5,663.07	REFUND FOR DOUBLE BILLING
04/16/2013	MCCANN, PATRICK F	19,125.00	CAPITAL MURDER-10CR2264-B.CUNN
04/16/2013	MCKNIGHT, LINDSEY MERWIN	726.00	07CR2245,3015-DEF. K.CAMPBELL-
04/16/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	2,127.39	11CP0049-BY JUDGE J.YARBROUGH
04/16/2013	MCQUAGE PC, THOMAS W	5,625.16	MARCH 2013 TAX MASTER
04/16/2013	MCREE FORD INC	184.23	BLANKET FOR FORD PARTS TO MAIN
04/16/2013	MINNICH ENTERPRISES LLC	163,007.57	R202289 414 FALLING LEAF DR
04/16/2013	MONTY NICHOLS INC	155.68	4 rolls of plotter paper
04/16/2013	MOODY NATIONAL BANK	3,406.34	OCTOBER, 2012 BANKING FEES
04/16/2013	MOTOROLA SOLUTIONS INC	1,179.00	FLAT RATE CHARGE TO REPAIR MOT
04/16/2013	MOUSER ELECTRONICS	122.64	SPST 30AMP 12VDC RELAYS
04/16/2013	MUSTANG TRACTOR & EQUIPMENT CO	205.70	BLANKET FOR REPAIR & MAINTENAN
04/16/2013	MUSTANG TRACTOR & EQUIPMENT CO	19.34	BLANKET FOR REPAIR & MAINTENAN
04/16/2013	NAJER, MAURICE	198.00	329874-DEF. R.GILLENWATER-BY J
04/16/2013	NATIONAL RECREATION AND PARK ASSOC	1,508.20	REGISTRATION KELLY SNOOK

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04/16/2013	NELSON, ERIK ANDREW	759.00	324277,322678,322681-DEF. J.CO
04/16/2013	NOBLE SOFTWARE GROUP LLC	6,600.00	HOSTING FEE FOR ASSESSMENT PLA
04/16/2013	NORTHERN SAFETY COMPANY INC	289.39	PERSONAL PROTECTIVE EQUIPMENT
04/16/2013	NORVAREM, S.A.U	11,499.11	CRUSHED BASE, SANDMAN
04/16/2013	NUNN, JOSEPH ALLEN	3,666.00	SEIZURE (NON-SUIT) CASE NUMBER
04/16/2013	O'BRIEN COUNSELING SERVICES INC	630.00	BLANKET-SEX OFFENDER COUNSELIN
04/16/2013	OFFICE AND FURNITURE COMPANIES OF TEXAS	417.60	JBC ROLLS FOR ELECTIONS
04/16/2013	OLTERMAN LAW OFFICE	132.00	329593-DEF. S.JARAMILLO-BY JUD
04/16/2013	OMNI BASE SERVICES INC	3,223.28	QUARTELY OMNI BASE
04/16/2013	ONEOK INC	39.06	EMERGENCY UTILITY ASSISTANCE
04/16/2013	OWEN ELECTRIC SUPPLY	1,801.88	BLANKER FOR ELECTRICAL SUPPLIE
04/16/2013	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1,470.00	WHITE 4' 2 WAY ITEM 10104 2 WA
04/16/2013	PATHWAY TO RECOVERY INC	452.00	SCP COUNSELING & SUSBSTANCE AB
04/16/2013	PI SERVICES	2,172.27	INVESTIGATOR SERV: CAPITAL
04/16/2013	PINNACLE MEDICAL MANAGEMENT CORP	490.50	POST-ACCIDENT DRUG TESTS
04/16/2013	PRODUCTIVITY CENTER INC	295.00	JUNE 2013-JUNE 2014 TCLEDDS
04/16/2013	RECOVERY HEALTHCARE CORPORATION	400.00	DRUG PATCHES FOR 8 DEFENDANTS
04/16/2013	ROSENBERG LIBRARY	90,166.66	BLANKET-FUNDS MARCH 2013
04/16/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,285.75	MARCH 2013 RESIDENTIAL SERVICE
04/16/2013	RUSSELL, GREG	790.25	10CR2502-DEF. D.ARTMORE-BY JUD
04/16/2013	SAM HOUSTON STATE UNIVERSITY	210.00	REGISTRATION FEE FOR DELLA STE
04/16/2013	SAN LEON MUNICIPAL UTILITY DIST	135.09	BLANKET PURCHASE ORDER FOR WAT
04/16/2013	SANTA FE AUTO PARTS INC	3,315.57	BLANKET FOR AUTOMOTIVE PARTS &
04/16/2013	SCOTT, SHELBY	198.00	12FD0095-DEF. E.TATES-BY JUDGE
04/16/2013	SEARS & BENNETT LLP	4,186.00	327971-DEF. M.RIVERA-BY JUDGE
04/16/2013	SEASIDE ENTERPRISES INC	26.63	BLANKET FOR MISC HARDWARE & SU
04/16/2013	SENIOR NEWS LLC	390.08	Houston-Bay Area/Galveston, Ju
04/16/2013	SHARDEN INC	150.00	SCOTT, KRISTI
04/16/2013	SHELTERING HARBOUR	12,857.25	MARCH 2013 RESIDENTIAL SERVICE
04/16/2013	SHERWIN WILLIAMS PAINT CORP	164.62	BLANKET FOR PAINT AND PAINTING
04/16/2013	SPRINT SPECTRUM LP	1,554.40	CELLULAR PHONES ASSIGNED TO
04/16/2013	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
04/16/2013	STEVEN-SHARON CORPORATION	456.02	MISC MAINTENANCE AND REPAIRS F
04/16/2013	STEVENS, MARK W	1,436.00	12CR1269,1276-J.W.CARRAWAY-BY
04/16/2013	STICKLER, TOMMY JAMES	528.00	326729-DEF. J.RODRIGUEZ-BY JUD
04/16/2013	SUMMIT 7 SYSTEMS INC	5,416.00	SUMMIT 7- 520 HRS ANCHORPOINT
04/16/2013	SUNGARD PUBLIC SECTOR INC	8,674.05	TRAVEL AND EXPENSES AS OCCURRE
04/16/2013	SUPERCIRCUITS INC	129.77	HI RES SINGLE CHANNEL MOBILE D
04/16/2013	TAD NELSON & ASSOCIATES	509.00	12CR2937-DEF. J.BRANCH-BY JUDG
04/16/2013	TAYLOR, ANGELA M	313.50	12CR2760-DEF. W.L.STEPHENS-BY
04/16/2013	TEXAS BUS SALES INC	764.60	WHEEL CHAIR TIE DOWNS TO REPLA
04/16/2013	TEXAS DEPARTMENT OF HEALTH	85.10	MARCH 2013 CENTRAL ADOPTION RE
04/16/2013	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	Professional Liability Insuran
04/16/2013	TEXAS PARKS AND WILDLIFE DEPT	778.80	Collection for Mar 2013
04/16/2013	TEXAS PROBATION ASSOCIATION	420.00	REGISTRATION TO ATTEND TEXAS P

**County of Galveston
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Date	Payee	Amount	Description
04/16/2013	THE ADAM BANKS BROWN LAW FIRM	578.00	12CR0374-DEF. R.HALL-BY JUDGE
04/16/2013	THE LITTLETON GROUP - WESTERN DIVISION	3,091.50	WORKERS COMP CLAIMS
04/16/2013	THOMPSON MEDIA GROUP LLC	456.99	ADA Compliance Guide
04/16/2013	TORRES, ROBERTO	357.50	02FD0587-DEF. T.FREEMAN-BY JUD
04/16/2013	TORRES, ROBERTO	264.00	99FD2886-DEF. A.SYERS-BY JUDGE
04/16/2013	TRAPP, ROBERT HILL	139.14	MILEAGE-COLDSRING TO GALVESTO
04/16/2013	TRUCK PARTS & SPECIALISTS INC	92.35	VALVE - 1300-80
04/16/2013	TUBING AND METRICS HYDRAULICS INC	201.50	BLANKET FOR HOSES & FILTERS FO
04/16/2013	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,098.72	FOR QUARTERLY REIMBURSEMENT OF
04/16/2013	TXU ENERGY RETAIL COMPANY LP	303.52	EMERGENCY UTILITY ASSISTANCE
04/16/2013	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	1,400.00	REGISTRATION FEE FOR TYLER TEC
04/16/2013	U S MARSHALL'S OFFICE	1,038.75	FORFEITURE FEES FOR 2005 FORD
04/16/2013	U.S. ENERGY SAVINGS CORP.	83.82	EMERGENCY UTILITY ASSISTANCE
04/16/2013	UNITED PARCEL SERVICE	185.13	BLANKET: FOR INTERNET SHIPPING
04/16/2013	UNIVERSITY OF TEXAS AT AUSTIN	1,960.00	REGISTRATION INV 105413013 COU
04/16/2013	UTMB	4,854.18	AGREEMENT BETWEEN UTMB & COUNT
04/16/2013	UTMB	16,567.90	BLANKET - MEDICAL SERVICES FOR
04/16/2013	VALLEY SERVICES INC	37,413.01	PURCHASE CONGREGATE MEALS FOR
04/16/2013	VERIZON	1,058.01	MONTHLY CELL PHONE BILL FOR AC
04/16/2013	WALMART	50.69	BLANKET PURCHASE ORDER FOR VAR
04/16/2013	WASTE MANAGEMENT OF TEXAS INC	6,533.46	BLANKET PURCHASE ORDER FOR WAS
04/16/2013	WASTE MANAGEMENT OF TEXAS INC	1,892.72	BLANKET PURCHASE ORDER FOR WAS
04/16/2013	WEBER, WINIFRED B	429.00	11CR3083-DE. D.McCLENDON-BY JU
04/18/2013	10TH JUDICIAL DISTRICT	423.26	BIWEEKLY #8
04/18/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #8
04/18/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #8
04/18/2013	CINDI MAYVILLE	276.92	BIWEEKLY #8
04/18/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #8
04/18/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #8
04/18/2013	FIRST FINANCIAL ADMINISTRATION	17,061.94	BIWEEKLY #8
04/18/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #8
04/18/2013	GALVESTON COUNTY	118.00	BIWEEKLY #8
04/18/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,910.00	BIWEEKLY #8
04/18/2013	I.R.S. - LEVY	383.07	BIWEEKLY #8
04/18/2013	LINCOLN FINANCIAL GROUP	25,854.05	BIWEEKLY #8
04/18/2013	MSC-410663	265.90	BIWEEKLY #8
04/18/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #8
04/18/2013	NATIONWIDE RETIREMENT SOLUTIONS	7,738.81	BIWEEKLY #8
04/18/2013	PHEAA	146.31	BIWEEKLY #8
04/18/2013	STANDARD INSURANCE CO	84,969.52	BIWEEKLY #8
04/18/2013	T.G.S.L.C.	714.33	BIWEEKLY #8
04/18/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #8
04/18/2013	TEXAS CHILD SUPPORT SDU	417.17	SPECIAL RUN
04/18/2013	UNITED FUND OF GALVESTON	67.67	BIWEEKLY #8
04/18/2013	UNITED FUND OF THE MAINLAND	76.91	BIWEEKLY #8

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/18/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #8
04/18/2013	WILLIAM E HEITKAMP, TRUSTEE	2,905.03	BIWEEKLY #8
04/18/2013	WINDHAM PROFESSIONALS INC.	153.24	SPECIAL RUN
04/23/2013	ABL MANAGEMENT INC	35,572.99	FOOD SERVICE FOR COUNTY JAIL`
04/23/2013	ACT PIPE AND SUPPLY INC	256.80	18" 45DEGREE ELBOW
04/23/2013	ACTION PERSONNEL INC	675.15	BPO/PURCHASE ORDER FOR TEMPORA
04/23/2013	ALL AMERICA SALES CORPORATION	175.21	EMERGENCY EQUIPMENT FOR SHERIF
04/23/2013	ALREISDI CONSULTING LLC	1,500.00	EXPERT WITNESS-11CR2837-DEF. F
04/23/2013	ALVAREZ, SELINA	500.00	RESTITUTION CS#329428
04/23/2013	ANSWERING SPECIALISTS INC	197.92	BLANKET: FOR MONTHLY ANSWERING
04/23/2013	ANYTIME LOCK & SAFE INC	1,942.25	REQUEST REPAIR (REMOVE BROKEN
04/23/2013	ARBITRAGE COMPLIANCE SPECIALISTS INC	4,575.00	Limited Tax Criminal Justice B
04/23/2013	ARREDONDO, LINDSAY	264.66	COURT REPORTER FEE: 4/8/13-12C
04/23/2013	AT&T MOBILITY	146.56	Blanket Purchase Order - Cell
04/23/2013	AUTOZONE INC	24.99	BLANKET FRO SMALL AUTO PARTS A
04/23/2013	BACLIFF BUILDERS SUPPLY INC.	89.90	BLANKET FOR DRAINAGE CREW SUPP
04/23/2013	BAY OIL CO CORP	16,181.35	BLANKET FOR DIESEL & UNLEADED
04/23/2013	BECK DISASTER RECOVERY INC	54,599.53	GC SEVERE REPETITIVE LOSS GRAN
04/23/2013	BENNETT, JAMES M	594.00	12CR2626-DEF. G.LOWE-BY JUDGE
04/23/2013	BERARDINELLI CORREIA, SHAUNA L	341.00	13CR0479-DEF. R.D.WILLIS-BY JD
04/23/2013	BETA TECHNOLOGY INC	3,594.40	GREASEAWAY
04/23/2013	BFI WASTE SERVICES OF TX LP	111.29	BLANKET PURCHASE ORDER FOR WAS
04/23/2013	BNSF RAILWAY COMPANY	39,874.60	Construction management for th
04/23/2013	BOWERS, LEONARD	150.00	RESTITUTION CS#327113
04/23/2013	BRIGGS EQUIPMENT INC	969.58	ESTIMATED COST TO REPAIR YALE
04/23/2013	BRIGGS, LYNETTE	399.00	11CR2843-DEF. R.O.GARDUZA-BY J
04/23/2013	BROOKSIDE EQUIPMENT	2,209.70	BLANKET FOR REPAIR & MAINTANEN
04/23/2013	BUSH RUDNICKI SHELTON P.C.	5.92	PRIORITY REFUND #909019 - 03/2
04/23/2013	BYRD, SALLY	50.00	RESTITUTION CS#12CR0217
04/23/2013	C JOHNNIE ON THE SPOT INC	480.00	BLANKET PURCHASE ORDER FOR ONE
04/23/2013	CAREHERE LLC	6,381.70	GROUP INSURANCE CAREHERE SUPPL
04/23/2013	CDW GOVERNMENT INC	944.24	CABLES- CABLES-TO-GO SC/SC DUP
04/23/2013	CEDRICK L MUHAMMAD PC	198.00	13CR0546-DEF. A.JONES-BY JUDGE
04/23/2013	CHILDRENS CENTER INC, THE	13,233.33	BLANKET-AGREEMENT BETWEEN GALV
04/23/2013	CITY OF GALVESTON	5,004.00	REIMBURSEMENT OF BASE SALARY F
04/23/2013	CLASSIC AUTOPLEX F-T LLC	4,296.63	BLANKET PURCHASE ORDER FOR VEH
04/23/2013	CLASSIC AUTOPLEX F-T LLC	2,866.98	BLANKET PURCHASE ORDER FOR VEH
04/23/2013	CLEVELAND ASPHALT PRODUCTS INC	11,505.80	SS-1 EMULSION
04/23/2013	COBURN SUPPLY COMPANY INC	4,016.09	COST TO REPLACE ACCU#2 AT THE
04/23/2013	COFEJO HARDWARE INC	556.08	LOCKS KA #3
04/23/2013	COMMONWEALTH TITLE OF HOUSTON	92.00	PRIORITY REFUND #910523 - 04/0
04/23/2013	CRESCENT ENGINEERING COMPANY INC	108.00	TROUBLE SHOOT RECEPACLE NOT W
04/23/2013	D & V DAY INVESTMENTS INC	384.00	2 x 4" Retail Ad, - Run Dates
04/23/2013	DAUGHTRY & JORDAN PC	5.00	PRIORITY REFUND #2013-2896-CC,
04/23/2013	DAVID'S ISLAND	840.00	BLANKET PURCHASE ORDER FOR GRO

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/23/2013	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
04/23/2013	DIAZ, MARK A	1,832.00	10CR2703,2704-DEF. G.BUENTELLO
04/23/2013	DIRECT TECHNOLOGY GROUP INC	624.00	HARD DRIVES- WD BLACK WD1002FA
04/23/2013	DIRECT TV LLC	50.00	RESTITUTION CS#12CR0132
04/23/2013	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	287.00	BLANKET FOR CLEANING AND WASH
04/23/2013	DUCOTE, JAMES	2,146.25	12CR1285,3032-DEF. D.L.HARRIS-
04/23/2013	EDOCUMENT RESOURCES LLC	14,482.57	TASK DESCRIPTION
04/23/2013	ENFORCEMENT VIDEO LP	645.00	REPAIR IN-CAR VIDEO SYSTEM, S/
04/23/2013	EXXON CREDIT CARD CENTER	198.21	Monthly bill/act#369-800-807-9
04/23/2013	FAUS, SALVADOR	880.75	12CR1682-DEF. A.SAUCEDA-BY JUD
04/23/2013	FINEGAN, SAMUEL K	363.00	12CR2652-DEF.C.BURDG-BY JUDGE
04/23/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	462.00	327925-DEF. A.BARRON-BY JUDGE
04/23/2013	GABRIEL ROEDER SMITH & COMPANY	4,197.50	BILLING PERIOD APRIL 2013
04/23/2013	GALVESTON COUNTY EMPLOYEE	163.29	Travel and Education
04/23/2013	GALVESTON COUNTY EMPLOYEE	227.13	MILEAGE TO ATTEND TEXAS PROBAT
04/23/2013	GALVESTON COUNTY EMPLOYEE	428.25	ROUND TRIP TRAVEL BY PERSONAL
04/23/2013	GALVESTON COUNTY EMPLOYEE	40.68	REIMBURSE FOR MILEAGE INCURRED
04/23/2013	GALVESTON COUNTY EMPLOYEE	134.47	REIMBURSE FOR MARCH, 2013 MILE
04/23/2013	GALVESTON COUNTY EMPLOYEE	83.62	MILEAGE FOR CASEWORK FOR MARCH
04/23/2013	GALVESTON COUNTY EMPLOYEE	87.00	ADDT'L COURT REPORTER FEES: 12
04/23/2013	GALVESTON COUNTY EMPLOYEE	445.45	ROUND TRIP TRAVEL BY PERSONAL
04/23/2013	GALVESTON COUNTY EMPLOYEE	298.59	February Mileage for Debbie Di
04/23/2013	GALVESTON COUNTY EMPLOYEE	393.84	ROUND TRIP TRAVEL BY PERSONAL
04/23/2013	GALVESTON COUNTY EMPLOYEE	170.50	March 2013 Mileage
04/23/2013	GALVESTON COUNTY HEALTH DISTRICT	355.00	RESTITUTION CS#325839
04/23/2013	GALVESTON COUNTY SHERIFF'S DEPT	3,726.67	MEALS&FUEL -Crystal Robinson
04/23/2013	GALVESTON NEWSPAPERS INC	4,405.92	Publication of Notice of Chang
04/23/2013	GARDENS AT FRIENDSWOOD LAKE	470.00	RESTITUTION CS#12CR3079
04/23/2013	GARRETT, FRED	214.50	09CR0797-DEF. C.D.WILLIAMS-BY
04/23/2013	GLAZIER FOODS COMPANY	9.00	BLANKET - WILL CALL CHARGES FO
04/23/2013	GOVDEALS INC	419.99	AUCTIONEER FEE FOR 01/2013 INV
04/23/2013	GPS INTELLIGENCE LLC	50.00	replacement of battery for dev
04/23/2013	GRAHAM, CARMEN A	1,250.00	ATTY ADLITEM MH4218 (JJ)
04/23/2013	GRANGER, ROSSLYN N	240.00	SEX OFFENDER COUNSELING
04/23/2013	GROTENBERG, DONNA	69.00	PRIORITY REFUND ON 2013-2549-C
04/23/2013	GULF COAST CENTER	100.00	SUPERVISION SUBSTANCE ABUSE TR
04/23/2013	GULF COAST CENTER	16,415.08	BLANKET - DISCOVER PROGRAM SER
04/23/2013	GULF COAST CENTER	38,860.00	BLANKET-CONTRACT SERVICES FOR
04/23/2013	GULF COAST CENTURY	415.00	#10 WINDOWED ENVELOPES WITH RE
04/23/2013	HANNA, THOMAS	250.00	RESTITUTION CS#329912
04/23/2013	HERITAGE BANK	8.00	PRIORITY REFUND #909452 - 3/25
04/23/2013	HINDMAN, MARGARET	412.50	12CR0974-DEF. D.R.JOHNSON-BY J
04/23/2013	HOME DEPOT	2,990.45	BLANKET: SUPPLIES-VARIOUS SUPP
04/23/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR VEN
04/23/2013	IBERIABANK	5.00	PRIORITY REFUND #907016 - 03/1

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/23/2013	IBRAHIM & ELLIOTT LLP	626.50	12CR1126-DEF. A.CALLIS-BY JUDG
04/23/2013	IDENTISYS INC.	7,226.85	DATACARD CD800 DUPLEX COLOR CA
04/23/2013	KASSBOHRER ALL TERRAIN VEHICLES INC	357.49	MISC NUTS, BOLTS AND WASHERS
04/23/2013	KAUFMANN, CHARLES R	132.00	327207-DEF. A.G.STEPHENS-BY JU
04/23/2013	KEMAH POLICE DEPT	431.00	RESTITUTION CS#330980
04/23/2013	KENNERSON, SIDNEY	100.00	HENSLEY, LATASHA
04/23/2013	KEYWORTHS HARDWARE INC	41.91	BLANKET FOR MISC HARDWARE & SU
04/23/2013	KLEEN JANITORIAL SUPPLY COMPANY	1,018.98	38 x 63 Clear 2.7 mil trashbag
04/23/2013	KOONCE, MICHAEL	150.00	RESTITUTION CS#12CR2155
04/23/2013	LANDTITLEUSA INC	20.00	PRIORITY REFUND #907445 - 03/1
04/23/2013	LAW FIRM OF TOT KIM LE	819.30	12CR2373-DEF. J.ROUTT-BY JUDGE
04/23/2013	LAW OFFICE OF CS HALL PLLC	280.50	325754-DEF. A.SAAREDRA-BY JUDG
04/23/2013	LAW OFFICE OF HALEY SLOSS	247.50	12CR3202-DEF. D.STANCE-BY JUDG
04/23/2013	LAW OFFICES OF DAVID P WALKER PC	605.25	327159-DEF. C.CARGILL-BY JUDGE
04/23/2013	LAWYERS TITLE	68.00	PRIORITY REFUND #910358 - 03/2
04/23/2013	LEATHERS, BILL	646.00	12CR2872-DEF. J.K.BOREN-BY JUD
04/23/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,711.36	BLANKET FOR VEHICLE INSPECTION
04/23/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	8,056.78	Fees March 2013
04/23/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,192.21	PC30 COLLECTIONS FOR MARCH '13
04/23/2013	LJA ENGINEERING & SURVEYING INC	3,050.00	Professional surveying service
04/23/2013	LONE STAR UNIFORMS INC	2,640.36	BLANKET FOR PURCHASE OF SO UNI
04/23/2013	M BRUCE FORT PC	6,573.60	12XCR1958,1959,1960,1961-DEF.
04/23/2013	MALONEY & PARKS LLP	939.00	12CR0215,33440-DEF. A.A.PEREZ-
04/23/2013	MARION, WILLIAM DAVID	184.80	12CP0052-BY JUDGE J.YARBROUGH
04/23/2013	MCKNIGHT, LINDSEY MERWIN	1,815.00	12CR2030-DEF. S.R.ALLEN-BY JUD
04/23/2013	MCREE FORD INC	302.08	BLANKET FOR FORD PARTS TO MAIN
04/23/2013	MERCADO, HOWARD	750.00	RESTITUTION CS#328481
04/23/2013	MILLER, MICHAEL EDWARD	2,768.65	11CR3204-DEF. M.A.CRIDLAND-BY
04/23/2013	MOORE MEDICAL LLC	561.38	HCG CASSETT, 25/BX
04/23/2013	MOORE, RICHARD	40.00	RESTITUTION CS#12CR3085
04/23/2013	MORRIS, PHILLIP W	1,514.00	12CR2968,05CR1406-DEF. A.T.MIL
04/23/2013	MOTOROLA SOLUTIONS INC	999.00	NNTN4435B XTS5000 SERIES BATTE
04/23/2013	NAJER, MAURICE	359.75	09CR3014-DEF. J.CISNERSOS-BY J
04/23/2013	NELSON, ERIK ANDREW	1,237.50	10CR1512-DEF. A.V.BANS-BY JUDG
04/23/2013	NICKELSON, LINDA J	751.00	07CR1655-DEF. A.M.CHAPA-BY JDU
04/23/2013	NORMAN, JESSIE	300.00	RESTITUTION CS#328508
04/23/2013	NORVAREM, S.A.U	32,712.79	ASPHALT TYPE D
04/23/2013	NRG ENERGY INC	112.69	EMERGENCY UTILITY ASSISTANCE
04/23/2013	OFFICIAL PAYMENTS CORP	8,348.51	INVINT00000006228
04/23/2013	OMNI BASE SERVICES INC	1,152.92	OMNI & OMSL
04/23/2013	ORTIZ-TAING LAW FIRM PC	200.00	MISD JAIL DOCKET: 2/4/13-BY JU
04/23/2013	OWEN ELECTRIC SUPPLY	950.57	BLANKER FOR ELECTRICAL SUPPLIE
04/23/2013	PARENT TEACHER ORGANIZATION OF	137.00	RESTITUTION CS#12CR1395
04/23/2013	PARK, KATHERINE FLORENCE	110.00	RESTITUTION CS#12CR0659
04/23/2013	PENINSULA EMERGENCY MEDICAL SERVICE	65,937.50	BLANKET-EMERGENCY MEDICAL SERV

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/23/2013	PENINSULA SANITATION SERVICE INC	710.00	BLANKET PURCHASE ORDER FOR TWO
04/23/2013	PHILLIPS, KENNETH R.	5.00	PRIORITY REFUND #909229 - 03/2
04/23/2013	QUINTANILLA, DONNIE	115.50	328496-DEF. D.W.LATTIMORE-BY J
04/23/2013	RELX INC	415.47	INTERNET USAGE-ACCT 449887- UB
04/23/2013	RHONDA J. SESSION ATTORNEY & COUNSELOR	1,788.60	12CP0031-BY JUDGE J.YARBROUGH
04/23/2013	RIOS, ROBIN A	264.66	COURT REPORTER EXPENSES:
04/23/2013	RLN CORPORATION	4,537.50	FABRICATE LIGHTHOUSE LENS BASE
04/23/2013	ROELL, HOLLY C	1,069.53	12CR2754-DEF. J.W.ETES-BY JUDG
04/23/2013	ROMCO INC	75.04	BLANKET FOR VOLVO EQUIPMENT PA
04/23/2013	ROMERO LAW FIRM PC	728.75	ATTY ADLITEM PR73500 RONNECIA
04/23/2013	RUSSELL, GREG	1,196.75	12CR2152-DEF. F.COMEOAX-BY JUD
04/23/2013	SALAZAR, DEBORAH	830.00	RESTITUTION CS#323733
04/23/2013	SALINSKY LAW OFFICES	200.00	07FD1146-BY JUDGE J.GRADY
04/23/2013	SAM HOUSTON STATE UNIVERSITY	675.00	CHARLOTTE JONES - WOMEN IN CRI
04/23/2013	SANTA FE AUTO PARTS INC	2,841.90	BLANKET FOR AUTOMOTIVE PARTS &
04/23/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,636.00	BLANKET: MAINTENANCE AGREEMENT
04/23/2013	SCHWAB, TAYLOR	1,346.00	09CR0985,12CR2385-DEF. G.BOLES
04/23/2013	SCOTT WEBRE A PROFESSIONAL LAW	81.00	PRIORITY REFUND #2013-2280-CC,
04/23/2013	SCOTT, SHELBY	346.50	10CR3622-DEF. T.SMITH-BY JUDGE
04/23/2013	SEABREEZE CULVERT INC	593.90	12" RCP - TO - HDPE
04/23/2013	SHATTUCK, BOB	1,280.00	ASSC JUDGE MH4209 (CS)
04/23/2013	SHERMAN WATKINS PLLC	132.00	331317-DEF. N.REYES-BY JUDGE C
04/23/2013	SHERWIN WILLIAMS PAINT CORP	149.75	BLANKET FOR PAINT AND PAINTING
04/23/2013	SILVER STAR TITLE	40.00	PRIORITY REFUND #906654 - 03/1
04/23/2013	SLSCO LTD	14.00	HUGHES, GEORGE #13116
04/23/2013	SOLUTIONS4SURE.COM INC	175.92	TOOLS- PALADIN TOOLS COMPLETE
04/23/2013	SPRINT SPECTRUM LP	357.45	SPRINT MARCH 2013 MONTHLY BILL
04/23/2013	STANDARD INSURANCE CO	2,400.38	D.Mcguire Cnty Contribution no
04/23/2013	STEPHEN E. GARNER ATTORNEY AT LAW PC	5.00	PRIORITY REFUND #2013-2855-CC,
04/23/2013	STEVENS, MARK W	105.00	12CR2360-DEF. D.D.CAMPBELL-BY
04/23/2013	SUHLER, DAVID R	1,301.00	311283-DEF. R.VILLARREAL-BY JU
04/23/2013	SULLIVAN, DWIGHT D	1,290.00	PRIORITY REFUND TO TRANSFER FU
04/23/2013	SULLIVAN, KIMBERLY A	36.24	Ozarka Direct paid by Judge Su
04/23/2013	TAD NELSON & ASSOCIATES	1,171.50	323661,12cr1895,2578-DEF. R.DA
04/23/2013	TAYLOR, ANGELA M	924.00	09CR2024-DEF. T.HOLMES-BY JUDG
04/23/2013	TEXAS CITY ANIMAL CONTROL	40.00	RESTITUTION CS#322114
04/23/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASIC SUPERVISION IN
04/23/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS#326509
04/23/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCH EVAL/EXAM-12CR0930-BY JU
04/23/2013	TEXAS PARKS AND WILDLIFE DEPT	85.00	TEXAS PARKS AND WILDLIFE MARCH
04/23/2013	TIBALDO'S FEED & SUPPLY	103.50	BLANKET FOR CHICKEN FEED FOR T
04/23/2013	TOWNSEND, MICHELLE RUTH	1,056.00	12CR2302-DEF. L.D.SKILLMAN-BY
04/23/2013	TOXICOLOGY & FORENSIC DNA EXPERTS LLC	3,937.50	EXPERT WITNESS-11CR3204-DEF. M
04/23/2013	TREVINO, ISMAEL	429.00	12CR2875-DEF. M.C.HAMBRICK-BY
04/23/2013	TRIUMPH CABLING SYSTEMS LLC	401.25	MATERIALS- SC FIBER CONNECTORS

**County of Galveston
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Date	Payee	Amount	Description
04/23/2013	TYRONE C MONCRIFFE & ASSOCIATES	19,350.00	CAP MURDER-10CR2264-DEF. B.S.C
04/23/2013	U S BANK NATIONAL ASSOCIATION	400.00	ADMINISTRATION FEES - IN ADVAN
04/23/2013	USA MOBILITY WIRELESS INC	133.65	BLANKET: MONTHLY PAGER SERVICE
04/23/2013	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
04/23/2013	VEASLEY III, SPARKS P	600.00	EXPERT WITNESS: 12CR282,2893-D
04/23/2013	WAIRE, LEO	387.42	REFUND FOR OVERPAYMENT OF CHIL
04/23/2013	WATKINS, GENE ANTONE	198.00	331385-DEF. E.VELA-BY JUDGE C.
04/23/2013	WEST PUBLISHING CORPORATION	68.00	March 2013 Information charges
04/23/2013	WHITLEY PENN LLP	8,150.00	PROFESSIONAL SERVICES RELATED
04/23/2013	WOMENS CRISIS CENTER	100.00	RESTITUTION CS#331069
04/23/2013	WRIGHT, ANDREW A	1,004.08	325770-DEF. T.N.COLEMAN-BY JUD
04/23/2013	WYDERMYER, VINCENT	329.00	RESTITUTION CS#328254
04/23/2013	ZENDEH DEL AND ASSOCIATES PLLC	198.00	331541,331542-DEF. A.ALLEN-BY
04/30/2013	ABL MANAGEMENT INC	3,773.83	BLANKET - FOOD SERVICES FOR PE
04/30/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	2,241.34	BLANKET FOR ABM JANITORIAL SER
04/30/2013	ACOSTA, ALFONSO	5.00	OVERPAYMENT CS#317628
04/30/2013	ACTION PERSONNEL INC	771.60	BPO/PURCHASE ORDER FOR TEMPORA
04/30/2013	ADAPCO INC	82,264.00	MALATHION 8 TOTES @ 260GAL/PER
04/30/2013	ADVOCACY CENTER FOR CHILDREN OF	1,980.83	CONTRACTUAL FUNDING FOR PARTIA
04/30/2013	AIO ACQUISITION INC	25.90	2013 SPACE SAVER-1 ALL-ON-ONE
04/30/2013	ALL AMERICA SALES CORPORATION	982.53	HARDWARE- JOTTO DESK VEHICLE M
04/30/2013	ALSTON & ENGELHAUPT, PLLC	7,173.99	12CP0009-BY JUDGE J.YARBROUGH
04/30/2013	ALWAYS SAFETY AND 1ST AID INC	642.15	BLANKET FOR SAFETY & FIRST AID
04/30/2013	AMBIT ENERGY LP	397.71	EMERGENCY UTILITY ASSISTANCE
04/30/2013	AMERICAN RED CROSS	54.00	BLANKET - FEES FOR CPR, FIRST
04/30/2013	ANDERSON, STACEY STEPHENS	1,364.50	13CR0224-DEF. J.L.POLK-BY JDUG
04/30/2013	ANDERSON, STACEY STEPHENS	3,599.75	CONTRACT MENTAL HEALTH PRSCTR
04/30/2013	AUTOZONE INC	210.84	FOR THE PURCHASE OF MINOR AUTO
04/30/2013	B & B ICE INC	84.60	BLANKET FOR CRUSHED ICE DELIVE
04/30/2013	B BELL PROPERTIES LP	100.00	ANDERSON, JANEQUA
04/30/2013	BARNETT, STEPHANIE B	1,465.50	06CR1341,328450-DEF. L.N.CLARK
04/30/2013	BAY OIL CO CORP	22,275.18	BLANKET PURCHASE ORDER FOR UNL
04/30/2013	BAYPOINTE MANOR APTS	200.00	RESTITUTION CS#326967
04/30/2013	BECK DISASTER RECOVERY INC	74,247.48	GC SEVERE REPETITIVE LOSS GRAN
04/30/2013	BELL INVESTIGATION COMPANY	750.00	12CR3339-DEF. C.BROWN-BY JUDGE
04/30/2013	BERARDINELLI CORREIA, SHAUNA L	2,533.10	12CP0015-BY JUDGE J.YARBROUGH
04/30/2013	BFI WASTE SERVICES OF TX LP	305.23	FOR DUMPSTER AND REFUSE PICK U
04/30/2013	BNSF RAILWAY COMPANY	48,385.27	ORDER OF APPORTIONMENT OF COST
04/30/2013	BOB BARKER CO INC	227.04	NATURE MINT TOOTHPASTE, 0.85 O
04/30/2013	BOB'S GROCERY	100.00	RESTITUTION CS#12CR2228
04/30/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	56,467.86	APRIL 2013 ADMIN FEES
04/30/2013	BOORSTEIN, BARRY	528.00	12CR3475, MD332431-DEF. L.HAYE
04/30/2013	BOWERS, LEONARD	750.00	RESTITUTION CS#327113
04/30/2013	BRADLEY, SARAH J.	25.00	PRIORITY REFUND #913585 -04/16
04/30/2013	BRIGGS, LYNETTE	528.00	13CP0015-BY JUDGE J.YARBROUGH

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
04/30/2013	BROADWAY DRUG STORE	150.06	RILEY, MICHAEL
04/30/2013	BROOKSIDE EQUIPMENT	2,271.88	BLANKET FOR REPAIR & MAINTANEN
04/30/2013	BUTLER HAILEY	5.00	PRIORITY REFUND ON 2013-310-CC
04/30/2013	BUYATHREAD	576.00	POLO SHIRT WITH DETENTION DEPA
04/30/2013	BYRD, SALLY	70.00	RESTITUTION CS#12CR0217
04/30/2013	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R
04/30/2013	CEDRICK L MUHAMMAD PC	830.25	13CR0194-DEF. E.ELAM-BYJDUGE K
04/30/2013	CENTERPOINT ENERGY	561.39	BLANKET PURCHASE ORDER FOR GAS
04/30/2013	CENTERPOINT ENERGY	262.97	MATTIE KENNEY 1836 EAGLE DR
04/30/2013	CHAE, RANHEE	743.74	RESTITUTION CS#330734
04/30/2013	CHICAGO TITLE-COMMERCIAL	64.00	PRIORITY REFUND #911681 -04/04
04/30/2013	CIRRO ENERGY	150.81	WILLIAMS, SHAKIRA
04/30/2013	CITY OF GALVESTON	82.39	EMERGENCY UTILITY ASSISTANCE
04/30/2013	CITY OF LA MARQUE	10,984.83	REIMBURSEMENT OF BASE SALARY F
04/30/2013	CITY OF LEAGUE CITY	50.00	RAMIREZ, MICHELLE
04/30/2013	CITY OF SANTA FE	11,034.52	REIMBURSEMENT OF BASE SALARY F
04/30/2013	CITY OF TEXAS CITY	150.00	EMERGENCY UTILITY ASSISTANCE
04/30/2013	CITY OF TEXAS CITY	45.30	UTILITY ASST for Twana Compton
04/30/2013	CLARK, DIANE	1,515.00	JUVENILE-10JV0118-BY K.FOLEY
04/30/2013	CLASSIC AUTOPLEX F-T LLC	1,268.43	BLANKET PURCHASE ORDER FOR VEH
04/30/2013	CLASSIC AUTOPLEX F-T LLC	8,695.69	BLANKET PURCHASE ORDER FOR VEH
04/30/2013	CLASSIC AUTOPLEX GM, LLC	56,138.10	ADDITIONAL EQUIPMENT FOR 2013
04/30/2013	CLEMENTS, CLYDE WESLEY	650.00	13CR0062-DEF. K.W.DAY-BY JUDGE
04/30/2013	COBURN SUPPLY COMPANY INC	820.40	BLANKET PURCHASE ORDER FOR HVA
04/30/2013	COCHRAN, WINSTON E JR	422.60	13CR0229-DEF. F.J.VALDEZ-BY JU
04/30/2013	COFEJO HARDWARE INC	3.23	BLANKET FOR MISC HARDWARE PURC
04/30/2013	COLLEGE OF THE MAINLAND	1,530.50	BLANKET PO FOR CONTRACT WITH C
04/30/2013	COLTZER, ROBERT G	3,533.50	12CR0292-DEF. D.M.LARKIN-BY JU
04/30/2013	COOK, DAVID	975.00	12CR2436-DEF. R.V.BILLINGSLEY-
04/30/2013	CREATIVE PHOTOGRAPHY	470.00	Photographic fee
04/30/2013	CRESCENT ENGINEERING COMPANY INC	761,727.03	CDBG ROUND 1 SANTA FE HIGH SCH
04/30/2013	CUBOS, ARTURO	95.00	OVERPAYMENT CS#323346
04/30/2013	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	5.00	RESTITUTION CS#12CR0540
04/30/2013	D AND G COMMUNICATIONS INC	67.50	ANTENNA ENDS
04/30/2013	DANES'I'S OUTDOOR SERVICES	1,968.00	BLANKET FOR REFUSE DISPOSAL SE
04/30/2013	DAVID'S ISLAND	9,069.00	BLANKET PURCHASE ORDER FOR GRO
04/30/2013	DAVIS, RONNIE	11.62	OVERPAYMENT CS#320184
04/30/2013	DIAZ, MARK A	1,152.00	MISD JAIL DOCKETz: 4/8/13 THRU
04/30/2013	DIBRELL III, JUDGE C G	538.56	VISITING JUDGE - CC3 - 3/20 &
04/30/2013	DRAKE, MICHELLE	69.34	RESTITUTION CS#325278
04/30/2013	DSG INC	780.00	PROF. INTERPRETER SERVICE: AME
04/30/2013	DSW HOMES LLC	2,834.06	FINAL RETAINAGE FOR CROWDER, B
04/30/2013	DUCOTE, JAMES	627.00	00FD1521-BY JUDGE J.YARBROUGH
04/30/2013	EMIL MAILAT	110.00	RESTITUTION CS#327880
04/30/2013	EMIL MAILAT	110.00	RESTITUTION CS#10CR3286

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/30/2013	ENFORCEMENT VIDEO LP	473.50	REPAIR/REPLACE LCD SCREEN ON P
04/30/2013	EXPERT HOUSE MOVERS INC	24,204.60	SRL ELEVATION COSTS
04/30/2013	EXXON CREDIT CARD CENTER	57.62	MONTHLY GAS CARD BILL FOR ACTF
04/30/2013	FASTENAL COMPANY	747.73	18V COMPACT DRILL KIT & HAMMER
04/30/2013	FAUS, SALVADOR	1,835.36	13CR0475-DEF. N.PORTILLO-BACA-
04/30/2013	FEDEX CORP	25.79	FED EX CHARGES FOR SENDING FEM
04/30/2013	FEDEX CORP	43.55	FEDEX SERVICES FOR ADA BILL RE
04/30/2013	FIDELITY NATIONAL TITLE INSURANCE CO	116.00	PRIORITY REFUND #913479 - 04/1
04/30/2013	FINEGAN, SAMUEL K	396.00	10CR0135-DEF. A.R.PRENDERGAST-
04/30/2013	FIRST CHOICE POWER	224.37	EMERGENCY UTILITY ASSISTANCE
04/30/2013	FISHER, DENA LAURA	1,039.50	12CR1134-DEF. A.LEMONS-BYJUDGE
04/30/2013	FLEMING, MARCUS JUSTIN	264.00	13CR0265-DEF. D.RUFFINS-BY JUD
04/30/2013	FONSECA, YESENI	160.00	RESTITUTION CS#330730
04/30/2013	FREEZE TECHNOLOGY LTD	1,239.54	LABOR AND MATERIALS TO FREEZE
04/30/2013	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	198.00	327598-DEF. D.WHITLEY-BY JUDGE
04/30/2013	FULK, GEORGE BYRON	1,000.00	MISD. JAIL DOCKET: 4/1/13 THRU
04/30/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	323.40	325961-DEF. K.SNELGROVE-BY JUD
04/30/2013	G & K SERVICES	532.17	BLANKET PURCHASE ORDER FOR UNI
04/30/2013	GALVESTON COUNTY EMPLOYEE	57.44	REIMBURSEMENT TO JOHN MARSHALL
04/30/2013	GALVESTON COUNTY EMPLOYEE	156.00	PREP OF TRANSCRIPT-13CR0003-4/
04/30/2013	GALVESTON COUNTY EMPLOYEE	120.50	REIMBURSE FOR ALUM MEDALLION P
04/30/2013	GALVESTON COUNTY EMPLOYEE	105.00	REGISTRATION FEE FOR REGION VI
04/30/2013	GALVESTON COUNTY EMPLOYEE	16.87	PURCHASED MATERIALS TO RE-CREA
04/30/2013	GALVESTON COUNTY EMPLOYEE	175.02	COFFE AND SNACKS PROVIDED TO M
04/30/2013	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
04/30/2013	GALVESTON COUNTY EMPLOYEE	207.04	TRAVEL TO AIRPORT AND BACK FOR
04/30/2013	GALVESTON COUNTY EMPLOYEE	523.24	TEXAS JUSTICE TRAINING
04/30/2013	GALVESTON COUNTY EMPLOYEE	408.50	TRAVEL FOR APRIL 2013
04/30/2013	GALVESTON COUNTY EMPLOYEE	314.34	REIMB MEALS FOR 4/17-18//2013
04/30/2013	GALVESTON COUNTY EMPLOYEE	68.00	REIMB MEALS FOR ATTENDING TEXA
04/30/2013	GALVESTON COUNTY EMPLOYEE	32.00	REIMBRUMENT FOR HARRIS COUNTY
04/30/2013	GALVESTON COUNTY EMPLOYEE	7.00	reimbursement for parking fee
04/30/2013	GALVESTON COUNTY EMPLOYEE	66.11	TRAVEL TO CDCAT REGION VII MEE
04/30/2013	GALVESTON COUNTY EMPLOYEE	17.52	JAMES GENTILE (MILEAGE CLAIM)
04/30/2013	GALVESTON COUNTY EMPLOYEE	110.74	TRAVEL FOR APRIL 2013
04/30/2013	GALVESTON COUNTY EMPLOYEE	135.00	PERDIUM FOR TRIP TO LUBBOCK FO
04/30/2013	GALVESTON COUNTY EMPLOYEE	564.69	HOTEL FOR 4 NIGHTS DURING TEXA
04/30/2013	GALVESTON COUNTY EMPLOYEE	59.04	REIMBURSE FOR MARCH, 2013 MILE
04/30/2013	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE FOR MEALS PER DIEM I
04/30/2013	GALVESTON COUNTY EMPLOYEE	259.19	TRAVEL FOR MARCH 2013
04/30/2013	GALVESTON COUNTY EMPLOYEE	35.00	REGISTRATION FEE FOR THE 2013
04/30/2013	GALVESTON COUNTY EMPLOYEE	135.00	PERDIUM FOR TRIP TO LUBBOCK FO
04/30/2013	GALVESTON COUNTY EMPLOYEE	106.22	TRAVEL FOR MARCH & APRIL
04/30/2013	GALVESTON COUNTY EMPLOYEE	378.00	PREP OF TRANSCRIPT-12CR0628-DE
04/30/2013	GALVESTON COUNTY EMPLOYEE	7.00	REIMBURSEMENT FOR PARKING FEE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/30/2013	GALVESTON COUNTY HISTORY INC	14,200.00	BLANKET - QUARTERLY PAYMENTS F
04/30/2013	GALVESTON COUNTY SHERIFF'S DEPT	124.94	MEALS PROVIDED DURING PATIENT
04/30/2013	GALVESTON COUNTY SHERIFF'S OFFICE	31.59	RESTITUTION CS#10CR0909
04/30/2013	GALVESTON COUNTY WCID #1	241.40	BLANKET PURCHASE ORDER FOR WAT
04/30/2013	GALVESTON COUNTY WCID #1	85.64	NIEMEYER, TINA
04/30/2013	GARRETT, MARCUS ALLEN	2,055.00	REFUND OF SEIZURE (NON-SUIT) 1
04/30/2013	GARY, KANON	6.00	OVERPAYMENT CS#327640
04/30/2013	GELB, JEFFREY	1,216.00	FELONY JAIL DOCKET: 4/15/13 TH
04/30/2013	GEN-DIAGNOSTICS INC	649.95	5 PANEL (COC/AMP/THC/OPI/BZO)
04/30/2013	GILLMAN, MICHAEL DAVID	412.50	12CR3407-DEF. K.L.DEMERSON-BY
04/30/2013	GOAN LOCKSMITH INC	261.00	LOCKSMITH SERVICES TO BE PERFO
04/30/2013	GRAHAM, CARMEN A	1,396.10	05FD0290-BY JUDGE J.YARBROUGH
04/30/2013	GRIGGS, CARL W	100.00	DAY, LASHANDA
04/30/2013	GULF COAST CENTER	1,200.00	MONTHLY DRUG COURT COUNSELING
04/30/2013	GULF COAST CENTURY	120.00	2 Boxes of # 10 Envelopes with
04/30/2013	GULF COAST MARKET INC	65.02	VARIOUS SUPPLIES AND MATERIALS
04/30/2013	GUTHEINZ LAW FIRM LLP	264.00	327679-DEF. C.L.WATSON-BY JUDG
04/30/2013	HEARST NEWSPAPER PARTNERSHIP II LP	337.99	ONE YEAR SUBSCRIPTION RENEWAL
04/30/2013	HEERMANS, THOMAS MATHEW	346.50	12CR2599-DEF. M.BOUNDS-BY JUDG
04/30/2013	HELFMAN FORD INC	36,750.00	3/4 TON 4 WHEEL DRIVE TRUCK
04/30/2013	HICKEY, MICHAEL	422.60	RESTITUTION CS#11CR3302
04/30/2013	HINDMAN, MARGARET	1,150.00	FEL. JAIL DOCKET: 4/8/13 THRU
04/30/2013	HOME DEPOT	612.88	BLANKET FOR HARDWARE SUPPLIES
04/30/2013	HOUSTON EQUIPMENT COMPANY	365.00	Service/Repairs on 4 time cloc
04/30/2013	INSIGHT PUBLIC SECTOR INC	1,281.51	EXTRON SW 6 RGBHV A - VIDEO/AU
04/30/2013	INTERFACE EAP INC	3,625.10	MAY 2013 EMPLOYEE ASSISTANCE A
04/30/2013	INTERVENTION RESOURCES	350.00	BLANKET - MENTAL HEALTH ASSESS
04/30/2013	JAHN-GALVESTON INSURANCE AGENCY INC	17,408.00	Flood - 930 Noble Carl Dr.,
04/30/2013	JCPENNY	125.00	RESTITUTION CS#321806
04/30/2013	JONES LAW FIRM	903.50	12CR1471-DEF. A.GAREN-DEF. M.S
04/30/2013	JP MORGAN CHASE	242,073.96	P-Card Trans 4746
04/30/2013	KASSAM, ZULEIKHA	134.04	RESTITUTION CS#11CR1274
04/30/2013	KASSBOHRER ALL TERRAIN VEHICLES INC	18.96	MISC NUTS, BOLTS AND WASHERS
04/30/2013	KAUFMANN, CHARLES R	396.00	12CR1757-DEF.C.J.HURST-BY JUDG
04/30/2013	KEYWORTHS HARDWARE INC	122.80	BLANKET FOR MISC HARDWARE & SU
04/30/2013	KIESCHNICK, JONATHAN C	363.00	05CR1835-DEF. W.HAGGARD-BY JDU
04/30/2013	KIWI TIRE SHOP	240.00	BLANKETS FOR TIRE REPAIR
04/30/2013	KLEEN JANITORIAL SUPPLY COMPANY	5,787.63	BLANKET PURCHASE ORDER FOR JAN
04/30/2013	KONE INC	2,243.46	BLANKET PURCHASE ORDER FOR PRE
04/30/2013	KWIK STOP	514.19	RESTITUTION CS#12CR2669
04/30/2013	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
04/30/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	266.45	MARTIN, BERTHA
04/30/2013	LAW OFFICE OF CS HALL PLLC	214.50	328960-DEF. D.FRAUSTO-BY JUDGE
04/30/2013	LAW OFFICE OF DONNA L LELEUX	2,692.64	08CP0046-BY JUDGE J.YARBROUGH
04/30/2013	LAW OFFICE OF KATHRYN BRADFIELD LANAN	942.50	12CP0005-BY JUDGE J.YARBROUGH

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/30/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	181.50	12CR2591-DEF. A.J.TENO-BY JUDGE
04/30/2013	LAW OFFICE OF MICHELE BASSETT	1,264.00	JUVENILE-11JV0196, 0213-BY K.F
04/30/2013	LAW OFFICES OF DAVID P WALKER PC	346.50	13CR0820-DEF. A.WEISER-BY JUDGE
04/30/2013	LCR-M LIMITED PARTNERSHIP	163.94	BLANKET FOR PLUMBING SUPPLIES
04/30/2013	LEATHERS, BILL	495.00	10CR0656-DEF. K.THOMASSON-BY J
04/30/2013	LEIMER BROTHERS INC	16,171.64	Galveston Seawall Sidewalk Eme
04/30/2013	LIBERTY TIRE RECYCLING LLC	1,750.00	Scrap Tire Disposal for Galves
04/30/2013	LIGGIOS TIRE AND SERVICE CENTER INC	713.47	THIS BLANKET IS TO COVER REPAI
04/30/2013	LIGHTHOUSE LAMP SHOP INC.	17,289.00	MOVE LIGHTHOUSE LENS FROM 2219
04/30/2013	LINCOLN FINANCIAL GROUP	363.84	D.Mcguire Cnty Contribution no
04/30/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	8,462.50	PRIVATE COLLECTION FEES COLLEC
04/30/2013	LONE STAR UNIFORMS INC	99.98	MP TACLITE PRO PANT DARK NAVY
04/30/2013	LOVE, PAUL	722.50	12CR2042-DEF. C.A.CHEATUM-BY J
04/30/2013	M FOX CURL AND ASSOCIATES PC	235.62	13CR0267-DEF. J.GOMEZ-BY JDUGE
04/30/2013	MAHONEY, KAREN A	65.00	13CP0010-BY JUDGE J.YARBROUGH
04/30/2013	MAILROOM FINANCE INC	22,901.00	TXMAS-5-36010 *POSTAGE ONLY*
04/30/2013	MAINLAND TOOL AND SUPPLY INC	206.24	185 AIR COMPRESSOR
04/30/2013	MALONEY & PARKS LLP	4,890.50	12CR3507-DEF. P.IRLAS-BY JUDGE
04/30/2013	MANGLE, CHRISTINE L	3,318.88	07CP0035-BY JUDGE J.YARBROUGH
04/30/2013	MANGLE, CHRISTINE L	82.50	10CP0068-BY JUDGE J.YARBROUGH
04/30/2013	MANSIONS AT MOSES LAKE	100.00	WILLIAMS, THOMAS
04/30/2013	MARIA SOSA \$ REYNALDO SEPULVEDA	25.00	RESTITUTION CS#11CR1828
04/30/2013	MARION, WILLIAM DAVID	924.00	12CP0045-BY JUDGE J.YARBROUGH
04/30/2013	MARTY'S CITY AUTO INC	1,528.88	BLANKET FOR REPAIRS TO COUNTY
04/30/2013	MASTER WORD SERVICE INC	4,248.89	BLANKET - COURT INTERPRETER SE
04/30/2013	MATHESON TRI-GAS INC	244.67	TANK RENTAL FOR WELDING TANKS
04/30/2013	MAXWELL BAILER CORP	1,435.00	BLANKET FOR HYDRAULIC CYLINDER
04/30/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	308.75	12CP0053-BY JUDGE J.YARBROUGH
04/30/2013	MCPHERSON HUGHES BRADLEY WIMBERLEY	29,326.00	EXECUTION 08-CV-1194A JUDGEMEN
04/30/2013	MCREE FORD INC	1,595.55	BLANKET FOR FORD PARTS TO MAIN
04/30/2013	MERCHANT LAW FIRM PC, THE	6,534.00	11CR0840-DEF. O.HOWARD-BY JDUG
04/30/2013	MESA MECHANICAL	1,442.00	DEMO EXISTING DAMAGED CONTROL
04/30/2013	MILLS, E'SHERECA	145.00	REFUND RENTAL FEE FOR PERMIT N
04/30/2013	MINNICH ENTERPRISES LLC	104,320.08	R372781 5012 FARMERS RD
04/30/2013	MIRA VISTA APARTMENTS	100.00	DEARING, JAMES
04/30/2013	MITY-LITE INC	9,579.91	1SMBKSBLK BX Mesh one stack cha
04/30/2013	MODJESKI AND MASTERS INC	19,000.00	GALVESTON CAUSEWAY RAILROAD BR
04/30/2013	MONROE SYSTEMS FOR BUSINESS INC	538.04	ultimate calculators
04/30/2013	MOODY NATIONAL BANK	50.00	ONE HOUR RESEARCH DONE AT MOOD
04/30/2013	MOORE MEDICAL LLC	22.00	SUDOGEST TAB, 100/BTL.
04/30/2013	MORRIS, PHILLIP W	462.00	330845-DEF. I.R.LEIGH-BY JUDGE
04/30/2013	MULTI SERVICE CORPORATION	579.64	PNY 16GB SECURE DIGITAL HIGH C
04/30/2013	NAJER, MAURICE	1,345.25	12CR3243,3244-DEF. L.KING-BY J
04/30/2013	NELSON, ERIK ANDREW	412.50	13CR0442-DEF. R.D.BROUSSARD-BY
04/30/2013	NOTARY PUBLIC UNDERWRITERS AGENCY	219.00	PREMIUM NOTARY PACKAGE WITH FU

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
04/30/2013	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
04/30/2013	NRG ENERGY INC	288,495.45	BLANKET PURCHASE ORDER FOR ELE
04/30/2013	NRG ENERGY INC	309.00	EMERGENCY UTILITY ASSISTANCE
04/30/2013	OEHLERS, EDDIE & BETTI	17,500.00	DISBURSEMENT OF REMANING GLO F
04/30/2013	OFFICIAL PAYMENTS CORP	968.50	INVINT00000008532
04/30/2013	OMNI BASE SERVICES INC	1,798.92	OMNI FEES COLLECTED BY JP 8-1
04/30/2013	ONEOK INC	22,351.43	BLANKET PURCHASE ORDER FOR GAS
04/30/2013	ORTIZ-TAING LAW FIRM PC	506.30	12CP0030-BY JUDGE J.YARBROUGH
04/30/2013	OWEN ELECTRIC SUPPLY	2,048.46	BLANKET PURCHASE ORDER FOR MIS
04/30/2013	PACER SERVICE CENTER	63.36	Online access for 01/01/2013 t
04/30/2013	PALMER, MICHAEL	1,000.00	MISD JAIL DOCKET: 4/15/13 THRU
04/30/2013	PARTNERS RENTAL	40.00	RESTITUTION CS#312120
04/30/2013	PENTH LLC	100.00	AGUILR, ROSALIND
04/30/2013	PEREZ, ROBERT	290.08	RESTITUTION CS#323673
04/30/2013	PESTMASTER SERVICES INC	835.61	REPLACES C201265
04/30/2013	PHILIPS, JENNIFER RYAN	264.66	COURT REPORTER FEE: 12CR1934-D
04/30/2013	PINE FOREST APARTMENTS	100.00	WHITAKER, TONERA
04/30/2013	PINNACLE MEDICAL MANAGEMENT CORP	828.00	PRE-EMPLOYMENT AND RANDON SELE
04/30/2013	PLATT, STEFANIE	100.00	PARTIAL REFUND ON PERMIT NUMBE
04/30/2013	POWELL, SUSAN	198.00	328721-DEF. I.R.YOUNG-BY JDUGE
04/30/2013	POWER LINE SOLUTIONS	275.66	RESTITUTION CS#11CR1669
04/30/2013	PROMPT PROCESS SERVICE	320.00	PROF. INVESTIGATOR-12CR1471-DE
04/30/2013	QUINTANILLA, DONNIE	971.50	12CR2354-DEF. C.BURKE-BY JUDGE
04/30/2013	R W LUCAS CONSTRUCTION LLC	604,086.11	TOTAL ALTERNATE #1
04/30/2013	RESOURCE CORPORATION OF AMERICA LLC	150.00	PRIORITY REFUND #900482 - 01/3
04/30/2013	RIOS BRANSON, MARTHA	161.59	TRAVEL FOR FEBRUARY 2013
04/30/2013	RLN CORPORATION	73,389.27	CHANGE ORDER #1, ADDITIONAL FE
04/30/2013	ROMCO INC	788.82	BLANKET FOR VOLVO EQUIPMENT PA
04/30/2013	ROSS	1,409.76	FOR CLOTHING EXPENSE FOR CHILD
04/30/2013	ROY MAAS' YOUTH ALTERNATIVES INC	296.75	REIMBURSE FOR PURCHASE OF CLOT
04/30/2013	RUSCELLI, VINCENT	125.00	PSYCH EVALUATION. L/3 FOR RAMO
04/30/2013	RUSSELL, GREG	1,706.00	11CR3547-DEF. L.COOPER-BY JUDG
04/30/2013	SAENZ, ALVIN N	627.00	12CR1304-DEF. R.VARGAS-BY JUDG
04/30/2013	SANDPIPER COVE APARTMENTS LTD	183.00	BLUITT, NICOLE
04/30/2013	SANTA FE AUTO PARTS INC	5,846.18	FOR VARIOUS AUTO AND MECHANICA
04/30/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	6,020.00	VENDOR TO ADD (1) ADDITIONAL A
04/30/2013	SCOTT, SHELBY	2,518.25	08FD0770-DEF. J.WALTERS-BY JUD
04/30/2013	SEARS & BENNETT LLP	1,101.00	11CR0262-DEF. P.L.SELLERS-BY J
04/30/2013	SHEPARD, AFRIKIA	47.90	OVERPAYMENT CS#MD319102
04/30/2013	SHERMAN WATKINS PLLC	594.00	12CR2821-DEF. N.SUSCO-BY JUDGE
04/30/2013	SHORE POWER INC	76.20	AA Duracell CopperTop Alkaline
04/30/2013	SIMMONS, WILLIAM	150.00	RESTITUTION CS#326417
04/30/2013	SMITH, JAMES DENNIS	1,150.00	FELONY JAIL DOCKET: 4/1/13 THR
04/30/2013	SMITH, MEGHANN	462.00	327130-DEF. L.RUSSELL-BY JUDGE
04/30/2013	SNIDER TIRE INC	724.64	LT 245-75 R17 TIRES RUGGED TRA

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/30/2013	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	165.00	ONE YEAR MEMBERSHIP FOR CRYSTA
04/30/2013	SOUTH LAND TITLE LLC	242,171.00	Parcel 109 F.M. 646
04/30/2013	SPRINT SPECTRUM LP	2,452.69	BLANKET-CELL PHONE SERVICE FOR
04/30/2013	SPURLOCK, AMBER RENEE	1,126.25	09CR3082-DEF. J.RENT-BY JUDGE
04/30/2013	STACEY VALDEZ & ASSOCIATES PLLC	198.00	12CR0856-DEF. L.BENCOMO-BY JUD
04/30/2013	STANLEY, SUSAN	424.02	RESTITUTION CS#323673
04/30/2013	STERLING LAW FIRM, THE	1,000.00	MISD JAIL DOCKET-BY JUDGE C.DU
04/30/2013	STEVE'S WAREHOUSE TIRES	26.00	BLANKET FOR TIRE REPAIR FOR SO
04/30/2013	STEVENS, MARK W	2,567.50	11CR0561-DEF. X.YOUNG-BY JUDGE
04/30/2013	STICKLER, TOMMY JAMES	3,322.95	11CR1744,1843,1844-DEF. R.L.MA
04/30/2013	STREAM ENERGY	150.00	EMERGENCY UTILITY ASSISTANCE
04/30/2013	STUCKER, WILLIAM	10.00	RESTITUTION CS#175888
04/30/2013	SUHLER, DAVID R	1,605.00	12CR2019. 2020-DEF. J.S.SHEARE
04/30/2013	SUMMERLIN LAW FIRM PLLC	2,315.75	PLEA-12CR2084-DEF. J.D.PEREZ-B
04/30/2013	SUN COAST RESOURCES INC	7,895.25	DRUM DEPOSITS
04/30/2013	SUSTEEN INC	800.00	ANNUAL RENEWAL FOR SECURE VIEW
04/30/2013	TAD NELSON & ASSOCIATES	76.00	PLEA-13CR0013-DEF. D.FOLEY-BY
04/30/2013	TARGET STORES	368.81	FOR DIAPERS/WIPES EXPENSE FOR
04/30/2013	TAYLOR, ANGELA M	198.00	12CR2796,329118-DEF. R.JEFFERS
04/30/2013	TEX GLASS	600.00	BPO to replace glass at commun
04/30/2013	TEXAS ASSOCIATION OF COUNTIES	225.00	REGISTRATION FEE FOR CRYSTAL C
04/30/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	115.00	RESTITUTION CS#10CR1367
04/30/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	2,001.00	RESTITUTION CS#09CR3427
04/30/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	75.00	RESTITUTION CS#12CR0356
04/30/2013	TEXAS FLIGHT LINE LC	510.00	BLANKET FOR VARIOUS REPAIRS, P
04/30/2013	TEXAS LAW & PSYCHIATRY PLLC	3,000.00	PSYCH EXAM/EVAL-12CR2532-DEF.
04/30/2013	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	Judge Mark Henry
04/30/2013	THE ADAM BANKS BROWN LAW FIRM	520.00	12CR2660-DEF. D.McCLURE-BY JUD
04/30/2013	THOMA, JOHN	507.00	10CR3697-DEF. A.WOODS-BY JDUG
04/30/2013	THOMPSON, LARRY	80.00	RESTITUTION CS#326696
04/30/2013	TORRES, ROBERTO	822.50	WK PERFORMED @ NEW RATE (12/20
04/30/2013	TOVAR, MARIA	140.00	RESTITUTION CS#11CR3038
04/30/2013	TOWNSEND, MICHELLE RUTH	379.50	12CR2108-DEF. D.FABIAN-BY JDUG
04/30/2013	TREVINO, ISMAEL	200.00	MISD JAIL DOCKET: 3/20/13-BY J
04/30/2013	TXU ENERGY RETAIL COMPANY LP	560.06	EMERGENCY UTILITY ASSISTANCE
04/30/2013	U.S. ENERGY SAVINGS CORP.	150.85	EMERGENCY UTILITY ASSISTANCE
04/30/2013	UNGER & HERSHKOWITZ	528.00	12CR2985-DEF. R.R.BOLDEN-BY JU
04/30/2013	UNITED PARCEL SERVICE	23.74	BLANKET: FOR INTERNET SHIPPING
04/30/2013	UNIVAR USA	11,200.20	CHLORPYIFOS 1.5LB/GAL INSECTIC
04/30/2013	URBAN CONCRETE CONTRACTORS LTD	40,742.30	FINAL RETAINAGE FOR CONCRETE &
04/30/2013	US DEPARTMENT OF JUSTICE	2,518.41	TRANSLATION LANGUAGE SERVICES
04/30/2013	UTMB	800.00	PSYCH EXAM-11CR1210-DEF. E.MON
04/30/2013	VELOCITY COMMERCIAL CAPITAL	97.88	TEMPLE, JIMMY
04/30/2013	VULCAN INCORPORATED	415.00	BLANKS 9X18 ALUMINUM EXTRUDED
04/30/2013	VWR FUNDING INC	218.94	CENTRIFUGE TUBES

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
04/30/2013	WAGGONER, LARRY	50.00	RESTITUTION CS#326605
04/30/2013	WALMART	134.46	BLANKET PO-SUPPLIES AT SR COMM
04/30/2013	WALMART	10.00	RESTITUTION CS#221336
04/30/2013	WASTE MANAGEMENT OF TEXAS INC	5,266.96	BLANKET PURCHASE ORDER FOR WAS
04/30/2013	WELLS FARGO BANK NA	92.00	PRIORITY REFUND #899497 - 01/2
04/30/2013	WHATABURGER HEADQUARTERS	800.00	RESTITUTION CS#11CR3599
04/30/2013	WHITLEY PENN LLP	27,000.00	Progress billings in connectio
04/30/2013	WILLIAMS, BRIAN	700.00	RESTITUTION CS#326869
04/30/2013	WOMENS CRISIS CENTER	100.00	RESTITUTION CS#329433
04/30/2013	WOMENS CRISIS CENTER	50.00	RESTITUTION CS#326278
04/30/2013	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
04/30/2013	WW GRAINGER INC	317.52	MINI THERMO ANEMOMETER (EXTECH
April 2013 Accounts Payable Total		13,468,223.54	
April 2013 Payroll Total		3,051,671.42	
April 2013 Debt Service Payment Total		0.00	
05/02/2013	10TH JUDICIAL DISTRICT	492.60	BIWEEKLY #9
05/02/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #9
05/02/2013	CINDI MAYVILLE	276.92	BIWEEKLY #9
05/02/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #9
05/02/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #9
05/02/2013	FIRST FINANCIAL ADMINISTRATION	17,009.03	BIWEEKLY #9
05/02/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #9
05/02/2013	GALVESTON COUNTY	118.00	BIWEEKLY #9
05/02/2013	I.R.S. - LEVY	283.07	BIWEEKLY #9
05/02/2013	LINCOLN FINANCIAL GROUP	24,871.85	BIWEEKLY #9
05/02/2013	MSC-410663	265.90	BIWEEKLY #9
05/02/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #9
05/02/2013	PHEAA	146.31	BIWEEKLY #9
05/02/2013	STANDARD INSURANCE CO	81,741.88	BIWEEKLY #9
05/02/2013	T.G.S.L.C.	518.08	BIWEEKLY #9
05/02/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #9
05/02/2013	UNITED FUND OF GALVESTON	94.60	BIWEEKLY #9
05/02/2013	UNITED FUND OF THE MAINLAND	76.91	BIWEEKLY #9
05/02/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #9
05/02/2013	WILLIAM E HEITKAMP, TRUSTEE	3,357.34	BIWEEKLY #9
05/02/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #9
05/07/2013	3M	1,489.50	TPM5 ECF 9INX100 CLEAR TRANSFE
05/07/2013	ABL MANAGEMENT INC	5,893.27	BLANKET - FOOD SERVICES FOR PE
05/07/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,139.85	BLANKET FOR ABM JANITORIAL SER
05/07/2013	ACTION PERSONNEL INC	1,543.20	BPO/PURCHASE ORDER FOR TEMPORA
05/07/2013	ALERT ALARM BURG AND FIRE PROT INC	375.00	BLANKET FOR BURGLAR AND FIRE A
05/07/2013	ALL AMERICA SALES CORPORATION	1,109.08	HARDWARE- 17" ANTENNA COAX; PA
05/07/2013	ALLIGARE LLC	1,921.80	GLYPHOSATE 4 - 2.5 GAL
05/07/2013	ALWAYS SAFETY AND 1ST AID INC	233.30	BLANKET FOR SAFETY & FIRST AID

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/07/2013	BACLIFF BUILDERS SUPPLY INC.	44.28	BLANKET FOR DRAINAGE CREW SUPP
05/07/2013	BARSALOU & ASSOCIATES PLLC	16.00	PRIORITY REFUND #900337 - 01/3
05/07/2013	BAY OIL CO CORP	38,690.39	BLANKET PURCHASE ORDER FOR UNL
05/07/2013	BAYGAS INC	54.48	BLANKET FOR PROPANE GAS TO
05/07/2013	BEARCOM OPERATING LLC	165.34	BLANKET - REPAIRS OF MOBILE RA
05/07/2013	BENKEN & ASSOCIATES INVESTIGATION	2,125.00	PROF INVESTIGATOR SVC-11CR0789
05/07/2013	BENNETT, JAMES M	1,287.00	12CR2858-DEF. P.L.WILLIAMS-BY
05/07/2013	BENSON & ANDERSON LLP	1,484.85	GUARDIAN ADLITEM PR73842; TODD
05/07/2013	BERARDINELLI CORREIA, SHAUNA L	527.10	11CR2272-DEF. B.HOLT-BY JUDGE
05/07/2013	BFI WASTE SERVICES OF TX LP	305.23	FOR DUMPSTER AND REFUSE PICK U
05/07/2013	BIO LANDSCAPE & MAINTENANCE INC	985.00	BLANKET FOR FORESTRY SERVICES
05/07/2013	BRADLEY, TONIKA	66.00	RESTITUTIO CS#327861
05/07/2013	BROOKSIDE EQUIPMENT	433.76	BLANKET FOR CAPTIVE REPLACEMEN
05/07/2013	BURKHALTER, LISA	2,878.12	VISITING JUDGES MILEAGE * SALA
05/07/2013	BURROUGHS, BARNEY	500.00	RESTITUTION CS#11CR1436
05/07/2013	BUSH, MARCUS	500.00	RESTITUTION CS#12CR1598
05/07/2013	CALLAN, WILDA	500.00	RESTITUTION CS#11CR3075
05/07/2013	CARNES FUNERAL HOME INC	2,870.00	TRANSPORTATION OF BODIES TO TH
05/07/2013	CHERRY CRUSHED CONCRETE INC	21,153.76	9% CRUSHED CONCRETE
05/07/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	273,710.06	VERTICAL LIFT SPAN CONSTRUCTIO
05/07/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
05/07/2013	CLARK, DIANE	687.00	09CR3504-DEF. DEF. S.A.FLORES-
05/07/2013	CLASSIC AUTOPLEX F-T LLC	7,982.41	BLANKET PO FOR SO FLEET REPAIR
05/07/2013	CLEVELAND ASPHALT PRODUCTS INC	11,503.75	SS-1 EMULSION
05/07/2013	COASTAL STRATEGIES GROUP	250.00	GALVESTON COUNTY EROSION RESPO
05/07/2013	COASTAL STRATEGIES GROUP	4,937.38	COASTAL IMPACT ASSISTANCE PROG
05/07/2013	COBURN SUPPLY COMPANY INC	1,829.71	BLANKET PURCHASE ORDER FOR HVA
05/07/2013	COFEJO HARDWARE INC	13.03	BLANKET FOR MISC HARDWARE PURC
05/07/2013	CROP PRODUCTION SERVICES	1,138.20	POLARIS 2.5 GAL EACH
05/07/2013	DAHLENBURG, MICHAEL L	337.50	ATTY ADLITEM PR71628 (BERTHA M
05/07/2013	DANES'S OUTDOOR SERVICES	1,968.00	BLANKET FOR REFUSE DISPOSAL SE
05/07/2013	DANNENBAUM ENGINEERING CORP	43,000.00	BALANCE FORWARD OF \$522,697.50
05/07/2013	DAVIDSON, DEBORAH	250.00	RESTITUTION CS#331097
05/07/2013	DUCOTE, JAMES	1,743.50	11CR1752-DEF. S.G.TERRELL-BY J
05/07/2013	ENFORCEMENT VIDEO LP	2,008.75	REPAIR PATROL IN-CAR DVD (REPA
05/07/2013	FAUS, SALVADOR	247.50	329243-DEF. M.R.TORRES-BY JUDG
05/07/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	189.28	MONTHLY GAS CARD BILL FOR ACTF
05/07/2013	FLEMING, MARCUS JUSTIN	198.00	11CR3280-DEF. D.LACEY-BY JUDGE
05/07/2013	FULK, GEORGE BYRON	1,997.00	12CR1482-DEF. E.TRAHAN-BY JUDG
05/07/2013	G & K SERVICES	543.78	FOR LEASING OF UNIFORMS FOR PA
05/07/2013	GALVESTON COUNTY EMPLOYEE	165.28	Witness Fee for cause 13CV469
05/07/2013	GALVESTON COUNTY EMPLOYEE	82.49	REIMBURSE FOR APRIL, 2013 MILE
05/07/2013	GALVESTON COUNTY EMPLOYEE	171.76	REIMBURSE FOR APRIL, 2013 MILE
05/07/2013	GALVESTON COUNTY EMPLOYEE	63.86	REIMBURSEMENT FOR TRAVEL TO TH
05/07/2013	GALVESTON COUNTY EMPLOYEE	261.60	REIMBURSE FOR APRIL, 2013 MILE

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
05/07/2013	GALVESTON COUNTY EMPLOYEE	301.97	MILEAGE TO ATTEND WOMEN IN CRI
05/07/2013	GALVESTON COUNTY EMPLOYEE	74.58	REIMBURSE FOR APRIL, 2013 MILE
05/07/2013	GALVESTON COUNTY EMPLOYEE	457.36	JOSE SALAZAR TRAVEL IN PERSONA
05/07/2013	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE FOR MEALS PER DIEM I
05/07/2013	GALVESTON COUNTY EMPLOYEE	19.00	REIMBURSEMENT FOR HARRIS COUNT
05/07/2013	GALVESTON COUNTY EMPLOYEE	1,530.00	PREP OF TRANSCRIPT AND PREP 2
05/07/2013	GALVESTON COUNTY EMPLOYEE	87.54	MILEAGE-REIMBURSEMENT FOR MILE
05/07/2013	GALVESTON COUNTY EMPLOYEE	117.45	MILEAGE- REIMBURSEMENT FOR MIL
05/07/2013	GALVESTON COUNTY EMPLOYEE	22.04	REIMBURSE FOR APRIL, 2013 MILE
05/07/2013	GALVESTON COUNTY EMPLOYEE	134.47	REIMBURSE FOR APRIL, 2013 MILE
05/07/2013	GALVESTON COUNTY EMPLOYEE	438.49	dANIEN AGUILERA TRAVEL IN PERS
05/07/2013	GALVESTON COUNTY EMPLOYEE	44.00	MEALS- REIMBURSEMENT FOR JOE W
05/07/2013	GALVESTON NEWSPAPERS INC	1,502.04	6 MONTHS SUBSCRIPTION OF THE G
05/07/2013	GELB, JEFFREY	2,492.00	PLEA-12CR2915-DEF. R.DENNIS-BY
05/07/2013	GRAHAM, CARMEN A	1,137.50	12CR1216-DEF. J.D.NASH-BY JDUG
05/07/2013	GRAKK INC	427.50	ESTIMATED COST TO TROUBLESHOOT
05/07/2013	GRAYBAR ELECTRIC CO INC	843.35	CABLE- CAT6 TX-6 8P8W MODULE B
05/07/2013	GULF COAST MARKET INC	5.44	VARIOUS SUPPLIES AND MATERIALS
05/07/2013	GUTHEINZ LAW FIRM LLP	610.50	325089,325156,325155-DEF. S.SE
05/07/2013	HOME DEPOT	445.94	BLANKET FOR MISC HARDWARE & SU
05/07/2013	HOUSTON EQUIPMENT COMPANY	184.00	REPAIR WORK PERFORMED ON TIME
05/07/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	1,078.62	BLANKET PURCHASE ORDER FOR SER
05/07/2013	JACKSON, CALVIN C	1,200.80	12CR3147-DEF. E.A.BISHOP-BY JU
05/07/2013	JAHN-GALVESTON INSURANCE AGENCY INC	71.00	FEE FOR APPLICATION FOR APPOIN
05/07/2013	JONES LAW FIRM	3,276.00	10CR0888-DEF. W.MOBLEY-BY JUDG
05/07/2013	KAUFMANN, CHARLES R	132.00	08CR3734-DEF. T.L.LEWIS-BY JUD
05/07/2013	KEYWORTHS HARDWARE INC	632.42	BLANKET PURCHASE ORDER FOR VAR
05/07/2013	KLD LABS INC	233.19	REPAIR OF DROPLET PROBES
05/07/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,747.92	BLANKET PO FOR CLEANERS, CLEAN
05/07/2013	KLEEN KUT LANDSCAPE SERVICE	5,650.00	BLANKET PURCHASE ORDER FOR GRO
05/07/2013	LAW OFFICE OF CS HALL PLLC	528.00	12CR2870-DEF. O.ROBLES-BY JUDG
05/07/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	379.50	12CR2081-DEF. J.D.HEFLIN-BY JU
05/07/2013	LAW OFFICES OF DAVID P WALKER PC	379.50	13CR0147-DEF. J.C.LEE-BY JUDGE
05/07/2013	LCR-M LIMITED PARTNERSHIP	314.94	BLANKET FOR PLUMBING SUPPLIES
05/07/2013	LIGGIOS TIRE AND SERVICE CENTER INC	19.25	BLANKET - VEHICLE REPAIRS FOR
05/07/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	17,193.47	REMIT FEES COLLECTED BY JP7 FO
05/07/2013	LONE STAR UNIFORMS INC	792.00	BLANKET FOR PURCHASE OF SO UNI
05/07/2013	MAHONEY, KAREN A	600.00	ATTY ADLITEM PR73786-SMITH GUA
05/07/2013	MANNING MASONRY CO INC	750.00	TRIMING BRICKS TO INSTALL TRAS
05/07/2013	MASTER WORD SERVICE INC	779.56	BLANKET - COURT INTERPRETER SE
05/07/2013	MATTHEWS INC	270.00	26-1200-12 8PR TIRE
05/07/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	628.95	GUARDIAN ADLITEM PR62032 JACKS
05/07/2013	MCREE FORD INC	2,993.06	BLANKET FOR FORD PARTS TO MAIN
05/07/2013	MELAMED, SANFORD	304.60	331543,1544-DEF. J.L.GRIFFIN-B
05/07/2013	MICKY'S MARINE SERVICE INC	948.30	REPLACE GAS TANK IN MARINE VES

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/07/2013	MICRO AIR OF TEXAS INC	1,570.00	ASBESTOS ABATEMENT DESIGN, CON
05/07/2013	MICRONICHE INC	500.00	SOFTWARE MAINTENANCE- ANNUAL R
05/07/2013	MITCHELL CHUOKE PLUMBING INC	3,166.11	PLUMBING - LLEWELLYN BUILDING
05/07/2013	MODJESKI AND MASTERS INC	272,257.65	GALVESTON CAUSEWAY RAILROAD BR
05/07/2013	MOTOROLA SOLUTIONS INC	393.00	FLAT RATE CHARGE TO REPAIR MOT
05/07/2013	MUSTANG TRACTOR & EQUIPMENT CO	150.20	BLANKET FOR REPAIR & MAINTENAN
05/07/2013	NICKELSON, LINDA J	330.00	13CR0171,0173,0170,0172-DEF.
05/07/2013	NORVAREM, S.A.U	30.75	ASPHALT TYPE D
05/07/2013	NORVAREM, S.A.U	9,197.06	BASE MATERIAL
05/07/2013	OFFICIAL PAYMENTS CORP	1,532.10	INVINT00000007560
05/07/2013	OMNI BASE SERVICES INC	858.35	REMIT FEES COLLECTED BY JP7 FO
05/07/2013	OWEN ELECTRIC SUPPLY	1,896.08	BLANKET PURCHASE ORDER FOR MIS
05/07/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	39.00	BLANKET FOR TIRE REPAIRS FOR B
05/07/2013	PENINSULA SANITATION SERVICE INC	2,700.00	BLANKET FOR 30-YD ROLLOFF DUMP
05/07/2013	PORT SUPPLY	1,024.98	GARMIN 541S GPS UNITS (TO REPL
05/07/2013	R B EVERETT & CO	17.53	BLANKET FOR REPAIR/MAINTENANCE
05/07/2013	R M SILKSCREEN	200.00	SAFETY ORANGE T SHIRTS - EXTRA
05/07/2013	RICHIE, JOHNIE MARIE	315.00	RESTITUTION CS#329593
05/07/2013	ROSS	185.00	FOR CLOTHING EXPENSE FOR CHILD
05/07/2013	RUSSELL, GREG	2,725.50	12CR2716,323108-DEF. J.MURRAY-
05/07/2013	SANDERS, CONNIE	140.00	REFUND PERMIT #9426. ELECTION
05/07/2013	SANTA FE AUTO PARTS INC	2,446.01	FOR VARIOUS AUTO AND MECHANICA
05/07/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 A MONTH FOOD S
05/07/2013	SCHOOL SPECIALTY	201.60	PERFECT PELLET ASSORTED - PACK
05/07/2013	SCOTT, SHELBY	1,150.00	FELONY JAIL DOCKET: 4/23/13 TH
05/07/2013	SHATTUCK, BOB	1,296.96	ASSC JUDGE MH4215 (MSW)
05/07/2013	SHEARN MOODY PLAZA CORP	52,681.29	Shearn Moody Plaza Lease Agree
05/07/2013	SHERWIN WILLIAMS PAINT CORP	208.10	BLANKET FOR PAINT AND PAINTING
05/07/2013	SKYBITZ TANK MONITORING CORPORATION	245.52	MONITORS SERVICES FOR FUEL ST
05/07/2013	SOUTH HOUSTON CONCRETE PIPE INC	850.00	36" X 36" JUNCTION BOX WITH GR
05/07/2013	SOUTH LAND TITLE LLC	132,440.00	Parcel 120 f.m. 646
05/07/2013	SPRINT SPECTRUM LP	1,244.66	CELLULAR PHONES ASSIGNED TO
05/07/2013	SPRY, LAVILLA	100.00	RESTITUTION CS#328082
05/07/2013	STACEY VALDEZ & ASSOCIATES PLLC	132.00	13CR0433-DEF. M.PAGAN-BY JUDGE
05/07/2013	STEVE'S WAREHOUSE TIRES	45.00	BLANKET FOR TIRE REPAIR FOR SO
05/07/2013	STICKLER, TOMMY JAMES	692.00	PLEA-12CR3340-DEF. C.NICHOLSON
05/07/2013	SUHLER, DAVID R	420.00	13CR0792,0793-DEF. DEF. T.D.FE
05/07/2013	TARRANT COUNTY ASSOCIATION FOR THE	190.24	10 PANEL STAT CUP (25 PER BOX)
05/07/2013	TASER INTERNATIONAL INC	2,269.99	TASER CARTRIDGE MOD 44200 - 21
05/07/2013	TENNILLE INC	530.00	ADAPTERS FOR ACTUATORS #1 & 2
05/07/2013	TEXAS AGRILIFE EXTENSION	98.00	ROUTINE SOIL LAB WORK FOR EDUC
05/07/2013	TEXAS CONFERENCE OF URBAN COUNTIES	241,743.00	ANNUAL MAINTENANCE- APPEALS
05/07/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	115.00	RESTITUTION CS#10CR1367
05/07/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	125.00	RESTITUTION CS#11CR2778
05/07/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS#12CR1069

County of Galveston
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Date	Payee	Amount	Description
05/07/2013	TEXAS HEALTH AND HUMAN SERVICES	200.00	RESTITUTION CS#09CR2785
05/07/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL/EXAM-13CR0555,0556,
05/07/2013	TEXAS PARKS AND WILDLIFE DEPT	520.20	REMIT FEES COLLECTED BY JP7 FO
05/07/2013	TEXAS RECREATION AND PARK SOCIETY	70.00	PROFESSIONAL AGENCY MEMBERSHIP
05/07/2013	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	20 HR CONSTABLE'S CIVIL PROCES
05/07/2013	THOMA, JOHN	762.80	12CR2173-DEF. B.WARNKE-BY JUDG
05/07/2013	TOXICOLOGY & FORENSIC DNA EXPERTS LLC	935.30	EXPERT WITNESS:11CR3204-DEF. M
05/07/2013	TRAVIS COUNTY	1,147.00	COST BILL COMMITMENT MH-13-000
05/07/2013	TREASURE ISLAND TROPHIES	118.75	PLACQUE FOR RETIREMENT OF WESL
05/07/2013	TRIPLE B SERVICES LLP	82,079.89	FM 646 FROM NORTH OF FM 1764 T
05/07/2013	TURMAN AND ASSOCIATES INC.	881.30	11CR2564-DEF. B.RANSBERGER-BY
05/07/2013	UNITED PARCEL SERVICE	10.47	BLANKET: FOR INTERNET SHIPPING
05/07/2013	UTMB	21,422.06	AGREEMENT BETWEEN UTMB & COUNT
05/07/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
05/07/2013	UTMB	262.00	RESTITUTION CS#09CR3772
05/07/2013	VALDEZ JR, ROY	145.00	RESTITUTION CS#12CR2588
05/07/2013	VWR FUNDING INC	300.75	LUER-LOK TIP SYRINGES
05/07/2013	WALMART	229.09	BLANKET - PURCHASE OF PRESCRIP
05/07/2013	WALZ GROUP LLC	1,196.26	7 boxes of Certified Mailer's.
05/07/2013	WASTE MANAGEMENT OF TEXAS INC	3,900.40	BLANKET PURCHASE ORDER FOR WAS
05/07/2013	WEBER, WINIFRED B	1,176.25	322239-DEF. T.WILLIAMS-BY JUDG
05/07/2013	WILLIAMS III, JAMES ALBERT	120.00	RESTITUTION CS#319753
05/07/2013	WRIGHT, ANDREW A	1,000.00	MISD JAIL DOCKET: 4/22/13 THRU
05/07/2013	WW GRAINGER INC	831.21	BLIND RIET 1/8"X.0375 500 CT
05/07/2013	XEROX CORPORATION	57,558.33	DIR-SDD-497 BLANKET FOR XEROX
05/14/2013	ABL MANAGEMENT INC	19,787.36	FOOD SERVICE FOR COUNTY JAIL`
05/14/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,019.18	BLANKET FOR ABM JANITORIAL SER
05/14/2013	ACHARYA MD PA,SID	169.07	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	ACS PRIMARY CARE PHYSICIANS SOUTHWEST	98.98	2013 APRIL INDIGENT MEDICAL CA
05/14/2013	ADVANCED MEDICAL REVIEWS	638.88	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREENINGS FOR
05/14/2013	ALEX AIR CONDITIONING INC	926.50	BAG KIT REPLACEMENT BAG & TIES
05/14/2013	ALL AMERICA SALES CORPORATION	1,385.29	EMERGENCY EQUIPMENT FOR ATV'S
05/14/2013	ALLIED 100 LLC	305.00	PHILIPS FR2 REPLACEMENT LONG-L
05/14/2013	ALWAYS SAFETY AND 1ST AID INC	1,157.45	BLANKET FOR SAFETY & FIRST AID
05/14/2013	AMBIT ENERGY LP	410.51	EMER UTIL ASSIS LILY LYNCH
05/14/2013	ANGEL BROTHERS ENTERPRISES LTD	142,861.95	PAVING AND DRAINAGE IMPROVEMEN
05/14/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	120.34	REPLACES C201213
05/14/2013	BARNETT, STEPHANIE B	198.00	13CR0790-DEF. C.L.WEAVER-BY JU
05/14/2013	BARRIER REEF EMERGENCY PHYSICIANS	844.34	2013 APRIL INDIGENT MEDICAL CA
05/14/2013	BAY AREA ANESTHESIA SERVICES PA	397.14	APRIL 2013 INDIGENT MEDICAL CA
05/14/2013	BAY OIL CO CORP	12,493.66	BLANKET PURCHASE ORDER FOR UNL
05/14/2013	BEHRANA, SONIA	264.00	331302-DEF. R.R.GUIDRY-BY JDUG
05/14/2013	BELL INVESTIGATION COMPANY	750.00	INVESTIGATOR-12CR0652-DEF. R.W
05/14/2013	BETA TECHNOLOGY INC	644.40	SUPPLY GREASE-AWAY PLUS

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
05/14/2013	BFI WASTE SERVICES OF TX LP	111.29	BLANKET PURCHASE ORDER FOR WAS
05/14/2013	BFI WASTE SERVICES OF TX LP	1,276.33	BLANKET PURCHASE ORDER FOR WAS
05/14/2013	BFI WASTE SERVICES OF TX LP	1,006.02	BLANKET FOR DUMPING DEBRIS AT
05/14/2013	BIO LANDSCAPE & MAINTENANCE INC	1,400.00	Saw off and haul pine tree in
05/14/2013	BNSF RAILWAY COMPANY	5,096.47	ORDER OF APPORTIONMENT OF COST
05/14/2013	BOLIVAR PENINSULA SPECIAL UTILITY	1,249.23	BLANKET PURCHASE ORDER FOR WAT
05/14/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	61,975.17	MAY 2013 ADMINISTRATION FEES
05/14/2013	BOSWORTH PAPERS INC	1,215.28	PAPER- WHITE SMOOTH LYNX OPAQ
05/14/2013	BROOKSIDE EQUIPMENT	187.36	BLANKET FOR REPAIR & MAINTANEN
05/14/2013	BROWN, PHILIP ROBERT	1,462.00	CAUSE 07TX0731
05/14/2013	BUNCH, MARGARET ANN	615.00	Margaret Bunch working as the
05/14/2013	C JOHNNIE ON THE SPOT INC	1,700.00	BLANKET PORTABLE TOILET SERVIC
05/14/2013	Caldwell	350.00	PERMIT NUMBER 9553 FOR 6/8/13
05/14/2013	CANDLEWOOD SUITES	820.00	JURY ACCOMMODATION FOR BOMB SC
05/14/2013	CANON BUSINESS SOLUTIONS INC	962.64	CANON MAINTENANCE FOR JUDGE HE
05/14/2013	CARDIAC MONITORING SERVICES	53.72	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	CAREHERE LLC	22,940.50	GROUP INSURANCE CAREHERE PROGR
05/14/2013	CASTILLO, MARK A	297.00	13CR0610-DEF. S.CONLY-BY JUDGE
05/14/2013	CEASER, KENDRIC	198.00	329098-DEF. J.GIVVS-BY JUDGE C
05/14/2013	CENTERPOINT ENERGY	423.00	BLANKET PURCHASE ORDER FOR GAS
05/14/2013	CENTERPOINT ENERGY	38.61	EMERGENCY UTILITY ASSISTANCE
05/14/2013	CHEMAX CORPORATION	145.90	GG102 GOIN' GREEN HAND CLEANER
05/14/2013	CHERRY CRUSHED CONCRETE INC	4,532.60	CRUSHED CONCRETE 9%
05/14/2013	CITY OF GALVESTON	213.24	EMERGENCY UTILITY ASSISTANCE
05/14/2013	CITY OF GALVESTON	5,004.00	REIMBURSEMENT OF BASE SALARY F
05/14/2013	CITY OF GALVESTON	87.36	EMER UTIL ASSIS JESSIE JOHNSON
05/14/2013	CITY OF LA MARQUE	119.35	BLANKET PURCHASE ORDER FOR WAT
05/14/2013	CITY OF LA MARQUE	212.87	BLANKET PURCHASE ORDER FOR WAT
05/14/2013	CITY OF TEXAS CITY	2,794.10	EMERGENCY UTILITY ASSISTANCE
05/14/2013	CITY WIDE GLASS LLC	125.00	INSTALL WINDOW ON LOADER
05/14/2013	CLARK, DIANE	2,260.50	04FD0050-BY JUDGE C.DUPUY
05/14/2013	CLASSIC AUTOPLEX F-T LLC	7,465.78	BLANKET PO FOR SO FLEET REPAIR
05/14/2013	CLEAR LAKE NEURO DIAGNOSTIC CLINIC PLLC	491.25	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	CLEVELAND ASPHALT PRODUCTS INC	16,794.21	CRS - 2
05/14/2013	COASTAL SURVEYING OF TEXAS	1,676.25	CRYSTAL BEACH ROAD AND BRIDGE
05/14/2013	COBURN SUPPLY COMPANY INC	342.82	BLANKET PURCHASE ORDER FOR HVA
05/14/2013	COMMUNITY PATHOLOGY ASSOCIATES	851.76	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
05/14/2013	CPI FOODS INC.	14,258.75	PURCHASE SHELF STABLE MEALS FO
05/14/2013	CRISS, SUSAN ELIZABETH	225.00	REIMBURSEMENT FOR MEAL PER DIE
05/14/2013	CTS CONSOLIDATED TELECOM SERVICES	3,000.00	TOWER SITE - TEXAS CITY
05/14/2013	DAHLENBURG, MICHAEL L	699.00	Case No. 12FD0487 306th DC in
05/14/2013	DANES'S OUTDOOR SERVICES	2,952.00	BLANKET FOR REFUSE DISPOSAL SE
05/14/2013	DARLING INTERNATIONAL INC	7.54	BLANKET PURCHASE ORDER FOR GRE
05/14/2013	DRAGONY, RACHEL ANN	1,897.50	MISD PLEA-328612-DEF. S.L.ROBE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/14/2013	DRIFTWOOD APARTMENTS	200.00	HOLMES,ALECIA Y #315
05/14/2013	EDOCUMENT RESOURCES LLC	37,486.25	EDOC- DESIGN
05/14/2013	ENFORCEMENT VIDEO LP	324.50	REPLACE FRONT PANEL AND BLADDE
05/14/2013	ENTERGY	3,198.53	BLANKET PURCHASE ORDER FOR ELE
05/14/2013	EXPERT HOUSE MOVERS INC	127,510.20	SRL ELEVATION COSTS
05/14/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP, INDIVIDUAL AN
05/14/2013	FAUS, SALVADOR	1,349.00	10CR3044-DEF. R.E.JACKSON-BY J
05/14/2013	FEDEX CORP	145.19	FED EX CHARGES FOR SENDING FEM
05/14/2013	FLEMING, MARCUS JUSTIN	1,772.25	WK PERFORMED BEFORE 12/20/12-1
05/14/2013	FOLEY, KERRI	3,960.00	BLANKET - JUVENILE MASTERS REF
05/14/2013	FRANKLIN AMERICAN MORTGAGE COMPANY	10.00	PRIORITY REFUND #911738 - 04/0
05/14/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	313.50	331668,330181-DEF. B.BROOKS-BY
05/14/2013	G & K SERVICES	926.41	FOR LEASING OF UNIFORMS FOR PA
05/14/2013	GALVESTON CENTRAL APPRAISAL DISTRICT	257,612.84	3rd Qtr 2013 - Services admini
05/14/2013	GALVESTON COUNTY EMPLOYEE	17.52	REIMBURSE FOR MARCH, 2013 MILE
05/14/2013	GALVESTON COUNTY EMPLOYEE	64.41	MILEAGE REIMBURSEMENT FOR ATTE
05/14/2013	GALVESTON COUNTY EMPLOYEE	83.62	REIMBURSE FOR APRIL, 2013 MILE
05/14/2013	GALVESTON COUNTY EMPLOYEE	305.00	REIMBURSEMENT FOR STATE BAR DU
05/14/2013	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSE FOR MEALS PER DIEM I
05/14/2013	GALVESTON COUNTY EMPLOYEE	37.86	BULLETS FOR TRAINING
05/14/2013	GALVESTON COUNTY EMPLOYEE	1,242.00	SUB-COORDINATOR
05/14/2013	GALVESTON COUNTY EMPLOYEE	195.49	REIMBURSE FOR APRIL, 2013 MILE
05/14/2013	GALVESTON COUNTY EMPLOYEE	189.28	REIMBURSE FOR APRIL, 2013 MILE
05/14/2013	GALVESTON COUNTY EMPLOYEE	5.50	Mileage Reimbursement for trav
05/14/2013	GALVESTON COUNTY EMPLOYEE	70.63	CONNIE'S MILEAGE REIMBURSEMENT
05/14/2013	GALVESTON COUNTY EMPLOYEE	328.36	MILEAGE TO ATTEND MID-MANAGEME
05/14/2013	GALVESTON COUNTY EMPLOYEE	1,107.40	Building Inspector mileage fro
05/14/2013	GALVESTON COUNTY EMPLOYEE	161.59	REIMBURSE FOR MARCH, 2013 MILE
05/14/2013	GALVESTON COUNTY EMPLOYEE	10.00	REIMBURSE FOR MEALS PER DIEM I
05/14/2013	GALVESTON COUNTY EMPLOYEE	30.27	TILE MIRRORS AND MOUNTING TAPE
05/14/2013	GALVESTON COUNTY EMPLOYEE	67.80	REIMBURSE FOR APRIL, 2013 MILE
05/14/2013	GALVESTON COUNTY EMPLOYEE	19.78	APRIL MILEAGE REIMBURSEMENT
05/14/2013	GALVESTON COUNTY EMPLOYEE	40.68	APRIL MILEAGE REIMBURSEMENT
05/14/2013	GALVESTON COUNTY EMPLOYEE	94.92	REIMBURSE FOR APRIL, 2013 MILE
05/14/2013	GALVESTON COUNTY EMPLOYEE	53.68	MILEAGE REIMBURSEMENT - ATTEND
05/14/2013	GALVESTON COUNTY EMPLOYEE	946.02	TRAVEL TO SAN ANTONIO
05/14/2013	GALVESTON COUNTY EMPLOYEE	316.50	Reimb. for meals April 2013 Sa
05/14/2013	GALVESTON COUNTY EMPLOYEE	346.91	TRAVEL FOR APRIL 2013
05/14/2013	GALVESTON COUNTY EMPLOYEE	1,916.23	TRAVEL TO SAN ANTONIO
05/14/2013	GALVESTON COUNTY EMPLOYEE	77.97	MILEAGE FOR CASEWORK FOR APRIL
05/14/2013	GALVESTON COUNTY EMPLOYEE	379.28	TRAVEL FOR SAN ANTONIO
05/14/2013	GALVESTON COUNTY EMPLOYEE	121.48	REIMBURSE FOR APRIL, 2013 MILE
05/14/2013	GALVESTON COUNTY EMPLOYEE	97.18	MILEAGE FOR CASEWORK FOR APRIL
05/14/2013	GALVESTON COUNTY EMPLOYEE	335.75	Reimb. Meals for the 2013 San
05/14/2013	GALVESTON COUNTY EMPLOYEE	75.15	REIMBURSE FOR APRIL, 2013 MILE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/14/2013	GALVESTON COUNTY EMPLOYEE	40.15	MILEAGE REIMBURSEMENT - HOUSTO
05/14/2013	GALVESTON COUNTY EMPLOYEE	45.00	REIMBURSE FOR MEALS PER DIEM I
05/14/2013	GALVESTON COUNTY EMPLOYEE	15.40	MILEAGE REIMBURSEMENT 5-2-2013
05/14/2013	GALVESTON COUNTY SHERIFF'S DEPT	1,821.00	REIMBURSE J.CASTRO FOR TRAININ
05/14/2013	GALVESTON COUNTY WCID #1	76.06	BLANKET PURCHASE ORDER FOR WAT
05/14/2013	GALVESTON NEWSPAPERS INC	21,196.00	FY2013 Blanket for Sheriff's D
05/14/2013	GARRETT, FRED	567.60	11CR1268-DEF. R.A.BROWN-BY JUD
05/14/2013	GATES & GATES LTD	630.20	ORIGINAL TRANSCRIPT OF JAMES G
05/14/2013	GELB, JEFFREY	660.00	06FD1466-DEF. S.MACE-BY JUDGE
05/14/2013	GHOGOMU, WILLIAM T	231.00	323877-DEF. S.N.JANELLE-BY JUD
05/14/2013	GOLDSBERRY & ASSOCIATES PLLC	292.50	01FD0474-BY JUDGE L.BURKHALTER
05/14/2013	GOV CONNECTION INC	1,187.90	LAPTOP - TOSHIBA 15.6" HD/W8 S
05/14/2013	GRAHAM, CARMEN A	1,000.00	MISD JAIL DOCKET: 3/18/13 THRU
05/14/2013	GREATER HOUSTON EMERGENCY PHYSICIANS	2,314.45	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	GUARDIAN ANESTHESIA SERVICES PLLC	1,608.67	APRIL 2013 INDIGENT MEDICAL CA
05/14/2013	GULF COAST CENTER	16,415.08	BLANKET - ENDEAVOR PROGRAM FOR
05/14/2013	GULF COAST CENTER	35,500.00	CONTRACT SERVICES MAY 2013
05/14/2013	GUNN, MARY ELIZABETH	1,384.79	10CR1592-2083-DEF. C.HERNANDEZ
05/14/2013	GUTHEINZ LAW FIRM LLP	566.50	329896-DEF. R.MARTIN-BY JUDGE
05/14/2013	HARRIS EMERGENCY MEDICINE ASSOCIATES PA	178.60	APRIL 2013-INDIGENT MEDICAL CA
05/14/2013	HI-WAY EQUIPMENT COMPANY LLC	124.13	BLANKET FOR REPAIR & MAINTENAN
05/14/2013	HOFFMAN, PATTY	2,392.12	REIMBURSEMENT-WRIT OF EXECUTIO
05/14/2013	HOSPITAL INPATIENT GROUP PLLC	661.67	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	HOUSTON EQUIPMENT COMPANY	1,371.45	EQUIPMENT:4 RIBBONS, 1 PLATEN
05/14/2013	HUITT-ZOLLARS INC	68,374.00	FEMA PW 14465 HYDRAULIC ELEVAT
05/14/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	527.56	BLANKET PURCHASE ORDER FOR SER
05/14/2013	IBRAHIM & ELLIOTT LLP	148.50	13CR0509-DEF. J.HENDERSON-BY J
05/14/2013	IDENTISYS INC.	2,240.00	CUSTOM CARDS WITH EMBEDDED FOI
05/14/2013	INPATIENT CONSULTANTS OF TEXAS PLLC	1,346.65	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	INTERFACE EAP INC	3,746.15	JUNE 2013 EMPLOYEE ASSISTANCE
05/14/2013	JOE SERIO ENTERPRISES LLC	350.00	REDISTRATION FEE FOR KELLY BOZ
05/14/2013	JONES LAW FIRM	1,370.00	12CR048, 333048-DEF. R.ERVIN-B
05/14/2013	JONES, CYNTHIA LYNN	150.00	ADAMS, NICK
05/14/2013	KEYWORTHS HARDWARE INC	307.54	BLANKET FOR MISC HARDWARE & SU
05/14/2013	KLEEN JANITORIAL SUPPLY COMPANY	3,026.01	BLANKET PURCHASE ORDER FOR JAN
05/14/2013	KUNTZ, ANNETTE	234.14	VISITING JUDGE FEE - MILEAGE
05/14/2013	LABORATORY CORPORATION OF AMERICA	1,332.46	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	LANSDOWNE MOODY CO LP	498.89	BLANKET TO COVER PURCHASE OF C
05/14/2013	LANSDOWNE MOODY CO LP	1,246.97	BLANKET TO COVER PURCHASE OF C
05/14/2013	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	99.00	330585-DEF. K.E.JACKSON-BY JDU
05/14/2013	LAW OFFICE OF HALEY SLOSS	660.50	08CR2216,328702-DEF. K.JONES-B
05/14/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	891.00	12CR3397-DEF. B.BLEVINS-BY JUD
05/14/2013	LAW OFFICE OF MICHAEL D. RUBIN P.C.	8.00	PRIORITY REFUND #880279 - 09/2
05/14/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	132.00	324484-DEF. J./RAMES-BY JUDGE
05/14/2013	LAW OFFICES OF J.W. LOWES III P.C.	26.00	PRIORITY REFUND #2013-2925-CC,

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Date	Payee	Amount	Description
05/14/2013	LAWYERS TITLE	40.00	PRIORITY REFUND #914035 - 04/1
05/14/2013	LCR-M LIMITED PARTNERSHIP	128.91	BLANKET FOR PLUMBING SUPPLIES
05/14/2013	LEATHERS, BILL	382.50	327194-DEF. R.J.CANTRELL-BY JU
05/14/2013	LEWIS MD, BEVERLY GUILLORY	889.82	APRIL 2013 INDIGENT MEDICAL CA
05/14/2013	LEWIS MD, JOHN M	33.27	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	LIGGIOS TIRE AND SERVICE CENTER INC	8,133.02	BLANKET FOR MAINTENANCE AND RE
05/14/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	7,887.81	FEES FOR THE MONTH OF APRIL 20
05/14/2013	LJA ENGINEERING & SURVEYING INC	1,200.00	SURVEY OF DRAINAGE EASEMENT BE
05/14/2013	LONE STAR UNIFORMS INC	2,542.15	MP TEXTROP NAVY DACRON PANT
05/14/2013	MABRY HERBECK & ROBERTS	6.00	PRIORITY REFUND #2013-3612-CC,
05/14/2013	MAILFINANCE INC	4,260.79	TXMAS-5-36010-MASTER LEASE (60
05/14/2013	MAINLAND BOLT AND SUPPLY	35.84	STAINLESS STEEL 1/2" BOLTS
05/14/2013	MAINLAND RADIOLOGICAL ASSOCIATION	990.08	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	MALONEY & PARKS LLP	4,748.75	11CR3421-DEF. W.WELCH-BY JUDGE
05/14/2013	MARION, WILLIAM DAVID	983.40	12CP0001-BY JUDGE J/YARBROUGH
05/14/2013	MARKETING SPECIALTIES INC	1,011.75	STICKY NOTE PADS, 4"X3", 50 SH
05/14/2013	MASTER WORD SERVICE INC	7,677.46	PROF. INTERPRETATION SRV: INV
05/14/2013	MAYES, MICHAEL K.	134.43	MILEAGE & MEAL- BY JUDGE O.UN
05/14/2013	MCCOGGINS, CAROL	421.47	RESTITUTION CS#12CR0931
05/14/2013	MCCOY, WES	113.00	Reimb. for meals April 2013 Sa
05/14/2013	MCCOYS BUILDING SUPPLIES	280.00	RESTITUTION CS#300416
05/14/2013	MCJUNKIN RED MAN CORPORATION	376.00	SET LIMIT ON ACTUATOR
05/14/2013	MCQUAGE PC, THOMAS W	7,818.81	Tax Master
05/14/2013	MDL ENTERPRISE INC.	14,080.00	SOFTWARE- NETWRIX ACTIVE DIREC
05/14/2013	MEIER, SHARON K	699.60	13JV0045-BY JUDGE J. YARBROUGH
05/14/2013	MELAMED, SANFORD	303.60	13XR0453-DEF. T.R.RANDLE-BY JU
05/14/2013	MEMORIAL HERMANN HOSPITAL SYSTEM	15,288.05	APRIL 2013 INDIGENT MEDICAL CA
05/14/2013	MESA MECHANICAL	1,620.00	PROVIDE MATERIALS AND LABOR TO
05/14/2013	MICKEY'S MARINE SERVICE INC	214.50	PROP REPAIR WITH NEW HUB FOR M
05/14/2013	MILLENNIUM LABORATORIES INC	954.26	RECEIVED VENDOR LOAD APRIL 201
05/14/2013	MINNICH ENTERPRISES LLC	91,222.80	R202289 414 FALLING LEAF DR
05/14/2013	MORRIS, PHILLIP W	1,650.00	13CR0009-DEF. D.GREENE-BY JUDG
05/14/2013	MOUTON, DARBY WAYNE	37,418.62	GALVESTON COUNTY HMGP ELEVATIO
05/14/2013	MURPHY USA	100.00	RESTITUTION CS#305934
05/14/2013	MUSTANG MACHINERY COMPANY LTD	59,540.00	TRAILER/48' HYDRAULIC FOLDING
05/14/2013	MUSTANG TRACTOR & EQUIPMENT CO	577.22	BLANKET FOR REPAIR & MAINTENAN
05/14/2013	NB GRAPHICS LLC	1,470.00	SIGN FOR BOLIVAR GATEWAY PROJE
05/14/2013	NELSON, ERIK ANDREW	462.00	13CR0119-DEF. J.C.CONTRERAS-BY
05/14/2013	NEOPOST USA INC	41.00	BLANKET: TXMAS-5-36010. SUPPLI
05/14/2013	NRG ENERGY INC	271.56	EMERGENCY UTILITY ASSISTANCE
05/14/2013	OLTERMAN LAW OFFICE	297.00	302050-DEF. M.J.BATES-BY JUDGE
05/14/2013	ONEOK INC	135.95	EMERGENCY UTILITY ASSISTANCE
05/14/2013	OWEN ELECTRIC SUPPLY	1,801.83	BLANKER FOR ELECTRICAL SUPPLIE
05/14/2013	PALMER, MICHAEL	528.00	13CR0143,0327-DEF. H.TREVINO-B
05/14/2013	PARENT TEACHER ORGANIZATION OF	112.00	RESTITUTION CS#12CR1396

**County of Galveston
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Date	Payee	Amount	Description
05/14/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
05/14/2013	PATIENT'S ANESTHESIA GROUP PA, THE	884.53	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	PATRIOT ARMS	666.69	1000 ROUNDS OF 223 REM 55 GR.
05/14/2013	PBI INTERNATIONAL LLC	8,000.00	Consulting Services for Galves
05/14/2013	PENINSULA SANITATION SERVICE INC	1,350.00	BLANKET FOR 30-YD ROLLOFF DUMP
05/14/2013	PESTMASTER SERVICES INC	3,710.21	REPLACES C201265
05/14/2013	PHARMALABS LLC	3,016.00	CAPITAL- DEF. D.STOKES
05/14/2013	PHILIPS, JENNIFER RYAN	396.99	COURT REPORTER FEE: 13CR0522-D
05/14/2013	PINNACLE MEDICAL MANAGEMENT CORP	915.00	PRE-EMPLOYMENT AND RANDOM SELE
05/14/2013	PORT SUPPLY	14.73	Automatic Bilge switch float
05/14/2013	PROPERTY TAX SOLUTIONS LLC	8.00	PRIORITY REFUND #912028 - 04/0
05/14/2013	QUEST DIAGNOSTICS CLINICAL LABORATORIES	2,149.25	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	QUINTANILLA, DONNIE	66.00	330649-DEF. D.JONES-BY JUDGE J
05/14/2013	R B EVERETT & CO	1,340.96	BLANKET FOR REPAIR/MAINTENANCE
05/14/2013	R C CHUOKE & ASSOCIATES INC	750.00	APPRAISAL FEE ENCROACHMENT AGR
05/14/2013	R W LUCAS CONSTRUCTION LLC	562,223.51	STEWART ROAD IMPROVEMENTS IN G
05/14/2013	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSIONS-3/9/13 &
05/14/2013	RIOS BRANSON, MARTHA	377.08	TRAVEL TO SAN ANTONIO
05/14/2013	RLN CORPORATION	2,978.81	CHANGE ORDERS 1 AND 2 REMODEL
05/14/2013	ROELL, HOLLY C	639.00	13CR0520-DEF. B.S.ALHORN-BY JU
05/14/2013	ROSENBERG LIBRARY	45,083.33	BLANKET-FUNDS PROVIDES MONEY T
05/14/2013	ROSS	1,127.07	FOR CLOTHING EXPENSE FOR CHILD
05/14/2013	ROWE, WALTER	550.00	BLANKET - LIFE SKILLS FACILITA
05/14/2013	RUSCELLI, VINCENT	125.00	BLANKET PO: FOR PSYCHOLOGICAL T
05/14/2013	RUSSELL, GREG	3,061.74	11CR3162-DEF. L.McCARTER-BY JU
05/14/2013	SAN LEON MUNICIPAL UTILITY DIST	112.48	BLANKET PURCHASE ORDER FOR WAT
05/14/2013	SANTA FE AUTO PARTS INC	2,159.29	BLANKET FOR AUTOMOTIVE PARTS &
05/14/2013	SCHWAB, TAYLOR	297.00	13CR0003,0217-DEF. W.HARVEY-BY
05/14/2013	SCOTT, SHELBY	198.00	328473-DEF. G.JOHNSON-BY JUDGE
05/14/2013	SEARS ROEBUCK AND COMPANY	122.97	HAMMERS (2)
05/14/2013	SEASIDE ENTERPRISES INC	54.30	BLANKET FOR MISC HARDWARE & SU
05/14/2013	SMITH, JAMES DENNIS	2,200.00	JUVENILE ATTY OF MONTH-APRIL 2
05/14/2013	SOUTH HOUSTON CONCRETE PIPE INC	435.00	23" X 15 1/5" DRAIN GRATE
05/14/2013	SOUTH LAND TITLE LLC	1,102.50	PARCEL 113 TITLE POLICY
05/14/2013	SOUTH LAND TITLE LLC	1,116.50	PARCEL 9 TITLE POLICY
05/14/2013	SOUTH LAND TITLE LLC	1,171.50	PARCEL 120 TITLE POLICY
05/14/2013	SPACE CITY ANESTHESIA	1,927.86	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	SPRINT SPECTRUM LP	338.50	BLANKET-CELL PHONE SERVICE FOR
05/14/2013	SPURLOCK, AMBER RENEE	4,352.00	12CR3110-DEF. J.WASHINGTON-BY
05/14/2013	STANDARD STEEL SUPPLY INC	326.48	a-36 PLATE STEEL, 3/16", 4' X
05/14/2013	STEVENS, MARK W	132.00	328474-DEF. B.McKIM-BY JUDGE D
05/14/2013	STICKLER, TOMMY JAMES	1,155.00	12CR1823-DEF. E.LINDSEY-BY JUD
05/14/2013	STREAM ENERGY	255.68	EMERGENCY UTILITY ASSISTANCE
05/14/2013	SULLIVANT, WESLEY BENTON	1,000.00	MONTHLY ATTORNEY FEES FOR MARC
05/14/2013	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT MONTHLY DEFENSE LAW

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/14/2013	SUMMERLIN LAW FIRM PLLC	914.10	327973-DEF. M.A.MUNOZ-BY JUDGE
05/14/2013	SUN COAST RESOURCES INC	800.00	GEAR OIL - CHEVRON MEROPA 150
05/14/2013	SUTHERLAND LUMBER SOUTHWEST INC	327.70	BLANKET FOR VARIOUS HARDWARE S
05/14/2013	SYNERGY RADIOLOGY ASSOCIATES PA	551.74	APRIL 2013 INDIGENT MEDICAL CA
05/14/2013	TAD NELSON & ASSOCIATES	759.00	12CR1421, 1419-DEF. E.JOLLAWAY
05/14/2013	TAYLOR, ANGELA M	165.00	12CR1807-DEF. D.G.DEGADO-BY JU
05/14/2013	TEX GLASS	900.00	BPO to replace glass at commun
05/14/2013	TEXANS ANESTHESIA ASSOCIATES PLLC	1,046.98	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	TEXAS DEPARTMENT OF HEALTH	94.99	Adoption Registry
05/14/2013	TEXAS JUVENILE JUSTICE DEPARTMENT	225.00	REGISTRATION FEES FOR BRENT NO
05/14/2013	TEXAS LAW & PSYCHIATRY PLLC	4,200.00	PSYCH EVAL/EXAM-09CR2755-DEF.
05/14/2013	TEXAS PARKS AND WILDLIFE DEPT	2,011.95	FEES FOR THE MONTH OF APRIL 20
05/14/2013	TEXAS STAR TITLE LLC	54.00	PRIORITY REFUND #910967 - 4/02
05/14/2013	THE CROMEENS LAW FIRM PLLC	5.00	PRIORITY REFUND #2013-3161-CC,
05/14/2013	THE LITTLETON GROUP - WESTERN DIVISION	5,616.00	WORKERS COMP CLAIMS MARCH 2013
05/14/2013	THE LOVE DUCOTE LAW FIRM	198.00	12CR3086-DEF. B.W.ENGLISH-BY J
05/14/2013	TREVINO, ISMAEL	297.00	12CR2011-DEF. J.R.CORTEZ-BY JU
05/14/2013	TROCHESSET, HENRY	2,481.82	98TX0399 - RESALE
05/14/2013	TUBING AND METRICS HYDRAULICS INC	23.96	BLANKET FOR HOSES & FILTERS FO
05/14/2013	TURNER INDUSTRIES	30.00	PARTIAL REFUND FOR ELECTRICAL
05/14/2013	TXU ENERGY RETAIL COMPANY LP	161.92	EMERGENCY UTILITY ASSISTANCE
05/14/2013	UNDERWOOD, OLEN	1,884.96	SALARIES FOR VISITING JUDGE -
05/14/2013	UNITED PARCEL SERVICE	24.09	BLANKET: FOR INTERNET SHIPPING
05/14/2013	UNITED SHORTLINE INSURANCE SERVICES INC.	500.00	INSURANCE COVERAGE FOR SOUTH J
05/14/2013	UNIVERSITY FEDERAL CREDIT UNION	8.00	PRIORITY REFUND #914548 - 04/2
05/14/2013	UTMB	190.48	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	UTMB	6,213.08	APRIL 2013- INDIGENT MEDICAL C
05/14/2013	UTMB	2,378.89	Sexual Assault Examination Rei
05/14/2013	VALLEY SERVICES INC	5,126.65	FOOD HOT MEALS-TDA (TFT GRANT
05/14/2013	VERIZON	1,056.50	MONTHLY CELL PHONE BILL FOR AC
05/14/2013	VILLAGE OF TIKI ISLAND	8.00	PRIORITY REFUND #915033 - 04/2
05/14/2013	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
05/14/2013	VULCAN CONSTRUCTION MATERIALS LP	45,952.42	TRAP ROCK
05/14/2013	WALMART	296.68	BLANKET PURCHASE ORDER FOR VAR
05/14/2013	WALSDORF, KRISTIE	165.00	13VT0757-DEF. R.DAVIS-BY JUDGE
05/14/2013	WASTE MANAGEMENT OF TEXAS INC	5,376.51	BLANKET PURCHASE ORDER FOR WAS
05/14/2013	WASTE MANAGEMENT OF TEXAS INC	1,137.28	PURCHASE ORDER FOR WASTE PICKU
05/14/2013	WEBER, WINIFRED B	1,198.00	12CR2854-DEF. A.ADKINS-BY JUDG
05/14/2013	WOOD, SHAROLYN PETTY	692.52	VISITING JUDGE FEES: MILEAGE A
05/14/2013	WW GRAINGER INC	581.72	VENTED OIL GAGE (LMPS) ITEM#1U
05/16/2013	10TH JUDICIAL DISTRICT	492.60	BIWEEKLY #10
05/16/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #10
05/16/2013	CINDI MAYVILLE	276.92	BIWEEKLY #10
05/16/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #10
05/16/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #10

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/16/2013	FIRST FINANCIAL ADMINISTRATION	17,008.49	BIWEEKLY #10
05/16/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #10
05/16/2013	GALVESTON COUNTY	118.00	BIWEEKLY #10
05/16/2013	I.R.S. - LEVY	283.07	BIWEEKLY #10
05/16/2013	LINCOLN FINANCIAL GROUP	25,343.43	BIWEEKLY #10
05/16/2013	MSC-410663	265.90	BIWEEKLY #10
05/16/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #10
05/16/2013	PHEAA	146.31	BIWEEKLY #10
05/16/2013	STANDARD INSURANCE CO	83,291.24	BIWEEKLY #10
05/16/2013	T.G.S.L.C.	518.08	BIWEEKLY #10
05/16/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #10
05/16/2013	UNITED FUND OF GALVESTON	94.60	BIWEEKLY #10
05/16/2013	UNITED FUND OF THE MAINLAND	76.41	BIWEEKLY #10
05/16/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #10
05/16/2013	WILLIAM E HEITKAMP, TRUSTEE	3,357.34	BIWEEKLY #10
05/16/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #10
05/21/2013	4M YOUTH SERVICES INC	3,053.61	PRESCRIPTIONS FOR APRIL 2013 (
05/21/2013	ABL MANAGEMENT INC	5,615.12	BLANKET - FOOD SERVICES FOR PE
05/21/2013	ACC DEVELOPMENT	100.00	CALDWELL, BRENDA
05/21/2013	ACT PIPE AND SUPPLY INC	1,928.00	HDPE 12"
05/21/2013	ADAPCO INC	571.67	MEQ LABOR CHARGE EQUIPMENT MON
05/21/2013	ADVOCACY CENTER FOR CHILDREN OF	2,589.78	CONTRACTUAL FUNDING FOR EXPENS
05/21/2013	ALERE TOXICOLOGY SERVICES INC.	698.00	UA DRUG SCREEN TESTING
05/21/2013	ALERT ALARM BURG AND FIRE PROT INC	5,280.00	BLANKET FOR BURGLAR AND FIRE A
05/21/2013	AMBIT ENERGY LP	189.61	EMERGENCY UTILITY ASSISTANCE
05/21/2013	AMERICAN FENCE AND SUPPLY CO	188.94	NYLON 4' CANT. ROLLER
05/21/2013	ARROWHEAD SCIENTIFIC INC	988.15	CYANOACRYLATE 16OZ BOTTLE
05/21/2013	AT&T MOBILITY	929.05	Cell phone service for Mr. Kin
05/21/2013	AUTOZONE INC	114.83	THRUSH TURBO MUFFLERS
05/21/2013	B&H FOTO & ELECTRONICS CORP	219.99	HEADSET-SAVI W730 MULTI DEVICE
05/21/2013	BAY OIL CO CORP	37,001.99	BLANKET PURCHASE ORDER FOR UNL
05/21/2013	BAYSHORE SURVEYING INSTRUMENT CO INC	990.00	DRY PACK BATTERY
05/21/2013	BFI WASTE SERVICES OF TX LP	245.16	DUMPSTER SERVICE AT MASTER GAR
05/21/2013	BFI WASTE SERVICES OF TX LP	941.25	BLANKET PURCHASE ORDER FOR WAS
05/21/2013	BILLY JOE ENOCHS	150.00	WILLIAMS, ODESSA
05/21/2013	BINKLEY & BARFIELD INC	8,477.77	2008 ROAD BOND PROJECT - STEWA
05/21/2013	BOB BARKER CO INC	282.77	GLOSSTEX LAUNDRY TRUCK, 18 BUS
05/21/2013	BONO, JONI	2,576.00	COURT REPORTER'S RECORDS IN C
05/21/2013	BOYD PHD, JENINE COLLINS	375.00	BLANKET - MENTAL HEALTH ASSESS
05/21/2013	BREMERMAN, DONALD	150.00	COLES, MISTY
05/21/2013	BROOKSIDE EQUIPMENT	979.15	BLANKET FOR REPAIR & MAINTANEN
05/21/2013	BUYATHREAD	95.00	UNDERCOVER SHIRTS (POCKET TEES
05/21/2013	BYRD, SALLY	90.00	RESTITUTION CS#12CR0217
05/21/2013	C JOHNNIE ON THE SPOT INC	720.00	BLANKET PORTABLE TOILET SERVIC
05/21/2013	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
05/21/2013	CAREHERE LLC	54,715.57	GROUP INSURANCE CAREHERE SUPPL
05/21/2013	CDW GOVERNMENT INC	3,058.68	SOFTWARE-MICROSOFT OFFICE STAN
05/21/2013	CENTERPOINT ENERGY	275.75	EMERGENCY UTILITY ASSISTANCE
05/21/2013	CHERRY CRUSHED CONCRETE INC	5,204.72	CRUSHED CONCRETE 9%
05/21/2013	CHICAGO TITLE-COMMERCIAL	36.00	PRIORITY REFUND #915190 - 04/3
05/21/2013	CHILDRENS CENTER INC, THE	12,228.33	BLANKET-AGREEMENT BETWEEN GALV
05/21/2013	CITY OF GALVESTON	100.00	EMERGENCY UTILITY ASSISTANCE
05/21/2013	CITY OF LAMARQUE	165.85	EMER UTI ASSIS PATRICIA RODRI
05/21/2013	CITY OF LAMARQUE	132.56	EMERGENCY UTILITY ASSISTANCE
05/21/2013	CITY OF TEXAS CITY	300.27	EMERGENCY UTILITY ASSISTANCE
05/21/2013	CLASSIC AUTOPLEX F-T LLC	1,255.16	BLANKET PO FOR SO FLEET REPAIR
05/21/2013	COBURN SUPPLY COMPANY INC	8,853.93	BLANKET PURCHASE ORDER FOR HVA
05/21/2013	CONZ, GLORIA	445.50	BLANKET CERAMIC INSTRUCTION AT
05/21/2013	COOK, EVAN	110.00	RESTITUTION CS#11CR1262
05/21/2013	COSTA MARIPOSA APARTMENTS	100.00	PENNINGTON, MARY
05/21/2013	CRESCENT ENGINEERING COMPANY INC	4,358.97	BLANKET FOR ELECTRICAL SERVICE
05/21/2013	DANESI'S OUTDOOR SERVICES	2,952.00	BLANKET FOR REFUSE DISPOSAL SE
05/21/2013	DAUGHTRY & JORDAN PC	5.00	PRIORITY REFUND ON RECEIPT #20
05/21/2013	DICKINSON PINES APT	100.00	BRILLER, DEANTHONY & TASHA
05/21/2013	DILIBRETI, THOMAS ANTHONY	60.00	REFUND CS#315193
05/21/2013	DIRECT TECHNOLOGY GROUP INC	780.00	HARD DRIVES- WD BLUE WD2500AAK
05/21/2013	DISCOUNT UNIFORMS INTERNATIONAL	47.98	UNIFORM PANTS FOR DEPUTY CONST
05/21/2013	EDOCUMENT RESOURCES LLC	14,875.00	SOFTWARE MAINTENANCE- VIRTUAL
05/21/2013	EMIL MAILAT	110.00	RESTITUTION CS#10CR3286
05/21/2013	EXPRESS DELI	900.00	RESTITUTION CS#324394
05/21/2013	FIRST CHOICE POWER	166.92	EMERGENCY UTILITY ASSISTANCE
05/21/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	256.11	BLANKET - FUEL CREDIT CARD SER
05/21/2013	FONSECA, YESENI	1,158.48	RESTITUTION CS#330730
05/21/2013	GALLS INC	183.00	UNIFORM BOOTS 6C11
05/21/2013	GALVESTON COUNTY EMPLOYEE	176.00	APRIL 2013 MILEAGE FROM GALV.
05/21/2013	GALVESTON COUNTY EMPLOYEE	189.28	APRIL 2013; MILEAGE FOR CASEWO
05/21/2013	GALVESTON COUNTY EMPLOYEE	140.12	APRIL 2013;MILEAGE FOR CASEWOR
05/21/2013	GALVESTON COUNTY EMPLOYEE	183.63	APRIL 2013; MILEAGE FOR CASEWO
05/21/2013	GALVESTON COUNTY EMPLOYEE	52.55	APRIL 2013; MILEAGE FOR CASEWO
05/21/2013	GALVESTON COUNTY EMPLOYEE	83.62	MILEAGE FOR CASEWORK FOR APRIL
05/21/2013	GALVESTON COUNTY EMPLOYEE	114.70	APRIL 2013; MILEAGE FOR CASEWO
05/21/2013	GALVESTON COUNTY EMPLOYEE	128.38	Reimbursement on Meals on 04-2
05/21/2013	GALVESTON COUNTY EMPLOYEE	73.97	MILEAGE- REIMBURSEMENT FOR LEB
05/21/2013	GALVESTON COUNTY EMPLOYEE	36.73	4/2-5/1/2013 MILEAGE
05/21/2013	GALVESTON COUNTY EMPLOYEE	185.89	MILEAGE TO ATTEND TEXAS PROBAT
05/21/2013	GALVESTON COUNTY EMPLOYEE	118.59	SNACKS FOR MOTIVATIONAL INTERV
05/21/2013	GALVESTON COUNTY EMPLOYEE	47.46	MILEAGE FOR CASEWORK FOR APRIL
05/21/2013	GALVESTON COUNTY EMPLOYEE	136.17	MILEAGE FOR CASEWORK FOR APRIL
05/21/2013	GALVESTON COUNTY EMPLOYEE	50.85	MILEAGE FOR CASEWORK FOR APRIL
05/21/2013	GALVESTON COUNTY EMPLOYEE	32.00	BOOK ON EARLY GALVESTON HISTOR

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/21/2013	GALVESTON COUNTY EMPLOYEE	107.92	MILEAGE FOR CASEWORK FOR APRIL
05/21/2013	GALVESTON COUNTY EMPLOYEE	74.58	APRIL 2013; MILEAGE FOR CASEWO
05/21/2013	GALVESTON COUNTY EMPLOYEE	165.57	HOTEL REIMBURSEMENT FOR ATTEND
05/21/2013	GALVESTON COUNTY EMPLOYEE	159.90	APRIL 2013; MILEAGE FOR CASEWO
05/21/2013	GALVESTON COUNTY EMPLOYEE	113.00	APRIL 2013; MILEAGE FOR CASEWO
05/21/2013	GALVESTON COUNTY EMPLOYEE	100.43	APRIL 2013 MILEAGE
05/21/2013	GALVESTON COUNTY HEALTH DISTRICT	184.00	FOR OFFICIAL RECORDS EXPENSE O
05/21/2013	GALVESTON COUNTY SHERIFF'S OFFICE	31.59	RESTITUTION CS#10CR0909
05/21/2013	GALVESTON NEWSPAPERS INC	168.00	SUBSCRIPTION TO GALVESTON COUNT
05/21/2013	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED
05/21/2013	GPS INTELLIGENCE LLC	50.00	Replacement of Battery for Ste
05/21/2013	GRAYBAR ELECTRIC CO INC	468.45	CABLE- RR SGL GA HD15 3.5MM RC
05/21/2013	GRIFFIN, DAVID	650.00	RESTITUTION CS#324277
05/21/2013	GULF COAST CENTER	2,613.50	BLANKET - SUBSTANCE ABUSE COUN
05/21/2013	GULF COAST TRADES CENTER	2,885.10	RESIDENTIAL SERVICES FOR APRIL
05/21/2013	HARBOR OAKS APARTMENTS	100.00	GUAJARDO, JUAN
05/21/2013	HERNANDEZ, REYNALDO R	1,500.00	RESTITUTION CS#331995
05/21/2013	HOBBY LOBBY	294.05	RESTITUTION CS#320671
05/21/2013	HOME DEPOT	449.00	BLANKET FOR MISC HARDWARE & SU
05/21/2013	HUNTER, MICHA	300.00	RESTITUTION CS#329026
05/21/2013	INDECOMM HOLDINGS INC	8.00	PRIORITY REFUND #903543 - 02/1
05/21/2013	ISB CAPITAL LLC	16.00	PRIORITY REFUND #912140 - 04/0
05/21/2013	J C PENNEY INC	1,971.00	FOR CLOTHING EXPENSE FOR CHILD
05/21/2013	J E. BOBBITT LAND MANAGEMENT	11.00	PRIORITY REFUND #897242 - 01/1
05/21/2013	J2 LABORATORIES INC.	70.00	ORAL DRUG SCREEN TESTING
05/21/2013	JACKSON WALKER LP	15.00	PRIORITY REFUND #915280 - 04/2
05/21/2013	JOE AGUIRRE TILE INC	2,190.00	TILE AND GROUT REPAIR AT 5700
05/21/2013	JOHNICAN, CALLEEN	564.00	RESTITUTION CS#330255
05/21/2013	KASSBOHRER ALL TERRAIN VEHICLES INC	277.62	INVOICE 90088581
05/21/2013	KEYWORTHS HARDWARE INC	29.29	BLANKET FOR MISC HARDWARE & SU
05/21/2013	KOONCE, MICHAEL	150.00	RESTITUTION CS#12CR2155
05/21/2013	KROGER CO, THE	50.00	RESTITUTION CS#330055
05/21/2013	LANSDOWNE MOODY CO LP	89.65	BLANKET FOR REPAIR & MAINTANAN
05/21/2013	LAWYERS TITLE	5.50	PRIORITY REFUND #916769 - 05/0
05/21/2013	LCR-M LIMITED PARTNERSHIP	8.33	BLANKET FOR PLUMBING SUPPLIES
05/21/2013	LIGGIOS TIRE AND SERVICE CENTER INC	3,043.63	BLANKET FOR MAINTENANCE AND RE
05/21/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	5,330.67	PRIVATE COLLECTION FEES FOR JP
05/21/2013	LONE STAR UNIFORMS INC	477.98	Uniform Expense
05/21/2013	LOPEZ, OSWALDO SIMON	25.00	OVERPAYMENT CS#331803
05/21/2013	LYONS AND PLACKEMEIER PLLC	5.00	PRIORITY REFUND #2013-3442-CC,
05/21/2013	MABRY HERBECK & ROBERTS	542.10	VANSTEENBURGH, CHARLOTTE
05/21/2013	MAG AVIONICS LLC	685.00	FAR 91.413 TRNASPONDER CERTIFI
05/21/2013	MAINLAND PHARMACY	724.11	JEFFCOAT, KATHLEEN
05/21/2013	MATHESON TRI-GAS INC	32.00	BLANKET TO COVER REFILL AND RE
05/21/2013	MIZE, MINCES & CLARK P C	5,401.41	Professional services rendered

**County of Galveston
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Date	Payee	Amount	Description
05/21/2013	MOORE, RICHARD	15.00	RESTITUTION CS#12CR3085
05/21/2013	MULTI SERVICE CORPORATION	15.51	LOWEPRO-ADVENTURA ULTRA ZOOM 1
05/21/2013	MUSTANG TRACTOR & EQUIPMENT CO	213.14	BLANKET FOR REPAIR & MAINTENAN
05/21/2013	NOBLE SOFTWARE GROUP LLC	2,200.00	HOSTING FEE FOR ASSESSMENT PLA
05/21/2013	NORVAREM, S.A.U	40,597.80	WAITING TIME INVOICE 130035
05/21/2013	NRG ENERGY INC	106.57	EMERGENCY UTILITY ASSISTANCE
05/21/2013	O'BRIEN COUNSELING SERVICES INC	525.00	BLANKET-SEX OFFENDER COUNSELIN
05/21/2013	OWEN ELECTRIC SUPPLY	2,768.79	BLANKET PURCHASE ORDER FOR MIS
05/21/2013	PARENT TEACHER ORGANIZATION OF	1,638.00	RESTITUTION CS#12CR1396
05/21/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	43.50	BLANKET FOR TIRE REPAIRS FOR B
05/21/2013	PEGASUS SCHOOLS INC	2,073.75	APRIL 2013 RESIDENTIAL SERVICE
05/21/2013	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30-YD ROLLOFF DUMP
05/21/2013	PHILLIPS, KENNETH R.	5.00	PRIORITY REFUND #917189 - 05/0
05/21/2013	PINE FOREST APARTMENTS	162.95	LOWE, KATHY
05/21/2013	POWER LINE SOLUTIONS	269.71	RESTITUTION CS#11CR1669
05/21/2013	PRICE, KELLY	1,236.58	RESTITUTION CS#324889
05/21/2013	PRODUCTIVITY CENTER INC	120.00	TCLEDDS EXTRA STATE WIDE USER
05/21/2013	R B EVERETT & CO	88.41	BLANKET FOR REPAIR/MAINTENANCE
05/21/2013	REGION 6 ADULT PROTECTIVE SERV ADVISORY	250.00	RIOS, MARTHA
05/21/2013	RODGERS, JAMES	100.00	JARED, REGINA
05/21/2013	ROSS	1,298.39	FOR CLOTHING EXPENSE FOR CHILD
05/21/2013	ROZELL SPRAYER MFG CO LLC	169.54	SPRAYER KIT FOR UNIT 610 CHEMI
05/21/2013	RUSCELLI, VINCENT	250.00	BLANKET PO: FOR PSYCHOLOGICAL T
05/21/2013	SANTA FE AUTO PARTS INC	2,110.92	WALKER 45* ELBOW'S 2 1/2"O.D.
05/21/2013	SCHERER, JOSEPH	300.00	RESTITUTION CS#11CR2058
05/21/2013	SCHOLASTIC BOOK CLUBS INC	718.35	BAD PETS: ON THE LOOSE!
05/21/2013	SEABREEZE CULVERT INC	128.56	PLASTIC 45 DEGREE 12" ELBOWS
05/21/2013	SEARS	200.00	RESTITUTION CS#12CR0693
05/21/2013	SERENITY MASTER LLC SERIES C	725.00	BATTLE, SHARON
05/21/2013	SIMPSON, IESHA	300.00	RESTITUTION CS#12CR0515
05/21/2013	SNIDER TIRE INC	1,586.08	12.5/80-18 R4 TIRE
05/21/2013	SOLUTIONS4SURE.COM INC	849.93	MAINTENANCE KIT- HP 110-VOLT U
05/21/2013	SOUTHERN POLICE EQUIPMENT CO INC	74.97	3 DK439 - B957
05/21/2013	SPRINT SPECTRUM LP	146.28	SPRINT APRIL 2013 MONTHLY BILL
05/21/2013	STANDARD STEEL SUPPLY INC	467.07	4X10X1/4 FLOOR PLATE
05/21/2013	SULLIVAN, KIMBERLY A	28.34	reimbursement for Judge Sulliv
05/21/2013	SUMMIT 7 SYSTEMS INC	5,416.00	SUMMIT 7- 520 HRS ANCHORPOINT
05/21/2013	SUNBELT RENTALS INC	463.58	ESTIMATED COST TO REPAIR SCISS
05/21/2013	TARGET STORES	140.00	RESTITUTION CS#332235
05/21/2013	TEXAS CITY ANIMAL CONTROL	40.00	RESTITUTION CS#322114
05/21/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	1,535.00	RESTITUTION CS#12CR0134
05/21/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS#322124
05/21/2013	TEXAS PARKS AND WILDLIFE DEPT	1,683.73	STATE FEES FOR JP 5 JUDGE DARR
05/21/2013	TEXAS PROBATION ASSOCIATION	140.00	REGISTRATION FOR JANIS BANE TO
05/21/2013	TIBALDO'S FEED & SUPPLY	85.50	BLANKET FOR CHICKEN FEED FOR T

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/21/2013	TUBING AND METRICS HYDRAULICS INC	104.92	BLANKET FOR HOSES & FILTERS FO
05/21/2013	TXU ENERGY RETAIL COMPANY LP	186.65	EMERGENCY UTILITY ASSISTANCE
05/21/2013	U S BANK NATIONAL ASSOCIATION	300.00	GC PASS THRU TOLL AND LIMITED
05/21/2013	UNITED PARCEL SERVICE	122.07	BLANKET: FOR INTERNET SHIPPING
05/21/2013	UNITED STATES PLASTIC CORP	432.37	3/8" BLACK SPLIT TUBING 100'RO
05/21/2013	UNIVAR USA	309.97	LONDON AIR LOW PRESSURE CUT OF
05/21/2013	USA MOBILITY WIRELESS INC	133.65	BLANKET: MONTHLY PAGER SERVICE
05/21/2013	VALLEY SERVICES INC	33,135.83	PURCHASE CONGREGATE MEALS FOR
05/21/2013	VASQUEZ, JOHN	310.00	RESTITUTION CS#12CR2426
05/21/2013	VERANDA APTS LLC	100.00	HADDOCK, JASMYN
05/21/2013	VULCAN INCORPORATED	634.00	24X24 YELLOW BLANK BLACK BORDE
05/21/2013	WALLER COUNTY ASPHALT INC.	10,684.23	COLD PATCH ASPHALT
05/21/2013	WALMART	537.77	VARIOUS SUPPLIES AND ITEMS TO
05/21/2013	WOMENS CRISIS CENTER	12.00	RESTITUTION CS#327880
05/21/2013	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
05/21/2013	WW GRAINGER INC	244.60	DISPOSABLE GLOVES NITRILE BLUE
05/21/2013	WYDERMYER, VINCENT	329.00	RESTITUTION CS#328254
05/28/2013	ACC DEVELOPMENT	10.89	CALDWELL, BRENDA
05/28/2013	ALAMO MASONRY CONSTRUCCION	12.00	PRIORITY REFUND #907869 - 03/1
05/28/2013	ALANIZ, SELINA A	316.80	327279,7280-DEF. M.FLORES-BY J
05/28/2013	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,535.75	NON-PROFIT CHEMICAL DEPENDENCY
05/28/2013	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY
05/28/2013	ALL AMERICA SALES CORPORATION	990.00	BLANKET - INSTALL OF EMERGENCY
05/28/2013	ALLIED 100 LLC	305.00	PHILIPS FR2 REPLACEMENT LONG-L
05/28/2013	ALWAYS SAFETY AND 1ST AID INC	265.65	BLANKET FOR SAFETY & FIRST AID
05/28/2013	AMBIT ENERGY LP	84.01	EMER UTIL ASSIST TERRY CROWDER
05/28/2013	AMERICAN FENCE AND SUPPLY CO	31.99	2" U BOLTS
05/28/2013	AMERICAN FENCE AND SUPPLY CO	119.84	(2)Replacment Bearings & Parts
05/28/2013	AMERICAN FENCE AND SUPPLY CO	44.25	5.5' 6 LUG HUB FOR MARINE TRAI
05/28/2013	AMERICAN INSHORE DIVERS CORP	2,405.00	DIVE SERVICES FOR BOTTOM SURVE
05/28/2013	AMERSON, RODGER DAN	462.50	05FD2413-BY JUDGE YARBROUGH
05/28/2013	ANDERSON, STACEY STEPHENS	3,599.75	CONTRACT MENTAL HEALTH PRSCTR
05/28/2013	ANGEL BROTHERS ENTERPRISES LTD	278,165.22	FINAL RETAINAGE PAVING AND DRA
05/28/2013	ANSWERING SPECIALISTS INC	283.25	BLANKET: FOR MONTHLY ANSWERING
05/28/2013	AT&T MOBILITY	51.33	CELL BILL ACTF 287024607505
05/28/2013	AT&T MOBILITY	635.04	ACCOUNT # 287250079584
05/28/2013	AT&T MOBILITY	51.39	CELL BILL ACTF 287024607505
05/28/2013	AUTOZONE INC	82.95	FOR THE PURCHASE OF MINOR AUTO
05/28/2013	B & B ICE INC	104.50	BLANKET FOR CRUSHED ICE DELIVE
05/28/2013	B L ALEXANDER ENTERPRISES INC	375.00	BLANKET - For repair of fencin
05/28/2013	BACLIFF BUILDERS SUPPLY INC.	3.79	BLANKET FOR DRAINAGE CREW SUPP
05/28/2013	BANK OF AMERICA N.A.	3,284.00	Right of Way Lien Release Parc
05/28/2013	BAY AREA RECOVERY CENTER	1,535.75	NON-PROFIT CHEMICAL DEPENDENCY
05/28/2013	BAY ELECTRIC SUPPLY INC	185.30	BALLAST
05/28/2013	BAY OIL CO CORP	5,672.64	BLANKET PURCHASE ORDER FOR UNL

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/28/2013	BAYSHORE SURVEYING INSTRUMENT CO INC	196.84	BATTERY AND CALIBRATION FOR LA
05/28/2013	BECK DISASTER RECOVERY INC	238,745.25	GC SEVERE REPETITIVE LOSS GRAN
05/28/2013	BEHRANA, SONIA	1,000.00	MISD JAIL DOCKET: 4/29/13 THRU
05/28/2013	BETA TECHNOLOGY INC	1,475.00	GREASEAWAY
05/28/2013	BFI WASTE SERVICES OF TX LP	145.44	BLANKET PURCHASE ORDER FOR WAS
05/28/2013	BINKLEY & BARFIELD INC	13,454.29	Engineering agreement for the
05/28/2013	BIO LANDSCAPE & MAINTENANCE INC	1,147.00	BLANKET FOR FORESTRY SERVICES
05/28/2013	BOILER SPECIALISTS SALES & SERVICE L.P.	1,256.78	ESTIMATED COST TO TROUBLESHOOT
05/28/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	23,591.00	MAY 2013- TPA MONTHLY BILLING
05/28/2013	BOORSTEIN, BARRY	709.50	12CR2263-DEF. K.M.LOUD-BY JUDG
05/28/2013	BRENT F. KING	24.00	PRIORITY REFUND #914551 - 04/2
05/28/2013	BRIGGS, LYNETTE	4,912.05	12CR1521, 2127,2128-DEF. V.B.W
05/28/2013	BROOKSIDE EQUIPMENT	2,501.55	BLANKET FOR CAPTIVE REPLACEMEN
05/28/2013	CARNES FUNERAL HOME INC	2,170.00	TRANSPORTATION OF BODIES TO TH
05/28/2013	CEASER, KENDRIC	4,227.50	13CR0381,335106-DEF. K.FAIAS-B
05/28/2013	CENTERPOINT ENERGY	105.00	EMER UTIL ASSIST COVINGTON
05/28/2013	CERVANTES, MICHELLE	505.00	PERMIT NUMBER 9905 WAS CANCELL
05/28/2013	CHAMBER OF COMMERCE MAP PROJECT	399.00	MUSEUM PLACEMENT ON PROMO MAPS
05/28/2013	CHARNOCK AND COMPANY INC	66,950.78	FINAL RETAINAGE FORT TRAVIS SE
05/28/2013	CHASTANGS ENTERPRISES	140,938.00	6-8 YARD DUMP TRUCK
05/28/2013	CHCA MAINLAND LP	2,355.00	NON-DOT PHYSICALS, DRUG TESTS
05/28/2013	CHILDRENS CENTER INC, THE	869.44	BLANKET-AGREEMENT BETWEEN GALV
05/28/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
05/28/2013	CITY OF FRIENDSWOOD	62.55	HICKS, BRANDI
05/28/2013	CITY OF HITCHCOCK	62.78	FISHER, JOHNNY
05/28/2013	CITY OF TEXAS CITY	55.97	EMER UTILI ASSIS A. CHRISTIAN
05/28/2013	CLARK BURNETT LOVE & LEE GP	3,951.25	Refund for DC Draw Down Deposi
05/28/2013	CLARK, DIANE	1,655.00	ATTY ADLITEM MH-4237A (GH)
05/28/2013	CLASSIC AUTOPLEX F-T LLC	3,833.70	BLANKET PURCHASE ORDER FOR VEH
05/28/2013	CLEMENTS, CLYDE WESLEY	198.00	10CR3499-DEF. P.E.DOLAN-BY JUD
05/28/2013	COASTAL WIPERS INC	350.00	RAGS #25 COTTON WHITE HUCK
05/28/2013	COFEJO HARDWARE INC	19.01	BLANKET FOR MISC HARDWARE PURC
05/28/2013	COLE PH.D., COLLIER M	4,185.00	SEX OFFENDER COUNSELING BLANKE
05/28/2013	COLTZER, ROBERT G	848.00	12CR3223-DEF. W.J.SCOTT-BY JUD
05/28/2013	COMMONWEALTH TITLE OF HOUSTON	24.00	PRIORITY REFUND ON #918631 - 0
05/28/2013	COOK, DAVID	1,699.50	12CR1596,1597-DEF. G.STEINBACH
05/28/2013	COUNTY OF SHEBOYGAN	20.00	FOUR COPIES OF THE DISPOSITION
05/28/2013	CRESCENT ENGINEERING COMPANY INC	749.40	BLANKET FOR ELECTRICAL REPAIRS
05/28/2013	CZS DEVELOPERS LLC	18,413.87	GENERAL CONSTRUCTION - LLEWELL
05/28/2013	DAHLENBURG, MICHAEL L	300.00	ATTY ADLITEM PR74128 (MCLEOD G
05/28/2013	DAUGHTRY & JORDAN PC	5.00	PRIORITY REFUND #2013-4302-CC,
05/28/2013	DAVID'S ISLAND	6,882.00	BLANKET PURCHASE ORDER FOR GRO
05/28/2013	DEBORAH GARCIA-GRATACOS	20.00	PRIORITY REFUND #912290 - 04/0
05/28/2013	DECLARATION TITLE COMPANY	26.00	PRIORITY REFUND #918581 - 05/1
05/28/2013	DIAMOND SHAMROCK	245.42	BLANKET PURCHASE ORDER FOR CRE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/28/2013	DIAZ, MARK	1,359.25	10CR3359,3360-DEF. S.R.ALMANZA
05/28/2013	DIAZ, MARK	995.00	12CR2697,13CR0075-DEF. C.CROWD
05/28/2013	DICKINSON IND SCHOOL DISTRICT	8,571.97	CONTRIBUTION TO DICKINSON INDE
05/28/2013	DIRECT ENERGY LP	173.68	EMER UTIL ASSIST CL WILLIAMS
05/28/2013	DISCOUNT UNIFORMS INTERNATIONAL	422.65	Uniform Shirt Sew ons for Depu
05/28/2013	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	138.00	BLANKET FOR CLEANING AND WASH
05/28/2013	DONNA BROWN INVESTIGATION & RESEARCH	2,805.40	INVESTIGATION FEE: 11CR2054-DE
05/28/2013	DRAGONY, RACHEL ANN	2,095.50	13CR0582-DEF. D.HOBBS-BY JUDGE
05/28/2013	DSG INC	300.00	PROF. SIGN LANGUAGE INTERPRETE
05/28/2013	DUCKY JOHNSON HOUSE MOVERS INC	23,864.00	NON ELEVATION HOMOWNER COSTS
05/28/2013	DUCOTE, JAMES	1,350.00	MISD JAIL DOCKET: 5/13/13 THRU
05/28/2013	DUSHANE, BRENDA	2,059.14	06CP026-BY JUDGE J.YARBROUGH
05/28/2013	DYNES, LEONARD	35.00	PARTIAL REFUND FOR PERMIT NUMB
05/28/2013	EDOCUMENT RESOURCES LLC	1,349.01	TRAVEL- PART TIME TRAVEL CHARG
05/28/2013	ELECTRONIC SUPPLY COMPANY INC	54.84	#35-110
05/28/2013	ENTERPRISE HOLDINGS INC	93.48	RENTAL CAR FEES FOR LUBBOCK TR
05/28/2013	EXPERT HOUSE MOVERS INC	178,478.20	SRL PROGRAM
05/28/2013	EXXON CREDIT CARD CENTER	160.77	MONTHLY GAS CARD BILL FOR ACTF
05/28/2013	FANNING AND FANNING PLLC	130.00	318481,318484-DEF. A.AREVALO-B
05/28/2013	FAUS, SALVADOR	4,823.50	JUVENILE- 11JV0303-BY JUDGE C.
05/28/2013	FINANCIAL DIMENSIONS INC	80.25	PRIORITY REFUND ON #913160 - 0
05/28/2013	FINEGAN, SAMUEL K	462.00	13CR0345-DEF. C.REYNOLDS-BY JU
05/28/2013	FIRETRON INC	2,714.00	ESTIMATED COST TO CORRECT PROG
05/28/2013	FIRST CHOICE POWER	255.57	EMER UTIL ASSIST BEVERLY MATTH
05/28/2013	FISHER, DENA LAURA	4,477.70	12CR0306,0307-DEF. D.COCKRELL-
05/28/2013	FLEMING, MARCUS JUSTIN	790.00	12CR3151-DEF. A.DANIELS-BY JDU
05/28/2013	FOOD KING CORP	60.00	WILLIAMS, C.L.
05/28/2013	FOXHOVEN INC	18,638.21	BLANKET: NET SALES DIRECT (NSD
05/28/2013	FULK, GEORGE BYRON	2,491.50	06FD1695-DEF. Z.STEVENS-BY JUD
05/28/2013	G & K SERVICES	421.66	CRDT MEMO O/PYMT INV1030316917
05/28/2013	GABRIEL ROEDER SMITH & COMPANY	2,518.50	INVOICE 121407 PROGRESS BILLIN
05/28/2013	GALVESTON COUNTY EMPLOYEE	62.65	Travel, Local (Provided by Thi
05/28/2013	GALVESTON COUNTY EMPLOYEE	14.31	TRAVEL TO MEET WITH FAMILY OF
05/28/2013	GALVESTON COUNTY EMPLOYEE	432.00	SUBSTITUTE COORDINATOR-5/22, 2
05/28/2013	GALVESTON COUNTY EMPLOYEE	885.00	PREP OF TRANSCRIPT- 09CR3368,3
05/28/2013	GALVESTON COUNTY EMPLOYEE	200.00	TRANSCRIPTION FOR HEARING ON M
05/28/2013	GALVESTON COUNTY EMPLOYEE	74.00	REIMB MEALS 5/7-10/2013 TACA C
05/28/2013	GALVESTON COUNTY EMPLOYEE	515.00	Reimbursement of EDUCATION. TX
05/28/2013	GALVESTON COUNTY EMPLOYEE	122.00	BREAKFAST FROM 4/24/13 THRU 4/
05/28/2013	GALVESTON COUNTY EMPLOYEE	28.82	REIMBURSE FOR APRIL, 2013 MILE
05/28/2013	GALVESTON COUNTY EMPLOYEE	28.25	PER DIEM MEALS WHILE ATTENDING
05/28/2013	GALVESTON COUNTY EMPLOYEE	84.00	REIMB MEALS 5/7-10/2013 TACA C
05/28/2013	GALVESTON COUNTY EMPLOYEE	377.62	TRAVEL TO DALLAS, TEXAS TO ATT
05/28/2013	GALVESTON COUNTY EMPLOYEE	370.72	TRAVEL FROM GALVESTON TO SAN M
05/28/2013	GALVESTON COUNTY EMPLOYEE	31.88	REIMBURSEMENT FOR LUNCH

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
05/28/2013	GALVESTON COUNTY EMPLOYEE	106.00	REIMB MEALS 5/7-10/2013 TACA C
05/28/2013	GALVESTON COUNTY EMPLOYEE	359.65	MILEAGE TO ATTEND TEXAS DWI ED
05/28/2013	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
05/28/2013	GALVESTON COUNTY EMPLOYEE	68.93	MILEAGE FOR CASEWORK FOR APRIL
05/28/2013	GALVESTON COUNTY EMPLOYEE	1,767.66	PREP OF TRANSCRIPT= 12CR0628-D
05/28/2013	GALVESTON COUNTY EMPLOYEE	560.44	TRAVEL TO CLE-CONFERENCE ON CR
05/28/2013	GALVESTON COUNTY EMPLOYEE	106.00	REIMB MEALS 5/7-10/2013 TACA C
05/28/2013	GALVESTON COUNTY EMPLOYEE	1,044.00	PREP. OF TRANSCRIPT-11CR3421-D
05/28/2013	GALVESTON COUNTY EMPLOYEE	333.76	REIMB MEALS 5/7-10/2013 TACA C
05/28/2013	GALVESTON COUNTY EMPLOYEE	37.00	REIMBURSEMENT FOR REGISTRATION
05/28/2013	GALVESTON COUNTY EMPLOYEE	126.64	COURT REPORTER FEE: 12CXV1732-
05/28/2013	GALVESTON COUNTY EMPLOYEE	117.83	MILEAGE FOR CASEWORK FOR FEBRU
05/28/2013	GALVESTON COUNTY EMPLOYEE	45.00	MEALS
05/28/2013	GALVESTON COUNTY EMPLOYEE	399.25	cab fare from hotel to Dept of
05/28/2013	GALVESTON COUNTY EMPLOYEE	66.11	REMAINING AMOUNT OF MILEAGE OW
05/28/2013	GALVESTON COUNTY EMPLOYEE	123.00	PER DIEM MEALS WHILE ATTENDING
05/28/2013	GALVESTON COUNTY EMPLOYEE	265.00	REIMBURSEMENT FOR STATE BAR DU
05/28/2013	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE ATTENDING
05/28/2013	GALVESTON COUNTY EMPLOYEE	68.75	March, April & May 2013 Milage
05/28/2013	GALVESTON COUNTY EMPLOYEE	95.71	TRAVEL FOR EARLY VOTING FROM 4
05/28/2013	GALVESTON COUNTY EMPLOYEE	35.03	TRAVEL FOR EARLY VOTING FOR 4/
05/28/2013	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE ATTENDING
05/28/2013	GALVESTON COUNTY EMPLOYEE	106.00	REIMB MEALS 5/7-10/2013 TACA C
05/28/2013	GALVESTON COUNTY EMPLOYEE	378.91	TRAVEL TO THE 2013 ROBERT O. D
05/28/2013	GALVESTON COUNTY EMPLOYEE	150.63	REFRESHMENTS FOR ALL STAFF TRA
05/28/2013	GALVESTON COUNTY EMPLOYEE	86.45	MILEAGE FOR CASEWORK FOR APRIL
05/28/2013	GALVESTON COUNTY EMPLOYEE	26.40	APRIL 2013 MILEAGE FROM GALV.
05/28/2013	GALVESTON COUNTY EMPLOYEE	132.55	April 2013 Milage
05/28/2013	GALVESTON COUNTY EMPLOYEE	103.85	TRAVEL FOR EARLY VOTING FROM 4
05/28/2013	GALVESTON COUNTY EMPLOYEE	81.36	MILEAGE FOR CASEWORK FOR APRIL
05/28/2013	GALVESTON COUNTY EMPLOYEE	300.34	MILEAGE- REIMBURSEMENT FOR JOS
05/28/2013	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE ATTENDING
05/28/2013	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE ATTENDING
05/28/2013	GALVESTON COUNTY EMPLOYEE	481.35	MILAGE REIMBURSEMENT FOR TRAVE
05/28/2013	GALVESTON COUNTY EMPLOYEE	160.00	CONFERENCE DUES REIMBURSEMENT
05/28/2013	GALVESTON COUNTY SHERIFF'S DEPT	350.00	PAID INFORMANT
05/28/2013	GALVESTON COUNTY WCID #1	133.06	BLANKET PURCHASE ORDER FOR WAT
05/28/2013	GALVESTON COUNTY WCID #8	489.96	BLANKET PURCHASE ORDER FOR WAT
05/28/2013	GALVESTON NEWSPAPERS INC	926.00	POSTING FOR L&A INV 300794594
05/28/2013	GALVESTON WINDSTORM ACTION COMMITTEE	15,000.00	DUES FOR 2012-2013 KEEPS COUNT
05/28/2013	GARNER, DAVID E	1,346.40	VISITING JUDGE SALARY - CC2
05/28/2013	GARRETT, FRED	238.28	13CR0529-DEF. R.BOETHEL-BY JDU
05/28/2013	GELB, JEFFREY	280.00	332587,586-DEF. J.McKENZIE-BY
05/28/2013	GERIK, JEROME P. & SUSAN M.	15,564.00	Right of way Parcel 142
05/28/2013	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/28/2013	GILLMAN, MICHAEL DAVID	1,752.00	FELONY-12CR1758,1759-DEF.
05/28/2013	GOLDSBERRY & ASSOCIATES PLLC	195.00	10FD0538-DEF. V.S.TURNER-BY JU
05/28/2013	GRAHAM, CARMEN A	1,286.60	ATTY ADLITEM MH-4231 (WS)
05/28/2013	GREATER MT CALVARY BAPTIST CHURCH	100.00	SIMON, KATHERINE
05/28/2013	GULF COAST CENTER	1,535.75	NON-PROFIT CHEMICAL DEPENDENCY
05/28/2013	GULF COAST CENTER	3,440.00	SUPERVISION SUBSTANCE ABUSE TR
05/28/2013	GULF COAST CENTURY	1,264.83	950 TOLL COUPON BOOKS NUMBERE
05/28/2013	GUNN, MARY ELIZABETH	660.00	12CP0002-BY JUDGE J.YARBROUGH
05/28/2013	HALFF ASSOCIATES	27,743.99	2008 ROAD BOND PROJECT - STEWA
05/28/2013	HARVEY, VIVIAN J.	148.50	330970-DEF. E.T.VALLIER-BY JUD
05/28/2013	HATCHER, JULIA	4,750.00	PERSONAL INJURY SETTLEMENT FOR
05/28/2013	HEB GROCERY COMPANY, LP	208.32	Hill Country Fare 16 oz Drinki
05/28/2013	HINDMAN, MARGARET	429.00	332821-DEF. B.MICKENS-BY JUDGE
05/28/2013	HOB-LOB LTD	75.69	ITEMS NEED FOR TWO EXTENSION E
05/28/2013	HOME DEPOT	188.87	BLANKET FOR HARDWARE SUPPLIES
05/28/2013	HUBCO INC	11,915.49	CITY OF KEMAH STREET REHABILIT
05/28/2013	HUITT-ZOLLARS INC	10,720.00	FEMA Certification for the Tex
05/28/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,905.67	BLANKET PURCHASE ORDER FOR VEN
05/28/2013	IBRAHIM & ELLIOTT LLP	577.25	12CR2983-DEF. E.WILSON-BY JUDG
05/28/2013	INNOVATIVE ALTERNATIVES INC	1,000.00	FEE FOR ON-SITE TRAINING (PRAC
05/28/2013	JACKSON, CALVIN C	5,809.20	12CR0809-DEF. B.BOSSETT-BY JUD
05/28/2013	JONES LAW FIRM	1,959.60	12CR1534,1536-DEF. O.SCOTT-BY
05/28/2013	JP MORGAN CHASE	239,686.43	P-Card Trans 0040
05/28/2013	KASEYA US SALES LLC	30,650.00	SOFTWARE LICENSES- KASEYA ANTI
05/28/2013	KEYWORTHS HARDWARE INC	386.48	BLANKET FOR MISC PURCHASES FOR
05/28/2013	KIESCHNICK, JONATHAN C	891.00	12CR2478-DEF. M.K.GREEN-BY JUD
05/28/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,941.78	BLANKET PO FOR CLEANERS, CLEAN
05/28/2013	KONE INC	1,579.28	BLANKET PURCHASE ORDER FOR PRE
05/28/2013	KORKMAS, CYLENA D	793.98	COURT REPORTER FEE: 12CR1082-D
05/28/2013	LANSDOWNE MOODY CO LP	1,191.10	BLANKET TO COVER PURCHASE OF C
05/28/2013	LANSDOWNE MOODY CO LP	89,000.00	NEW HOLLAND TS6020 CAB
05/28/2013	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
05/28/2013	LAW FIRM OF TOT KIM LE	1,425.50	13CR0844-DEF. D.WALTHALL-BY JU
05/28/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	3,530.53	ATTY ADLITEM MH4182/MH4182A (T
05/28/2013	LAW OFFICE OF CS HALL PLLC	841.50	12CR3092-DEF. R.LLOYD-BY JUDGE
05/28/2013	LAW OFFICE OF HALEY SLOSS	330.00	13CR0477,0913-DEF. C.SMITH-BY
05/28/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	264.00	13CR0426-DEF. S.M.FINGLEMAN-BY
05/28/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	231.00	335118-DEF. M.A.THERRAL-BY JUD
05/28/2013	LAW OFFICES OF DAVID P WALKER PC	412.50	13CR0276-DEF. R.L.CARTER-BY JU
05/28/2013	LAWYERS TITLE	44.00	PRIORITY REFUND #918826 - 05/1
05/28/2013	LCR-M LIMITED PARTNERSHIP	70.75	BLANKET FOR PLUMBING SUPPLIES
05/28/2013	LEATHERS, BILL	1,897.50	12CR0906,335098-DEF. J.W.DELOS
05/28/2013	LEE, DALE W	363.00	PREP OF TRANSCRIPT-12CR1068-DE
05/28/2013	LIGGIOS TIRE AND SERVICE CENTER INC	1,417.69	BLANKET FOR VEHICLE INSPECTION
05/28/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	19,692.96	PRIVATE COLLECTION FEES COLLEC

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/28/2013	LISTER PLUMBING	1,785.00	EMERGENCY TO REPAIR MOP SINK A
05/28/2013	LIVE BALLOT INC	24,500.00	LIVEBALLOT ACCESSIBLE SAMPLE B
05/28/2013	LJA ENGINEERING & SURVEYING INC	300.00	Professional engineering servi
05/28/2013	LOEWEN, NELLIE	175.00	GENERAL LITIGATION CONSULTATIO
05/28/2013	LONE STAR UNIFORMS INC	6,615.80	BLANKET FOR PURCHASE OF SO UNI
05/28/2013	LOVE, PAUL	3,801.50	09CR3688-DEF. S.R.FESTER-BY JU
05/28/2013	LUDWIG CATERING INC	315.00	catering for the Dickinson Bay
05/28/2013	LYNCH, TONY	120.00	PERMIT NUMBER 9555 WAS CANCELL
05/28/2013	M BRUCE FORT PC	943.80	13CR0735,0736-DEF. J.L.RAMIREZ
05/28/2013	M FOX CURL AND ASSOCIATES PC	1,306.80	13CR0005,0006,0204-DEF. J.MEEK
05/28/2013	MABRY HERBECK & ROBERTS	532.72	GUARDIAN ADLITEM PR74128 (MCLE
05/28/2013	MABRY HERBECK & ROBERTS	12.00	PRIORITY REFUND #919536 - 05/1
05/28/2013	MAILROOM FINANCE INC	24,300.00	TXMAS-5-36010 *POSTAGE ONLY*
05/28/2013	MAINLAND TOOL AND SUPPLY INC	610.50	MILW #2404-1 USED TO CLOSE SLI
05/28/2013	MALONEY & PARKS LLP	660.00	12CR2791-DEF. J.DUGIE-BY JUDGE
05/28/2013	MARION, WILLIAM DAVID	283.80	331465-DEF. D.J.MARTIN-BY JUDG
05/28/2013	MASTER WORD SERVICE INC	5,992.39	BLANKET - COURT INTERPRETER SE
05/28/2013	MATHESON TRI-GAS INC	671.49	TANK RENTAL FOR WELDING TANKS
05/28/2013	MCCA INVESTMENTS, LLC	150.00	MARTINEZ, MARIA
05/28/2013	MCCLELLEN, MARISSA ROSE	27.00	RESTITUTION CS#326562
05/28/2013	MCKNIGHT, LINDSEY MERWIN	5,148.00	12CR1634,1635,1735-DEF., J.JOB
05/28/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	11,796.50	13CP0005-BY JDUGE J.YARBROUGH
05/28/2013	MCREE FORD INC	652.44	BLANKET FOR FORD PARTS TO MAIN
05/28/2013	MELAMED, SANFORD	1,871.20	12CR3456-DEF. J.SANDOVAL-BY JU
05/28/2013	MITCHELL CHUOKE PLUMBING INC	5,001.44	FINAL RETAINAGE PLUMBING LLEWE
05/28/2013	MOODY NATIONAL BANK	50.00	ONE HOUR RESEARCH DONE AT MOOD
05/28/2013	MOTOROLA SOLUTIONS INC	1,378.25	REMOTE SPEAKER MIC PMMN4051B
05/28/2013	MULDER LAW GROUP PC	6.50	PRIORITY REFUND #908152 - 03/1
05/28/2013	MUSTANG TRACTOR & EQUIPMENT CO	64.85	BLANKET FOR REPAIR & MAINTENAN
05/28/2013	NB GRAPHICS LLC	250.00	single sided coroplast signs,
05/28/2013	NELSON, ERIK ANDREW	1,745.50	12CR2076-DEF. G.L.BRAM-BY JUDG
05/28/2013	NGUYEN, LU	100.00	MORENO, PRISCILLA
05/28/2013	NICKELSON, LINDA J	2,227.50	13CR0759-DEF. M.K.MANTELL-BY J
05/28/2013	NORTHERN TOOL EQUIPMENT COMPANY	446.21	TOOL BOX #604 SIGN TRUCK 26426
05/28/2013	NORVAREM, S.A.U	7,331.05	RECYCLED CRUSHED CONCRETE
05/28/2013	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
05/28/2013	NRG ENERGY INC	277.96	EMERGENCY UTILITY ASSISTANCE
05/28/2013	ONEOK INC	16,699.45	BLANKET PURCHASE ORDER FOR GAS
05/28/2013	ONEOK INC	102.22	EMERGENCY UTILITY ASSISTANCE
05/28/2013	ORGAIN BELL & TUCKER LLP	8.00	PRIORITY REFUND #2013-2852-CC,
05/28/2013	ORTIZ-TAING LAW FIRM PC	181.50	332382,338477-DEF. DEF. C.CHAN
05/28/2013	OWEN ELECTRIC SUPPLY	135.00	BLANKER FOR ELECTRICAL SUPPLIE
05/28/2013	OWEN ELECTRIC SUPPLY	1,147.99	BLANKER FOR ELECTRICAL SUPPLIE
05/28/2013	OZARKA NATURAL SPRING WATER	90.35	BLANKET FOR BOTTLED DRINKING W
05/28/2013	PALMER, MICHAEL	3,635.75	11CR3516-DEF. K/ALMEIDA-BY JUD

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
05/28/2013	PAPER SOLUTIONS INC	392.40	72 ROLLS OF PT-TP36 THERMAL PA
05/28/2013	PASQUALE TRACTOR & MOWER SALES INC	2,701.23	Tractor repair in the amount o
05/28/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	39.00	BLANKET FOR TIRE REPAIRS FOR B
05/28/2013	PATHWAY TO RECOVERY INC	1,535.75	NON-PROFIT CHEMICAL DEPENDENCY
05/28/2013	PENINSULA EMERGENCY MEDICAL SERVICE	65,937.50	BLANKET-EMERGENCY MEDICAL SERV
05/28/2013	PENINSULA SANITATION SERVICE INC	310.00	BLANKET PURCHASE ORDER FOR TWO
05/28/2013	PERDUE BRANDON FIELDER COLLINS & MOTT	16.00	PRIORITY REFUND #919810 - 05/1
05/28/2013	PHARMALABS LLC	1,508.00	12CR1157-DEF. D.STOKES-BY JUDG
05/28/2013	PINE FOREST APARTMENTS	100.00	THOMAS, FELICIA
05/28/2013	PINNACLE MEDICAL MANAGEMENT CORP	190.50	POST-ACCIDENT AND PRE-EMPLOYME
05/28/2013	PIPE MASTER PLUMBING LLC	5,248.17	FURNISH LABOR AND MATERIALS TO
05/28/2013	QUINTANILLA, DONNIE	594.00	10CR2036-DEF. K.BARNETT-BY JUD
05/28/2013	R C CHUOKE & ASSOCIATES INC	850.00	appraisal
05/28/2013	RECOGNITION SERVICES INC.	300.00	1" DIE STRUCK BRASS MINIBADGE,
05/28/2013	RIOS BRANSON, MARTHA	131.50	REIMBURSEMENT FOR RE-CERTIFICA
05/28/2013	RM REPORTING INC	50.00	JUDY HANSEN'S PAYMENT - CASE C
05/28/2013	ROELL, HOLLY C	1,038.20	12CR3388-DEF. R.C.NORGAN-BY JU
05/28/2013	ROMERO LAW FIRM PC	225.00	ATTY ADLITEM PR74156 (ROBLES G
05/28/2013	ROSS	428.96	FOR CLOTHING EXPENSE FOR CHILD
05/28/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,147.50	RESIDENTIAL SERVICES FOR APRIL
05/28/2013	RUSCELLI, VINCENT	325.00	BLANKET PO: FOR PSYCOLOGICAL T
05/28/2013	RUSSELL, GREG	3,282.75	12CR1053-DEF. W.HENDERSON-BY J
05/28/2013	SAENZ, ALVIN N	330.00	10CR3253,12CR2967-DEF. T.M.MOR
05/28/2013	SAFEGUARD ENTERPRISES INC	2,527.25	40,000 SHEETS OF BLANK 11" PRE
05/28/2013	SAM HOUSTON STATE UNIVERSITY	215.00	REGISTRATION FOR MONICA MORGAN
05/28/2013	SANTA FE AUTO PARTS INC	2,636.45	To be used for the purchase of
05/28/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,636.00	BLANKET: MAINTENANCE AGREEMENT
05/28/2013	SCHWAB, TAYLOR	363.00	10CR1409-DEF. J.HUGHEN-BY JUDG
05/28/2013	SCOTT, SHELBY	528.00	12CR0571-DEF. J.GONZALES-BY JU
05/28/2013	SEASIDE ENTERPRISES INC	151.71	BLANKET FOR MISC HARDWARE & SU
05/28/2013	SHATTUCK, BOB	1,600.00	ASSOC JUDGE MH-4223 (SS)
05/28/2013	SHELL OIL COMPANY	49.44	BLANKET PURCHASE ORDER FOR FUE
05/28/2013	SHELTERING HARBOUR	12,442.50	RESIDENTIAL SERVICES FOR APRIL
05/28/2013	SHERMAN WATKINS PLLC	924.00	12CR1698,13CR0753-DEF. D.AMEY-
05/28/2013	SHERWIN WILLIAMS PAINT CORP	158.38	BLANKET - PAINT FOR MAINTENANC
05/28/2013	SKYBITZ TANK MONITORING CORPORATION	104.00	MONITORS SERVICES FOR FUEL ST
05/28/2013	SMITH, MEGHANN	165.00	331922-DEF. G.ALDRIDGE-BY JUDG
05/28/2013	SPRINT SPECTRUM LP	275.22	BLANKET-CELL PHONE PAYMENT OCT
05/28/2013	SPURLOCK, AMBER RENEE	132.00	328572-DEF. S.LEWIS-BY JUDGE B
05/28/2013	STANDARD INSURANCE CO	9,459.80	\$5,000 RETIREE LIFE POLICY
05/28/2013	STATE BAR OF TEXAS	210.00	COURSE# 901268383 SEX OFFENDER
05/28/2013	STEFFEY, MICHAEL	5,000.00	Contract Service
05/28/2013	STEVENS, MARK W	717.50	13CR0022,335115-DEF. R.L.FINNE
05/28/2013	STICKLER, TOMMY JAMES	915.00	13CR0789-DEF. J.BARNES-BY JUDG
05/28/2013	SUHLER, DAVID R	1,380.00	FEL-JAIL DOCKET-5/13/13 THRU 5

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
05/28/2013	SUMMERLIN LAW FIRM PLLC	521.40	330814,332680-DEF. J.SALDANA-B
05/28/2013	SUNGARD PUBLIC SECTOR INC	1,834.93	TRAVEL AND EXPENSES AS OCCURRE
05/28/2013	TAD NELSON & ASSOCIATES	12,876.10	331050-DEF. T.COOPER-BY JUDGE
05/28/2013	TARRANT COUNTY ASSOCIATION FOR THE	2,388.00	DRUG TESTING KITS - 10 PANEL S
05/28/2013	TARRANT COUNTY ASSOCIATION FOR THE	2,388.00	DRUG TESTING KITS - 10 PANEL S
05/28/2013	TASER INTERNATIONAL INC	424.95	TASER CAM BATTERY REPLACEMENT
05/28/2013	TAYLOR, ANGELA M	231.00	331034-DEF. R.M.COOK-BY JUDGE
05/28/2013	TENNILLE INC	396.00	SUPPORT BRACKETS
05/28/2013	TEXAS COMPTROLLER OF	1,835.22	March 2013 Compensation to Vic
05/28/2013	TEXAS DISTRICT COURT ALLIANCE	50.00	2013 MEMBERSHIP DUES
05/28/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL/EXAM-13CR0304-DEF.
05/28/2013	TEXAS PARKS AND WILDLIFE DEPT	635.60	REMIT FINES COLLECTED BY JP7 F
05/28/2013	THE ADAM BANKS BROWN LAW FIRM	353.50	12CR1439-DEF. C.MISHLER-BY JUD
05/28/2013	THE FANNING LAW FIRM PLLC	264.00	320840-DEF. R.MORENO-BY JUDGE
05/28/2013	THE LOVE DUCOTE LAW FIRM	585.00	12CR2742-DEF. T.GARCIA-BY JUDG
05/28/2013	THE LOVE DUCOTE LAW FIRM	650.00	12CR2349-DEF. F.BIANCI-BY JUDG
05/28/2013	THOMA, JOHN	3,293.33	ADDT'L EXPENSE:
05/28/2013	THOMA, JOHN	1,000.00	MISD JAIL DOCKET: 5/13/13 THRU
05/28/2013	TORRES, ROBERTO	1,297.00	13CR0618,0619-DEF. A.ZAYAS-BY
05/28/2013	TRACTOR SUPPLY COMPANY	627.92	REPAIR KITS FOR PESTICIDE SPRA
05/28/2013	U.S. ENERGY SAVINGS CORP.	267.82	EMERGENCY UTILITY ASSISTANCE
05/28/2013	UNDERWOOD, OLEN	1,077.12	VISITING JUDGE FEE: -4/3/13 &
05/28/2013	UNITED PARCEL SERVICE	16.95	BLANKET: FOR INTERNET SHIPPING
05/28/2013	UNITED SALT CORPORATION	3,671.02	FURNISH 19 PALLETS OF 80# BAGS
05/28/2013	VACLAVIK ADVISORY GROUP LLC	3,453.00	TRAVEL TO GALVESTON COUNTY APR
05/28/2013	VELOCITY COMMERCIAL CAPITAL	100.00	COLE, JANICE
05/28/2013	WALLER COUNTY ASPHALT INC.	2,851.17	COLD PATCH ASPHALT
05/28/2013	WALMART	79.02	BLANKET PO-SUPPLIES AT SR COMM
05/28/2013	WATKINS, GENE ANTONE	264.00	328767-DEF. N.GONZALEZ-BY JDUG
05/28/2013	WEBER, WINIFRED B	2,067.00	13CR0740,335093-DEF. K.WADHAMS
05/28/2013	WEST PUBLISHING CORPORATION	68.00	April 2013 Information Charges
05/28/2013	WHITTINGTON, COURTNEY	264.66	COURT REPORTER FEE: 5/14/13 -B
05/28/2013	WW GRAINGER INC	321.37	AUTOMATIC DRAIN VALVE 1/2" IT
05/28/2013	ZENDEH DEL AND ASSOCIATES PLLC	503.95	328516,327517,328518,328519328
05/28/2013	ZOLL, ERIKA SUSAN	132.00	330127-DEF. A.L.GREGORY-BY JDU
05/30/2013	10TH JUDICIAL DISTRICT	393.56	BIWEEKLY #11
05/30/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #11
05/30/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #11
05/30/2013	CINDI MAYVILLE	276.92	BIWEEKLY #11
05/30/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #11
05/30/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #11
05/30/2013	FIRST FINANCIAL ADMINISTRATION	16,782.35	BIWEEKLY #11
05/30/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #11
05/30/2013	GALVESTON COUNTY	118.00	BIWEEKLY #11
05/30/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,930.00	BIWEEKLY #11

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Date	Payee	Amount	Description
05/30/2013	I.R.S. - LEVY	163.86	BIWEEKLY #11
05/30/2013	LINCOLN FINANCIAL GROUP	25,304.49	BIWEEKLY #11
05/30/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #11
05/30/2013	PHEAA	146.31	BIWEEKLY #11
05/30/2013	STANDARD INSURANCE CO	83,163.43	BIWEEKLY #11
05/30/2013	T.G.S.L.C.	518.08	BIWEEKLY #11
05/30/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #11
05/30/2013	UNITED FUND OF GALVESTON	94.60	BIWEEKLY #11
05/30/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #11
05/30/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #11
05/30/2013	WILLIAM E HEITKAMP, TRUSTEE	2,782.34	BIWEEKLY #11
05/30/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #11
May 2013 Accounts Payable Total		6,298,820.42	
May 2013 Payroll Total		4,556,149.57	
May 2013 Debt Service Payment Total		0.00	
06/04/2013	A B SIGN SHOP	1,002.26	SHERIFF BADGE WALL DECALS
06/04/2013	ABL MANAGEMENT INC	40,131.32	BLANKET - FOOD SERVICES FOR PE
06/04/2013	ADAPCO INC	1,139.40	MEQ LABOR CHARGE EQUIPMENT GUI
06/04/2013	ALERT ALARM BURG AND FIRE PROT INC	225.00	BLANKET FOR BURGLAR AND FIRE A
06/04/2013	ALEX AIR CONDITIONING INC	85.00	REPLACE 1/2 TON CARRIER UNIT (
06/04/2013	ALL AMERICA SALES CORPORATION	990.00	UNINSTALL EMERGENCY EQUIPMENT
06/04/2013	ALLIGARE LLC	243.25	ALLIGARE 90 - 2.5 GALLONS
06/04/2013	ANCHOR GROUP USA LLC	2,000.00	FURNISH LABOR AND MATERIAL TO
06/04/2013	AT&T MOBILITY	113.33	Cell For Acct 287251707778
06/04/2013	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
06/04/2013	B&H FOTO & ELECTRONICS CORP	53.53	PLANTRONICS HL10 SAVI HANDSET
06/04/2013	BACLIFF BUILDERS SUPPLY INC.	15.59	BLANKET FOR DRAINAGE CREW SUPP
06/04/2013	BAY OIL CO CORP	17,121.94	BLANKET PURCHASE ORDER FOR UNL
06/04/2013	BAYGAS INC	63.62	BLANKET FOR PROPANE GAS TO
06/04/2013	BERARDINELLI CORREIA, SHAUNA L	2,012.15	12CR3474-M. WAINWRIGHT-BY JUDG
06/04/2013	BFI WASTE SERVICES OF TX LP	4,118.59	BLANKET FOR DUMPING DEBRIS
06/04/2013	BIO LANDSCAPE & MAINTENANCE INC	985.00	BLANKET FOR FORESTRY SERVICES
06/04/2013	BOB BARKER CO INC	390.86	NATURE MINT TOOTHPASTE, 0.85 O
06/04/2013	BOEDEKER CONSTRUCTION INC	480.00	FURNISH AND INSTALL 6" BATT IN
06/04/2013	BOSWORTH PAPERS INC	999.81	PAPER- NCR SUPERIOR PERF; 9 X
06/04/2013	BRIGGS, LYNETTE	478.50	12CR3155-DEF. L.COURVILLE-BY J
06/04/2013	BROOKSIDE EQUIPMENT	1,728.24	BLANKET PURCHASE ORDER FOR SUP
06/04/2013	BWI COMPANIES INC	5,675.00	BERMUDA GRASS SEED - 50#
06/04/2013	CASTILLO, MARK A	824.00	09CR3059-DEF. M.HARRIS-BY JUDG
06/04/2013	CDW GOVERNMENT INC	1,193.49	VIDEO CARD- VIEWCAST OSPREY 23
06/04/2013	CHERRY CRUSHED CONCRETE INC	1,836.85	9% CRUSHED CONCRETE
06/04/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
06/04/2013	CITY OF GALVESTON	5,004.00	REIMBURSEMENT OF BASE SALARY F
06/04/2013	CITY OF HITCHCOCK	119.28	BURNS, KIMBERLY

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/04/2013	CITY OF TEXAS CITY	53.84	EMERG UTIL ASSIST DIANE JONES
06/04/2013	CLARK, DIANE	1,188.00	13CR0123-DEF. K.CONERLY-BY JUD
06/04/2013	CLASSIC AUTOPLEX F-T LLC	4,676.76	BLANKET PURCHASE ORDER FOR VEH
06/04/2013	CLEMENTS, CLYDE WESLEY	5,230.50	11CR2872-DEF.R.L.MALONEY-BY JU
06/04/2013	CLEVELAND ASPHALT PRODUCTS INC	11,608.50	SS-1 EMULSION
06/04/2013	COBURN SUPPLY COMPANY INC	1,264.67	BLANKET PURCHASE ORDER FOR HVA
06/04/2013	COCHRAN, WINSTON E JR	330.50	12CR3309-DEF. C.D.QUIGG-BY JUD
06/04/2013	COLTZER, ROBERT G	1,000.00	MISD JAIL DOCKET: 2/11/13 THRU
06/04/2013	COOK, DAVID	711.75	13CR0723-DEF. M.W.COLLINS-BY J
06/04/2013	CRAFCO TEXAS INC	1,593.40	CRACK SEAL - POLY FLEX III 1 P
06/04/2013	CRESCENT ENGINEERING COMPANY INC	839.96	FURNISH CRANE SERVICES TO PLAC
06/04/2013	DANESI'S OUTDOOR SERVICES	6,354.00	BLANKET FOR REFUSE DISPOSAL SE
06/04/2013	DANNENBAUM ENGINEERING CORP	23,100.00	BALANCE FORWARD OF \$522,697.50
06/04/2013	DATA FLEX BUSINESS PRODUCTS LLC	110.80	FILE FOLDER LABELS FOR CIVIL S
06/04/2013	DECKER DISPOSAL INC	9,180.00	Large item debris disposal loc
06/04/2013	DICKINSON IND SCHOOL DISTRICT	475.08	BLANKET: FOR TELEPHONE SERVICE
06/04/2013	DIRECT ENERGY LP	150.00	EMER UTIL ASSIS DAUDANA HARRIS
06/04/2013	EXPERT HOUSE MOVERS INC	103,305.60	R202297 508 FALLING LEAF DR.
06/04/2013	FEDEX CORP	22.86	FED EX CHARGES FOR SENDING FEM
06/04/2013	G & K SERVICES	445.62	FOR LEASING OF UNIFORMS FOR PA
06/04/2013	G & K SERVICES	400.59	BLANKET FOR UNIFORM RENTAL SER
06/04/2013	GALVESTON COUNTY EMPLOYEE	100.00	Civil Process Seminar/Continui
06/04/2013	GALVESTON COUNTY EMPLOYEE	44.64	MILEAGE FOR CASEWORK FOR APRIL
06/04/2013	GALVESTON COUNTY EMPLOYEE	153.66	BELKIN TRANSFER CABLE
06/04/2013	GALVESTON COUNTY EMPLOYEE	109.11	JAMES GENTILE MILEAGE REIMBURS
06/04/2013	GALVESTON COUNTY EMPLOYEE	408.48	Mileage Claim for Debbie Diaz,
06/04/2013	GALVESTON COUNTY EMPLOYEE	131.93	SIX-MONTH SUBSCRIPTION TO GALV
06/04/2013	GALVESTON COUNTY EMPLOYEE	234.20	TRAVEL FOR APRIL 2013
06/04/2013	GALVESTON COUNTY SHERIFF'S DEPT	325.00	C.I. PAYMENT INV#330615
06/04/2013	GALVESTON COUNTY WCID #8	474.16	BLANKET PURCHASE ORDER FOR WAT
06/04/2013	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT
06/04/2013	GILLMAN, MICHAEL DAVID	1,023.00	12CR3210-DEF. T.WALKER-BY JUDG
06/04/2013	GOV CONNECTION INC	6,606.60	TOSHIBA SATELLITE L480-BT3N22
06/04/2013	HEAT TRANSFER SOLUTIONS INC	2,755.00	PERFORM CONTROL SERVICES AT WA
06/04/2013	HIGHLAND LA MARQUE LP	4.84	DAVIS, ANTHONY
06/04/2013	HOME DEPOT	177.38	PLIERS FOR THE ELECTIONS DEPAR
06/04/2013	HUITT-ZOLLARS INC	23,186.00	GALVESTON COUNTY ANNEX 2ND FLO
06/04/2013	IBRAHIM & ELLIOTT LLP	130.00	11CR2741,13CR0011-DEF. K.CURTI
06/04/2013	JACKSON, CALVIN C	600.60	13CR0193-DEF.R.M.WIGGINS-BY JUD
06/04/2013	JONES LAW FIRM	630.80	12CR3141, 330806-DEF. J.WILLIA
06/04/2013	KARBON ARMS LLC	1,321.54	KARBON MPID-YELLOW-INCLUDES BA
06/04/2013	KEYWORTHS HARDWARE INC	235.04	BLANKET FOR MISC HARDWARE & SU
06/04/2013	KFT HOLDINGS LLC	100.00	EARLS, JAMES
06/04/2013	KLEEN JANITORIAL SUPPLY COMPANY	4,961.91	JANITORIAL SUPPLIES FOR COUNTY
06/04/2013	LAW OFFICE OF CS HALL PLLC	1,188.00	12CR2628,2685-DEF. W.CAMPBELL-

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Date	Payee	Amount	Description
06/04/2013	LCR-M LIMITED PARTNERSHIP	9.51	BLANKET FOR PLUMBING SUPPLIES
06/04/2013	LEATHERS, BILL	1,600.50	12CR0417-DEF. L.F.AUSTIN-BY JU
06/04/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,483.93	BLANKET FOR MAINTENANCE AND RE
06/04/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,798.99	COLLECTION FEES PC30 FOR APRIL
06/04/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,303.52	COLLECTION FEES PC30 FOR NOV '
06/04/2013	LOVE, PAUL	1,749.00	12CR1248; DEF. K. APPLIN; BY J
06/04/2013	M FOX CURL AND ASSOCIATES PC	1,003.00	12CR2314; DEF. M. HICKSON-BY J
06/04/2013	MAINLAND CROSSING	100.00	GUILLORY, STANLEY
06/04/2013	MALONEY & PARKS LLP	198.00	329752-DEF. J.MORGAN-BY JUDGE
06/04/2013	MARTY'S CITY AUTO INC	1,776.80	BLANKET FOR REPAIRS TO COUNTY
06/04/2013	MAXWELL BAILER CORP	535.00	BLANKET FOR HYDRAULIC CYLINDER
06/04/2013	MIHOVIL, ROBERT	160.00	RE-FRAMING FOR GEAN LEONARD'S
06/04/2013	MOODY NATIONAL BANK	25.00	INVOICE #109 1/2 HOUR RESEARCH
06/04/2013	MOUSER ELECTRONICS	17.28	1CHD112VDC SPDT 12 VOLT DC AUT
06/04/2013	NAJER, MAURICE	99.00	13CR1090-DEF. M.MORALES-BY JUD
06/04/2013	NOBLE SOFTWARE GROUP LLC	6,600.00	HOSTING FEE FOR ASSESSMENT PLA
06/04/2013	NORVAREM, S.A.U	11,005.52	HOT MIX ASPHALT
06/04/2013	NRG ENERGY INC	100.00	EMERGENCY UTILITY ASSISTANCE
06/04/2013	OMNI BASE SERVICES INC	625.90	4th Quarter 2012 for Failure t
06/04/2013	ONEOK INC	97.79	BLANKET PURCHASE ORDER FOR GAS
06/04/2013	OWEN ELECTRIC SUPPLY	1,537.98	BLANKET PURCHASE ORDER FOR MIS
06/04/2013	OZARKA NATURAL SPRING WATER	27.28	BLANKET PO FOR FY13 WATER SUPP
06/04/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
06/04/2013	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	980.00	HOT MELT PADS 5'X5' ITEM# 1031
06/04/2013	PENINSULA EMERGENCY MEDICAL SERVICE	65,937.50	BLANKET-EMERGENCY MEDICAL SERV
06/04/2013	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30-YD ROLLOFF DUMP
06/04/2013	PESTMASTER SERVICES INC	2,874.60	REPLACES C201265
06/04/2013	PHILIPS, JENNIFER RYAN	529.32	COURT REPORTER FEE: 5/23 & 5/2
06/04/2013	PINE FOREST APARTMENTS	103.10	JOHNSON, LAKEISHA
06/04/2013	POWELL, SUSAN	132.00	MD329750; DEF. J. BROWN; BY JU
06/04/2013	ROBINSON, FLORINE	130.00	REFUND PERMIT NUMBER 9406 AT R
06/04/2013	ROELL, HOLLY C	181.50	13CR1186-DEF. M.K.WADE-BY JUDG
06/04/2013	ROSS	324.65	FOR CLOTHING EXPENSE FOR CHILD
06/04/2013	RUSSELL, GREG	937.00	12CR2689-DEF. J.COMPIAN-BY JUD
06/04/2013	SAENZ, ALVIN N	3,505.00	12CR2319; 12CR2320; 12CR2427;
06/04/2013	SAFARILAND LLC	137.14	NIK TEST U, BOX OF 10 TEST.
06/04/2013	SANTA FE AUTO PARTS INC	705.78	BLANKET FOR AUTOMOTIVE PARTS &
06/04/2013	SCOTT, SHELBY	198.00	329983-DEF. K.JACKSON-BY JUDGE
06/04/2013	SCOTT, SHELBY	330.00	13CR0348; DEF. S. SIMONS-BY JU
06/04/2013	SHERWIN WILLIAMS PAINT CORP	192.98	BLANKET FOR PAINT AND PAINTING
06/04/2013	SHOOTERS CORNER, THE	173.70	PMC 45ACP AMMUNITION FOR QUALI
06/04/2013	SIGN SHOP INC, THE	358.00	18X24 SINGLE SIDED SIGNS AND S
06/04/2013	SOUTH HOUSTON CONCRETE PIPE INC	3,179.00	18" T&G CONCRETE PIPE
06/04/2013	SOUTH LAND TITLE LLC	141,471.00	Parcel 116 F.M. 646
06/04/2013	SOUTH LAND TITLE LLC	1,222.50	Closing Costs Parcel 116

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/04/2013	SPRINT SPECTRUM LP	284.80	GPS SOFTWARE FOR FLEET VEHICLE
06/04/2013	STACEY VALDEZ & ASSOCIATES PLLC	857.00	12CR2848-DEF. J.ELIZONDO,JR-BY
06/04/2013	STATE BAR OF TEXAS	185.00	LAW LIBRARY ITEM#6258-TX REAL
06/04/2013	STATE BAR OF TEXAS	295.00	Judge Kimberly Sullivan's Stat
06/04/2013	STEVE'S WAREHOUSE TIRES	13.00	BLANKET FOR TIRE REPAIR FOR SO
06/04/2013	STEVENS, MARK W	99.00	331211-DEF. C.ROCHA-BY JUDGE J
06/04/2013	STICKLER, TOMMY JAMES	1,938.00	12CR1193,2072,2073-DEF. J.MATA
06/04/2013	STREAM ENERGY	220.96	EMERGENCY UTILITY ASSISTANCE
06/04/2013	TARGET STORES	225.17	FOR DIAPERS/WIPES EXPENSE FOR
06/04/2013	TAYLOR, ANGELA M	643.50	330090-DEF. L.A.BOWIE-BY JUDGE
06/04/2013	TEXAS ASSOCIATION OF COUNTIES	82,948.12	DEFICIT PAYMENT FOR UNEMPLOYME
06/04/2013	TEXAS COLLEGE OF PROBATE JUDGES	1,400.00	Monica Cavazos to attend Texas
06/04/2013	TEXAS FIRST BANK	72.50	CHECKS FOR CASH BOND ACCOUNT F
06/04/2013	TEXAS FIRST BANK	542.53	FOURTH QUARTER BILLING
06/04/2013	TEXAS GREASE ACQUISITION LLC	3,200.00	BLANKET PURCHASE ORDER FOR QUA
06/04/2013	TEXAS LAW & PSYCHIATRY PLLC	3,500.00	PSYCH EVAL/EXAM; 11CR1422; DEF
06/04/2013	THE FANNING LAW FIRM PLLC	1,000.00	MISD JAIL DOCKET: 5/20/13 THRU
06/04/2013	THE LOVE DUCOTE LAW FIRM	1,300.00	11CR3642,335117-DEF. S.STEELE-
06/04/2013	THOMA, JOHN	203.00	12CR2463-DEF. W.CONWAY-BY JUDG
06/04/2013	TORRES, ROBERTO	346.50	12CR3418,3419-DEF. R.A.MAURINS
06/04/2013	TREVINO, ISMAEL	379.50	13CR0569-DEF. S.O.JUAREZ-BY JU
06/04/2013	TXU ENERGY RETAIL COMPANY LP	31.11	EMERGENCY UTILITY ASSISTANCE
06/04/2013	U.S. ENERGY SAVINGS CORP.	33.92	EMERGENCY UTILITY ASSISTANCE
06/04/2013	UNITED STATES PLASTIC CORP	25.90	3/4 X 3/8 BLK POLY-PRO REDUCER
06/04/2013	UNIVAR USA	24,456.00	KONTROL 31-67 30GAL/DR
06/04/2013	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
06/04/2013	WALMART	1,281.57	BLANKET PURCHASE ORDER FOR VAR
06/04/2013	WASTE MANAGEMENT OF TEXAS INC	97.22	BLANKET PURCHASE ORDER FOR WAS
06/04/2013	WESTERN EXTERMINATOR COMPANY	22,044.00	ALTOSID PELLETS (2X22LB) 44/LB
06/04/2013	WILLIAMS, EANA	40.00	REFUND FOR PERMIT NUMBER 9939
06/04/2013	WW GRAINGER INC	23.69	PRESSURE SWITH ITEM #5B413
06/04/2013	XEROX CORPORATION	59,784.56	DIR-SDD-497 BLANKET FOR XEROX
06/11/2013	ABC STEEL PRODUCTS CO INC	951.25	EMS DOOR (EAST SIDE) MALFUNCTI
06/11/2013	ABL MANAGEMENT INC	21,811.78	BLANKET - FOOD SERVICES FOR PE
06/11/2013	ACT PIPE AND SUPPLY INC	5,275.60	30" CORRUGATED POLYETHYLENE PI
06/11/2013	ACTIVE NETWORK INC, THE	392.50	RESERVATION SITE FEES FOR THE
06/11/2013	ALVIN EQUIPMENT CO INC	124.49	BLANKET FOR REPAIR & MAINTENAN
06/11/2013	AMERICAN RED CROSS	76.00	BLANKET - FEES FOR CPR, FIRST
06/11/2013	AMERSON, RODGER DAN	818.00	05FD1632-BY JUDGE J.YARBROUGH
06/11/2013	AMERSON, RODGER DAN	625.00	13CP0030-BY JUDGE J.YARBROUGH
06/11/2013	AMOCO FEDERAL CREDIT UNION	60.00	RESTITUTION CS#12CR3202
06/11/2013	ARLANDS GROCERY	20.00	RESTITUTION CS#330536REC#2013-
06/11/2013	BACLIFF BUILDERS SUPPLY INC.	91.28	BLANKET FOR DRAINAGE CREW SUPP
06/11/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	113.55	REPLACES C201213
06/11/2013	BARNETT, STEPHANIE B	494.75	329709-B.L.KIMBALL-BY JUDGE B.

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
06/11/2013	BAY OIL CO CORP	19,426.60	BLANKET PURCHASE ORDER FOR UNL
06/11/2013	BERARDINELLI CORREIA, SHAUNA L	402.60	10CR0303-DEF. D.COLUMBUS-BY JU
06/11/2013	BETA TECHNOLOGY INC	1,475.00	GREASE AWAY DICKINSON MECHANIC
06/11/2013	BLEYL, AMY RUTH WILSON	2,867.70	12CP0033-BY JUDGE J.YARBROUGH
06/11/2013	BOLIVAR PENINSULA SPECIAL UTILITY	1,397.47	BLANKET PURCHASE ORDER FOR WAT
06/11/2013	BROOKSIDE EQUIPMENT	1,013.21	BLANKET FOR CAPTIVE REPLACEMEN
06/11/2013	BURGESS, HON. DON	780.76	VISITING JUDGE MILEAGE AND MEA
06/11/2013	BURKHALTER, LISA	185.32	VISITING JUDGE-212 DIST COURT-
06/11/2013	CAREHERE LLC	23,112.50	GROUP INSURANCE CAREHERE PROGR
06/11/2013	CEASER, KENDRIC	2,871.00	12CR0485-DEF. M.A.JOHNSON-BY J
06/11/2013	CEASER, KENDRIC	231.00	333623-DEF. M.DUPRAY-BY JUDGE
06/11/2013	CELLMARK FORENSICS INC	1,250.00	EXPERT WITNESS FEE: 10CR0888-D
06/11/2013	CENTERPOINT ENERGY	874.34	BLANKET PURCHASE ORDER FOR GAS
06/11/2013	CENTERPOINT ENERGY	257.13	EMERGENCY UTILITY ASSISTANCE
06/11/2013	CHACHERE, MARKISHA	460.00	RESTITUTION CS#12CR0570
06/11/2013	CITIMORTGAGE CORP	3,164.10	RIGHT OF WAY LIEN RELEASE PARC
06/11/2013	CITY OF GALVESTON	22,527.08	FUEL FOR GALVESTON COUNTY VEHI
06/11/2013	CITY OF GALVESTON	73.01	EMERGENCY UTILITY ASSISTANCE
06/11/2013	CITY OF TEXAS CITY	3,848.00	BLANKET PURCHASE ORDER FOR WAT
06/11/2013	CLARK, DIANE	1,534.50	09FD1512-BY JUDGE J.YARBROUGH
06/11/2013	CLASSIC AUTOPLEX F-T LLC	1,864.73	BLANKET PO FOR SO FLEET REPAIR
06/11/2013	CLEMENTS, CLYDE WESLEY	1,173.50	12CR0895-DEF. J.L.ELLETT-BY JU
06/11/2013	CLEVELAND ASPHALT PRODUCTS INC	11,797.71	CRS-2
06/11/2013	COBB FENDLEY & ASSOCIATES	4,051.21	ENGINEERING AGREEMENT FT TRAVI
06/11/2013	COBURN SUPPLY COMPANY INC	91.07	BLANKET PURCHASE ORDER FOR HVA
06/11/2013	COLLINS, MITCHELL	150.00	RESTITUTION CS#328515
06/11/2013	CONDREY AND ASSOCIATES INC	6,900.00	EXPERT WITNESS FEE FOR REVIEW
06/11/2013	CONZ, GLORIA	599.94	BLANKET CERAMIC INSTRUCTION AT
06/11/2013	COOK, DAVID	423.25	11CR2236-DEF. L.MATTHEWS-BY JU
06/11/2013	CRAPITTO, JUDGE MARY NELL	269.28	VISITING JUDGE-CC 3 - 5/28/13
06/11/2013	CRESCENT ENGINEERING COMPANY INC	23,465.00	CDBG ROUND 1 SANTA FE HIGH SCH
06/11/2013	CTS CONSOLIDATED TELECOM SERVICES	293,392.39	BLANKET - TEXAS CITY TOWER SIT
06/11/2013	DAHLENBURG, MICHAEL L	3,547.80	08CP0019-BY JUDGE J.YARBROUGH
06/11/2013	DANNENBAUM ENGINEERING CORP	6,313.12	Engineering Services for the C
06/11/2013	DHHS PROGRAM SUPPORT CENTER	2,150.00	FOR COSTS INCURRED IN PREPARIN
06/11/2013	DIAZ, MARK	788.50	12CR2553-M.HERNANDEZ-BY JUDGE
06/11/2013	DONALDSON, MICHAEL	260.00	RESTITUTION CS#12CR0570
06/11/2013	DUCOTE, JAMES	198.00	13CR0499-DEF. W.C.HUMPHRIES-BY
06/11/2013	ELLIS, SABRINA E.	100.00	SUBSTITUTE COURT COORDINATOR-C
06/11/2013	EMIL MAILAT	110.00	RESTITUTION CS#10CR3286
06/11/2013	ENTERGY	3,706.48	BLANKET PURCHASE ORDER FOR ELE
06/11/2013	FAUS, SALVADOR	1,099.00	MISD JAIL DOCKET-BY JUDGE B.RO
06/11/2013	FINEGAN, SAMUEL K	396.00	335271-DEF. M.DALY-BY JUDGE J.
06/11/2013	FISHER, DENA LAURA	374.75	12CR2058,2057,1063-DEF. H.CUTT
06/11/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	211.79	BLANKET PURCHASE ORDER FOR CRE

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
06/11/2013	FOLEY, KERRI	4,140.00	BLANKET - JUVENILE MASTERS REF
06/11/2013	G & K SERVICES	67.12	BLANKET PURCHASE ORDER FOR UNI
06/11/2013	GALVESTON COUNTY EMPLOYEE	40.00	\$40.00 CASH WITNESS FEE REIMBU
06/11/2013	GALVESTON COUNTY EMPLOYEE	1,296.00	SUBSTITUTE COORDINATOR - CC3
06/11/2013	GALVESTON COUNTY EMPLOYEE	736.20	Building inspector mileage fro
06/11/2013	GALVESTON COUNTY EMPLOYEE	108.17	MILEAGES FROM MARCH 2013- TO M
06/11/2013	GALVESTON COUNTY EMPLOYEE	23.17	BUSINESS MILEAGE MAY
06/11/2013	GALVESTON COUNTY EMPLOYEE	203.00	PERDIEM FOR JOHN SPRAGUE TRAVE
06/11/2013	GALVESTON COUNTY EMPLOYEE	661.65	SUB-COURT REPORTER FEES:
06/11/2013	GALVESTON COUNTY EMPLOYEE	264.66	12FD1807-B.DUPUY
06/11/2013	GALVESTON COUNTY EMPLOYEE	263.86	MILEAGE FOR CASEWORK FOR MARCH
06/11/2013	GALVESTON COUNTY EMPLOYEE	470.25	TAXI EXPENSE WHILE IN WASHINGT
06/11/2013	GALVESTON COUNTY EMPLOYEE	25.11	MAY 2013 MILEAGE
06/11/2013	GALVESTON COUNTY EMPLOYEE	25.11	MAY 2013 MILEAGE
06/11/2013	GALVESTON COUNTY EMPLOYEE	423.24	TRAVEL IN PERSONAL VEHICLE TO
06/11/2013	GALVESTON COUNTY SHERIFF'S DEPT	908.00	GAME ROOM INVESTIGATION
06/11/2013	GALVESTON COUNTY SHERIFF'S DEPT	100.63	SHIPPING (TASER FOR REPAIR)
06/11/2013	GALVESTON COUNTY TREASURES OFFICE	350.00	RESTITUTION CS#12CR0448
06/11/2013	GALVESTON COUNTY WCID #1	354.44	BLANKET PURCHASE ORDER FOR WAT
06/11/2013	GALVESTON NEWSPAPERS INC	31,047.58	Galveston County Newspaper Ren
06/11/2013	GARCIA, HEATHER	250.00	RESTITUTION CS#324356
06/11/2013	GARDLINE COMMUNICATIONS INC	2.09	COMMUNICATION SERVICES SATELLI
06/11/2013	GARRETT, FRED	834.17	12CR3197-DEF. C.LAZARE-BY JUDG
06/11/2013	GEESING, TRACY	3,502.90	Parcel 112 F.M. 646
06/11/2013	GILLMAN, MICHAEL DAVID	4,010.00	1ST FEL-11CR3483,3526,12CR0065
06/11/2013	GOLDSBERRY & ASSOCIATES PLLC	132.00	12CP0035;BY JUDGE J.YARBROUGH
06/11/2013	GRAHAM, CARMEN A	818.40	10FD0544-BY JUDGE J.YARBROUGH
06/11/2013	GRANGER, ROSSLYN N	435.00	SEX OFFENDER COUNSELING
06/11/2013	GRAYBAR ELECTRIC CO INC	1,351.00	BATTERIES- REPLCMNT BATTERY CA
06/11/2013	HICKS, DIANNE J	16,000.00	RESTITUTION CS#309343
06/11/2013	HOLLIS SR, ROSSEVELT	100.00	RESTITUTION CS#12CR2730
06/11/2013	HOME DEPOT	71.76	BLANKET FOR MISC HARDWARE & SU
06/11/2013	JEFF KILGORE LAW OFFICE	500.00	13CP0031-BY JUDGE J.YARBROUGH
06/11/2013	KAUFMANN, CHARLES R	858.00	13CR1078-DEF.J.SPROUSE-BY JUDG
06/11/2013	KAVOUSSI & ASSOCIATES	998.00	TRUTH IN TAXATION SOFTWARE FOR
06/11/2013	KEYWORTHS HARDWARE INC	7.58	BLANKET FOR MISC HARDWARE & SU
06/11/2013	KLEEN JANITORIAL SUPPLY COMPANY	679.21	BLANKET - JANITORIAL AND CLEAN
06/11/2013	KOHL'S DEPARTMENT STORE	106.14	RESTITUTION CS#325089
06/11/2013	LANSDOWNE MOODY CO LP	424.47	BLANKET FOR REPAIR & MAINTANAN
06/11/2013	LAW FIRM OF TOT KIM LE	198.60	330228-DEF. J.C.GASPARD-BY JUD
06/11/2013	LAW OFFICE OF CS HALL PLLC	495.00	328143-DEF. R.MOREAU-BY JDUGE
06/11/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	132.00	12CR0570-DEF. J.S.HERNANDEZ-BY
06/11/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	2,200.00	JUVENILE ATTY OF MONTH-MAY 201
06/11/2013	LAW OFFICE OF MICHELE BASSETT	297.00	326988-DEF. M.CHAMBERS-BY JUDG
06/11/2013	LAW OFFICES OF DAVID P WALKER PC	396.00	13CR0418-DEF. J.K.BROWN-BY JUD

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/11/2013	LEE, DALE W	231.00	PREP OF TRANSCRIPT-04CR2941-DE
06/11/2013	LIGGIOS TIRE AND SERVICE CENTER INC	1,305.47	BLANKET FOR MAINTENANCE AND RE
06/11/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	14,532.04	JP6 fees for March 2013
06/11/2013	LONE STAR UNIFORMS INC	9,460.75	BLANKET FOR PURCHASE OF SO UNI
06/11/2013	MACY'S	500.00	RESTITUTION CS#09CR3532
06/11/2013	MAINLAND BOLT AND SUPPLY	196.95	NUTS & BOLTS FOR CAUTION DROP
06/11/2013	MALONEY & PARKS LLP	198.00	13CR0697; DEF. A. ROQUE-BY JUD
06/11/2013	MARION, WILLIAM DAVID	587.40	12CP0028;JUDGE J. YARBROUGH
06/11/2013	MARTY'S CITY AUTO INC	45.00	TOWED SO UNIT #3901 OFF CAUSEW
06/11/2013	MASTER WORD SERVICE INC	9,381.74	BLANKET - COURT INTERPRETER SE
06/11/2013	MCDONOUGH ENGINEERING CORPORATION	26,409.95	ENGINEERING SERVICES FOR 2008
06/11/2013	MCINTYRE, MARK	198.00	280977-DEF. D.SABATINI-BY JUDG
06/11/2013	MELAMED, SANFORD	198.00	13CR0016; 13CR0617; DEF. R. JE
06/11/2013	MILLS SHIRLEY LLP	373.28	HATCHER, LARRY
06/11/2013	MIZE, JORDAN	220.00	RESTITUTION CS#12CR0350
06/11/2013	MUELLER, DINAH J	448.80	13CP0014-BY JUDGE J.YARBROUGH
06/11/2013	NAJER, MAURICE	1,270.50	320951,317906-DEF. A.RUIZ-BYJU
06/11/2013	NRG ENERGY INC	227,123.13	BLANKET PURCHASE ORDER FOR ELE
06/11/2013	OFFICE DEPOT INC	200.61	Frame (Brown)
06/11/2013	OLTERMAN LAW OFFICE	115.50	333334-DEF. M.FREVERT-BY JUDGE
06/11/2013	ONEOK INC	16,239.83	BLANKET PURCHASE ORDER FOR GAS
06/11/2013	OWEN ELECTRIC SUPPLY	940.04	BLANKET PURCHASE ORDER FOR MIS
06/11/2013	PARENT TEACHER ORGANIZATION OF	1,000.00	RESTITUTION CS#12CR1395
06/11/2013	PESTMASTER SERVICES INC	3,710.21	REPLACES C201265
06/11/2013	PINNACLE MEDICAL MANAGEMENT CORP	414.00	PRE-EMPLOYMENT AND RANDOM SELE
06/11/2013	QUINTANILLA, DONNIE	396.00	13CR0174;DEF. R. GONZALES- BY
06/11/2013	R W LUCAS CONSTRUCTION LLC	538,261.40	STEWART ROAD PAVING AND DRAINA
06/11/2013	RACEWAY	1,100.00	RESTITUTION CS#13CR0442
06/11/2013	RICE, PAUL RANDALL	354.89	AUDITOR INTERVIEW - McKINNEY,
06/11/2013	RM REPORTING INC	750.00	CASE CATALYST WORKSHOP- INV# 1
06/11/2013	ROSS	150.00	FOR CLOTHING EXPENSE FOR CHILD
06/11/2013	RUSCELLI, VINCENT	500.00	BLANKET PO: FOR PSYCHOLOGICAL T
06/11/2013	RUSSELL, GREG	1,067.25	12CR1751-DEF. K.SPENCER-BY JUD
06/11/2013	SANTA FE AUTO PARTS INC	1,720.44	BLANKET FOR AUTOMOTIVE PARTS &
06/11/2013	SCHWAB, TAYLOR	2,200.00	JUVENILE ATTY OF MONTH: MAY 20
06/11/2013	SCHWAB-RADCLIFFE, SUZANNE	95.00	332457-DEF. K.PHILLIPS-BY JUDG
06/11/2013	SEARS ROEBUCK AND COMPANY	104.25	FOUR TOOL BAGS FOR GENERATOR M
06/11/2013	SIMMONS, WILLIAM	440.84	RESTITUTION CS#326417
06/11/2013	SMITH, JAMES DENNIS	230.00	12CR3409-DEF. M.PIERRE-BY JUDG
06/11/2013	SOUTH LAND TITLE LLC	593.00	TITLE POLICY PARCEL 112 F/M 64
06/11/2013	SPRINT SPECTRUM LP	1,868.65	SPRINT SPECTRUM MONTHLY CELL P
06/11/2013	SPURLOCK, AMBER RENEE	920.00	FEL. JAIL DOCKET-5/28-5/31/13-
06/11/2013	STACEY VALDEZ & ASSOCIATES PLLC	264.00	326749-DEF. D.DALTON-BY JUDGE
06/11/2013	STEVENS, MARK W	800.00	MISD JAIL DOCKET: 5/28/13 THRU
06/11/2013	SUHLER, DAVID R	345.00	13CR0480-DEF. S.L.PHILLIPS-BY

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/11/2013	SUNGARD PUBLIC SECTOR INC	20,906.07	TRAVEL AND EXPENSES AS OCCURRE
06/11/2013	TAD NELSON & ASSOCIATES	7,149.00	11CR2862-DEF. T.BLOCK-BY JUDGE
06/11/2013	TAD NELSON & ASSOCIATES	132.00	13CR0231; 13CR0919; DEF. A. JA
06/11/2013	TEXAS COMPTROLLER OF	1,702.38	April 2013 Compensation to Vic
06/11/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	100.00	RESTITUTION CS#333311
06/11/2013	TEXAS DEPARTMENT OF LICENSING &	55.00	TDLR RENEWAL FOR ERMA EVANS
06/11/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	65.00	RESTITUTION CS#12CR0356
06/11/2013	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	REAGISTRATION FEE AND TX STATE
06/11/2013	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	TEXAS JUSTICE COURT TRAINING-F
06/11/2013	THE ADAM BANKS BROWN LAW FIRM	151.80	12CR2104-DEF. L.HATCH-BY JUDGE
06/11/2013	THE LITTLETON GROUP - WESTERN DIVISION	2,267.31	APRIL 2013 WORKERS COMP CLAIMS
06/11/2013	TIFFANY L. GARCIA ATTORNEY AT LAW	535.97	09CP0054-BY JUDGE J.YARBROUGH
06/11/2013	TORRES, ROBERTO	3,322.50	07FD2734; DEF. J. ALVARADO; BY
06/11/2013	TOVAR, MARIA	140.00	RESTITUTION CS#11CR3038
06/11/2013	TREVINO, ISMAEL	1,238.50	12CR1808-DEF. E.RAMIREZ-BY JUD
06/11/2013	UNITED PARCEL SERVICE	58.47	BLANKET: FOR INTERNET SHIPPING
06/11/2013	UNITED STATES POSTAL SERVICE	1,120.00	2013 Annual Call Service (PO B
06/11/2013	VERIZON	1,060.55	MONTHLY CELL PHONE BILL FOR AC
06/11/2013	WASTE MANAGEMENT OF TEXAS INC	3,781.65	BLANKET PURCHASE ORDER FOR WAS
06/11/2013	WEISKOPF DAVILA, SASHA R.	65.85	RESTITUTION CS#330043
06/11/2013	WIEDENHOFF, KRISTIN	755.00	REFUND PERMIT NUMBER 8953 FOR
06/11/2013	WILLIAMS, SCOTT EDWARD	148.50	332034-DEF. M.PATTERSON-BY JUD
06/13/2013	10TH JUDICIAL DISTRICT	492.60	BIWEEKLY #12
06/13/2013	CALIFORNIA STATE DISBURSEMENT UNIT	218.63	BIWEEKLY #12
06/13/2013	CINDI MAYVILLE	276.92	BIWEEKLY #12
06/13/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #12
06/13/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #12
06/13/2013	FIRST FINANCIAL ADMINISTRATION	16,978.70	BIWEEKLY #12
06/13/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #12
06/13/2013	GALVESTON COUNTY	118.00	BIWEEKLY #12
06/13/2013	I.R.S. - LEVY	233.07	BIWEEKLY #12
06/13/2013	LINCOLN FINANCIAL GROUP	25,735.71	BIWEEKLY #12
06/13/2013	MSC-410663	254.61	BIWEEKLY #12
06/13/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #12
06/13/2013	PHEAA	146.31	BIWEEKLY #12
06/13/2013	STANDARD INSURANCE CO	84,579.89	BIWEEKLY #12
06/13/2013	T.G.S.L.C.	518.08	BIWEEKLY #12
06/13/2013	TENNESSEE CHILD SUPPORT	138.46	BIWEEKLY #12
06/13/2013	UNITED FUND OF GALVESTON	94.60	BIWEEKLY #12
06/13/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #12
06/13/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #12
06/13/2013	WILLIAM E HEITKAMP, TRUSTEE	3,357.34	BIWEEKLY #12
06/13/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #12
06/18/2013	4M YOUTH SERVICES INC	3,100.00	RESIDENTIAL SERVICES FOR MAY,
06/18/2013	ABL MANAGEMENT INC	43,785.41	BLANKET - FOOD SERVICES FOR PE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/18/2013	ACTION PERSONNEL INC	3,790.49	BPO/PURCHASE ORDER FOR TEMPORA
06/18/2013	ACTIVE NETWORK INC, THE	384.62	RESERVATION SITE FEES FOR THE
06/18/2013	ACU TEXAS	32.00	PRIORITY REFUND #923016 - 06/0
06/18/2013	ADAMS LAW FIRM	16.00	PRIORITY REFUND #921500 - 05/2
06/18/2013	ALCOHOL DRUG ABUSE WOMENS CENTER INC	222.00	SUPERVISION SUBSTANCE ABUSE TR
06/18/2013	ALERE TOXICOLOGY SERVICES INC.	76.00	BLANKET - DRUG SCREENINGS FOR
06/18/2013	ALERT ALARM BURG AND FIRE PROT INC	5,155.00	BLANKET FOR BURGLAR AND FIRE A
06/18/2013	ALVIN EQUIPMENT CO INC	135.42	BLANKET FOR REPAIR & MAINTENAN
06/18/2013	AMBIT ENERGY LP	153.26	EMERGENCY UTILITY ASSISTANCE
06/18/2013	AMERICAN MOSQUITO CONTROL ASSOCIATION	30.00	STUDENT MEMBERSHIP DUES FOR AS
06/18/2013	AMERSON, RODGER DAN	1,962.50	11FD1477-BY JUDGE J.YARBROUGH
06/18/2013	ARLAN'S MARKETS	29.90	THOMPSON, PAULA
06/18/2013	ARLANDS GROCERY	30.00	RESTITUTION CS#330536
06/18/2013	ASSOCIATED SUPPLY COMPANY INC	18.76	BLANKET FOR GRADALL RE-FURBISH
06/18/2013	AT&T MOBILITY	4,371.70	PHONE SERVICE FOR 287249123841
06/18/2013	ATTORNEY GENERALS OFFICE	1,000.00	REGISTRATION FEES FOR J. CAGNO
06/18/2013	AUTOZONE INC	3.09	BLANKET FRO SMALL AUTO PARTS A
06/18/2013	B & B ICE INC	124.40	BLANKET FOR CRUSHED ICE DELIVE
06/18/2013	BACLIFF BUILDERS SUPPLY INC.	10.99	BLANKET FOR DRAINAGE CREW SUPP
06/18/2013	BARON, NEIL G	25.00	PRIORITY REFUND #2013-4532+CC,
06/18/2013	BAY AREA GENERAL CRANE SERVICE	523.50	FOR ANNUAL INSPECTION OF FOUR
06/18/2013	BAY OIL CO CORP	40,691.14	BLANKET FOR DIESEL FUEL AT THE
06/18/2013	BAYGAS INC	40.70	BLANKET FOR PROPANE GAS TO
06/18/2013	BEIRNE MAYNARD & PARSONS LLP	31,022.20	Professional services rendered
06/18/2013	BENNETT, JAMES M	984.00	12CR3036-DEF. K.N.MINIX-BY JUD
06/18/2013	BENSON & ANDERSON LLP	70.00	PRIORITY REFUND #2013-4643-CC,
06/18/2013	BERARDINELLI CORREIA, SHAUNA L	525.00	11GF0379-BY JUDGE L.BURKHALTER
06/18/2013	BETA TECHNOLOGY INC	644.40	GREASE AWAY PLUS FOR
06/18/2013	BFI WASTE SERVICES OF TX LP	2,281.51	FOR DUMPSTER AND REFUSE PICK U
06/18/2013	BOB BARKER CO INC	85.61	MAXITHINGS LONG SUPER SANITARY
06/18/2013	BOURG, SHARON M.	280.00	REGISTERED NURSE PERFORMED MAN
06/18/2013	BOYD PHD, JENINE COLLINS	2,250.00	BLANKET - MENTAL HEALTH ASSESS
06/18/2013	BRIGGS, LYNETTE	726.00	13CR1234-DEF. S.M.CLEVELAND-BY
06/18/2013	BROOKSIDE EQUIPMENT	4,688.56	BLANKET FOR CAPTIVE REPLACEMEN
06/18/2013	BUCK KEENAN GAGE LITTLE LINDLEY &	10.00	PRIORITY REFUND ON #2013-4178-
06/18/2013	BURKE ASSET PARTNERSHIP LTD	280.00	YELLOW ENV. FOR PROPERTY TAX R
06/18/2013	BURTS AIR CONDITIONING & HEATING SERVICE	2,000.00	LLEWELLYN BUILDING REPAIR
06/18/2013	BUYATHREAD	36.00	2-SIDED EMBROIDERED CUSTOMER S
06/18/2013	C JOHNNIE ON THE SPOT INC	3,420.00	BLANKET FOR PORTABLE TOILET SE
06/18/2013	CAREHERE LLC	27,717.99	GROUP INSURANCE CAREHERE SUPPL
06/18/2013	CDW GOVERNMENT INC	38,333.48	PHONE CORDS- BELKIN COILED HAN
06/18/2013	CENTERPOINT ENERGY	388.17	BLANKET PURCHASE ORDER FOR GAS
06/18/2013	CENTERPOINT ENERGY	149.13	EMERGENCY UTILITY ASSISTANCE
06/18/2013	CENTRAL BANK AND TRUST COMPANY	12.00	PRIORITY REFUND ON RECEIPT #91
06/18/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/18/2013	CITY OF LA MARQUE	325.22	BLANKET PURCHASE ORDER FOR WAT
06/18/2013	CITY OF LAMARQUE	216.17	EMERGENCY UTILITY ASSISTANCE
06/18/2013	CITY OF TEXAS CITY	186.59	EMERGENCY UTILITY ASSISTANCE
06/18/2013	CITY OF TEXAS CITY	8.00	PRIORITY REFUND #921268 - 05/2
06/18/2013	CITY OF TEXAS CITY HOUSING AUTHORITY	100.00	CARTER, EMMALETTA
06/18/2013	CLARK, DIANE	1,567.50	13CR0349-S.S.TURNER-BY JUDGE K
06/18/2013	CLASSIC AUTOPLEX F-T LLC	7,384.55	BLANKET PO FOR SO FLEET REPAIR
06/18/2013	CLEVELAND ASPHALT PRODUCTS INC	10,273.48	SS-1 EMULSION
06/18/2013	COASTAL STRATEGIES GROUP	1,098.66	WORK AUTHORIZATION NUMBER: #00
06/18/2013	COASTAL STRATEGIES GROUP	2,523.04	COASTAL IMPACT ASSISTANCE PROG
06/18/2013	COBURN SUPPLY COMPANY INC	636.64	BLANKET PURCHASE ORDER FOR HVA
06/18/2013	COLTZER, ROBERT G	792.00	13CR0801,1205-DEF. M.COURTEAUX
06/18/2013	COMMERCIAL RESEARCH ANALYSIS INC.	90.00	PRIORITY REFUND ON #2013-2297-
06/18/2013	CONMED INC	274,455.33	MEDICAL SERVICES IN COUNTY JAI
06/18/2013	COOK, DAVID	382.75	13CR0609-DEF. L.J.VALLIERO BY J
06/18/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
06/18/2013	CRESCENT ENGINEERING COMPANY INC	291.47	ESTIMATED COST TO INSTALL SING
06/18/2013	CRUZ, PAMEL MICHELLE	280.00	REGISTERED NURSE PERFORMED MAN
06/18/2013	CURRIE BUILDING DESIGN	2,000.00	MID COUNTY ANNEX - ARCHITECTUR
06/18/2013	DAHLENBURG, MICHAEL L	1,349.80	11CP0056-BY JUDGE J.YARBROUGH
06/18/2013	DANESI'S OUTDOOR SERVICES	10,206.00	BLANKET FOR REFUSE DISPOSAL SE
06/18/2013	DANG, KIM	100.00	WHALEN, JOHN
06/18/2013	DEVEAUX, ANTHONY	658.32	RESTITUTION CS#330735
06/18/2013	DIAZ, MARK	2,076.00	12CR2624-DEF. A.GRAHAM-BY JUDG
06/18/2013	DOLPHIN CHEMICAL & SUPPLY COMPANY LLC	261.06	BLANKET FOR CLEANING AND WASH
06/18/2013	DOOR COMPONENTS LP	5,029.04	LABOR AND MATERIAL TO INSTALL
06/18/2013	DOUGAR, DEMETRIUS	70.00	PERMIT #9693 FOR THE ENTIRE BA
06/18/2013	DRAGONY, RACHEL ANN	231.00	327651-DEF. J.F.SPEARS-BY JUDG
06/18/2013	DUCKY JOHNSON HOUSE MOVERS INC	45,228.00	SRL PROGRAM
06/18/2013	DUCOTE, JAMES	1,150.00	FEL. JAIL DOCKET: 6/3/13 THRU
06/18/2013	DUSHANE, BRENDA	2,434.19	12CP0047-BY JUDGE J.YARBROUGH
06/18/2013	ELITE SOUND & SECURITY INC	214.94	2-ESTATE 9MM AMMUNITION FOR PC
06/18/2013	ESQUIRE DEPOSITION SOLUTIONS LLC	671.28	Joshua Bledsoe vs. Galveston C
06/18/2013	FAIRWAYS AT SOUTH SHORE LLC	150.00	CHISOLM, LOGAN
06/18/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP, INDIVIDUAL AN
06/18/2013	FEDEX CORP	19.36	FEDEX SERVICES FOR ADA BILL RE
06/18/2013	FIRETRON INC	865.00	REPLACE FAULTY SPLITTER AND IN
06/18/2013	FIRST CHOICE POWER	113.62	EMERGENCY UTILITY ASSISTANCE
06/18/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	235.46	BLANKET - FUEL CREDIT CARD SER
06/18/2013	FOXHOVEN INC	8,105.00	BLANKET: NET SALES DIRECT (NSD
06/18/2013	GALAVEZ, MICHAEL RAY	174.10	REFUND CS #330350
06/18/2013	GALVESTON BATTERY AND ELECTRIC INC	96.00	AC DELCO 12 VOLT BATTERY
06/18/2013	GALVESTON COUNTY EMPLOYEE	38.99	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	76.28	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	275.43	MILEAGE TO AND FROM SAN ANTONI

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
06/18/2013	GALVESTON COUNTY EMPLOYEE	107.35	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	214.70	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	399.46	REIMBURSE FOR APRIL, 2013 MILE
06/18/2013	GALVESTON COUNTY EMPLOYEE	171.76	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	141.82	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	217.53	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	340.64	HOTEL STAY WHILE ATTENDING THE
06/18/2013	GALVESTON COUNTY EMPLOYEE	173.46	MILEAGE FOR CASEWORK FOR MAY 2
06/18/2013	GALVESTON COUNTY EMPLOYEE	479.45	REIMBURSE FOR MILEAGE INCURRED
06/18/2013	GALVESTON COUNTY EMPLOYEE	107.92	MILEAGE TO ATTEND MEETING IN H
06/18/2013	GALVESTON COUNTY EMPLOYEE	98.88	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	138.00	PER DIEM MEALS WHILE ATTENDING
06/18/2013	GALVESTON COUNTY EMPLOYEE	176.28	MILEAGE FOR CASEWORK FOR APRIL
06/18/2013	GALVESTON COUNTY EMPLOYEE	518.64	Parking - 2/1/13 - Austin, TX
06/18/2013	GALVESTON COUNTY EMPLOYEE	637.97	REIMBURSE FOR MILEAGE INCURRED
06/18/2013	GALVESTON COUNTY EMPLOYEE	157.07	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	85.32	MILEAGE FOR CASEWORK FOR MAY 2
06/18/2013	GALVESTON COUNTY EMPLOYEE	358.01	TRAVEL TO THE 2013 CONFERENCE
06/18/2013	GALVESTON COUNTY EMPLOYEE	10.81	PDF EXPERT-FOR USE WITH DRAFTI
06/18/2013	GALVESTON COUNTY EMPLOYEE	44.64	MAY BUSINESS MILEAGE
06/18/2013	GALVESTON COUNTY EMPLOYEE	134.80	PARKING- REIMBURSEMENT FOR PAR
06/18/2013	GALVESTON COUNTY EMPLOYEE	492.12	TRAVEL FOR MAY 2013
06/18/2013	GALVESTON COUNTY EMPLOYEE	129.95	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	68.00	PER DIEM MEALS DURING TRIAL PR
06/18/2013	GALVESTON COUNTY EMPLOYEE	395.50	TRAVEL FOR MAY 2013
06/18/2013	GALVESTON COUNTY EMPLOYEE	68.00	PER DIEM MEALS DURING TRIAL PR
06/18/2013	GALVESTON COUNTY EMPLOYEE	306.36	Mileage Claim for Debbie Diaz,
06/18/2013	GALVESTON COUNTY EMPLOYEE	477.43	TRAVEL FOR MAY 2013
06/18/2013	GALVESTON COUNTY EMPLOYEE	64.97	TRAVEL FOR MAY 2013
06/18/2013	GALVESTON COUNTY EMPLOYEE	88.00	REIMBURSEMENT FOR GUARDIAN APP
06/18/2013	GALVESTON COUNTY EMPLOYEE	258.77	PER DIEM MEALS DURING TRIAL PR
06/18/2013	GALVESTON COUNTY EMPLOYEE	100.01	MILEAGE FOR CASEWORK FOR MAY 2
06/18/2013	GALVESTON COUNTY EMPLOYEE	150.89	Reimbursement for in-county mi
06/18/2013	GALVESTON COUNTY EMPLOYEE	46.00	PER DIEM MEALS WHILE ATTENDING
06/18/2013	GALVESTON COUNTY EMPLOYEE	102.27	MILEAGE FOR CASEWORK FOR MAY 2
06/18/2013	GALVESTON COUNTY EMPLOYEE	109.73	PARKING- REIMBURSEMENT FOR PAR
06/18/2013	GALVESTON COUNTY EMPLOYEE	396.99	John Partain Court Reporter wo
06/18/2013	GALVESTON COUNTY EMPLOYEE	131.08	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	256.56	TRAVEL FOR MAY 2013
06/18/2013	GALVESTON COUNTY EMPLOYEE	70.01	FUEL REIMBURSEMENT FOR ADVANCE
06/18/2013	GALVESTON COUNTY EMPLOYEE	154.25	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	182.97	MILEAGE- REIMBURSEMENT FOR ROY
06/18/2013	GALVESTON COUNTY EMPLOYEE	96.62	REIMBURSE FOR MAY, 2013 MILEAG
06/18/2013	GALVESTON COUNTY EMPLOYEE	18.70	MILEAGE REIMBURSEMENT FOR 6-4,
06/18/2013	GALVESTON COUNTY EMPLOYEE	100.00	Civil Process Seminar registra

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/18/2013	GALVESTON COUNTY HEALTH DISTRICT	56,115.11	BLANKET - PURCHASE OF BIRTH CE
06/18/2013	GALVESTON COUNTY SHERIFF'S DEPT	72.19	patient transport state hospit
06/18/2013	GALVESTON COUNTY SHERIFF'S OFFICE	31.59	RESTITUTION CS-10CR0909
06/18/2013	GALVESTON DUCK TOURS	44.00	RESTITUTION CS-323691
06/18/2013	GALVESTON NEWSPAPERS INC	1,277.00	INVOICE NUMBER 300795550
06/18/2013	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED
06/18/2013	GARDENS AT FRIENDSWOOD LAKE	210.00	RESTITUTION CS#12CR3079
06/18/2013	GARNER, DAVID E	2,423.52	VISITING JUDGE SALARY - BY JUD
06/18/2013	GLAZIER FOODS COMPANY	4.40	BLANKET - WILL CALL CHARGES FO
06/18/2013	GULF COAST CENTER	16,415.08	BLANKET - DISCOVER PROGRAM SER
06/18/2013	GULF COAST CENTER	4,330.00	BLANKET - SUBSTANCE ABUSE COUN
06/18/2013	GULF COAST CENTER	15,000.00	SUPPORT OF OPERATIONSO OF SAN LE
06/18/2013	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
06/18/2013	GULF COAST TRADES CENTER	2,981.27	RESIDENTIAL SERVICES FOR MAY,
06/18/2013	H M MANAGEMENT CO	100.00	MCGARY, DANIEL
06/18/2013	HERITAGE-CRYSTAL CLEAN LLC	1,879.50	EST. TO CLEAN WASH RACK PITS.
06/18/2013	HOFFMAN, NORMAN	150.00	SANDES, RICHARD
06/18/2013	HOME DEPOT	336.96	BLANKET: SUPPLIES-VARIOUS SUPP
06/18/2013	HORIZON MEADOWS APARTMENTS LTD	100.00	CLAY, JOCELYN
06/18/2013	HTI LTD	6,881.03	BLANKET PURCHASE ORDER FOR CON
06/18/2013	INTERFACE EAP INC	107.30	MONTHLY EMPLOYEE ASSISTANCE PR
06/18/2013	INTERVENTION RESOURCES	1,050.00	BLANKET - PSYCHOLOGICAL EVALUA
06/18/2013	ISBELL, ALLEN C	5,785.00	APPELLATE RECORD (1,855 PAGES)
06/18/2013	JACKSON, BARNEY	70.00	PERMIT NUMBER 9173 AT CARBIDE
06/18/2013	JACKSON, KELLY	160.00	PERMIT NUMBER 9779 AT ELVA LOB
06/18/2013	JCPENNY	70.60	RESTITUTION CS#321806
06/18/2013	JORDAN COVE APTS	34.42	THOMAS, LEASA apt 905
06/18/2013	KEYWORTHS HARDWARE INC	180.89	BLANKET FOR MISC PURCHASES FOR
06/18/2013	KLEEN JANITORIAL SUPPLY COMPANY	4,230.29	JANITORIAL SUPPLIES FOR COUNTY
06/18/2013	KONE INC	1,710.80	BLANKET PURCHASE ORDER FOR PRE
06/18/2013	KOONCE, MICHAEL	150.00	RESTITUTION CS#12CR2155
06/18/2013	KUNTZ, ANNETTE	58.53	MILEAGE HOUSTON TO GALVESTON
06/18/2013	LANDSCAPE ART INC	55,026.21	LANDSCAPE AND IRRIGATION AT MI
06/18/2013	LANSDOWNE MOODY CO LP	104.62	BLANKET FOR REPAIR & MAINTANAN
06/18/2013	LAPIERRE JOHNSON INVESTMENTS LLC	100.00	WOODS, PAMELA
06/18/2013	LAW OFFICE OF MICHELE BASSETT	577.25	JUVENILE-12JV0124,0235-BY K.FO
06/18/2013	LAY, GINGER	60.00	CUSTOMER FOR PERMIT #9942 WAS
06/18/2013	LCR-M LIMITED PARTNERSHIP	455.01	BLANKET FOR PLUMBING SUPPLIES
06/18/2013	LEWIS, DENETT	1,395.99	RESTITUTION CS-329779
06/18/2013	LIBERTY TIRE RECYCLING LLC	1,500.00	Scrap Tire Disposal for Galves
06/18/2013	LIGGIOS TIRE AND SERVICE CENTER INC	5,162.76	BLANKET - VEHICLE REPAIRS FOR
06/18/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	14,945.23	FEES FOR THE MONTH OF MAY 2013
06/18/2013	LOCKE LORD LLP	8.00	PRIORITY REFUND #918318 - 05/1
06/18/2013	MABRY HERBECK & ROBERTS	15.00	PRIORITY REFUND #2013-4471-CC,
06/18/2013	MAINLAND CROSSING	100.00	SMITH, DENISE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/18/2013	MAINLAND PHARMACY	1,248.96	PARKER, BETTY
06/18/2013	MAINLAND TOOL AND SUPPLY INC	544.96	GRINDING WHEELS & BUFFING WHEEL
06/18/2013	MARTY'S CITY AUTO INC	491.00	REPAIR DAMAGE TO UNIT #3535
06/18/2013	MATHESON TRI-GAS INC	259.19	TANK RENTAL FOR WELDING TANKS
06/18/2013	MAXWELL BAILER CORP	2,800.00	BLANKET FOR HYDRAULIC CYLINDER
06/18/2013	MCCOGGINS, CAROL	160.00	RESTITUTION CS#12CR0931
06/18/2013	MCCOYS BUILDING SUPPLIES	229.79	RESTITUTION CS#300416
06/18/2013	MCQUAGE PC, THOMAS W	6,417.98	Tax Master June 2013.
06/18/2013	MCREE FORD INC	731.18	BLANKET FOR FORD PARTS TO MAIN
06/18/2013	MEADOW BEND HOA	16.00	PRIORITY REFUND ON #921598 - 0
06/18/2013	MINNICH ENTERPRISES LLC	104,317.08	R372781 5012 FARMERS RD
06/18/2013	MORGAN STONE RIDGE LLC	150.00	HOLT, JARROD
06/18/2013	MOTOROLA SOLUTIONS INC	7,325.35	MOTOROLA MTR3000 BASE STATION
06/18/2013	MULTI SERVICE CORPORATION	210.00	Samsung Digital Camcorder, 2.3
06/18/2013	MUSTANG RENTAL SERVICES INC	1,270.78	RENTAL BACK HOE 24" WITH BUCKE
06/18/2013	NATIONAL PEN CO LLC	119.40	150 PENS WITH ADULT PROBATION
06/18/2013	NB GRAPHICS LLC	250.00	REMOVE EXISTING 12" PLAQUES AN
06/18/2013	NORVAREM, S.A.U	33,539.08	ASPHALT TYPE D
06/18/2013	O'BRIEN COUNSELING SERVICES INC	560.00	BLANKET-SEX OFFENDER COUNSELIN
06/18/2013	ONE SOURCE TOXICOLOGY LABORATORY INC	240.00	UA DRUG SCREEN TESTING BLANKET
06/18/2013	OWEN ELECTRIC SUPPLY	1,593.29	BLANKET PURCHASE ORDER FOR MIS
06/18/2013	PARK, KATHERINE FLORENCE	28.33	RESTITUTION CS#12CR0659
06/18/2013	PARTNERS RENTAL	40.00	RESTITUTION CS-313120
06/18/2013	PATHWAY TO RECOVERY INC	745.00	SUPERVISION SUBSTANCE ABUSE TR
06/18/2013	PEGASUS SCHOOLS INC	4,285.75	RESIDENTIAL SERVICES FOR MAY,
06/18/2013	PENINSULA EMERGENCY MEDICAL SERVICE	65,937.50	BLANKET-EMERGENCY MEDICAL SERV
06/18/2013	PENINSULA SANITATION SERVICE INC	400.00	FOR REFUSE AND DISPOSAL. GARBA
06/18/2013	PEOPLES, TAMARA	125.00	PERMIT #9575 FOR DICKINSON COM
06/18/2013	PIPE MASTER PLUMBING LLC	135.00	FURNISH (1) HACH HARDNESS TEST
06/18/2013	POWER LINE SOLUTIONS	269.71	RESTITUTION CS#11CR1669
06/18/2013	PRATAP AND JAYA DESAI	40.00	PRIORITY REFUND #919653 - 05/1
06/18/2013	Q C LABORATORIES INC	5,900.00	CRYSTAL BEACH ANNEX/MAINTENANC
06/18/2013	QUEEN'S BAR B-QUE	264.00	(lunch)catering for the annual
06/18/2013	R & D PROPELLER SERVICE INC	3,191.15	DISASSEMBLY AND INSPECTION, RE
06/18/2013	R B EVERETT & CO	247.77	BLANKET FOR REPAIR/MAINTENANCE
06/18/2013	RECOVERY HEALTHCARE CORPORATION	1,400.00	5 DRUG PATCHES FOR 5 DEFENDANT
06/18/2013	RELX INC	64.00	BLANKET FOR LEXIS NEXIS FOR JU
06/18/2013	RICE, M. SUSAN	8.00	PRIORITY REFUND #921518 - 05/2
06/18/2013	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
06/18/2013	ROMCO INC	896.45	ROLLER 09480-955-00
06/18/2013	ROSS	423.75	FOR CLOTHING EXPENSE FOR CHILD
06/18/2013	ROWE, WALTER	650.00	BLANKET - LIFE SKILLS FACILITA
06/18/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,285.75	RESIDENTIAL SERVICES FOR MAY,
06/18/2013	RUSCELLI, VINCENT	200.00	Psych Evaluation/Joanna Nunez
06/18/2013	SAM HOUSTON STATE UNIVERSITY	150.00	MEMBERSHIP DUES TO TEXAS JAIL

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
06/18/2013	SANTA FE AUTO PARTS INC	2,115.15	BLANKET FOR MAINTENANCE AND RE
06/18/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,500.00	ID BADGES- BOXES OF 100, (300)
06/18/2013	SEARS & BENNETT LLP	2,817.50	13CR0785,334687-DEF. B.TOWNSON
06/18/2013	SEASIDE ENTERPRISES INC	134.74	BLANKET FOR MISC HARDWARE & SU
06/18/2013	SHEARN MOODY PLAZA CORP	53,187.80	Shearn Moody Plaza Lease Agree
06/18/2013	SHELTERING HARBOUR	13,429.12	REIMBURSE FOR PURCHASE OF CLOT
06/18/2013	SHERWIN WILLIAMS PAINT CORP	409.67	BLANKET FOR PAINT AND PAINTING
06/18/2013	SOUTHWEST GALVANIZING INC	321.88	GALVANIZE TRACTOR PARTS
06/18/2013	SPRINT SPECTRUM LP	170.82	BLANKET - CELLULAR SERVICE FOR
06/18/2013	STATE BAR OF TEXAS	2,325.00	ALTERNATIVE DISPUTE RESOLUTION
06/18/2013	STATE FARM INSURANCE COMPANIES	8.00	PRIORITY REFUND #2013-3943-CC,
06/18/2013	STERLING RN, DEBRA	280.00	REGISTERED NURSE PERFORMED MAN
06/18/2013	STEVEN-SHARON CORPORATION	396.00	MISC MAINTENANCE AND REPAIRS F
06/18/2013	STEWART TITLE CO	1,898.00	TITLE POLICY f/m 646
06/18/2013	STREAM ENERGY	133.13	EMERGENCY UTILITY ASSISTANCE
06/18/2013	STRINGER, MARY	250.00	RESTITUTION CS#325864
06/18/2013	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
06/18/2013	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT MONTHLY DEFENSE ATT
06/18/2013	SUMMIT 7 SYSTEMS INC	5,416.00	SUMMIT 7- 520 HRS ANCHORPOINT
06/18/2013	SUNGARD PUBLIC SECTOR INC	24,972.26	TRAVEL AND EXPENSES AS OCCURRE
06/18/2013	SUNGARD PUBLIC SECTOR INC	30,642.14	INSTALL - INSTALLATION AND INI
06/18/2013	SUTHERLAND LUMBER SOUTHWEST INC	51.46	BLANKET FOR VARIOUS HARDWARE S
06/18/2013	TA QUE RIA L.L.C.	148.95	Breakfast and coffee for the A
06/18/2013	TARGET STORES	150.00	RESTITUTION CS-332235
06/18/2013	TASCO AUTO COLOR #23	115.34	LACQUIRE THINNER FOR PAINT GUN
06/18/2013	TEXAS ASSOCIATION OF COUNTIES	455.00	REGISTRATION FOR 2013 CONFEREN
06/18/2013	TEXAS CITY ANIMAL CONTROL	37.00	RESTITUTION CS#322114
06/18/2013	TEXAS COMMISSION ON LAW ENFORCEMENT	500.00	RENEWAL OF PUBLIC EXAM SITE CO
06/18/2013	TEXAS DEPARTMENT OF HEALTH	130.18	June ADOPTION REGISTRY.
06/18/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	10.00	RESTITUTION CS-07CR2012
06/18/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	114.00	RESTITUTION CS#12CR1475
06/18/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	300.00	ALCOHOL BLOOD TEST KITS FOR NO
06/18/2013	TEXAS DOOR COMPANY	90.00	SERVICE CALL FOR REPAIR OF GAR
06/18/2013	TEXAS GANG INVESTIGATORS ASSOCIATION	250.00	Registration fee for TGIA in H
06/18/2013	TEXAS PARKS AND WILDLIFE DEPT	4,107.73	JP-6 Fees for May 2013
06/18/2013	TEXAS STATE UNIVERSITY SAN MARCOS	200.00	CLERK AND JUDGE SCHOOL FOR KEV
06/18/2013	THE ADAM BANKS BROWN LAW FIRM	626.00	12CR1985-DEF. D.MILTON-BY JUDG
06/18/2013	TIBALDO'S FEED & SUPPLY	85.50	BLANKET FOR CHICKEN FEED FOR T
06/18/2013	TIGER DIRECT	8,400.00	SOFTWARE- MICROSOFT EXCHANGE S
06/18/2013	TOSHIBA AMERICA INFORMATION SYSTEMS	4,128.00	TOSHIBA SATELLITE L480-BT3N22
06/18/2013	TREVINO, ISMAEL	195.00	12CR2483-DEF. L.G.POTTS-BY JUD
06/18/2013	TUBING AND METRICS HYDRAULICS INC	221.04	BLANKET FOR HOSES & FILTERS FO
06/18/2013	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,736.54	FOR QUARTERLY REIMBURSEMENT OF
06/18/2013	TXU ENERGY RETAIL COMPANY LP	61.85	EMERGENCY UTILITY ASSISTANCE
06/18/2013	UNITED PARCEL SERVICE	34.16	BLANKET: FOR INTERNET SHIPPING

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/18/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
06/18/2013	UTMB	448,134.03	BLANKET-AGREEMENT BETWEEN GALV
06/18/2013	VALLEY SERVICES INC	2,531.16	PURCHASE CONGREGATE MEALS FOR
06/18/2013	VALLEY SERVICES INC	36,545.92	PURCHASE FROZEN MEALS FOR HOME
06/18/2013	VASQUEZ, JOHN	310.00	RESTITUTION CS#12CR2426
06/18/2013	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
06/18/2013	VULCAN INCORPORATED	5,821.50	2 3/8 OD GALVANIZED POST 11FT
06/18/2013	WALMART	1,679.95	BLANKET FOR DRYICE AND BATTERI
06/18/2013	WALMART	10.00	RESTITUTION CS#221336
06/18/2013	WASHINGTON, KENSHARA	70.00	PERMIT NUMBER 9956 FOR CARBIDE
06/18/2013	WASTE MANAGEMENT OF TEXAS INC	5,895.92	BLANKET PURCHASE ORDER FOR WAS
06/18/2013	WRIGHT, SUSAN	250.00	CUSTOMER REQUESTED THAT SET UP
06/18/2013	WW GRAINGER INC	89.00	DEWALT ELECTRIC DRILL 1/2", 85
06/25/2013	3M	1,243.74	BLACK 7725-12 24" X 50 YD
06/25/2013	ABL MANAGEMENT INC	38,085.56	BLANKET - FOOD SERVICES FOR PE
06/25/2013	ACTION PERSONNEL INC	1,446.75	BPO/PURCHASE ORDER FOR TEMPORA
06/25/2013	ALL AMERICA SALES CORPORATION	398.85	Light Bar on Beach Sticker Tru
06/25/2013	ALLIGARE LLC	941.50	ALLIGARE 90 2.5 GAL (BREWER)
06/25/2013	ALVIN EQUIPMENT CO INC	124.00	BLANKET FOR REPAIR & MAINTENAN
06/25/2013	ALWAYS SAFETY AND 1ST AID INC	579.85	BLANKET FOR SAFETY & FIRST AID
06/25/2013	AMBIT ENERGY LP	371.69	EMERG UTIL ASSIST M. HOOPER
06/25/2013	AMERSON, RODGER DAN	687.50	13CP0040-BY JDUGE J.YARBROUGH
06/25/2013	ANDERSON, STACEY STEPHENS	775.50	13CR0489-DEF. J.SANFORD-BY JUD
06/25/2013	ANSWERING SPECIALISTS INC	245.00	BLANKET: FOR MONTHLY ANSWERING
06/25/2013	ARBITRAGE COMPLIANCE SPECIALISTS INC	6,425.00	Unlimited Tax Road Bonds,
06/25/2013	ASSOCIATED SUPPLY COMPANY INC	122.64	BLANKET FOR PARTS & REPAIR OF
06/25/2013	AT&T MOBILITY	779.12	WIRELESS SERVICE #287248914784
06/25/2013	AUTOZONE INC	233.36	FOR THE PURCHASE OF MINOR AUTO
06/25/2013	BACLIFF BUILDERS SUPPLY INC.	749.71	BLANKET FOR DRAINAGE CREW SUPP
06/25/2013	BARNETT, STEPHANIE B	445.50	13CR0686-DEF. A.W.SHINDIER-BY
06/25/2013	BAY OIL CO CORP	20,497.86	BLANKET PURCHASE ORDER FOR UNL
06/25/2013	BAYPOINT MANOR APT	100.00	HOOPER, MOHOGANEY
06/25/2013	BAYSHORE SURVEYING INSTRUMENT CO INC	130.00	LASER CALIBRATION
06/25/2013	BAYVIEW MUNICIPAL UTILITY DISTRICT	766.94	SETTLEMENT FOR PROPERTY DAMAGE
06/25/2013	BETTE, DON	210.00	PROPERTY DAMAGE BY THE ROAD
06/25/2013	BINKLEY & BARFIELD INC	10,832.05	2008 ROAD BOND PROJECT - STEWA
06/25/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	57,721.69	JUNE 2013 ADMINISTRATION FEES
06/25/2013	BOORSTEIN, BARRY	330.00	13CR0977-DEF. H.HILL-BY JUDGE
06/25/2013	BOSWORTH PAPERS INC	488.64	PAPER- (WH/CAN) XEROX/Form II
06/25/2013	BRENT F. KING	12.00	PRIORITY REFUND #922678 - 06/0
06/25/2013	BROOKSIDE EQUIPMENT	497.33	BLANKET FOR REPAIR & MAINTANEN
06/25/2013	BURKE AUSTIN MOORE	880.00	331954-DEF. B.A.ROBERTSON-BY J
06/25/2013	BURKHALTER, LISA	2,339.56	MILEAGE AND SALARY - CC3
06/25/2013	BYRKET, CHARLES	240.00	PERMIT NUMBER 9929 FOR THE RUN
06/25/2013	CALICO WELDING SUPPLY CO	130.00	BLANKET FOR MONTHLY CYLINDER R

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/25/2013	CAREHERE LLC	22,313.06	GROUP INSURANCE CAREHERE SUPPL
06/25/2013	CARELTON COURTYARD APTS	150.00	PETE, REGINALD
06/25/2013	CARNES FUNERAL HOME INC	3,225.00	TRANSPORTATION OF BODIES TO TH
06/25/2013	CASS, EARL B.	95.00	PRIORITY REFUND #2013-4670-CC,
06/25/2013	CAVAZOS, LUIS A	150.00	MIDDLETON, JOSEPH
06/25/2013	CENTERPOINT ENERGY	86.10	EMER UTIL ASSIS JOHN DOSS
06/25/2013	CENTERPOINT ENERGY	34.30	BLANKET PURCHASE ORDER FOR GAS
06/25/2013	CENTERPOINT ENERGY	69.75	BLANKET PURCHASE ORDER FOR GAS
06/25/2013	CHCA MAINLAND LP	714.00	NON DOT PHYSICALS, DRUG SCREEN
06/25/2013	CHEROKEE COUNTY	387.00	MEDICATION HEARING-12CR0930-DE
06/25/2013	CHERRY CRUSHED CONCRETE INC	3,398.01	9% CRUSHED CONCRETE
06/25/2013	CIMA COMPANIES INC, THE	329.00	VIS Renewal Application and In
06/25/2013	CITY OF GALVESTON	23,162.02	FUEL FOR THE GALVESTON COUNTY
06/25/2013	CITY OF HITCHCOCK	63.52	ETENBURN, CYNTHIA
06/25/2013	CITY OF LAMARQUE	100.00	EMERGENCY UTILITY ASSISTANCE
06/25/2013	CITY OF LAMARQUE	150.00	EMERGENCY UTILITY ASSISTANCE
06/25/2013	CITY OF TEXAS CITY	30.03	EMER UTIL ASSIS LUCILLE MCGASK
06/25/2013	CLASSIC AUTOPLEX F-T LLC	1,708.95	BLANKET PURCHASE ORDER FOR VEH
06/25/2013	CLEVELAND ASPHALT PRODUCTS INC	24,257.97	SS-1 EMULSION
06/25/2013	COASTAL STRATEGIES GROUP	5,458.29	FEMA GEOTEXTILE TUBE PROJECT
06/25/2013	COBURN SUPPLY COMPANY INC	1,570.26	BLANKET PURCHASE ORDER FOR HVA
06/25/2013	COCHRAN, WINSTON E JR	182.00	12CR1079-DEF.J.A.GREASER-BY JU
06/25/2013	COLE PH.D., COLLIER M	4,010.00	SEX OFFENDER COUNSELING BLANKE
06/25/2013	CRESCENT ENGINEERING COMPANY INC	11,286.97	LABOR AND MATERIALS TO DEMO 3
06/25/2013	CROP PRODUCTION SERVICES	1,138.20	POLARIS 2.5 GALLONS EACH
06/25/2013	CTS CONSOLIDATED TELECOM SERVICES	3,000.00	TOWER SITE - GALVESTON
06/25/2013	DANES'S OUTDOOR SERVICES	3,402.00	BLANKET FOR REFUSE DISPOSAL SE
06/25/2013	DAVID'S ISLAND	6,882.00	BLANKET PURCHASE ORDER FOR GRO
06/25/2013	DAVIS III, NEAL	1,300.00	11CR3607,12CR0473-DEF. D.A.ZAM
06/25/2013	DICKINSON IND SCHOOL DISTRICT	475.08	BLANKET: FOR TELEPHONE SERVICE
06/25/2013	DICKINSON PINES APT	100.00	NORTON, BEVERLY
06/25/2013	DISCOUNT UNIFORMS INTERNATIONAL	4.99	NAME PLATE FOR DEPUTY CONSTABL
06/25/2013	DONATO, RICKY	100.00	SMITH, CODY
06/25/2013	DUCKY JOHNSON HOUSE MOVERS INC	374,538.00	SRL PROGRAM
06/25/2013	ENQVIST, LARS	207.54	RESTITUTION CS#332609
06/25/2013	EXPERT HOUSE MOVERS INC	70,706.70	R203323 1001 COWARDS CREEK CT
06/25/2013	EXPERT HOUSE MOVERS INC	106,576.50	R183365
06/25/2013	FASTENAL COMPANY	841.22	BLANKET FOR VARIOUS HAND HELD
06/25/2013	FAUS, SALVADOR	198.00	12FD0250-DEF. T.M.FRASER-BY JU
06/25/2013	FERGUSON, MARY	30.00	Refund on building permit for
06/25/2013	FIRETRON INC	705.00	REPROGRAM (2) PULL STATIONS TO
06/25/2013	FISHER, DENA LAURA	858.00	11JV0230-DEF. J.VAUGHN-BY JUDG
06/25/2013	FULK, GEORGE BYRON	11,900.00	11CR2564, 317702-DEF.
06/25/2013	G & K SERVICES	1,475.39	FOR LEASING OF UNIFORMS FOR PA
06/25/2013	GALVESTON COUNTY EMPLOYEE	793.98	COURT REPORTER FEE-6/13 & 6/14

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
06/25/2013	GALVESTON COUNTY EMPLOYEE	909.00	SUBSTITUTE COORDINATOR- 212 DI
06/25/2013	GALVESTON COUNTY EMPLOYEE	149.60	May 2013 Mileage. Galv. Coutho
06/25/2013	GALVESTON COUNTY EMPLOYEE	112.00	BREAKFAST ON 5/21/13 AND 5/22/
06/25/2013	GALVESTON COUNTY EMPLOYEE	46.86	REIMBURSE FOR DRUG COURT STEER
06/25/2013	GALVESTON COUNTY EMPLOYEE	180.80	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	112.00	BREAKFAST FOR 5/21/13 AND 5/22
06/25/2013	GALVESTON COUNTY EMPLOYEE	31.58	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	107.71	BUSINESS CHECKS ORDERED FOR BO
06/25/2013	GALVESTON COUNTY EMPLOYEE	123.74	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	187.02	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
06/25/2013	GALVESTON COUNTY EMPLOYEE	107.92	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	92.66	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	65.00	LUNCHES DURING BASIC POLICE IN
06/25/2013	GALVESTON COUNTY EMPLOYEE	264.66	COURT REPORTER FEE:6/13/13-13C
06/25/2013	GALVESTON COUNTY EMPLOYEE	2,117.28	COURT REPORTER FEE: 09FD0420-C
06/25/2013	GALVESTON COUNTY EMPLOYEE	351.58	Mileage reimbursement for trav
06/25/2013	GALVESTON COUNTY EMPLOYEE	16.95	JAMES GENTILE MILEAGE REIMBURS
06/25/2013	GALVESTON COUNTY EMPLOYEE	190.97	MILEAGE TO ATTEND REGION 2 CHI
06/25/2013	GALVESTON COUNTY EMPLOYEE	74.02	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	100.57	MILEAGE FOR CASEWORK FOR MAY 2
06/25/2013	GALVESTON COUNTY EMPLOYEE	112.00	BREAKFAST FOR 5/21/13 AND 5/22
06/25/2013	GALVESTON COUNTY EMPLOYEE	126.69	TRAVEL FOR ELECTION DAY ON 5/1
06/25/2013	GALVESTON COUNTY EMPLOYEE	113.57	MILEAGE FOR CASEWORK FOR MAY 2
06/25/2013	GALVESTON COUNTY EMPLOYEE	118.09	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	66.11	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	126.00	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	119.25	Travel to Austin, TX to attend
06/25/2013	GALVESTON COUNTY EMPLOYEE	37.40	TRAVEL FOR ELECTIONS ON 4/29/1
06/25/2013	GALVESTON COUNTY EMPLOYEE	54.24	TRAVEL FOR DELIVERING ELECTION
06/25/2013	GALVESTON COUNTY EMPLOYEE	59.33	MAY 2013; MILEAGE FOR CASEWORK
06/25/2013	GALVESTON COUNTY EMPLOYEE	68.00	REIMBURSEMENT FOR STATE BAR DU
06/25/2013	GALVESTON COUNTY EMPLOYEE	417.59	TRAVEL BY PERSONAL VEHICLE TO
06/25/2013	GALVESTON COUNTY HEALTH DISTRICT	99,691.25	BLANKET- EMERGENCY MEDICAL SER
06/25/2013	GALVESTON COUNTY WCID #1	126.93	BLANKET PURCHASE ORDER FOR WAT
06/25/2013	GALVESTON NEWSPAPERS INC	511.23	LEGAL NOTICE FOR DISTRICT JUDG
06/25/2013	GARNER ENVIRONMENTAL SERVICE INC	1,395.00	TO PUMP WATER OUT OF UNDERGROU
06/25/2013	GARRETT, FRED	209.22	333080-DEF. K.J. YNFANTE-BY JU
06/25/2013	GELB, JEFFREY	386.50	FELONY 1-13CR0849,0859-DEF.
06/25/2013	GEN-DIAGNOSTICS INC	649.95	5 PANEL (COC/AMP/THC/OPI/BZO)
06/25/2013	GERALD R. YOAKUM PC	244.00	330808-DEF. B.KASBERGER-BY JUD
06/25/2013	GHOGOMU, WILLIAM T	264.00	330116-DEF. M./D./HOUSTON-BY J
06/25/2013	GILLMAN, MICHAEL DAVID	1,435.50	333772-DEF. T.L.CALVERT-BY JUD
06/25/2013	GOAN LOCKSMITH INC	32.00	LOCKSMITH SERVICES TO BE PERFO
06/25/2013	GOVDEALS INC	919.27	AUCTIONEER FEE FOR 04/2013 INV

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
06/25/2013	GULF COAST CENTER	150.00	SUPERVISION SUBSTANCE ABUSE TR
06/25/2013	GULF COAST MARKET INC	10.50	VARIOUS SUPPLIES AND MATERIALS
06/25/2013	GUTHEINZ LAW FIRM LLP	198.00	328119-DEF. M.HERERRA-BY JUDGE
06/25/2013	HALFF ASSOCIATES	19,826.90	2008 ROAD BOND PROJECT - STEWA
06/25/2013	HARRIS COUNTY	339.00	Reimbursement for sexual assau
06/25/2013	HINDMAN, MARGARET	264.00	13CR0232-DEF. R.ATES-BY JUDGE
06/25/2013	HOME DEPOT	196.92	BLANKET FOR MISC HARDWARE & SU
06/25/2013	HUMPHREYS & HUMPHREYS	320.00	13FD1095-BY JUDGE J.GRADY
06/25/2013	IBRAHIM & ELLIOTT LLP	4,026.50	FELONY JAIL DOCKET: 5/20/13 TH
06/25/2013	INTERFACE EAP INC	3,628.10	EMPLOYEE ASSISTANCE PROGRAM AN
06/25/2013	JEFF KILGORE LAW OFFICE	800.00	13CP0025-BY JUDGE J.YARBROUGH
06/25/2013	JOHNSON, CHERYL	2,679.93	PHASE 1 GCAD SUPPS
06/25/2013	JONES LAW FIRM	5,392.20	12CR2684,2664-DEF. S.A.GREER-B
06/25/2013	JP MORGAN CHASE	259,022.19	P-Card Trans 6880
06/25/2013	KAUFMANN, CHARLES R	1,122.00	12CR1843-DEF. S.S.GORDON-BY JU
06/25/2013	KEYWORTHS HARDWARE INC	316.76	BLANKET FOR MISC HARDWARE & SU
06/25/2013	KIESCHNICK, JONATHAN C	297.00	12CR3025-DEF. A.MOORE JR-BY JU
06/25/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,694.19	BLANKET PURCHASE ORDER FOR JAN
06/25/2013	KLEIN, BETH ANNE	3,359.40	12CP0033-BY JUDGE J.YARBROUGH
06/25/2013	LAND & SEA SERVICES 1 INC	5,853.64	BLANKET FOR QUARTERLY PREVENTI
06/25/2013	LANGE, MICHAEL R.	333.33	Service for inspections on aer
06/25/2013	LANSDOWNE MOODY CO LP	70,438.00	TRACTOR
06/25/2013	LAW OFFICE OF DONNA L LELEUX	2,409.00	12CP0031-BY JUDGE J.YARBROUGH
06/25/2013	LAW OFFICE OF HALEY SLOSS	610.50	12CR3234-DEF. Q.CONNER-BY JUDG
06/25/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	396.00	13CR0270-DEF. M.D.ANDERSON-BY
06/25/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	264.00	JUVENILE-12JV0090-BY K.FOLEY
06/25/2013	LAW OFFICES OF DAVID P WALKER PC	990.00	315247-DEF. L.MACIAS III-BY JU
06/25/2013	LCR-M LIMITED PARTNERSHIP	46.59	BLANKET FOR PLUMBING SUPPLIES
06/25/2013	LEATHERS, BILL	998.50	325458-DEF. R.R.VASQUEZ-BY JUD
06/25/2013	LEE, DALE W	36.00	PREP OF TRANSCRIPT-11CR3102-DE
06/25/2013	LIGGIOS TIRE AND SERVICE CENTER INC	8,218.62	BLANKET FOR MAINTENANCE AND RE
06/25/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	24,971.92	PC30 COLLECTIONS FOR MAY 2013
06/25/2013	LONE STAR UNIFORMS INC	5,661.00	BLANKET FOR PURCHASE OF SO UNI
06/25/2013	LOS CABOS APTS.	100.00	JAMES, STEPHANIE
06/25/2013	M BRUCE FORT PC	1,419.00	13CR0486,0487-DEF. M.D.MOODY-B
06/25/2013	M FOX CURL AND ASSOCIATES PC	2,415.33	12CR2687-DEF. S.CLEMONS-BY JUD
06/25/2013	MAILFINANCE INC	3,796.83	TXMAS-5-36010-MASTER LEASE (60
06/25/2013	MAILROOM FINANCE INC	20,200.00	TXMAS-5-36010 *POSTAGE ONLY*
06/25/2013	MALONEY & PARKS LLP	660.00	12CR1457-DEF. T.ELDRIDGE-BY JU
06/25/2013	MARTY'S CITY AUTO INC	45,532.07	Unit #7806
06/25/2013	MAXWELL BAILER CORP	795.00	BLANKET FOR HYDRAULIC CYLINDER
06/25/2013	MCKNIGHT, LINDSEY MERWIN	1,254.00	11CR1196-DEF. D.RICHARDSON-BY
06/25/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	4,256.00	08FD1773-BYJUDGE J.YARBROUGH
06/25/2013	MCREE FORD INC	141.14	BLANKET FOR FORD PARTS TO MAIN
06/25/2013	MINNICH ENTERPRISES LLC	150,342.16	R372781 5012 FARMERS RD

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/25/2013	MITCHELL CHUOKE PLUMBING CO	802.75	INSTALL WATER METER AT MID COU
06/25/2013	MONTY NICHOLS INC	43.00	foam board for Commissioner's
06/25/2013	MOORE MEDICAL LLC	330.50	EPIPEN AUTO-INUECTOR, 2/PKG.
06/25/2013	MORA JR, J T	769.26	BLANKET PO FOR CONTRACT PROSEC
06/25/2013	MORRIS, PHILLIP W	1,188.00	13CR0185-DEF. R.FRANKLIN-BY JU
06/25/2013	MUELLER, DINAH J	2,593.80	12CP0028-BY JUDGE J.YARBROUGH
06/25/2013	MUNICIPAL SIGNS INC	565.20	REFACE CAUTION DROP OFF SIGN
06/25/2013	NB GRAPHICS LLC	125.00	4X4 SINGLE SIDED YELLOW COROPL
06/25/2013	NELSON, ERIK ANDREW	858.30	FELONY 2-330927,335723,12CR346
06/25/2013	NICKELSON, LINDA J	594.00	13CR0333,335924-DEF. J.V.CHAMP
06/25/2013	NORVAREM, S.A.U	4,959.35	9% STABILIZED CRUSHED CONCRETE
06/25/2013	NRG ENERGY INC	150.00	EMERGENCY UTILITY ASSISTANCE
06/25/2013	NRG ENERGY INC	1,064.55	BLANKET PURCHASE ORDER FOR ELE
06/25/2013	OLTERMAN LAW OFFICE	231.00	329676,331172-DEF. R.LABELLE-B
06/25/2013	OMNI BASE SERVICES INC	294.00	FEES FOR THE MONTHS OF JANUARY
06/25/2013	ONE SOURCE TOXICOLOGY LABORATORY INC	1,480.00	UA DRUG SCREEN TESTING BLANKET
06/25/2013	OWEN ELECTRIC SUPPLY	158.00	BLANKER FOR ELECTRICAL SUPPLIE
06/25/2013	OWEN ELECTRIC SUPPLY	485.25	BLANKER FOR ELECTRICAL SUPPLIE
06/25/2013	OZARKA NATURAL SPRING WATER	246.76	BLANKET FOR BOTTLED DRINKING W
06/25/2013	PAYNE, MORGAN	90.00	PERMIT NUMBER 9955 FOR THE WAL
06/25/2013	PENINSULA SANITATION SERVICE INC	7,510.00	BLANKET PURCHASE ORDER FOR TWO
06/25/2013	PENTH LLC	100.00	DUNHAM, ANTOINE
06/25/2013	PESTMASTER SERVICES INC	1,121.77	REPLACES C201265
06/25/2013	PHILIPS, JENNIFER RYAN	264.66	COURT REPORT FEE: 6/12/13-405T
06/25/2013	PINNACLE MEDICAL MANAGEMENT CORP	381.00	PRE-EMPLOYMENT, POST-ACCIDENT
06/25/2013	PINNACLE MEDICAL MANAGEMENT CORP	976.50	RANDOM SELECTION DRUG TESTS
06/25/2013	POWELL, SUSAN	165.00	333224-DEF. R.G.HARRISON-BY JU
06/25/2013	PRO TECH PLUMBING INC	196.00	FOR PLUMBING REPAIR ON SEPTIC
06/25/2013	QUINTANILLA, DONNIE	528.00	12CR1848,1846-DEF. F.STEPHENS-
06/25/2013	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSIONS- 4/6, 4/1
06/25/2013	RIOS BRANSON, MARTHA	142.38	TRAVEL FOR MARCH 2013
06/25/2013	ROELL, HOLLY C	672.70	13CR0190-DEF. T.L.REED,JR.-BY
06/25/2013	RUSSELL, GREG	1,346.25	12CR2156-DEF. M.PINES-BY JUDGE
06/25/2013	RUST EWING WATT & HANEY INC	222.43	Policy #TX 637516 4/22/13-6/22
06/25/2013	SAENZ, ALVIN N	1,221.00	12CR1938-DEF. M.S.ASKEW-BY JUD
06/25/2013	SALINSKY LAW OFFICES	200.00	13FD0684-BY JUDGE C.DUPUY
06/25/2013	SAM'S CLUB DIRECT	50.00	SERVICE FEE - ACCOUNT NUMBER 0
06/25/2013	SANTA FE AUTO PARTS INC	1,253.92	BLANKET FOR AUTOMOTIVE PARTS &
06/25/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,636.00	BLANKET: MAINTENANCE AGREEMENT
06/25/2013	SCHWAB, TAYLOR	561.00	JUVENILE-13JV0120-BY K.FOLEY
06/25/2013	SCOTT, SHELBY	1,996.50	12CR1097-DEF. R.FONSECA-BY JUD
06/25/2013	SEARS & BENNETT LLP	954.50	10CR0438-DEF. C.HINES-BY JUDGE
06/25/2013	SEASIDE ENTERPRISES INC	64.00	BLANKET FOR MISC HARDWARE & SU
06/25/2013	SHELMARK ENGINEERING L.L.C.	12,850.00	HURRICANE IKE REPAIRS FOR CRY
06/25/2013	SHERMAN WATKINS PLLC	1,254.00	326349,327557-DEF. L.HERNANDEZ

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/25/2013	SHERWIN WILLIAMS PAINT CORP	778.59	BLANKET FOR PAINT AND PAINTING
06/25/2013	SKYBITZ TANK MONITORING CORPORATION	208.00	MONITORS SERVICES FOR FUEL STA
06/25/2013	SMITH, JAMES DENNIS	2,699.00	13CR1233-DEF. D.KING-BY JUDGE
06/25/2013	SOUTH HOUSTON CONCRETE PIPE INC	1,400.00	15" X 23" SADDLE GRATES
06/25/2013	SOUTHERN COMPUTER WAREHOUSE	124.28	4 12 pks of Zebra 5319 Wax Ink
06/25/2013	SPEEDY'S PRINTING	1,171.04	Business Cards
06/25/2013	SPRINT SPECTRUM LP	120.20	SPRINT MAY 2013 MONTHLY BILL F
06/25/2013	SPURLOCK, AMBER RENEE	825.00	11CR3439-DEF. G.WILLIAMS-BY JU
06/25/2013	STACEY VALDEZ & ASSOCIATES PLLC	600.00	MISD JAIL DOCKET: 5/28/13 THRU
06/25/2013	STANDARD INSURANCE CO	2,050.30	PREMIUM FOR \$5,000 RETIREE RLR
06/25/2013	STERLING STRUCTURES, INC	22,110.27	CRYSTAL BEACH FIRE AND EMS FAC
06/25/2013	STEVENS, MARK W	1,377.50	FELONY JAIL DOCKET-6/10/13 THR
06/25/2013	STICKLER, TOMMY JAMES	495.00	12CR2902-DEF. J.BAUTISTA-BY JD
06/25/2013	STREAM ENERGY	295.87	EMERGENCY UTILITY ASSISTANCE
06/25/2013	SUMMERLIN LAW FIRM PLLC	2,280.95	13CR0593-DEF. W.WIGGINS-BY JUD
06/25/2013	SUN COAST RESOURCES INC	1,182.50	55 GALLON DRUM
06/25/2013	SUTHERLAND LUMBER SOUTHWEST INC	305.33	BLANKET FOR VARIOUS HARDWARE S
06/25/2013	TAD NELSON & ASSOCIATES	1,089.00	12CR2185,3377-DEF. S.TUCKER-BY
06/25/2013	TATAR, NAZER	100.00	REIMBURSEMENT FOR OVER PAYMENT
06/25/2013	TEX GLASS	250.00	BPO to replace glass at commun
06/25/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	300.00	REGISTRATION FOR WILLIAM DICKE
06/25/2013	TEXAS DEPARTMENT OF LICENSING &	55.00	RPA LICENSE RENEWAL FOR RACHAE
06/25/2013	TEXAS DEPARTMENT OF LICENSING &	20.00	ELEVATOR EQUIPMENT REPORT OF I
06/25/2013	TEXAS LAW & PSYCHIATRY PLLC	5,900.00	PSYCH EVAL/EXAM-12CR2899-DEF.
06/25/2013	TONY & BROS TOWING & REPAIRS	75.00	EMERGENCY TOW OFF CAUSEWAY FOR
06/25/2013	TORRES, ROBERTO	517.00	13FD0720-DEF. R.MOLINA-BY JDUG
06/25/2013	TORREZ, ANA	100.00	PERMIT NUMBER 9914 FOR THE WAL
06/25/2013	TREASURE ELECTRONICS	3,589.90	WALK THROUGH DETECTOR-ITEM# PD
06/25/2013	TREVINO, ISMAEL	607.25	WK PERFORMED 12/20/12-12CR1207
06/25/2013	TRIPLE B SERVICES LLP	99,633.44	FM 646 FROM NORTH OF FM 1764 T
06/25/2013	TUBING AND METRICS HYDRAULICS INC	93.10	BLANKET FOR HOSES & FILTERS FO
06/25/2013	TXU ENERGY RETAIL COMPANY LP	300.00	EMERGENCY UTILITY ASSISTANCE
06/25/2013	U.S. ENERGY SAVINGS CORP.	250.00	EMERGENCY UTILITY ASSISTANCE
06/25/2013	UNDERWOOD, OLEN	2,154.24	VISITING JUDGE SALARY-5/16/13
06/25/2013	UNIQUE DIGITAL TECHNOLOGY INC	48,346.85	INSTALLATION- UDI-INST- UNIQUE
06/25/2013	UNITED PARCEL SERVICE	93.78	BLANKET: FOR INTERNET SHIPPING
06/25/2013	USA MOBILITY WIRELESS INC	133.25	BLANKET: MONTHLY PAGER SERVICE
06/25/2013	UTMB	2,200.00	PSYCH EXAM-13CR0391-DEF. A.FEN
06/25/2013	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
06/25/2013	VELOCITY COMMERCIAL CAPITAL	100.00	DOWNEY, SHAWN DREA
06/25/2013	VERANDA APTS LLC	100.00	CAMPOS, ADELAIDO
06/25/2013	VERIZON	899.61	FEES FOR USE OF MIFI'S DURING
06/25/2013	VULCAN INCORPORATED	3,498.00	SIGN CLAMP 2 3/8" OD POST SING
06/25/2013	WALKER, MARGARET W.	250.00	13CP0039-BY JUDGE J.YARBROUGH
06/25/2013	WEBER, WINIFRED B	528.00	13CR0576-DEF. B.MENARD-BY JDUG

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
06/25/2013	WELLS FARGO BANK NA	10.00	PRIORITY REFUND #910997 - 04/0
06/25/2013	WEST PUBLISHING CORPORATION	68.00	Monthly Info. Charges. May 1,
06/25/2013	WILLIAMS, SCOTT EDWARD	148.50	332321-DEF. A.N.TORRES-BY JUDG
06/25/2013	WOOD, GEORGE	49.00	ROSS, LLOYD
06/25/2013	WR PRODUCTION	8.00	PRIORITY REFUND #921538 - 05/2
06/25/2013	XEROX CORPORATION	53,949.00	DIR-SDD-497 BLANKET FOR XEROX
06/27/2013	10TH JUDICIAL DISTRICT	472.84	BIWEEKLY #13
06/27/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #13
06/27/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #13
06/27/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #13
06/27/2013	FIRST FINANCIAL ADMINISTRATION	16,840.44	BIWEEKLY #13
06/27/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #13
06/27/2013	GALVESTON COUNTY	118.00	BIWEEKLY #13
06/27/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,920.00	BIWEEKLY #13
06/27/2013	I.R.S. - LEVY	233.07	BIWEEKLY #13
06/27/2013	LINCOLN FINANCIAL GROUP	25,206.91	BIWEEKLY #13
06/27/2013	MSC-410663	254.61	BIWEEKLY #13
06/27/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #13
06/27/2013	PHEAA	146.31	BIWEEKLY #13
06/27/2013	STANDARD INSURANCE CO	82,842.17	BIWEEKLY #13
06/27/2013	T.G.S.L.C.	518.08	BIWEEKLY #13
06/27/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #13
06/27/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #13
06/27/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #13
06/27/2013	WILLIAM E HEITKAMP, TRUSTEE	3,357.34	BIWEEKLY #13
06/27/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #13
June 2013 Accounts Payable Total		6,280,174.98	
June 2013 Payroll Total		3,064,192.51	
June 2013 Debt Service Payment Total		0.00	
07/02/2013	ABL MANAGEMENT INC	2,077.47	BLANKET - FOOD SERVICES FOR PE
07/02/2013	ACTIVE NETWORK INC, THE	532.98	RESERVATION SITE FEES FOR THE
07/02/2013	ACU OF TEXAS	600.00	RESTITUTION CS-11CR2686
07/02/2013	ALLIGARE LLC	198.00	DRIFT CONTROL QUART
07/02/2013	ALVIN EQUIPMENT CO INC	62.00	BLANKET FOR REPAIR & MAINTENAN
07/02/2013	AMBIT ENERGY LP	95.77	EMER UTIL ASSIST ALESHA RAY
07/02/2013	AMERSON, RODGER DAN	250.00	13CP0046-BY JUDGE J.YARBROUGH
07/02/2013	ANDERSON, STACEY STEPHENS	2,135.66	ALLOWABLE ADDT'L EXP: COPIES-1
07/02/2013	ASSOCIATED SUPPLY COMPANY INC	1,128.56	BLANKET FOR GRADALL RE-FURBISH
07/02/2013	AT&T MOBILITY	51.33	CELL PHONE BILL 287024607505
07/02/2013	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
07/02/2013	BARNETT, STEPHANIE B	248.00	12CR3064,329919-DEF. V.GALVAN-
07/02/2013	BAY OIL CO CORP	22,694.93	BLANKET FOR DIESEL FUEL AT THE
07/02/2013	BAYGAS INC	56.60	BLANKET FOR PROPANE GAS TO
07/02/2013	BAYSHORE SURVEYING INSTRUMENT CO INC	130.00	LASER CALIBRATION

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/02/2013	BELL INVESTIGATION COMPANY	750.00	INVESTIGATOR-13CR0741-DEF. B.S
07/02/2013	BENNETT, JAMES M	132.00	11CR3494-DEF. C.TURNER-BY JUDG
07/02/2013	BETA TECHNOLOGY INC	1,475.00	GREASE AWAY
07/02/2013	BINKLEY & BARFIELD INC	3,320.91	Engineering agreement for the
07/02/2013	BOB BARKER CO INC	1,039.33	BLACK PLASTIC SMALL SHAMPOO CO
07/02/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	17,547.98	JUNE 2013 TPA MEDICAL CLAIMS
07/02/2013	BOSWORTH PAPERS INC	1,193.35	PAPER- (WH/CAN) XERO/FORM II 0
07/02/2013	BROOKSIDE EQUIPMENT	398.76	BLANKET FOR REPAIR & MAINTENAN
07/02/2013	BUCKLEY, CYNTHIA	75.00	RESTITUTION CS-327002
07/02/2013	BURKHALTER, LISA	2,692.80	VISITING JUDGE SALARY-6/10/13
07/02/2013	BUSINESS MANAGEMENT DAILY	191.00	ONE YEAR RENEWAL OF HR TEXAS E
07/02/2013	CALIFORNIA PLAZA APTS	100.00	FELDER, MELODY
07/02/2013	CENTERPOINT ENERGY	97.20	EMER UTIL ASSIST ALI STRONG
07/02/2013	CENTERPOINT ENERGY	577.09	BLANKET PURCHASE ORDER FOR GAS
07/02/2013	CHERRY CRUSHED CONCRETE INC	7,501.57	9% CRUSHED CONCRETE
07/02/2013	CITY OF GALVESTON	5,004.00	REIMBURSEMENT OF BASE SALARY F
07/02/2013	CITY OF LA MARQUE	429.45	BLANKET PURCHASE ORDER FOR WAT
07/02/2013	CITY OF TEXAS CITY	34.84	EMERGENCY UTILITY ASSISTANCE
07/02/2013	CLARK, DIANE	1,050.00	ATTY ADLITEM MH4235 (JH)
07/02/2013	CLASSIC AUTOPLEX F-T LLC	6,045.57	BLANKET PO FOR SO FLEET REPAIR
07/02/2013	CLEMENTS, CLYDE WESLEY	1,041.00	12CR1390-DEF. P.JONES-BYJUDGE
07/02/2013	CLEVELAND ASPHALT PRODUCTS INC	12,620.67	DROP TANKER FEE
07/02/2013	COASTAL WIPERS INC	1,050.00	RAGS #25 COTTON WHITE HUCK
07/02/2013	COOK, DAVID	4,182.80	ALLOWABLE ADDT'L EXP: COPIES
07/02/2013	COSTA MARIPOSA APARTMENTS	100.00	JACKSON, ADRIENNE
07/02/2013	CPI FOODS INC.	3,148.75	PURCHASE SHELF STABLE MEALS FO
07/02/2013	CRAPITTO, JUDGE MARY NELL	250.00	07FD2943-BY JUDGE J.YARBROUGH
07/02/2013	CRESCENT ENGINEERING COMPANY INC	105,626.56	NO POWER TO LIGHT POLE AT SAN
07/02/2013	CROP PRODUCTION SERVICES	1,138.20	POLARIS 2.5 GAL EACH
07/02/2013	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	10.00	RESTITUTION CS-12CR0540
07/02/2013	DANES'S OUTDOOR SERVICES	3,402.00	BLANKET FOR REFUSE DISPOSAL SE
07/02/2013	DATA FLEX BUSINESS PRODUCTS LLC	882.50	FILE FOLDER LABELS FOR CIVIL S
07/02/2013	DAUGHTRY & JORDAN PC	15.00	PRIORITY REFUND #2013-4876-CC,
07/02/2013	DENSON, PATRICIA	10.00	REFUND ELECTRICAL USAGE CHARGE
07/02/2013	DIAZ, MARK	558.00	324994-DEF. P.GUTIERREZ-BY JUD
07/02/2013	DRAGONY, RACHEL ANN	577.50	12CR0849-DEF. K.REED-BY JUDGE
07/02/2013	DUSHANE, BRENDA	4,191.55	13CP0036-BY JUDGE J.YARBROUGH
07/02/2013	EXXON CREDIT CARD CENTER	28.38	MONTHLY GAS CARD BILL FOR ACTF
07/02/2013	FINANCIAL DIMENSIONS INC	81.00	PRIORITY REFUND #924374 - 06/1
07/02/2013	FIRST AMERICAN TITLE	20.00	PRIORITY REFUND #923325 - 06/0
07/02/2013	FOLEY, KERRI	2,880.00	BLANKET - JUVENILE MASTERS REF
07/02/2013	FRANKLIN, JOSEPH E OR PENNY	8.00	PRIORITY REFUND #923755 - 06/1
07/02/2013	FULK, GEORGE BYRON	792.00	12CR2486-DEF. C.HENDERSON-BY J
07/02/2013	GALLETTI, ANDREW	150.00	KELLY, KEISHA
07/02/2013	GALVESTON COUNTY EMPLOYEE	296.61	FOR EMERGENCY ASSISTANCE FUNDS

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
07/02/2013	GALVESTON COUNTY EMPLOYEE	162.00	APPEALLANT RECORD MH4237 (GH);
07/02/2013	GALVESTON COUNTY EMPLOYEE	2,517.00	PREP OF TRANSCRIPT=-12CP0033
07/02/2013	GALVESTON COUNTY EMPLOYEE	132.33	COURT REPORTER FEE: 6/20/13-13
07/02/2013	GALVESTON COUNTY EMPLOYEE	261.56	Mileage reimbursement for trav
07/02/2013	GALVESTON COUNTY EMPLOYEE	50.07	FUEL REIMBURSEMENT RETURNING F
07/02/2013	GALVESTON COUNTY EMPLOYEE	33.94	OUTLET CORD FOR EOC (EMERGENCY
07/02/2013	GALVESTON COUNTY EMPLOYEE	96.00	PREP OF TRANSCRIPT-12CR0828-DE
07/02/2013	GALVESTON COUNTY EMPLOYEE	17.23	SUPPLIES- REIMBURSEMENT FOR EL
07/02/2013	GALVESTON COUNTY WCID #1	213.07	BLANKET PURCHASE ORDER FOR WAT
07/02/2013	GALVESTON COUNTY WCID #8	503.01	BLANKET PURCHASE ORDER FOR WAT
07/02/2013	GELB, JEFFREY	1,749.00	09CR1097,1093-DEF. A.X.GARZA-B
07/02/2013	GILLMAN, MICHAEL DAVID	231.00	13CR0839-DEF. D.R.ELKINS-BY JU
07/02/2013	GRAHAM, CARMEN A	262.50	13CR1223-DEF. M.S.SHILLING-BY
07/02/2013	GRAYBAR ELECTRIC CO INC	671.40	PANELS- HORZ MGR FRONT ONLY 1R
07/02/2013	GREEN MOUNTAIN ENERGY CO	60.36	MATA, MARY
07/02/2013	GUCWA, CHRISTINA MARIE	8,541.00	11CP0036-BY JUDGE J.YARBROUGH
07/02/2013	GULF COAST CENTER	3,498.00	BLANKET FOR ASSESSMENTS SEPTEM
07/02/2013	GULF COAST CENTER	3,754.00	MONTHLY DRUG COURT COUNSELING
07/02/2013	GULF COAST MARKET INC	6.38	VARIOUS SUPPLIES AND MATERIALS
07/02/2013	HICKL, ALLISON NICOLE	132.33	SUB-COURT REPORTER-405DC
07/02/2013	HOB-LOB LTD	34.67	SUPPLIES FOR UPCOMING EDUCATIO
07/02/2013	HOBBY LOBBY	96.00	RESTITUTION CS-323556
07/02/2013	HTI LTD	3,914.03	BLANKET PURCHASE ORDER FOR CON
07/02/2013	HUITT-ZOLLARS INC	110,849.63	FEMA Certification for the Tex
07/02/2013	HUSCH BLACKWELL LLP	20.00	PRIORTY REFUND #921894 - 05/30
07/02/2013	INDERRIEDEN, CRESTON W.	5.00	PRIORITY REFUND #923047 - 06/0
07/02/2013	J C PENNEY INC	632.47	FOR CLOTHING EXPENSE FOR CHILD
07/02/2013	J2 LABORATORIES INC.	44.00	BLANKET - ORAL FLUID TESTS (64
07/02/2013	JACKSON WALKER LP	16.00	PRIORITY REFUND #924123 - 06/1
07/02/2013	JEFF KILGORE LAW OFFICE	775.00	10FD0849-11CR0679-DEF. D.A.SAN
07/02/2013	JOHN GRUBB	100.00	COLE, GINNY
07/02/2013	JOHNICAN, CALLEEN	564.00	RESTITUTION CS-330255
07/02/2013	JOHNSON, DELORES	70.00	PERMIT NUMBER 9670 FOR THE CAR
07/02/2013	JONES LAW FIRM	442.20	12CR1049-DEF. P.KEYES-BY JUDGE
07/02/2013	JONES, GENE RAY	100.00	HILL, PAYTON
07/02/2013	KEYWORTHS HARDWARE INC	372.74	BLANKET FOR MISC HARDWARE AND
07/02/2013	KINARD, JOHN D.	600.00	Refund due to a check returned
07/02/2013	KLEEN JANITORIAL SUPPLY COMPANY	1,839.28	BLANKET PO FOR CLEANERS, CLEAN
07/02/2013	KLEEN KUT LANDSCAPE SERVICE	11,300.00	BLANKET PURCHASE ORDER FOR GRO
07/02/2013	LAND & SEA SERVICES 1 INC	1,210.00	BLANKET FOR QUARTERLY PREVENTI
07/02/2013	LANSDOWNE MOODY CO LP	920.39	BLANKET TO COVER PURCHASE OF C
07/02/2013	LANSDOWNE MOODY CO LP	435.63	BLANKET TO COVER PURCHASE OF C
07/02/2013	LAW OFFICE OF KENNETH R. PHILLIPS P.C.	15.00	PRIORITY REFUND #923790 - 06/1
07/02/2013	LAW OFFICES OF DAVID P WALKER PC	1,632.00	325242,243,244-DEF. A.ARCENEAU
07/02/2013	LEATHERS, BILL	396.00	13CR1174-DEF. W.B.DETTER-BY JD

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
07/02/2013	LIGGIOS TIRE AND SERVICE CENTER INC	1,914.60	BLANKET FOR MAINTENANCE AND RE
07/02/2013	M FOX CURL AND ASSOCIATES PC	223.74	324440,320892-DEF. D.HNEMITZ-B
07/02/2013	MABRY HERBECK & ROBERTS	12.00	PRIORITY REFUND #923092 - 06/0
07/02/2013	MAINLAND BOLT AND SUPPLY	13.68	MISC HARDWARE
07/02/2013	MALONEY & PARKS LLP	792.00	13CR0366-DEF. F.W.JAMISON-BY J
07/02/2013	MANGLE, CHRISTINE L	3,563.56	07CP0035-BY JUDGE J.YARBROUGH
07/02/2013	MARION, WILLIAM DAVID	1,372.80	04CP0038-BY JUDGE J.YARBROUGH
07/02/2013	MARTY'S CITY AUTO INC	5,385.16	Repairs to Unit #3221
07/02/2013	MATHESON TRI-GAS INC	197.71	WELDING GAS, RENT ON TANKS FOR
07/02/2013	MAXWELL BAILER CORP	2,120.00	BLANKET FOR HYDRAULIC CYLINDER
07/02/2013	MCINTYRE, MARK	251.58	13CR1507-DEF. K.J.MARTINS-BYJU
07/02/2013	MCKNIGHT, LINDSEY MERWIN	792.00	12CR0689-DEF.S.GUARJARDO-BY JU
07/02/2013	MCREE FORD INC	160.70	BLANKET FOR FORD PARTS TO MAIN
07/02/2013	MELAMED, SANFORD	231.00	09CR1779-DEF. M.J.ROBLES-BY JD
07/02/2013	MESA MECHANICAL	676.45	LABOR AND MATERIALS TO CLEAN O
07/02/2013	MIZE, MINCES & CLARK P C	10,329.31	Professional services rendered
07/02/2013	MORSE WATCHMANS INC	273.00	SMART KEYS - RED
07/02/2013	MOTOROLA SOLUTIONS INC	395.00	BATTERY, NNTN4435B FOR XTS500
07/02/2013	MOUSER ELECTRONICS	424.31	16-14 AWG MALE DIS-CONNECT TER
07/02/2013	NAJER, MAURICE	726.00	12CR3044-DEF. J.CALVERT-BY JUD
07/02/2013	NB GRAPHICS LLC	151.25	SIGNS WITH CORRIDOR BRAKET- EX
07/02/2013	NEEPER, MARJORIE	15.00	PRIORITY REFUND #925189 - 06/1
07/02/2013	NEOPOST USA INC	296.00	BLANKET: TXMAS-5-36010. SUPPLI
07/02/2013	OWEN ELECTRIC SUPPLY	69.14	BLANKET PURCHASE ORDER FOR MIS
07/02/2013	OWEN ELECTRIC SUPPLY	4,920.00	BLANKET PURCHASE ORDER FOR MIS
07/02/2013	OZARKA NATURAL SPRING WATER	37.34	BLANKET PO FOR FY13 WATER SUPP
07/02/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	19.45	BLANKET FOR TIRE REPAIRS FOR B
07/02/2013	PHILIPS, JENNIFER RYAN	529.32	6/17 & 6/18/13-DC405
07/02/2013	PRESENTA PLAQUE CORP	586.56	PRE-ASSEMBLED POCKET PLAQUES F
07/02/2013	PRODUCTIVITY CENTER INC	205.00	JULY 2013 - JULY 2014 TCLEDDS
07/02/2013	PROVANTAGE LLC	2,511.30	THIN CLIENT- HP FLEXIBLE THIN
07/02/2013	REDDY ICE HOUSTON	669.90	SAME DESCRIPTION AS ABOVE
07/02/2013	REPUBLIC SERVICES OF TEXAS LTD	490.29	Disposal of illegally dumped d
07/02/2013	RESEARCH PRESS	798.77	THE PREPARE CURRICULUM
07/02/2013	ROMCO INC	321.00	END BLADE
07/02/2013	ROMERO LAW FIRM PC	225.00	ATTY ADLITEM PR74157 ROBLES GU
07/02/2013	ROSS	105.00	FOR CLOTHING EXPENSE FOR CHILD
07/02/2013	RUSCELLI, VINCENT	125.00	BLANKET PO: FOR PSYCHOLOGICAL T
07/02/2013	SAN LEON MUNICIPAL UTILITY DIST	142.63	BLANKET PURCHASE ORDER FOR WAT
07/02/2013	SANTA FE AUTO PARTS INC	3,429.17	BLANKET FOR AUTOMOTIVE PARTS &
07/02/2013	SCANLAN JR, JAMES E	660.58	FOOD AND MILEAGE VISITING JUDG
07/02/2013	SCHWAB, TAYLOR	800.00	MISD JAIL DOCKET: 6/17/13 THRU
07/02/2013	SCOTT, SHELBY	561.00	13CR0966-DEF. D.RYAN-BY JUDGE
07/02/2013	SEARS & BENNETT LLP	446.00	13CR1548,335893-DEF. A.BISHOP-
07/02/2013	SEASIDE ENTERPRISES INC	149.16	BLANKET FOR MISC HARDWARE & SU

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/02/2013	SHATTUCK, BOB	1,120.00	ASSC JUDGE MH4232 (RD)
07/02/2013	SMITH, JACOB	25.00	RESTITUTION CS-333989
07/02/2013	SOUTH HOUSTON CONCRETE PIPE INC	195.00	30" X 30" GRATE
07/02/2013	SOUTHERN COMPUTER WAREHOUSE	5,206.50	SCANNER- FUJITSU FI-6130 SCANN
07/02/2013	SPRINT SPECTRUM LP	406.11	BLANKET PURCHASE ORDER FOR CEL
07/02/2013	SPURLOCK, AMBER RENEE	891.00	13CR0465,33599-DEF. B.WOSTAL-B
07/02/2013	STATE BAR OF TEXAS	81.25	TEXAS PATTERN JURY CHARGES-ACC
07/02/2013	STERLING LAW FIRM, THE	347.00	329681-DEF. T.E.DUNCAN-BY JUDG
07/02/2013	STREAM ENERGY	99.26	EMERGENCY UTILITY ASSISTANCE
07/02/2013	SUHLER, DAVID R	285.00	325599-DEF. E.L.RUTH-BY JUDGE
07/02/2013	SULLIVAN, KIMBERLY A	32.78	REIMBURSEMENT FOR OFFICE SUPPL
07/02/2013	SUMMERLIN LAW FIRM PLLC	801.90	13CR1222-DEF. F.K.LITTLE-BY JU
07/02/2013	SUNGARD PUBLIC SECTOR INC	8,630.18	BLANKET: FOR SOFTWARE MAINTENA
07/02/2013	T.S. DUDLEY LAND COMPANY INC.	10.00	PRIORITY REFUND #923315 - 06/0
07/02/2013	TARRANT COUNTY ASSOCIATION FOR THE	570.72	6 - 10 PANEL STAT CUP (25 PER
07/02/2013	TAYLOR, ANGELA M	1,815.00	331595-DEF. M.ISTRE-BY JUDGE B
07/02/2013	TEXAS DEPARTMENT OF AGRICULTURE	124.00	BARTLEY (JASON) GRAY PESTICIDE
07/02/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	450.00	REGISTRATION FOR JENNIFER JUAR
07/02/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASIC SUPERVISION IN
07/02/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	120.00	RESTITUTION CS-11CR3321
07/02/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-11CR2530
07/02/2013	TEXAS LAW & PSYCHIATRY PLLC	700.00	PSYCH EVAL-12CR3401-DEF. J.A.K
07/02/2013	THE CHANGE COMPANIES	259.34	DRUG COURT RECOVERY MAINTENANC
07/02/2013	THE LOVE DUCOTE LAW FIRM	1,596.00	12CR2934,3045-DEF. J.L.FLORES-
07/02/2013	TORRES, ROBERTO	165.00	07FD1748-DEF. J.K.JACKSON-BY J
07/02/2013	TRAVIS COUNTY	1,596.00	C-1-MH-13-000981 (TF) COST BIL
07/02/2013	TREASURE ISLAND TROPHIES	375.00	RETIREMENT SHADOW BOX FOR DEPU
07/02/2013	U.S. DEPARTMENT OF JUSTICE	31,592.01	FY2009 BJA-JAG RECOVERY GRANT
07/02/2013	U.S. ENERGY SAVINGS CORP.	150.27	EMERGENCY UTILITY ASSISTANCE
07/02/2013	UNDERWOOD, OLEN	111.25	VISITING JUDGE: 4/10/2013-CC3
07/02/2013	UTMB	21,422.06	AGREEMENT BETWEEN UTMB & COUNT
07/02/2013	VELOCITY COMMERCIAL CAPITAL	200.00	JOHNSON, CHRISTINA
07/02/2013	WALMART	234.79	BLANKET FOR DRYICE AND BATTERI
07/02/2013	WALMART	6.70	RESTITUTION CS-323556
07/02/2013	WEISKOPF DAVILA, SASHA R.	51.60	RESTITUTION CS-330043
07/02/2013	WILBORN, CARROLL E.	624.27	VISITING JUDGE-5/23/2013-BY JU
07/05/2013	TEXAS ASSOCIATION OF COUNTIES	71,409.15	BIWEEKLY #7
07/09/2013	ABC STEEL PRODUCTS CO INC	296.25	SALLY PORT GATE NOT OPERATING
07/09/2013	ABL MANAGEMENT INC	18,768.12	FOOD SERVICE FOR COUNTY JAIL`
07/09/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,139.85	BLANKET FOR ABM JANITORIAL SER
07/09/2013	ACTION PERSONNEL INC	771.60	BPO/PURCHASE ORDER FOR TEMPORA
07/09/2013	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,776.00	SUPERVISION SUBSTANCE ABUSE TR
07/09/2013	AMERICAN ASSOCIATION OF NOTARIES	171.88	NOTARY FOR JUDY HARTLEY
07/09/2013	ANDERSON, STACEY STEPHENS	8,020.55	ALLOWABLE ADDT'L EXP: COPIES-1
07/09/2013	AT&T MOBILITY	159.98	CELLULAR SERVICE #287252932118

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/09/2013	B L ALEXANDER ENTERPRISES INC	117.00	DESK PLATES W/ CARD HOLDER FOR
07/09/2013	BACLIFF BUILDERS SUPPLY INC.	29.52	BLANKET FOR DRAINAGE CREW SUPP
07/09/2013	BARNETT, STEPHANIE B	410.25	323599,323602-DEF. V.RESENDIZ-
07/09/2013	BAY OIL CO CORP	29,415.65	BLANKET PURCHASE ORDER FOR UNL
07/09/2013	BAYGAS INC	40.49	BLANKET FOR PROPANE GAS TO
07/09/2013	BEIRNE MAYNARD & PARSONS LLP	38,345.90	Professional services rendered
07/09/2013	BENNETT, JAMES M	1,140.00	13CR0018,12CR2515-DEF. T.MORAL
07/09/2013	BLACK, CLIFTON	150.00	DAVIS, PAULETTE
07/09/2013	BOLIVAR PENINSULA SPECIAL UTILITY	1,509.77	BLANKET PURCHASE ORDER FOR WAT
07/09/2013	BROOKSIDE EQUIPMENT	970.28	BLANKET FOR REPAIR & MAINTANEN
07/09/2013	BYRD, SALLY	120.00	RESTITUTION CS-12CR0217
07/09/2013	C JOHNNIE ON THE SPOT INC	5,548.74	BLANKET PORTABLE TOILET SERVIC
07/09/2013	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R
07/09/2013	CDW GOVERNMENT INC	1,413.15	ROLLER REPLACEMENT KIT- HP SJ5
07/09/2013	CEASER, KENDRIC	1,518.00	12CR1852-DEF. B.K.BLESSETT-BY
07/09/2013	CENTERPOINT ENERGY	55.66	EMERGENCY UTILITY ASSISTANCE
07/09/2013	CHERRY CRUSHED CONCRETE INC	7,947.00	CRUSHED CONCRETE 9%
07/09/2013	CHILDRENS CENTER INC, THE	14,763.33	BLANKET-AGREEMENT BETWEEN GALV
07/09/2013	CITY OF TEXAS CITY	3,332.85	EMERGENCY UTILITY ASSISTANCE
07/09/2013	CLARK, DIANE	175.00	MH4242 (CHH) ATTY ADLITEM
07/09/2013	CLASSIC AUTOPLEX F-T LLC	4,496.49	BLANKET PURCHASE ORDER FOR VEH
07/09/2013	CLEVELAND ASPHALT PRODUCTS INC	12,134.78	SS1 EMULSION
07/09/2013	CLIFFORD, DANIEL SHAW	940.50	324614-DEF. B.PENNINGTON-BY JD
07/09/2013	COASTAL STRATEGIES GROUP	5,589.15	COASTAL IMPACT ASSISTANCE PROG
07/09/2013	COBURN SUPPLY COMPANY INC	759.44	BLANKET PURCHASE ORDER FOR HVA
07/09/2013	COCHRAN, WINSTON E JR	165.00	327975-DEF. J.W.BOUDREAUX-BY J
07/09/2013	CORDORA, MARTHA	90.00	PERMIT NUMBER 10014 FOR THE WA
07/09/2013	CORRAL, BETZABETH	70.00	PERMIT NUMBER 9878 FOR WALTER
07/09/2013	CTS CONSOLIDATED TELECOM SERVICES	306,000.00	BLANKET - GALVESTON TOWER SITE
07/09/2013	CURRENT USA INC	247.46	3 BOXES OF GOLD FOIL - STAMPED
07/09/2013	CZS DEVELOPERS LLC	16,860.90	FINAL RETAINAGE LLEWELYN BUILD
07/09/2013	DAHLENBURG, MICHAEL L	1,099.00	333960-DEF. K.THURSTON-BY JUDG
07/09/2013	DE LA O, DANAY	726.00	329727-DEF. M.SALINAS-BY JUDGE
07/09/2013	DRAGONY, RACHEL ANN	478.50	330101,331105-DEF. I.DAVIS-BY
07/09/2013	DUCKY JOHNSON HOUSE MOVERS INC	244.70	TEMPORARY HOUSING REIMBURSEMEN
07/09/2013	DUCOTE, JAMES	1,853.01	13CR3363-DEF.D.A.WALKER-BY JUD
07/09/2013	EDOCUMENT RESOURCES LLC	76,548.75	TASK DESCRIPTION
07/09/2013	EIERDAM, JESSICA	340.00	PERMIT NUMBER 9987 FOR RUNGE C
07/09/2013	EMIL MAILAT	110.00	RESTITUTION CS-10CR3289
07/09/2013	ENTERGY	441.32	BLANKET PURCHASE ORDER FOR ELE
07/09/2013	ENTERPRISE HOLDINGS INC	131.88	ENTERPRISE RENTAL CAR CHARGES
07/09/2013	ENTRUST ENERGY	118.47	WILSON, KEVIN
07/09/2013	EXPERT HOUSE MOVERS INC	36,731.20	R202297 508 FALLING LEAF DR.
07/09/2013	FAUS, SALVADOR	1,105.50	12JV0298-DEF. J.B.D.O.-ABY JUD
07/09/2013	FEDEX CORP	54.95	BLANKET PURCHASE ORDER FOR SHI

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
07/09/2013	FILLINGAME INC	624.50	BLANKET FOR STARTERS & ALTERNA
07/09/2013	FIRETRON INC	780.00	CORRECT WORK STATION PROBLEMS
07/09/2013	FIRST CHOICE POWER	56.18	EMERGENCY UTILITY ASSISTANCE
07/09/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	483.23	BLANKET PURCHASE ORDER FOR CRE
07/09/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	584.10	330010,332066-DEF. S.FEIGLE-BY
07/09/2013	G & K SERVICES	1,040.34	FOR LEASING OF UNIFORMS FOR PA
07/09/2013	GALTEX DEVELOPMENT GROUP LLC	600.00	MURPHY, ROBERT
07/09/2013	GALVESTON COUNTY CRIME STOPPERS	200.00	RESTITUTION CS-233367
07/09/2013	GALVESTON COUNTY EMPLOYEE	24.86	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	128.26	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	171.76	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	426.35	TRAVEL TO AUSTIN, TEXAS TO ATT
07/09/2013	GALVESTON COUNTY EMPLOYEE	810.00	CONTRACT-SUB-COORDINATOR-DC 40
07/09/2013	GALVESTON COUNTY EMPLOYEE	221.48	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	154.81	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	198.88	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	375.86	BREAKFAST ON 6/19/13 FOR 118TH
07/09/2013	GALVESTON COUNTY EMPLOYEE	87.01	MILEAGE FOR CASEWORK FOR JUNE
07/09/2013	GALVESTON COUNTY EMPLOYEE	206.79	TRAVEL TO POLICE AGENCIES AND
07/09/2013	GALVESTON COUNTY EMPLOYEE	414.63	TRAVEL TO BRAZORIA COUNTY AND
07/09/2013	GALVESTON COUNTY EMPLOYEE	10.00	REIMBURSE FOR MEALS PER DIEM I
07/09/2013	GALVESTON COUNTY EMPLOYEE	23.08	FLEXIBLE OPENING CABLE WALL PL
07/09/2013	GALVESTON COUNTY EMPLOYEE	163.29	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	267.68	REIMBURSEMENT FOR TRAVEL TO SA
07/09/2013	GALVESTON COUNTY EMPLOYEE	11.30	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	44.07	JUNE MILEAGE REIMBURSEMENT
07/09/2013	GALVESTON COUNTY EMPLOYEE	396.99	COURT REPORTER FEE: 11FD2181-C
07/09/2013	GALVESTON COUNTY EMPLOYEE	405.33	TEXAS JUSTICE COURT
07/09/2013	GALVESTON COUNTY EMPLOYEE	106.00	BREAKFAST ON 6/19/13 AT 118TH
07/09/2013	GALVESTON COUNTY EMPLOYEE	65.54	TRAVEL FOR JUNE 2013
07/09/2013	GALVESTON COUNTY EMPLOYEE	52.49	TRAVEL TO BRAZORIA COUNTY AND
07/09/2013	GALVESTON COUNTY EMPLOYEE	402.16	TEXAS JUSTICE TRAINING
07/09/2013	GALVESTON COUNTY EMPLOYEE	50.29	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	218.15	1899 GALVESTON CITY DIRECTORY,
07/09/2013	GALVESTON COUNTY EMPLOYEE	202.27	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	144.08	MILEAGE FOR CASEWORK FOR JUNE
07/09/2013	GALVESTON COUNTY EMPLOYEE	50.22	2013 JUNE MILEAGE
07/09/2013	GALVESTON COUNTY EMPLOYEE	73.45	TRAVEL FOR JUNE 2013
07/09/2013	GALVESTON COUNTY EMPLOYEE	75.15	REIMBURSE FOR JUNE, 2013 MILEA
07/09/2013	GALVESTON COUNTY EMPLOYEE	50.22	JUNE GAS MILAGE 2013
07/09/2013	GALVESTON COUNTY EMPLOYEE	78.26	TRAVEL IN PERSONAL VEHICLE TO
07/09/2013	GALVESTON COUNTY SHERIFF'S DEPT	1,143.81	2 HOTEL ROOMS DURING PATIENT T
07/09/2013	GALVESTON COUNTY TREASURES OFFICE	400.00	RESTITUTION CS-12CR0448
07/09/2013	GCM, THE BIG STORE	1,200.00	RESTITUTION CS-333286
07/09/2013	GELB, JEFFREY	1,150.00	FELONY JAIL DOCKET-6/17/13 THR

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
07/09/2013	GERALD R. YOAKUM PC	1,000.00	MISD JAIL DOCKET: 6/24/12 THRU
07/09/2013	GLAZIER FOODS COMPANY	14.40	BLANKET - WILL CALL CHARGES FO
07/09/2013	GOAD, BARBARA	783.00	SUMMER SCHOOL EDUCATIONAL SERV
07/09/2013	GRAYBAR ELECTRIC CO INC	1,716.33	CABLE- CAT 6 STR VIP 1 FT OR;
07/09/2013	GULF COAST CENTER	51,897.08	BLANKET - ENDEAVOR PROGRAM FOR
07/09/2013	GULF COAST CENTURY	840.00	3 CASES OF BLACK BOARDER ENVEL
07/09/2013	GULF COAST ENGINEERING AND SURVEYING	420.00	SURVEY FOR ELEVATION CERTIFICA
07/09/2013	GULF COAST MARKET INC	37.15	VARIOUS SUPPLIES AND MATERIALS
07/09/2013	GUTHEINZ LAW FIRM LLP	165.00	332889-DEF. A.C.FLORES-BY JUDG
07/09/2013	HEERMANS, THOMAS MATHEW	429.00	12CR3018-DEF. K.R.PETE-BY JUDG
07/09/2013	HINDMAN, MARGARET	198.00	12CR2611-DEF. K.D.CHAMBER-BY J
07/09/2013	HOLCOMB, CLARA	100.00	BOYLE, MARCIE
07/09/2013	HOME DEPOT	1,186.10	BLANKET FOR MISC HARDWARE & SU
07/09/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR VEN
07/09/2013	IBRAHIM & ELLIOTT LLP	511.50	10CR0225-DEF. S.BALLARD-BY JUD
07/09/2013	INTERVENTION RESOURCES	350.00	BLANKET - MENTAL HEALTH ASSESS
07/09/2013	JAHN-GALVESTON INSURANCE AGENCY INC	893.00	42QT4263661899
07/09/2013	JALUFKA, GAIL	1,576.00	TRIAL EXCERPTS OF WITNESSES FO
07/09/2013	JOHN A WALKER ROOFING CO INC	2,865.00	FLASHED AND INSTALLED NEW 24 G
07/09/2013	JONES LAW FIRM	1,557.60	11CR0774-DEF. F.GARZA-BY JUDGE
07/09/2013	KIESCHNICK, JONATHAN C	396.00	13CR0498-DEF. W.WISNOSKI-BY JU
07/09/2013	KLEEN JANITORIAL SUPPLY COMPANY	5,941.20	JANITORIAL SUPPLIES FOR COUNTY
07/09/2013	LAND & SEA SERVICES 1 INC	5,375.00	BLANKET FOR QUARTERLY PREVENTI
07/09/2013	LANDSCAPE ART INC	728.50	COST-REPAIR IRRIG Animal Resc
07/09/2013	LAW FIRM OF TOT KIM LE	1,336.90	11CR3054-DEF. G.POLLENS-BY JUD
07/09/2013	LAW OFFICE OF CS HALL PLLC	445.50	13CR0304-DEF. A.S.ANDERSON-BY
07/09/2013	LAW OFFICE OF DANA V DREXLER	706.25	ATTY ADLITEM MH4244 (KD)
07/09/2013	LAW OFFICE OF HALEY SLOSS	924.00	13CR0422-DEF. P.B.DAVY-BY JUDG
07/09/2013	LEAGUE CITY EVENING LION CHARITIES INC.	70.00	CREDIT TOWARD CUSTOMER ACCOUNT
07/09/2013	LIGGIOS TIRE AND SERVICE CENTER INC	9,300.92	BLANKET FOR MAINTENANCE AND RE
07/09/2013	LONE STAR UNIFORMS INC	6,477.95	BLANKET FOR PURCHASE OF SO UNI
07/09/2013	LOWE, ALMA	100.00	RESTITUTION CS-332149
07/09/2013	M FOX CURL AND ASSOCIATES PC	1,425.48	327083-DEF. L.TAYLOR-BY JUDGE
07/09/2013	MACLEOD & LAZARINE LLP	1,332.00	331106-DEF. C.ZIESEMER-BY JDUG
07/09/2013	MAILFINANCE INC	463.96	TXMAS-5-36010-MASTER LEASE (60
07/09/2013	MAINLAND CROSSING	100.00	LEFEAR, TENEUQUA
07/09/2013	MALONEY & PARKS LLP	627.00	09CR2933-DEF. D.PEREZ-BY JUDGE
07/09/2013	MARINA LANDING LP	150.00	FIGGINS, ANTOINETTE
07/09/2013	MARTIN, THOMAS A	594.00	12CR2718-B.A.SULLIVAN-BY JUDGE
07/09/2013	MASTER WORD SERVICE INC	1,004.95	BLANKET - COURT INTERPRETER SE
07/09/2013	MAXWELL BAILER CORP	1,600.00	BLANKET FOR HYDRAULIC CYLINDER
07/09/2013	MCCARTY, HEATHER	450.00	REFUND FOR DEPOSIT. CUSTOMER U
07/09/2013	MCCOGGINS, CAROL	124.00	RESTITUTION CS-12CR0931
07/09/2013	MICRO AIR OF TEXAS INC	1,815.00	ESTIMATED COST FOR MOLD CONSUL
07/09/2013	MILLER, MICHAEL EDWARD	4,731.32	11CR3204-DEF. M.A.CRIDLAND-BY

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/09/2013	N-STITCHES EMBROIDERY	575.00	HATS FOR OUTSIDE CREWS. TO BE
07/09/2013	NATIONAL SIGN PLAZAS INC.	1,495.00	FURNISH AND INSTALL SIGN FOR B
07/09/2013	NB GRAPHICS LLC	760.00	(1) DEPARTMENT OF DEFENSE SIGN
07/09/2013	NELSON, ERIK ANDREW	759.00	12CR2714-DEF. D.K.BROWN-BY JUD
07/09/2013	NORVAREM, S.A.U	17,460.45	CRUSHED BASE
07/09/2013	OFFICEMAX INCORPORATED	1,689.62	ADDITIONAL FURNITURE FOR MID C
07/09/2013	OLADEJO, MUBARAK	132.33	COURT REPORTER FEE: 6/27/13- 4
07/09/2013	ONE OAKELAKE IV LLC	170.00	BEVERLY, KODI
07/09/2013	OTIS ELEVATOR CO CORP	1,020.18	REPLACE FIRE SERVICE JEWEL, CH
07/09/2013	OWEN ELECTRIC SUPPLY	2,515.78	BLANKET FOR ELECTRICAL PARTS &
07/09/2013	PALMER, MICHAEL	462.50	10CR2400,333727-DEF. J.LIDDELL
07/09/2013	PATHWAY TO RECOVERY INC	1,593.00	DRUG COURT COUNSELING FOR MAY
07/09/2013	PENINSULA SANITATION SERVICE INC	1,750.00	BLANKET FOR 30-YD ROLLOFF DUMP
07/09/2013	PROVANTAGE LLC	1,841.13	BATTERIES- APC RBC44 BATTERY P
07/09/2013	QUINTANILLA, DONNIE	313.50	12CR2147-DEF. T.ROJO-BY JUDGE
07/09/2013	R B EVERETT & CO	2,311.51	BLANKET FOR REPAIR/MAINTENANCE
07/09/2013	R W LUCAS CONSTRUCTION LLC	178,094.29	STEWART ROAD IMPROVEMENTS IN G
07/09/2013	RHONE, THOMAS	100.00	BENNETT, ANDREA
07/09/2013	RIOS BRANSON, MARTHA	299.45	TRAVEL FOR APRIL 2013
07/09/2013	ROELL, HOLLY C	198.00	13CR1446-DEF. C.REYES-PORTILLO
07/09/2013	ROMCO INC	412.98	BLANKET FOR VOLVO EQUIPMENT PA
07/09/2013	ROWE, WALTER	800.00	BLANKET - LIFE SKILLS SERVICES
07/09/2013	ROZELL SPRAYER MFG CO LLC	17.20	O RING KIT
07/09/2013	RUSSELL, GREG	870.75	11CR0615-DEF. J.WILLIAMS-BY JU
07/09/2013	RUST EWING WATT & HANEY INC	648.00	Policy #TX807159
07/09/2013	SANFORD, ANNETTE	255.00	PERMIT NUMBER 10009 FOR THE WA
07/09/2013	SANTA FE AUTO PARTS INC	967.02	To be used for the purchase of
07/09/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	MONTHLY FOOD SUBSIDY
07/09/2013	SCHWAB, TAYLOR	561.00	13JV0112-BY JUDGE L.BURKHALTER
07/09/2013	SEARS & BENNETT LLP	1,800.50	13CR1056-DEF. M.HAYNES-BY JUDG
07/09/2013	SEARS ROEBUCK AND COMPANY	47.17	REPLACEMENT PART FOR ELIPTICAL
07/09/2013	SEASIDE ENTERPRISES INC	76.68	BLANKET FOR MISC HARDWARE & SU
07/09/2013	SHEARN MOODY PLAZA CORP	52,078.58	Shearn Moody Plaza Lease Agree
07/09/2013	SHERWIN WILLIAMS PAINT CORP	746.21	BLANKET FOR PAINT AND PAINTING
07/09/2013	SIRCHIE FINGERPRINT LAB	107.97	9X13, Single Use Stronghold Ev
07/09/2013	SMITH, MEGHANN	396.00	330963 DEF. G.S.JONES-BY JUDGE
07/09/2013	SPARK ENERGY LP	182.69	REYNA, MONICA
07/09/2013	SPRING GLASS & MIRROR LTD	1,742.00	ESTIMATED COST TO REPLACE (1)
07/09/2013	SPRINT SPECTRUM LP	736.02	JUNE INVOICE FOR COUNTY CELL P
07/09/2013	SPURLOCK, AMBER RENEE	198.00	13CR1264-DEF. J.HALL-BY JUDGE
07/09/2013	STACEY VALDEZ & ASSOCIATES PLLC	726.00	13CR0010-DEF. J.LAMB-BYJUDGE J
07/09/2013	STATE BAR OF TEXAS	81.25	BOOK PURCHASE-TX PATTERN JURY
07/09/2013	STEVENS, MARK W	1,836.00	12CR0427,0429-DEF. L.REED-BY J
07/09/2013	STICKLER, TOMMY JAMES	198.00	13CR0288-DEF. J.BURLESON-BY JU
07/09/2013	SUHLER, DAVID R	600.00	13CR0920-DEF. J.W.RUSS-BY JUDG

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/09/2013	SULLIVAN, KIMBERLY A	37.43	OFFICE SUPPLIES - WATER
07/09/2013	TAD NELSON & ASSOCIATES	643.50	12CR2362-DEF. J.WILSON-BY JUDG
07/09/2013	TARRANT COUNTY ASSOCIATION FOR THE	758.04	6-STAT SWAB 6 W/THC, COC, BZO,
07/09/2013	TEX GLASS	250.00	BPO to replace glass at commun
07/09/2013	TEXAS CITY ANIMAL CONTROL	40.00	RESTITUTION CS-322114
07/09/2013	TEXAS CITY POLICE DEPARTMENT	40.00	TRAINING-USE OF FORCE COURSE
07/09/2013	TEXAS COMPTROLLER OF	753.08	May 2013 Comp to Victims of Cr
07/09/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASIC SUPERVISION IN
07/09/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1,964,316.13	REFUND FROM SOUTHLAND TITLE AN
07/09/2013	TEXAS FIRST BANK	160.00	RESTITUTION CS-12CR2081
07/09/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	13CR1237-DEF. S.F.ATKINSON-BY
07/09/2013	TEXAS STATE UNIVERSITY SAN MARCOS	400.00	TEXAS STATE UNIVERSITY
07/09/2013	THOMA, JOHN	1,351.66	12CR2368-DEF. S.J.GALVAN-BY JU
07/09/2013	TORRES, ROBERTO	66.00	04FD1065-DEF. C.HYDEN-BY JUDGE
07/09/2013	TOVAR, MARIA	140.00	RESTITUTION CS-11CR3038
07/09/2013	TUBING AND METRICS HYDRAULICS INC	739.20	BLANKET FOR HOSES & FILTERS FO
07/09/2013	TXU ENERGY RETAIL COMPANY LP	120.00	EMERGENCY UTILITY ASSISTANCE
07/09/2013	UNITED PARCEL SERVICE	32.04	BLANKET: FOR INTERNET SHIPPING
07/09/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
07/09/2013	UTMB	71,214.73	BLANKET - MEDICAL SERVICES FOR
07/09/2013	VALDEZ, ABRAHAM	80.00	PERMIT NUMBER 10007 FOR FORT T
07/09/2013	VERIZON	1,058.16	MONTHLY CELL PHONE BILL FOR AC
07/09/2013	VITRO AMERICA INC	1,499.00	LABOR AND MATERIALS TO REPLACE
07/09/2013	WALSH, KEVIN C	339.95	MEALS FOR KEVIN C. WALSH ATTEN
07/09/2013	WASTE MANAGEMENT OF TEXAS INC	5,017.14	PURCHASE ORDER FOR WASTE PICKU
07/09/2013	WEBER, WINIFRED B	730.00	13CR0297-DEF. T.J.KEETON-BY JU
07/09/2013	WILLIAMS, SCOTT EDWARD	132.00	331437-DEF. C.BROWN-BY JUDGE J
07/09/2013	WILSON, DONNA	190.00	PERMIT NUMBER 9029 FOR RUNGE C
07/09/2013	WONIO, DIANE E	648.00	SUMMER SCHOOL EDUCATIONAL SERV
07/09/2013	WORTHAM, LOUIS	720.00	SUMMER SCHOOL EDUCATIONAL SERV
07/09/2013	WYDERMYER, VINCENT	329.00	RESTITUTION CS-328254
07/11/2013	10TH JUDICIAL DISTRICT	492.60	BIWEEKLY #14
07/11/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #14
07/11/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #14
07/11/2013	FIRST FINANCIAL ADMINISTRATION	16,819.23	BIWEEKLY #14
07/11/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #14
07/11/2013	GALVESTON COUNTY	118.00	BIWEEKLY #14
07/11/2013	I.R.S. - LEVY	233.07	BIWEEKLY #14
07/11/2013	LINCOLN FINANCIAL GROUP	24,802.61	BIWEEKLY #14
07/11/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #14
07/11/2013	PHEAA	146.31	BIWEEKLY #14
07/11/2013	STANDARD INSURANCE CO	81,513.94	BIWEEKLY #14
07/11/2013	T.G.S.L.C.	518.08	BIWEEKLY #14
07/11/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #14
07/11/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #14

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/11/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #14
07/11/2013	WILLIAM E HEITKAMP, TRUSTEE	3,415.83	BIWEEKLY #14
07/11/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #14
07/16/2013	ABL MANAGEMENT INC	40,584.90	BLANKET - FOOD SERVICES FOR PE
07/16/2013	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREENINGS FOR
07/16/2013	ALERT ALARM BURG AND FIRE PROT INC	7,545.00	BLANKET FOR BURGLAR AND FIRE A
07/16/2013	ALWAYS SAFETY AND 1ST AID INC	866.20	BLANKET FOR SAFETY & FIRST AID
07/16/2013	AMERSON, RODGER DAN	250.00	13FD1362-BY JUDGE J.YARBROUGH
07/16/2013	ANDERSON, STACEY STEPHENS	3,599.75	CONTRACT MENTAL HEALTH PRSCTR
07/16/2013	ASSOCIATED SUPPLY COMPANY INC	83.43	BLANKET FOR GRADALL RE-FURBISH
07/16/2013	AT&T MOBILITY	1,021.28	WIRELESS FOR ACCT 287248914784
07/16/2013	AT&T MOBILITY	646.42	Telephone Cellular
07/16/2013	AUTOZONE INC	204.15	VALUE CRAFT ALTERNATOR
07/16/2013	BAY OIL CO CORP	14,261.82	BLANKET FOR DIESEL FUEL AT THE
07/16/2013	BENNETT, JAMES M	920.00	FELONY JAIL DOCKET-7/1/13 THRU
07/16/2013	BETA TECHNOLOGY INC	644.40	2026-20D GREASEAWAY PLUS W/2 G
07/16/2013	BFI WASTE SERVICES OF TX LP	2,341.61	BLANKET FOR 6-YD DUMPSTER SERV
07/16/2013	BOYD PHD, JENINE COLLINS	750.00	BLANKET - PSYCHOLOGICAL EVALUA
07/16/2013	BROOKSIDE EQUIPMENT	2,232.79	BLANKET PURCHASE ORDER FOR SUP
07/16/2013	BURKHALTER, LISA	5,385.60	VISITING JUDGE FEES-6/17/13 TH
07/16/2013	C JOHNNIE ON THE SPOT INC	160.00	BLANKET FOR PORTABLE TOILET SE
07/16/2013	CAREHERE LLC	89,444.94	GROUP INSURANCE CAREHERE PROGR
07/16/2013	CENTERPOINT ENERGY	172.09	BLANKET PURCHASE ORDER FOR GAS
07/16/2013	CHCA MAINLAND LP	445.00	NON-DOT PHYSICALS, DRUG TESTS,
07/16/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
07/16/2013	CITY OF GALVESTON	15,676.45	INVOICE FOR FUEL FOR GALVESTON
07/16/2013	CITY OF GALVESTON	139.93	EMER UTIL ASSIST KEVIN WILSON
07/16/2013	CITY OF LA MARQUE	15,515.60	REIMBURSEMENT OF BASE SALARY F
07/16/2013	CITY OF SANTA FE	11,304.72	REIMBURSEMENT OF BASE SALARY F
07/16/2013	CLASSIC AUTOPLEX F-T LLC	2,250.56	BLANKET PO FOR SO FLEET REPAIR
07/16/2013	COASTAL STRATEGIES GROUP	5,455.89	FEMA GEOTEXTILE TUBE PROJECT
07/16/2013	COBURN SUPPLY COMPANY INC	2,975.89	CONDENSER UNIT NOT WORKING; RE
07/16/2013	COLTZER, ROBERT G	1,694.50	12CR3208-DEF. J.KAPOLEZYNSKI-B
07/16/2013	CONZ, GLORIA	599.94	BLANKET CERAMIC INSTRUCTION AT
07/16/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
07/16/2013	COUNTY LINE POWERSPORTS CORP	246.98	STARTER - FOR A POLARIS ATV (#
07/16/2013	CRAPITTO, JUDGE MARY NELL	200.00	12FD2486-BY JUDGE J.YARBROUGH
07/16/2013	CRESCENT ENGINEERING COMPANY INC	4,828.73	INSTALL 1" PVC FOR SPRINKLERS
07/16/2013	DAHLENBURG, MICHAEL L	487.50	ATTY ADLITEM PR72976 GEORGE GU
07/16/2013	DANESI'S OUTDOOR SERVICES	4,536.00	BLANKET FOR REFUSE DISPOSAL SE
07/16/2013	DARLING INTERNATIONAL INC	10.37	BLANKET PURCHASE ORDER FOR GRE
07/16/2013	DEPARTMENT OF THE TREASURY	2,235.00	EIN74-6000908 FRM720 QTR2 2013
07/16/2013	DIAZ, MARK	462.00	13CR0289-DEF. A.VILLARREAL-BY
07/16/2013	DRAGONY, RACHEL ANN	462.00	10CR3612-DEF. J.ROBLES-BY JUDG
07/16/2013	DUCOTE, JAMES	247.50	13CR0641,12CR3472-DEF. C.N.LUN

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/16/2013	DUSHANE, BRENDA	626.75	12CP0047-BY JUDGE J.YARBROUGH
07/16/2013	ENTERGY	3,523.40	BLANKET PURCHASE ORDER FOR ELE
07/16/2013	ENTERPRISE HOLDINGS INC	74.65	ENTERPRISE RENTAL CAR FOR INVE
07/16/2013	EVANS, BARBARA A.	181.00	BETTER LIVING FOR TEXANS LOGO
07/16/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP, INDIVIDUAL AN
07/16/2013	FAUS, SALVADOR	2,079.00	12CR3149,2096,13CR0591,0592-DE
07/16/2013	FEDEX CORP	45.36	FED EX CHARGES FOR SENDING FEM
07/16/2013	FUHR, LATICIA D	360.00	ATTY AD LITEM PR74220-JONES GU
07/16/2013	FULK, GEORGE BYRON	594.00	07CR0655-DEF. M.MURPHY-BY JUDG
07/16/2013	G & K SERVICES	462.79	BLANKET FOR UNIFORM RENTAL SER
07/16/2013	GALVESTON COUNTY EMPLOYEE	70.63	REIMBURSE FOR JUNE, 2013 MILEA
07/16/2013	GALVESTON COUNTY EMPLOYEE	277.20	MILEAGE- REIMBURSEMENT FOR MIL
07/16/2013	GALVESTON COUNTY EMPLOYEE	50.29	REIMBURSE FOR JUNE, 2013 MILEA
07/16/2013	GALVESTON COUNTY EMPLOYEE	100.01	MILEAGE FOR CASEWORK FOR JUNE
07/16/2013	GALVESTON COUNTY EMPLOYEE	18.08	JUNE MILEAGE REIMBURSEMENT
07/16/2013	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE IN EMORY,
07/16/2013	GALVESTON COUNTY EMPLOYEE	94.92	REIMBURSE FOR JUNE, 2013 MILEA
07/16/2013	GALVESTON COUNTY EMPLOYEE	344.09	TRAVEL FOR JUNE 2013
07/16/2013	GALVESTON COUNTY EMPLOYEE	681.40	reimbursement-5/25-28/2013 69t
07/16/2013	GALVESTON COUNTY EMPLOYEE	43.29	REIMBURSEMENT FOR PURCHASE OF
07/16/2013	GALVESTON COUNTY EMPLOYEE	52.49	TRAVEL TO BRAZORIA COUNTY AND
07/16/2013	GALVESTON COUNTY EMPLOYEE	409.63	TRAVEL FOR MAY 2013
07/16/2013	GALVESTON COUNTY EMPLOYEE	135.04	MILEAGE FOR CASEWORK FOR JUNE
07/16/2013	GALVESTON COUNTY EMPLOYEE	57.07	MILEAGE FOR CASEWORK JUNE 2013
07/16/2013	GALVESTON COUNTY EMPLOYEE	70.63	MILEAGE FOR CASEWORK FOR JUNE
07/16/2013	GALVESTON COUNTY EMPLOYEE	34.58	PERSONAL MILEAGE TO BE PRESENT
07/16/2013	GALVESTON COUNTY EMPLOYEE	177.98	REIMBURSE FOR JUNE, 2013 MILEA
07/16/2013	GALVESTON COUNTY EMPLOYEE	169.50	MILEAGE FOR CASEWORK FOR MAY 2
07/16/2013	GALVESTON COUNTY HEALTH DISTRICT	414.00	FOR OFFICIAL RECORDS EXPENSE O
07/16/2013	GALVESTON COUNTY SHERIFF'S DEPT	300.00	P.E. FUNDS FOR M.R.
07/16/2013	GALVESTON COUNTY WCID #1	151.46	BLANKET PURCHASE ORDER FOR WAT
07/16/2013	GALVESTON NEWSPAPERS INC	350.07	Final Balance Due (canceled su
07/16/2013	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT
07/16/2013	GILBREATH OUTDOOR	12,215.57	Parcel 208 relocaton of sign
07/16/2013	GRAHAM, CARMEN A	606.81	13CP0033-BY JUDGE J.YARBROUGH
07/16/2013	GULF COAST CENTER	2,465.00	BLANKET - SUBSTANCE ABUSE COUN
07/16/2013	GULF COAST CENTURY	330.00	500 TOLL COLLECTOR'S SHIFT REP
07/16/2013	GULF COAST TRADES CENTER	2,211.91	RESIDENTIAL SERVICES FOR JUNE,
07/16/2013	HADDAD, CARL D.	10.00	PRIORITY REFUND #2013-5439-CC,
07/16/2013	HERFF JONES CAP & GOWN DIVISION	464.76	JUDGE'S ROBE FOR KERRI FOLEY
07/16/2013	HERITAGE-CRYSTAL CLEAN LLC	273.00	CLEAN THE PARTS WASHER
07/16/2013	HUMPHREYS & HUMPHREYS	495.00	12CP0044-BY JUDGE J.YARBROUGH
07/16/2013	J C PENNEY INC	869.46	FOR CLOTHING EXPENSE FOR CHILD
07/16/2013	JALUFKA, GAIL	380.00	TRANSCRIPTION RECORD IN REF TO
07/16/2013	JEFF KILGORE LAW OFFICE	537.50	13CP0047-BY JUDGE J.YARBROUGH

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/16/2013	JONES MC CLURE PUBLISHING INC	118.00	O'Connor's Texas Civil Forms 2
07/16/2013	KAUFMANN, CHARLES R	400.00	ATTY ADLITEM PR73542 RANSOM GU
07/16/2013	KELLEY, JESSICA	260.00	PERMIT NUMBER 9539 FOR THE CAR
07/16/2013	KEYWORTHS HARDWARE INC	53.94	BLANKET PURCHASE ORDER FOR VAR
07/16/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,524.54	JANITORIAL SUPPLIES FOR COUNTY
07/16/2013	LANSDOWNE MOODY CO LP	481.37	BLANKET FOR REPAIR & MAINTENAN
07/16/2013	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
07/16/2013	LAW OFFICES OF DAVID P WALKER PC	478.50	13CR0038,0039-DEF, E.PETTEWAY-
07/16/2013	LCR-M LIMITED PARTNERSHIP	74.65	BLANKET FOR PLUMBING SUPPLIES
07/16/2013	LIGGIOS TIRE AND SERVICE CENTER INC	1,276.79	BLANKET FOR MAINTENANCE AND RE
07/16/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	9,079.62	FEES FOR THE MONTH OF JUNE 201
07/16/2013	M FOX CURL AND ASSOCIATES PC	333.80	329047-DEF. T.JACKSON-BY JUDGE
07/16/2013	MAILFINANCE INC	4,130.22	TXMAS-5-36010-MASTER LEASE (60
07/16/2013	MAINLAND BANK	24.00	PRIORITY REFUND #926263 - 06/2
07/16/2013	MAINLAND CONCRETE INC	910.00	3000 PSI CONCRETE
07/16/2013	MARION, WILLIAM DAVID	1,122.00	04FD2044-BY JUDGE J.YARBROUGH
07/16/2013	MARTY'S CITY AUTO INC	220.00	BLANKET FOR REPAIRS TO COUNTY
07/16/2013	MATHESON TRI-GAS INC	262.88	WELDING GAS, RENT ON TANKS FOR
07/16/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	1,983.00	12CP0001-BY JUDGE J.YARBROUGH
07/16/2013	MCREE FORD INC	944.12	BLANKET FOR FORD PARTS TO MAIN
07/16/2013	MUSTANG RENTAL SERVICES OF TEXAS	5,974.85	RENTAL OF CAT950 LOADER FOR BE
07/16/2013	NORVAREM, S.A.U	24,649.89	ASPHALT TYPE D
07/16/2013	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
07/16/2013	OMNI BASE SERVICES INC	4,817.57	OMNI FEES COLLECTED JP 8-1
07/16/2013	OWEN ELECTRIC SUPPLY	2,908.68	BLANKET PURCHASE ORDER FOR MIS
07/16/2013	PEGASUS SCHOOLS INC	8,018.50	RESIDENTIAL SERVICES FOR JUNE,
07/16/2013	PENINSULA SANITATION SERVICE INC	4,050.00	BLANKET FOR 30-YD ROLLOFF DUMP
07/16/2013	PINNACLE MEDICAL MANAGEMENT CORP	1,903.50	RANDOM SELECTION AND POST-ACCI
07/16/2013	POWELL, SUSAN	964.00	324121-DEF. T.D.LOWE-BY JUDGE
07/16/2013	PRINTECH INC	275.00	PRINTECH- SIGNATURE DIGITIZATI
07/16/2013	PRODUCTIVITY CENTER INC	2,460.00	ANNUAL RENEWAL W/TCLEDDS
07/16/2013	RASCO P.C., CRIS A.	6.00	PRIORITY REFUND #2013-3610-CC,
07/16/2013	RODRIGUEZ, MARIBEL	90.00	PERMIT 10034 FOR CARBIDE NORTH
07/16/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,147.50	RESIDENTIAL SERVICES FOR JUNE,
07/16/2013	RUSCELLI, VINCENT	750.00	BLANKET PO: FOR PSYCOLOGICAL T
07/16/2013	SAM'S CLUB DIRECT	239.64	FREON FOR THE SHOP
07/16/2013	SAN LEON MUNICIPAL UTILITY DIST	150.16	BLANKET PURCHASE ORDER FOR WAT
07/16/2013	SANTA FE AUTO PARTS INC	404.65	BLANKET FOR AUTOMOTIVE PARTS &
07/16/2013	SHATTUCK, BOB	160.00	ASSC JUDGE MH4244 (KD)
07/16/2013	SHELMARK ENGINEERING L.L.C.	16,350.00	HURRICANE IKE REPAIRS FOR CRY
07/16/2013	SHERWIN WILLIAMS PAINT CORP	38.59	PAINT AND SUPPLIES
07/16/2013	STEVE'S WAREHOUSE TIRES	13.00	BLANKET FOR TIRE REPAIR FOR SO
07/16/2013	STEVEN-SHARON CORPORATION	153.50	MISC MAINTENANCE AND REPAIRS F
07/16/2013	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT MONTHLY DEFENSE LAW
07/16/2013	SUNGARD PUBLIC SECTOR INC	77,773.61	TRAVEL AND EXPENSES AS OCCURRE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/16/2013	SUTHERLAND LUMBER SOUTHWEST INC	409.09	BLANKET FOR VARIOUS HARDWARE S
07/16/2013	T.S. DUDLEY LAND COMPANY INC.	24.00	PRIORITY REFUND ON #928253 - 0
07/16/2013	TASER INTERNATIONAL INC	2,907.39	CARTRIDGE - 21'
07/16/2013	TEXAS ASSOCIATION OF COUNTIES	205.00	41ST ANNUAL CTAT EDUCATION SEM
07/16/2013	TEXAS DEPARTMENT OF AGRICULTURE	18.00	NONCOMMERCIAL POLITICAL PESTIC
07/16/2013	TEXAS JUSTICE COURT	700.00	TEXAS JUSTICE COURT TRAINING C
07/16/2013	TEXAS PARKS AND WILDLIFE DEPT	3,492.00	STATE FEES FOR PAW FOR JUDGE D
07/16/2013	TEXAS PROBATION ASSOCIATION	420.00	REGISTRATION FOR ROCHELL DICKE
07/16/2013	THE ADAM BANKS BROWN LAW FIRM	198.00	13CR0702-DEF. A.PHILLIPS-BY JU
07/16/2013	THE FANNING LAW FIRM PLLC	2,365.00	329813-DEF. J.HARRIS-BY JUDGE
07/16/2013	THE LITTLETON GROUP - WESTERN DIVISION	5,963.00	MAY 2013 WORKER'S COMP CLAIMS
07/16/2013	THOMA, JOHN	213.00	12CR2516-DEF. R.ORTIZ-BY JUDGE
07/16/2013	TIBALDO'S FEED & SUPPLY	85.50	BLANKET FOR CHICKEN FEED FOR T
07/16/2013	TORRES, JUAN	201.00	REFUND FOR OVERPAYMENT OF CHIL
07/16/2013	UNITED PARCEL SERVICE	34.16	BLANKET: FOR INTERNET SHIPPING
07/16/2013	UNIVERSITY OF TEXAS AT AUSTIN	700.00	PUENTES, ERICA
07/16/2013	VELOCITY TECH SOLUTIONS	421.35	300GB 10K SAS IN PE2950 TRAY
07/16/2013	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
07/16/2013	VULCAN INCORPORATED	2,392.50	24X30 BLANKS. WHITE AND BLACK
07/16/2013	WALMART	109.07	BLANKET FOR DRYICE AND BATTERI
07/16/2013	WASTE MANAGEMENT OF TEXAS INC	4,282.25	BLANKET PURCHASE ORDER FOR WAS
07/16/2013	WW GRAINGER INC	419.10	FLUKE INDUSTRIAL DIGITAL MULTI
07/23/2013	4M YOUTH SERVICES INC	700.00	RESIDENTIAL SERVICES FOR JUNE,
07/23/2013	519 APTS LLC	150.00	RHYMES, BEATRICE
07/23/2013	ABC STEEL PRODUCTS CO INC	1,386.75	ESTIMATED COST FURNISH LABOR A
07/23/2013	ABL MANAGEMENT INC	2,332.51	BLANKET - FOOD SERVICES FOR PE
07/23/2013	ACCURINT	1,175.00	BLANKET FOR ANNUAL FLAT RATE L
07/23/2013	ACT PIPE AND SUPPLY INC	11,146.00	18" CORRUGATED POLYETHYLENE PI
07/23/2013	ACTION PERSONNEL INC	2,112.26	BPO/PURCHASE ORDER FOR TEMPORA
07/23/2013	ACTIVE NETWORK INC, THE	369.44	RESERVATION SITE FEES FOR THE
07/23/2013	ADAPCO INC	120.00	WINGMAN REPAIR FOR AIRCRAFT SP
07/23/2013	ALANIZ, SELINA A	495.00	329474-DEF. J.GUILLEN-BY JUDGE
07/23/2013	ALERE TOXICOLOGY SERVICES INC.	20.00	UA DRUG SCREEN TESTING
07/23/2013	ALERT ALARM BURG AND FIRE PROT INC	105.00	BLANKET FOR BURGLAR AND FIRE A
07/23/2013	AMBIT ENERGY LP	409.68	EMERGENCY UTILITY ASSISTANCE
07/23/2013	AMERICAN TIRE DISTRIBUTORS	431.95	FIRESTONE TIRE A/T DESTINATIO
07/23/2013	AMERSON, RODGER DAN	387.50	08FD1432-BY JUDGE J.YARBROUGH
07/23/2013	ASSOCIATION OF LOCAL GOVERNMENT	475.00	MEMBERSHIP RENEWAL FOR PERIOD
07/23/2013	AT&T MOBILITY	152.56	MONTHLY CELL PHONE BILL FOR AC
07/23/2013	AUDIMATION SERVICE INC	1,575.00	SOFTWARE ANNUAL LIC. RENEWAL F
07/23/2013	B & B ICE INC	323.40	BLANKET FOR CRUSHED ICE DELIVE
07/23/2013	B&H FOTO & ELECTRONICS CORP	329.00	DIGITAL CAMERA-NIKON 1 J2 W/10
07/23/2013	BACLIFF BUILDERS SUPPLY INC.	72.49	BLANKET FOR DRAINAGE CREW SUPP
07/23/2013	BARNETT, STEPHANIE B	672.00	12CR1909-DEF. C.C.O'NEAL-BY JU
07/23/2013	BAY OIL CO CORP	34,621.76	BLANKET FOR DIESEL & UNLEADED

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/23/2013	BAYGAS INC	52.58	BLANKET FOR PROPANE GAS TO
07/23/2013	BENNETT, JAMES M	1,373.50	09CR2755-DEF. C.FULLER-BY JUDG
07/23/2013	BERARDINELLI CORREIA, SHAUNA L	3,617.50	12CR1241-DEF. T.CHRISTIAN-BY J
07/23/2013	BFI WASTE SERVICES OF TX LP	1,847.72	BLANKET PURCHASE ORDER FOR WAS
07/23/2013	BGB INTERESTS LP	18,266.68	TDHCA Approved Recon/Stick-Bui
07/23/2013	BINKLEY & BARFIELD INC	30,328.82	2008 ROAD BOND PROJECT - STEWA
07/23/2013	BOATRIGHT, RANDALL J.	16.00	PRIORITY REFUND #625689 - 06/1
07/23/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	76,119.80	JULY 2013 ADMINISTRATION FEES
07/23/2013	BRAZORIA COUNTY ALCOHOLIC RECOVERY	767.00	SCP RESIDENTIAL COUNSELING BLA
07/23/2013	BROOKSIDE EQUIPMENT	2,896.35	BLANKET FOR REPAIR & MAINTANEN
07/23/2013	BURKHALTER, LISA	807.84	VISITING JUDGE 1/2 DAY FEES- 7
07/23/2013	C JOHNNIE ON THE SPOT INC	790.00	BLANKET PORTABLE TOILET SERVIC
07/23/2013	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R
07/23/2013	CENTERPOINT ENERGY	369.75	EMERGENCY UTILITY ASSISTANCE
07/23/2013	CENTERPOINT ENERGY	588.66	BLANKET PURCHASE ORDER FOR GAS
07/23/2013	CHARNA GRABER REAL ESTATE INC	150.00	SPURLOCK, TERRA
07/23/2013	CHERRY CRUSHED CONCRETE INC	2,209.05	9% CRUSHED CONCRETE
07/23/2013	CITRIX SYSTEMS INC	6,375.00	SOFTWARE MAINTENANCE- CITRIX X
07/23/2013	CITY OF GALVESTON	5,004.00	REIMBURSEMENT OF BASE SALARY F
07/23/2013	CITY OF GALVESTON	483.77	EMERGENCY UTILITY ASSISTANCE
07/23/2013	CITY OF HITCHCOCK	48.45	JENKINS, EARL
07/23/2013	CITY OF LA MARQUE	349.52	BLANKET PURCHASE ORDER FOR WAT
07/23/2013	CITY OF LAMARQUE	253.89	EMERGENCY UTILITY ASSISTANCE
07/23/2013	CITY OF TEXAS CITY	142.39	EMERGENCY UTILITY ASSISTANCE
07/23/2013	CITY OF TEXAS CITY	8.00	PRIORITY REFUND #925579 - 06/1
07/23/2013	CITY OF TEXAS CITY	480.75	REIMBURSE CITY FOR THE COUNTY'
07/23/2013	CLARK, DIANE	2,029.50	12CP0045-BY JUDGE J.YARBROUGH
07/23/2013	CLASSIC AUTOPLEX F-T LLC	11,328.25	BLANKET PO FOR SO FLEET REPAIR
07/23/2013	CLAY, CHANDA	90.00	PERMIT NUMBER 9870 FOR JACK BR
07/23/2013	CLEAR CHANNEL OUTDOOR INC	2,016.00	Public Service Announcement
07/23/2013	CLIFFORD, DANIEL SHAW	231.00	331415,331587-DEF. B.J.EDWARDS
07/23/2013	COASTAL WIPERS INC	225.00	WHITE KNIT RAGS FOR SHOP
07/23/2013	COLE PH.D., COLLIER M	3,195.00	SEX OFFENDER COUNSELING BLANKE
07/23/2013	COMEDY DRIVING INC	440.00	FEE FOR ON-SITE TRAINING "DEFE
07/23/2013	COSTA MARIPOSA APARTMENTS	379.40	THOMAS, KIMBERLY
07/23/2013	COUNTY AND DISTRICT CLERKS	110.00	2013-2014 Mr. Kinards CDCAT Du
07/23/2013	CPI FOODS INC.	2,145.00	PURCHASE SHELF STABLE MEALS FO
07/23/2013	CRAPITTO, JUDGE MARY NELL	2,154.24	VISITING JUDGE FEES-306
07/23/2013	CRESCENT ENGINEERING COMPANY INC	1,189.62	BLANKET FOR ELECTRICAL REPAIRS
07/23/2013	DANESI'S OUTDOOR SERVICES	7,938.00	BLANKET FOR REFUSE DISPOSAL SE
07/23/2013	DANNENBAUM ENGINEERING CORP	88,650.00	BALANCE FORWARD OF \$522,697.50
07/23/2013	DAVID'S ISLAND	6,882.00	BLANKET PURCHASE ORDER FOR GRO
07/23/2013	DAVIS, GARY	150.00	AFRIYIE, ANITA
07/23/2013	DECLARATION TITLE COMPANY	16.00	PRIORITY REFUND #927600 - 07/0
07/23/2013	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/23/2013	DIAZ, MARK	2,140.00	13CR1848-DEF. L.FRANKLIN-BY JU
07/23/2013	DUCOTE, JAMES	2,923.80	12CR0989-DEF. M.M.MARTIN-BY JU
07/23/2013	ENTRUST ENERGY	238.64	RICHARDSON, SAM
07/23/2013	ENVIRONMENTAL SYSTEMS RESEARH	2,422.32	ArcGIS for Desktop Basic (form
07/23/2013	EQUITABLE MORTGAGE SOLUTIONS LLC	112.00	PRIORITY REFUND #924718 - 06/1
07/23/2013	FARMERS INSURANCE	187.00	RESTITUTION CS-12CR2263
07/23/2013	FAUS, SALVADOR	297.00	332594-DEF. A.TOUCHSTONE-BY JU
07/23/2013	FEDEX CORP	22.51	FED EX CHARGES FOR SENDING FEM
07/23/2013	FINEGAN, SAMUEL K	874.50	13CR1153-DEF. T.RAMIREZ-BY JUD
07/23/2013	FIRST AMERICAN TITLE	8.00	PRIORITY REFUND #928310 - 07/0
07/23/2013	FIRST CHOICE POWER	903.21	EMER UTIL ASSIST W. HECTOR
07/23/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	62.60	BLANKET - FUEL CREDIT CARD SER
07/23/2013	FLEMING, JAMES ELI	110.00	RESTITUTION CS-12CR2140
07/23/2013	FLOWERREE, JESSICA	264.66	COURT REPORTER FEE-7/10/13-DC5
07/23/2013	FULK, GEORGE BYRON	412.50	327934-DEF. M.WHITE-BY JUDGE B
07/23/2013	G & K SERVICES	468.24	FOR LEASING OF UNIFORMS FOR PA
07/23/2013	GALVESTON COUNTY EMERGENCY	84,510.00	TWO-WAY RADIO AIRTIME FEES
07/23/2013	GALVESTON COUNTY EMPLOYEE	18.98	SQUID PURCHASED AT BAYBROOK SE
07/23/2013	GALVESTON COUNTY EMPLOYEE	132.00	June 2013 Mileage Galv Court h
07/23/2013	GALVESTON COUNTY EMPLOYEE	77.97	TRAVEL TO SEVERAL CRIME SCENES
07/23/2013	GALVESTON COUNTY EMPLOYEE	601.16	Building Inspector mileage 6/3
07/23/2013	GALVESTON COUNTY EMPLOYEE	13.53	1 1/2X3 GOLD PLATE SUBLIMATED
07/23/2013	GALVESTON COUNTY EMPLOYEE	187.58	JUNE 2013; MILEAGE FOR CASEWOR
07/23/2013	GALVESTON COUNTY EMPLOYEE	231.65	REIMBURSE FOR JUNE, 2013 MILEA
07/23/2013	GALVESTON COUNTY EMPLOYEE	100.57	JUNE 2013; MILAGE FOR CASEWORK
07/23/2013	GALVESTON COUNTY EMPLOYEE	212.89	PER DIEM MEALS WHILE IN EMORY,
07/23/2013	GALVESTON COUNTY EMPLOYEE	153.68	JUNE 2013; MILEAGE FOR CASEWOR
07/23/2013	GALVESTON COUNTY EMPLOYEE	52.00	COST OF LUNCH FOR 4 DAYS WHILE
07/23/2013	GALVESTON COUNTY EMPLOYEE	213.01	MILEAGE FOR CASEWORK FOR JUNE
07/23/2013	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
07/23/2013	GALVESTON COUNTY EMPLOYEE	150.86	JUNE 2013; MILEAGE FOR CASEWOR
07/23/2013	GALVESTON COUNTY EMPLOYEE	95.49	JUNE 2013; MILEAGE FOR CASEWOR
07/23/2013	GALVESTON COUNTY EMPLOYEE	168.37	MILEAGE FOR CASEWORK FOR MAY A
07/23/2013	GALVESTON COUNTY EMPLOYEE	448.61	TRAVEL FOR JUNE 2013 (TRAVEL T
07/23/2013	GALVESTON COUNTY EMPLOYEE	52.00	COST OF LUNCH FOR 4 DAYS WHILE
07/23/2013	GALVESTON COUNTY EMPLOYEE	179.67	MILEAGE FOR CASEWORK FOR MAY A
07/23/2013	GALVESTON COUNTY EMPLOYEE	240.53	COST OF LUNCH FOR 4 DAYS WHILE
07/23/2013	GALVESTON COUNTY EMPLOYEE	52.00	COST OF LUNCH FOR 4 DAYS WHILE
07/23/2013	GALVESTON COUNTY EMPLOYEE	69.21	TRIAL. 06/12/13
07/23/2013	GALVESTON COUNTY EMPLOYEE	295.50	TRAVEL FOR JUNE 2013
07/23/2013	GALVESTON COUNTY EMPLOYEE	60.00	REIMBURSE FOR ADDED COSTS TO O
07/23/2013	GALVESTON COUNTY EMPLOYEE	20.40	REIMBURSEMENT FOR BUS FARE PAI
07/23/2013	GALVESTON COUNTY EMPLOYEE	76.28	MILEAGE FOR CASEWORK FOR JUNE
07/23/2013	GALVESTON COUNTY EMPLOYEE	38.84	PERSONAL MILEAGE TO ATTEND KIC
07/23/2013	GALVESTON COUNTY EMPLOYEE	131.08	JUNE 2013; MILEAGE FOR CASEWOR

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/23/2013	GALVESTON COUNTY EMPLOYEE	89.84	JUNE 2013; MILEAGE FOR CASEWOR
07/23/2013	GALVESTON COUNTY EMPLOYEE	97.75	JUNE 2013; MILEAGE FOR CASEWOR
07/23/2013	GALVESTON COUNTY EMPLOYEE	96.80	June 2013 MLG.
07/23/2013	GALVESTON COUNTY EMPLOYEE	387.80	MLG. 2013 San Antonio CDCAT Co
07/23/2013	GALVESTON COUNTY EMPLOYEE	119.22	MILEAGE FOR CASEWORK FOR MAY 2
07/23/2013	GALVESTON COUNTY EMPLOYEE	49.16	JUNE 2013; MILEAGE FOR CASEWOR
07/23/2013	GALVESTON COUNTY HEALTH DISTRICT	1,585,224.14	4th Quarter Billing
07/23/2013	GALVESTON COUNTY HISTORY INC	7,100.00	BLANKET - QUARTERLY PAYMENTS F
07/23/2013	GALVESTON COUNTY SHERIFF'S DEPT	740.69	C.I. PAYMENT
07/23/2013	GALVESTON COUNTY SHERIFF'S OFFICE	31.59	RESTITUTION CS-10CR0909
07/23/2013	GALVESTON COUNTY TREASURES OFFICE	140.00	RESTITUTION CS-12CR0449
07/23/2013	GALVESTON COUNTY WCID #1	322.26	BLANKET PURCHASE ORDER FOR WAT
07/23/2013	GALVESTON NEWSPAPERS INC	28,892.52	RFQ #B131022A Real Estate Prof
07/23/2013	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED
07/23/2013	GARDLINE COMMUNICATIONS INC	948.00	BGAN ECONOMY MONTHLY SUBSCRIPT
07/23/2013	GELB, JEFFREY	297.00	12CR0135-DEF. L.D.BIRKERT-BY J
07/23/2013	GENESIS DRY CARPET CLEANING	4,615.00	FURNISH LABOR AND MATERIALS TO
07/23/2013	GEXA CORP	201.91	HAYNES, CHAUNTE
07/23/2013	GHOGOMU, WILLIAM T	247.50	330722-DEF. J.E.GREPARES-BY JU
07/23/2013	GILLMAN, MICHAEL DAVID	363.00	13CR0235-DEF. F.J.MENDOZA-BY J
07/23/2013	GLENN, DORYN DANNER	293.22	MLG 2013 San Antonio CDCAT con
07/23/2013	GOMMELS, PHILIP M	543.20	PLEA-13CR1141-DEF. T.TEAGUE-BY
07/23/2013	GRANGER, ROSSLYN N	360.00	SEX OFFENDER COUNSELING
07/23/2013	GRAYBAR ELECTRIC CO INC	613.16	BATTERY CARTRIDGE- REPLACMNT B
07/23/2013	GUARDIAN FIRE PROTECTION SERVICES LLC	117.50	FIRE SUPPRESSION SYSTEM INSPEC
07/23/2013	GULF COAST CENTER	200.00	SUPERVISION SUBSTANCE ABUSE TR
07/23/2013	GULF COAST CENTURY	1,474.00	SUPPLY OF BLANK MARRIAGE LICEN
07/23/2013	GUTHEINZ LAW FIRM LLP	610.50	328757-DEF. K.BROWN-BY JUDGE J
07/23/2013	HALFF ASSOCIATES	4,719.39	2008 ROAD BOND PROJECT - STEWA
07/23/2013	HALL, KIMBER	150.00	NOWELL, TABATHA
07/23/2013	HARBOR OAKS APARTMENTS	300.00	COLLINS, MACYE
07/23/2013	HARRISON, AMANDA	200.00	RESTITUTION CS-328177
07/23/2013	HARVEY, VIVIAN J.	148.50	332722-DEF. J.T.GONZALES-BY JU
07/23/2013	HEERMANS, THOMAS MATHEW	561.00	329724,329723-DEF. C.MORISAK-B
07/23/2013	HERITAGE-CRYSTAL CLEAN LLC	1,774.00	EST. TO CLEAN WASH RACK PITS.
07/23/2013	HICKL, ALLISON NICOLE	661.65	COURT REPORTER FEE: 71, 7/2, 7
07/23/2013	HINDMAN, MARGARET	198.00	13CR0107-DEF. E.T.DAVIS-BY JUD
07/23/2013	HOBBY LOBBY	300.38	RESTITUTION CS-290374
07/23/2013	HOME DEPOT	22.97	BLANKET TO COVER VARIOUS BUILD
07/23/2013	HOUSTON BAR ASSOCIATION	150.00	REGISTRATION FOR ADA ANDREA KE
07/23/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR VEN
07/23/2013	IBRAHIM & ELLIOTT LLP	1,072.25	12CR2452-DEF. D.BARR-BY JUDGE
07/23/2013	IBRAHIM & ELLIOTT LLP	2,374.00	12CR3445-DEF. J.MOORER-BY M.SL
07/23/2013	INCORVAIA, ROSARIO	300.00	RESTITUTION CS-332650
07/23/2013	INSIGHT PUBLIC SECTOR INC	2,452.17	CAMERA- SONY EVI-D70 PTZ COLOR

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/23/2013	INTERFACE EAP INC	3,618.35	EMPLOYEE ASSISTANCE PROGRAM AN
07/23/2013	JOHNSON, CHERYL	1,392.59	PHASE II OF GALVESTON COUNTY A
07/23/2013	JORDAN COVE APTS	150.00	SIMS, JIMMY
07/23/2013	JP MORGAN CHASE	200,572.12	P-Card Trans 9256
07/23/2013	KAFI LAW	162.50	331007-DEF. E.A.BILLIOT-BY JUD
07/23/2013	KAFI, SHADI	305.50	332451-DEF. A.CLAWSON-BY JUDGE
07/23/2013	KASSAM, ZULEIKHA	45.00	RESTITUTION CS-11CR1274
07/23/2013	KAUFMANN, CHARLES R	198.00	13CR1073-DEF. W.K.WILLIAMS-BY
07/23/2013	KEYWORTHS HARDWARE INC	10.37	BLANKET FOR MISC PURCHASES FOR
07/23/2013	KIESCHNICK, JONATHAN C	132.00	13CR0918-DEF. A.LUJAN-BY JUDGE
07/23/2013	KLEEN JANITORIAL SUPPLY COMPANY	58.23	FOAM CUPS - 8OZ (1,000)
07/23/2013	KOONCE, MICHAEL	150.00	RESTITUTION CS-12CR2155
07/23/2013	LANDSCAPE ART INC	83,870.42	LANDSCAPE AND IRRIGATION AT MI
07/23/2013	LAW FIRM OF TOT KIM LE	1,752.30	330712-DEF. D.L.FURY-BY JUDGE
07/23/2013	LAW OFFICE OF CS HALL PLLC	313.50	12CR0040-DEF. S.LYNCH-BY JUDGE
07/23/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	394.00	13CR0430-DEF. S.OLIVER-BY JUDG
07/23/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	280.50	331079,331419,331421,331420-DE
07/23/2013	LAW OFFICE OF MICHELE BASSETT	549.75	324401-DEF. S.JONES-BY JUDGE B
07/23/2013	LAW OFFICES OF DAVID P WALKER PC	539.50	12CR2507-DEF. B.H.CONEGIE-BY J
07/23/2013	LAW OFFICES OF J MICHAEL HUGHES PC	1,000.00	MISD JAIL DOCKET-7/8/13 THRU 7
07/23/2013	LEATHERS, BILL	1,291.00	12CR3047-DEF. R.R.VASQUEZ-BY J
07/23/2013	LEVINS, DWIGHT	255.00	PERMIT NUMBER 9970 FOR THE WAL
07/23/2013	LIGGIOS TIRE AND SERVICE CENTER INC	3,641.92	REPAIR TO TRANSMISSION SEALS F
07/23/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	10,029.11	REMIT FEES COLLECTED BY JP7 FO
07/23/2013	LITHO SUPPLY & SERVICE CO INC	1,451.00	DESTROY IT BUSINESS SHREDDER 2
07/23/2013	LONE STAR UNIFORMS INC	6,546.00	BLANKET FOR PURCHASE OF SO UNI
07/23/2013	LOWE, ALMA	100.00	RESTITUTION CS-332149
07/23/2013	LUDWIG CATERING INC	315.00	catering for the bi-monthly Di
07/23/2013	M FOX CURL AND ASSOCIATES PC	784.08	335638-DEF. V.GARZA-BY JUDGE T
07/23/2013	MABRY HERBECK & ROBERTS	611.15	GUARDIAN ADLITEM PR74220 JONES
07/23/2013	MAILFINANCE INC	130.57	TXMAS-5-36010-MASTER LEASE (60
07/23/2013	MAILROOM FINANCE INC	23,000.00	TXMAS-5-36010 *POSTAGE ONLY*
07/23/2013	MALONEY & PARKS LLP	1,496.00	12CR2184-DEF. A.ROCKHOLT-BY JU
07/23/2013	MARION, WILLIAM DAVID	1,828.20	10FD1399-BY JUDGE J.YARBROUGH
07/23/2013	MARTIN, THOMAS A	198.00	11CR3095-DEF. J.STUART-BY JUDG
07/23/2013	MARTY'S CITY AUTO INC	9,687.94	Unit #0503
07/23/2013	MASTER WORD SERVICE INC	815.44	TRANSCRIPTION: SPANISH LATIN A
07/23/2013	MCANULTY, DAN A JR.	5,144.75	TRAVEL ROUNDTRIP FROM KINGWOOD
07/23/2013	MCCA INVESTMENTS, LLC	100.00	DAVIS, TINA
07/23/2013	MCINTYRE, MARK	429.00	13CR1152- DEF. D.D.SMITH-BY JU
07/23/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	264.00	12CP0080-BY JUDGE J.YARBROUGH
07/23/2013	MCQUAGE PC, THOMAS W	6,209.99	Tax Master 2013 Services
07/23/2013	MCREE FORD INC	24,674.74	ONE TON 15 PASSENGER VAN
07/23/2013	MEIER, SHARON K	2,200.00	JUVENILE ATTY OF MONTH: JUNE 2
07/23/2013	MICRO AIR OF TEXAS INC	3,610.00	ASBESTOS ABATEMENT DESIGN, CON

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Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/23/2013	MILLS SHIRLEY LLP	101.20	COUSIAMONO, BURNETT
07/23/2013	MIZE, MINCES & CLARK P C	10,140.57	Professional services rendered
07/23/2013	MOORE, RICHARD	20.00	RESTITUTION CS-12CR3085
07/23/2013	MORA JR, J T	3,076.92	CONTRACT ATTY FOR JP COURTS
07/23/2013	MORGAN STONE RIDGE LLC	100.00	HESTER, DUSTY
07/23/2013	NICKELSON, LINDA J	198.00	332622,332623-DEF. D.L.MONTGOM
07/23/2013	NORVAREM, S.A.U	16,673.14	ASPHALT TYPE D
07/23/2013	NRG ENERGY INC	241,697.94	BLANKET PURCHASE ORDER FOR ELE
07/23/2013	NRG ENERGY INC	830.21	BLANKET PURCHASE ORDER FOR ELE
07/23/2013	O'BRIEN COUNSELING SERVICES INC	900.00	BLANKET-SEX OFFENDER COUNSELIN
07/23/2013	ODYSSEY HOBBIES LLC	219.90	BATTERIES- TORQMASTER LC 12V7A
07/23/2013	OLADEJO, MUBARAK	132.33	COURT REPORTER FEES-7/12/13-DC
07/23/2013	OMNI BASE SERVICES INC	1,344.00	JP-6 fees Jun 2013
07/23/2013	ONE STOP HARDWARE	420.00	RESTITUTION CS-12CR1233
07/23/2013	ONEOK INC	107.09	EMERGENCY UTILITY ASSISTANCE
07/23/2013	ONEOK INC	11,131.96	BLANKET PURCHASE ORDER FOR GAS
07/23/2013	OWEN ELECTRIC SUPPLY	1,612.95	BLANKET PURCHASE ORDER FOR MIS
07/23/2013	PATHWAY TO RECOVERY INC	1,880.00	SUPERVISION SUBSTANCE ABUSE TR
07/23/2013	PATTERSON, GAYLE L.	1,323.30	SUB-COURT REPORTER FEE- 7/8, 7
07/23/2013	PELTIER, ANNETTE	1,190.97	6/28 THRU 7/5/13-405 DC
07/23/2013	PENINSULA SANITATION SERVICE INC	4,450.00	FOR REFUSE AND DISPOSAL. GARBA
07/23/2013	PESTMASTER SERVICES INC	8,870.00	REPLACES C201265
07/23/2013	PHILIPS, JENNIFER RYAN	793.98	COURT REPORTER FEE: 7/2 & 7/3/
07/23/2013	PINNACLE MEDICAL MANAGEMENT CORP	744.00	RANDOM SELECTION AND PRE-EMPLO
07/23/2013	PRAKASH, SWAYAM	5,000.00	RESTITUTION CS-335907
07/23/2013	PRODUCTIVITY CENTER INC	295.00	JULY 2013 - JULY 2014 TCLEDDS
07/23/2013	PUTMAN, JULIE	20.00	RESTITUTION CS-13CR0182
07/23/2013	R B EVERETT & CO	87.25	BLANKET FOR REPAIR/MAINTENANCE
07/23/2013	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSIONS-6/098/13
07/23/2013	RETREAT AT TEXAS CITY	300.00	RICHARDSON, INEZ
07/23/2013	RICHARD, KELLIE	100.00	GUIDRY, WINIFRED
07/23/2013	RIOS BRANSON, MARTHA	201.71	TRAVEL FOR MAY 2013
07/23/2013	RJ'S BAR & GRILL	500.00	RESTITUTION CS-331441
07/23/2013	ROELL, HOLLY C	782.00	11CR1058-DEF. E.C.HARPER-BY JU
07/23/2013	ROSS	510.00	FOR CLOTHING EXPENSE FOR CHILD
07/23/2013	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
07/23/2013	SAENZ, ALVIN N	495.00	13CR0435-DEF. R.O.BELL-BY JUDG
07/23/2013	SAFETY SHOE DISTRIBUTORS LLP	1,710.00	Purchase of PPE: Safety Boots
07/23/2013	SAMPSON, RAMONA SANCHEZ	100.00	HIGHTOWER, KENNETH
07/23/2013	SANDOLLAR WRECKER	600.00	RESTITUTION CS-333770
07/23/2013	SANTA FE AUTO PARTS INC	923.88	BLANKET FOR MAINTENANCE AND RE
07/23/2013	SCOTT, SHELBY	1,612.00	FELONY JAIL DOCKET: 6/24/13 TH
07/23/2013	SEALY PARKS APTS	150.00	MCMURRIN, WILLIE
07/23/2013	SEARS & BENNETT LLP	1,420.50	12CR2566,333354-DEF. L.RICHARD
07/23/2013	SHELTERING HARBOUR	9,124.50	RESIDENTIAL SERVICES FOR JUNE,

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Date	Payee	Amount	Description
07/23/2013	SHERMAN WATKINS PLLC	1,244.00	09CR3663-DEF. R.SINGH-BY JUDGE
07/23/2013	SHERWIN WILLIAMS PAINT CORP	1,422.29	BLANKET - PAINT FOR MAINTENANC
07/23/2013	SIRCHIE FINGERPRINT LAB	195.06	NARK20015, TEST 15-METHAMPHETA
07/23/2013	SMITH, JAMES DENNIS	938.00	FELONY PLEA- 12CR2094-DEF. R.M
07/23/2013	SOUTHERN COMPUTER WAREHOUSE	203.48	ADAPTER- LIND DE2045-1342 POWE
07/23/2013	SPRINT SPECTRUM LP	761.33	GPS SOFTWARE FOR FLEET VEHICLE
07/23/2013	SPURLOCK, AMBER RENEE	2,367.50	08CR1358,1360-DEF. K.NHAM-BY J
07/23/2013	STANDARD INSURANCE CO	4,709.60	\$5,000 RETIREE RLR LIFE POLICY
07/23/2013	STANDARD STEEL SUPPLY INC	54.69	14X8 SHEET 1 1/2 X 3/4 9 GUAGE
07/23/2013	STATE BAR OF TEXAS	162.50	BOOK PURCHASE-"TX PATTERN JURY
07/23/2013	STERLING LAW FIRM, THE	132.00	332607-DEF. M.GALLEGOS-BY JUDG
07/23/2013	STERLING RN, DEBRA	280.00	REGISTERED NURSE TO PERFORM BL
07/23/2013	STEVE'S WAREHOUSE TIRES	120.00	BLANKET FOR TIRE REPAIR FOR SO
07/23/2013	STEVENS, MARK W	92.00	11CR2356-DEF. T.WHITMAN-BY JUD
07/23/2013	STICKLER, TOMMY JAMES	1,452.00	12CR2237,2238-DEF. D.GLENN-BY
07/23/2013	STOCKTON III, CURTIS	100.00	RESTITUTION CS-12CR2263
07/23/2013	STREAM ENERGY	265.13	EMERGENCY UTILITY ASSISTANCE
07/23/2013	SUHLER, DAVID R	720.00	12CR3470-DEF. C.M.SELBY-BY JUD
07/23/2013	SULLIVAN PHARMACY	44.96	KUYKENDALL, KRISTA
07/23/2013	SUMMERLIN LAW FIRM PLLC	3,816.50	13CR0885-DEF. P.M.SAENZ-BY JUD
07/23/2013	SUMMIT 7 SYSTEMS INC	30,416.00	SUMMIT 7- 520 HRS ANCHORPOINT
07/23/2013	TAB PRODUCTS CO LLC	7,672.51	2014 MANILLA Casebinders
07/23/2013	TAD NELSON & ASSOCIATES	1,122.00	13CR0424,0425-DEF. J.NEITO-BY
07/23/2013	TARGET STORES	359.82	RESTITUTION CS-332235
07/23/2013	TASER INTERNATIONAL INC	862.86	TASER CAM, TCAM-T PART NO. 268
07/23/2013	TECHNIQUE DATA SYSTEMS	800.00	RENEWAL OF ANNUAL MAINTENANCE
07/23/2013	TEXAS ASSOCIATION OF MUSEUMS	110.00	ANNUAL MEMBERSHIP IN TEXAS ASS
07/23/2013	TEXAS DEPARTMENT OF HEALTH	75.00	June 2013 Services
07/23/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	10.00	RESTITUTION CS-07CR2012
07/23/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	286.00	RESTITUTION CS-03CR2568
07/23/2013	TEXAS LAW & PSYCHIATRY PLLC	4,900.00	PSYCH EXAM: 12CR3320-DEF. F.S.
07/23/2013	TEXAS PARKS AND WILDLIFE DEPT	943.50	JP-6 Collection Jun 2013
07/23/2013	TIFFANY L. GARCIA ATTORNEY AT LAW	396.00	13CP0034-BY JUDGE J.YARBROUGH
07/23/2013	TORRES, ROBERTO	8,141.00	02FD0587-DEF. T.FREEMAN-BY JUD
07/23/2013	TORREY PINES APT	32.83	JACKSON, NELL
07/23/2013	TOSHIBA AMERICA INFORMATION SYSTEMS	2,064.00	TOSHIBA SATELLITE L480-BT3N22
07/23/2013	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE
07/23/2013	TREVINO, ISMAEL	1,039.50	09CR0305-DEF. D.ELLIS-BY JUDGE
07/23/2013	TRUSCOTT, HELEN STEWART	415.80	13CP0025-BY JUDGE J.YARBROUGH
07/23/2013	TUBING AND METRICS HYDRAULICS INC	69.00	BLANKET FOR HOSES & FILTERS FO
07/23/2013	U.S. ENERGY SAVINGS CORP.	353.89	EMERGENCY UTILITY ASSISTANCE
07/23/2013	UNITED STATES POSTAL SERVICE	10,000.00	Jury Postage Re-fill for permi
07/23/2013	UNITED STATES POSTAL SERVICE	136.00	REMIT PO BOX 8327 YEARLY FEE F
07/23/2013	UTMB	800.00	PSYCH EXAM-13CR0091-DEF. D.REX
07/23/2013	UTMB	4,854.16	AGREEMENT BETWEEN UTMB & COUNT

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
07/23/2013	VALLEY SERVICES INC	29,335.79	PURCHASE CONGREGATE MEALS FOR
07/23/2013	VANGUARD VET CLINIC	99.00	RESTITUTION CS-333382
07/23/2013	VEGA RESOURCES LLC	129.25	WATERS, HEATHER
07/23/2013	VELOCITY COMMERCIAL CAPITAL	150.00	WASHINGTON, BARBARA
07/23/2013	VIGILANT SOLUTIONS INC	2,500.00	ANNUAL SUBSCRIPTION RENEWAL FE
07/23/2013	VITRO AMERICA INC	123.28	REPLACE 3/8 LEXAN DOOR ON UNIT
07/23/2013	VULCAN CONSTRUCTION MATERIALS LP	13,559.64	TRAP ROCK
07/23/2013	WALKER, MARGARET W.	250.00	13CP0048-BY JUDGE J.YARBROUGH
07/23/2013	WALMART	384.50	D-CELL BATTERIES 8/PK
07/23/2013	WALMART	20.00	RESTITUTION CS-221336
07/23/2013	WATKINS, GENE ANTONE	264.00	328185,328184-DEF. K.L.BATISTE
07/23/2013	WEISKOPF DAVILA, SASHA R.	63.55	RESTITUTION CS#330043
07/23/2013	WEST PUBLISHING CORPORATION	68.00	West Info. dues for research J
07/23/2013	WILLINGHAM, GARY	936.00	SUMMER SCHOOL EDUCATIONAL SERV
07/23/2013	WONIO, DIANE E	576.00	SUMMER SCHOOL EDUCATIONAL SERV
07/23/2013	WOOD, GEORGE	85.00	ABDUL-HAKEEM, RASHEEDA
07/23/2013	WORTHAM, LOUIS	504.00	SUMMER SCHOOL EDUCATIONAL SERV
07/23/2013	ZENDEH DEL AND ASSOCIATES PLLC	586.35	324812-DEF. L.CISNEROS-BY JUDG
07/25/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #15
07/25/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #15
07/25/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #15
07/25/2013	FIRST FINANCIAL ADMINISTRATION	16,873.21	BIWEEKLY #15
07/25/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #15
07/25/2013	GALVESTON COUNTY	118.00	BIWEEKLY #15
07/25/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,930.00	BIWEEKLY #15
07/25/2013	I.R.S. - LEVY	233.07	BIWEEKLY #15
07/25/2013	LINCOLN FINANCIAL GROUP	26,646.86	BIWEEKLY #15
07/25/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #15
07/25/2013	PHEAA	146.31	BIWEEKLY #15
07/25/2013	STANDARD INSURANCE CO	87,575.35	BIWEEKLY #15
07/25/2013	T.G.S.L.C.	715.59	BIWEEKLY #15
07/25/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #15
07/25/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #15
07/25/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #15
07/25/2013	WILLIAM E HEITKAMP, TRUSTEE	3,415.83	BIWEEKLY #15
07/25/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #15
07/30/2013	A B SIGN SHOP	457.50	GRAPHICS AND DECALS FOR ACTF S
07/30/2013	ABL MANAGEMENT INC	43,542.79	FOOD SERVICE FOR COUNTY JAIL`
07/30/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,120.67	BLANKET FOR ABM JANITORIAL SER
07/30/2013	ACL SERVICE LTD	440.00	Web Support Renewal. 2013 to J
07/30/2013	ACTION PERSONNEL INC	771.60	BPO/PURCHASE ORDER FOR TEMPORA
07/30/2013	ALL AMERICA SALES CORPORATION	1,849.94	SL20-L LED FLASHLIGHT WITH AC/
07/30/2013	ALLIGARE LLC	9,959.25	TRICLOPYR3 2.5 GAL = 40 GAL TO
07/30/2013	ALVIN EQUIPMENT CO INC	898.05	BLANKET FOR REPAIR & MAINTENAN
07/30/2013	AMEGY BANK NATIONAL ASSOCIATION	36.00	PRIORITY REFUND #928712 - 7/05

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
07/30/2013	ANSWERING SPECIALISTS INC	257.00	BLANKET: FOR MONTHLY ANSWERING
07/30/2013	ASSOCIATED SUPPLY COMPANY INC	302.72	BLANKET FOR PARTS & REPAIR OF
07/30/2013	AT&T MOBILITY	323.53	BLANKET - MONTHLY CELL PHONE S
07/30/2013	AT&T MOBILITY	1,401.00	AT&T monthly cell phone bill f
07/30/2013	AUTOZONE INC	64.04	BLANKET FRO SMALL AUTO PARTS A
07/30/2013	B & B ICE INC	305.74	BLANKET FOR CRUSHED ICE DELIVE
07/30/2013	B&H FOTO & ELECTRONICS CORP	476.38	LOUROE ASK-4 #300 AUDIO MONITO
07/30/2013	BACLIFF BUILDERS SUPPLY INC.	42.93	BLANKET FOR DRAINAGE CREW SUPP
07/30/2013	BAY OIL CO CORP	32,723.30	BLANKET FOR DIESEL & UNLEADED
07/30/2013	BEN MEADOWS COMPANY	702.85	VEE GEE REFRACTOMETER WITH ATC
07/30/2013	BFI WASTE SERVICES OF TX LP	775.39	BLANKET FOR DUMPING DEBRIS AT
07/30/2013	BIO LANDSCAPE & MAINTENANCE INC	3,885.00	BLANKET FOR FORESTRY SERVICES
07/30/2013	BOORSTEIN, BARRY	1,597.50	13CR0661-DEF. M.D.TURNER-BY JU
07/30/2013	BOSWORTH PAPERS INC	40.70	PAPER- 2 UP 67# V B CANARY JUM
07/30/2013	BROADWAY DRUG STORE	122.50	MATTHEWS, BEVERLY
07/30/2013	BROCH, DOUG P.C.	627.00	307856-DEF. D.EVANS-BY JUGE B.
07/30/2013	BROOKSIDE EQUIPMENT	1,309.24	PICKUP AND DELIVERY OF TRACTOR
07/30/2013	CALLAN, WILDA	500.00	RESTITUTION CS-11CR3075
07/30/2013	CARROLL, LEE	8.00	PRIORITY REFUND #929527 - 07/1
07/30/2013	CDW GOVERNMENT INC	1,742.52	ITEM #: 3036755 SONY VAI0 FIT
07/30/2013	CEASER, KENDRIC	1,539.50	12CR1125-DEF. T.HALEY-BY JUDGE
07/30/2013	CENTENNIAL PRODUCTS INC	998.96	4 CASES OF MEDIUM SIZE BODY BA
07/30/2013	CENTERPOINT ENERGY	298.64	EMERGENCY UTILITY ASSISTANCE
07/30/2013	CENTERPOINT ENERGY	106.19	BLANKET PURCHASE ORDER FOR GAS
07/30/2013	CENTERPOINT ENERGY	79.22	BLANKET PURCHASE ORDER FOR GAS
07/30/2013	CHERRY CRUSHED CONCRETE INC	18,390.58	CRUSHED CONCRETE 9%
07/30/2013	CHICAGO TITLE-COMMERCIAL	16.00	PRIORITY REFUND #925608 - 06/1
07/30/2013	CLARK, DIANE	445.50	13CR1245-DEF. J/POPE-BY JUDGE
07/30/2013	CLASSIC AUTOPLEX F-T LLC	1,277.35	BLANKET PO FOR SO FLEET REPAIR
07/30/2013	CLEVELAND ASPHALT PRODUCTS INC	46,712.05	CRS-2
07/30/2013	COBURN SUPPLY COMPANY INC	277.65	BLANKET PURCHASE ORDER FOR HVA
07/30/2013	COMMONWEALTH TITLE OF HOUSTON	8.00	PRIORITY REFUND #929101 - 07/0
07/30/2013	CONMED INC	274,455.33	MEDICAL SERVICES IN COUNTY JAI
07/30/2013	COOK, DAVID	200.75	ADDT'L ALLOWABLE EXP-COPIES-33
07/30/2013	DECLARATION TITLE COMPANY	116.00	PRIORITY REFUND #929548 - 7/11
07/30/2013	DELL MARKETING LP	2,576.44	LICENSES FOR MICROSOFT OFFICE
07/30/2013	DIAMOND HYDRAULICS INC	56.14	BLANKET FOR HYDRAULIC
07/30/2013	DIAMOND SHAMROCK	146.89	BLANKET PURCHASE ORDER FOR CRE
07/30/2013	DICKINSON IND SCHOOL DISTRICT	475.08	BLANKET: FOR TELEPHONE SERVICE
07/30/2013	DUCOTE, JAMES	3,367.00	11CR3150,3151-DEF, T.MILLS-BY
07/30/2013	DUNTEN LAW FIRM	10.00	PRIORITY REFUND #2013-5797-CC,
07/30/2013	ELTMAN ELTMAN & COOPER P.C.	130.00	PRIORITY REFUND #2013-5720-CC,
07/30/2013	EXXON CREDIT CARD CENTER	105.89	MONTHLY GAS CARD BILL FOR ACTF
07/30/2013	FIRST AMERICAN TITLE	8.00	PRIORITY REFUND #929362 - 07/1
07/30/2013	FORT BEND COUNTY	100.00	REGISTRATION FEE FOR JOHN SPRA

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/30/2013	FOXHOVEN INC	10,560.00	BLANKET: NET SALES DIRECT (NSD
07/30/2013	FRIERSON, TERESA MOORE	12.00	PRIORITY REFUND ON #927745 - 0
07/30/2013	FULK, GEORGE BYRON	858.50	12CR0775,331051-DEF. B.PRYOR-B
07/30/2013	G & K SERVICES	412.56	BLANKET FOR UNIFORM RENTAL SER
07/30/2013	GALVESTON COUNTY EMPLOYEE	1,440.00	PREP OF TRANSCRIPT-12CR0947-DE
07/30/2013	GALVESTON COUNTY EMPLOYEE	249.73	MILEAGE TO ATTEND TRAINING IN
07/30/2013	GALVESTON COUNTY EMPLOYEE	86.45	MILEAGE TO ATTEND BENEFITS COO
07/30/2013	GALVESTON COUNTY EMPLOYEE	91.11	REIMBURSEMENT FOR TRAVEL (MILE
07/30/2013	GALVESTON COUNTY EMPLOYEE	115.83	MILEAGE FOR CASEWORK FOR MAY A
07/30/2013	GALVESTON COUNTY EMPLOYEE	416.81	mileage for Debbie Diaz, Court
07/30/2013	GALVESTON COUNTY EMPLOYEE	94.92	MILEAGE TO ATTEND BENEFITS COO
07/30/2013	GALVESTON COUNTY EMPLOYEE	29.08	REIMBURSE PREMIUM DUE TO NO CO
07/30/2013	GALVESTON COUNTY EMPLOYEE	7,376.00	PREP OF TRANSCRIPT-11CR2636-DE
07/30/2013	GALVESTON COUNTY EMPLOYEE	296.63	Milage for the 2013 San Antoni
07/30/2013	GALVESTON COUNTY SHERIFF'S DEPT	1,523.54	PATIENT TRANSPORT STATE HOSPIT
07/30/2013	GALVESTON COUNTY WCID #1	245.53	BLANKET PURCHASE ORDER FOR WAT
07/30/2013	GALVESTON COUNTY WCID #8	446.45	BLANKET PURCHASE ORDER FOR WAT
07/30/2013	GARDLINE COMMUNICATIONS INC	0.49	COMMUNICATION SERVICES SATELLI
07/30/2013	GARRETT, FRED	599.28	12CR3073-DEF. D.RAMOS-BY JUDGE
07/30/2013	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT
07/30/2013	GRAHAM, CARMEN A	712.70	PR74124-CONNLEY-GUARDIAN ADLIT
07/30/2013	GULF COAST CENTER	2,146.00	MONTHLY DRUG COURT COUNSELING
07/30/2013	GULF COAST EMERGENCY PRODUCTS &	1,257.00	JOTTO DESK FLOOR PLATE FOR NEW
07/30/2013	HANDLE WITH CARE BEHAVIOR MANAGEMENT	2,700.00	FEE FOR HANDLE WITH CARE BEHAV
07/30/2013	HEGWOOD AND ASSOCIATES PC	577.33	PR74122-PERKINS GUARDIAN ADLIT
07/30/2013	HOB-LOB LTD	100.00	sUPPLIES FOR UPCOMING EDUCATIO
07/30/2013	HOUSTON EQUIPMENT COMPANY	135.95	RAPIDPRINT TIME STAMP CLOCK RE
07/30/2013	HUGHES WATTERS & ASKANASE LLP	5.00	PRIORITY REFUND #2013-5977-CC,
07/30/2013	HUITT-ZOLLARS INC	5,734.00	FEMA PW 15061 OLD JAIL MEP 1ST
07/30/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,955.50	BLANKET PURCHASE ORDER FOR SER
07/30/2013	INDECOMM HOLDINGS INC	16.00	PRIORITY REFUND #920224 - 05/2
07/30/2013	INDUSTRIAL AUDIO/VIDEO INC.	828.50	CABLE- BELDEN 1505A COAX- RG-5
07/30/2013	INTERFACE EAP INC	107.30	EMPLOYEE ASSISTANCE PROGRAM FE
07/30/2013	JOHNSON CONTROLS INC	1,620.00	REPAIR BAD BLOWER WHEEL ON AIR
07/30/2013	JONES LAW FIRM	415.80	329881-DEF. S.FLORES-BY JUDGE
07/30/2013	KEYWORTHS HARDWARE INC	22.68	BLANKET FOR MISC HARDWARE & SU
07/30/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,452.75	38 X 63 CLEAN LINER (DRUM) 2.7
07/30/2013	KOA HILLS CONSULTING	12,458.83	CONSULTANT TRAVEL ESTIMATE- AI
07/30/2013	KONE INC	332.87	BLANKET PURCHASE ORDER FOR PRE
07/30/2013	KRIEGER, DANIEL ALLEN	2,332.00	12JV0335, 13JV0179-BY JUDGE L.
07/30/2013	LANSDOWNE MOODY CO LP	128.69	BLANKET FOR REPAIR & MAINTENAN
07/30/2013	LANSDOWNE MOODY CO LP	2,177.93	BLANKET TO COVER PURCHASE OF C
07/30/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	175.00	ATTY AD LITEM MH4252 (JDJ)
07/30/2013	LAW OFFICE OF CS HALL PLLC	577.50	13CR0543-DEF. W.J.SENEGAL-BY J
07/30/2013	LAW OFFICE OF DANA V DREXLER	1,175.00	ATTY AD LITEM MH4248 (ACC)

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/30/2013	LAWYERS TITLE	7.00	PRIORITY REFUND #929754 - 07/1
07/30/2013	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	5.00	PRIORITY REFUND #2013-5745-CC,
07/30/2013	LEWIS, VICKI	600.00	CC #2 13FD0775 Preparation Cou
07/30/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,356.35	BLANKET FOR MAINTENANCE AND RE
07/30/2013	LISKOW & LEWIS A PROFESSIONAL LAW	6.00	PRIORITY REFUND #918549 - 05/1
07/30/2013	LONE STAR UNIFORMS INC	4,911.90	BLANKET FOR PURCHASE OF SO UNI
07/30/2013	M FOX CURL AND ASSOCIATES PC	68.98	13CR1702-DEF. L.HYDE-BY JUDGE
07/30/2013	MALONEY & PARKS LLP	660.00	325077-DEF. D.L.SINGLETON-BY J
07/30/2013	MANLEY ENTERPRISE INC	656.00	BLACK CHEST BOX
07/30/2013	MASTER WORD SERVICE INC	134.00	BLANKET - COURT INTERPRETER SE
07/30/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	549.86	PR74124-CONNLEY -(MCGARVEY)ATT
07/30/2013	MICRONAIR SALES & SERVICE INC	692.20	GAUZE ASSMBLEY FOR SPRAY NOZZE
07/30/2013	MOTOROLA SOLUTIONS INC	871.25	EARPIECE FOR REMOTE MIC.
07/30/2013	MUSTANG TRACTOR & EQUIPMENT CO	28.73	BLANKET FOR REPAIR & MAINTENAN
07/30/2013	NB GRAPHICS LLC	645.00	LABOR AND MATERIALS TO REMOVE
07/30/2013	NORTHEAST TEXAS DATA CORPORATION, THE	46,095.00	SERVER- IBM POWER7 SERVER INCL
07/30/2013	NORVAREM, S.A.U	7,170.38	ASPHALT TYPE D
07/30/2013	NRG ENERGY INC	1,024.87	EMERGENCY UTILITY ASSISTANCE
07/30/2013	OFFICE DEPOT INC	153.16	Black Frame
07/30/2013	OFFICIAL PAYMENTS CORP	887.63	INV10357/ITEM 00496
07/30/2013	OWEN ELECTRIC SUPPLY	40.00	BLANKER FOR ELECTRICAL SUPPLIE
07/30/2013	OZARKA NATURAL SPRING WATER	98.70	BLANKET FOR BOTTLED DRINKING W
07/30/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	31.00	BLANKET FOR TIRE REPAIRS FOR B
07/30/2013	PATHWAY TO RECOVERY INC	839.00	MONTHLY DRUG COURT INVOICE FOR
07/30/2013	PENINSULA SANITATION SERVICE INC	310.00	BLANKET PURCHASE ORDER FOR TWO
07/30/2013	PRODUCTIVITY CENTER INC	100.00	RENEWAL FEE FOR TCLEDDS ONLINE
07/30/2013	QUINTANILLA, DONNIE	198.00	13CR1490-DEF. J.HARTMANN-BY JU
07/30/2013	R B EVERETT & CO	936.02	BLANKET FOR REPAIR/MAINTENANCE
07/30/2013	RASCO P.C., CRIS A.	12.00	PRIORITY REFUND #928723 - 07/0
07/30/2013	RLN CORPORATION	2,699.99	FEE FOR PROFIT
07/30/2013	RUSCELLI, VINCENT	125.00	BLANKET PO: FOR PSYCOLOGICAL T
07/30/2013	SANTA FE AUTO PARTS INC	518.17	BLANKET FOR MAINTENANCE AND RE
07/30/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,636.00	BLANKET: MAINTENANCE AGREEMENT
07/30/2013	SCOTT, SHELBY	99.00	93FD1418-BY JUDGE B.ROBERTS
07/30/2013	SHATTUCK, BOB	1,280.00	ASSOC JUDGE MH4248 (ACC)
07/30/2013	SPRINT SPECTRUM LP	873.02	MONTHLY WIRELESS AIRCARD BILL
07/30/2013	STANDARD STEEL SUPPLY INC	109.24	1/2" X 2" FLAT BAR / 20FT SECT
07/30/2013	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
07/30/2013	STEVEN-SHARON CORPORATION	514.80	MISC MAINTENANCE AND REPAIRS F
07/30/2013	STEVENS, SCOTT	28.00	PRIORITY REFUND #928881 - 07/1
07/30/2013	SUNGARD PUBLIC SECTOR INC	8,630.18	BLANKET: FOR SOFTWARE MAINTENA
07/30/2013	TAD NELSON & ASSOCIATES	2,068.79	314207-DEF. M.LYSSY-BY JUDGE B
07/30/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASIC SUPERVISION FO
07/30/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL-13CR0812-DEF.
07/30/2013	TEXAS STATE UNIVERSITY SAN MARCOS	400.00	REGISTRATION FOR LEGISLATIVE U

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
07/30/2013	TIBH INDUSTRIES INC	26,000.00	BLANKET WASTE PICKUP FOR BOLIV
07/30/2013	TIGER DIRECT	9,866.25	LICENSES- CITRIX XENDT PLAT X1
07/30/2013	TRAVIS COUNTY	399.00	C-1-MH-13-001702 (JL)COST BILL
07/30/2013	TREASURE ISLAND TROPHIES	240.75	PLACQUE FOR RETIREMENT OF FAIT
07/30/2013	TUBING AND METRICS HYDRAULICS INC	109.71	BLANKET FOR HOSES & FILTERS FO
07/30/2013	TXU ENERGY RETAIL COMPANY LP	1,152.69	EMERGENCY UTILITY ASSISTANCE
07/30/2013	UNITED PARCEL SERVICE	57.57	BLANKET: FOR INTERNET SHIPPING
07/30/2013	UNIVAR USA	14,933.60	PYROFOS 1.5 ULV 55/GL/DR INSEC
07/30/2013	USA MOBILITY WIRELESS INC	188.35	BLANKET: MONTHLY PAGER SERVICE
07/30/2013	VALLEY SERVICES INC	4,296.24	FOOD-FROZEN-TDA (TFT GRANT F/Y
07/30/2013	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
07/30/2013	WALMART	36.01	BLANKET FOR DRYICE AND BATTERI
07/30/2013	WATKINS, GENE ANTONE	198.00	333032-DEF. P.LISTER-BY JUDGE
07/30/2013	WHITENACK, GENE	800.00	55 GAL BARREL FOR TRASH ON BEA
07/30/2013	WINDROSE LAND SERVICES INC	16.00	PRIORITY REFUND #929430 - 07/1
07/30/2013	WW GRAINGER INC	107.05	MERCURY SPILL KIT
07/30/2013	XEROX CORPORATION	58,072.17	DIR-SDD-497 BLANKET FOR XEROX
July 2013 Accounts Payable Total		8,246,977.17	
July 2013 Payroll Total		3,101,007.10	
July 2013 Debt Service Payment Total		6,459,731.08	
08/06/2013	ABC STEEL PRODUCTS CO INC	237.00	ESTMATED COST TO REPAIR SALLYP
08/06/2013	ABL MANAGEMENT INC	19,450.18	FOOD SERVICE FOR COUNTY JAIL`
08/06/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,019.18	BLANKET FOR ABM JANITORIAL SER
08/06/2013	ACT PIPE AND SUPPLY INC	2,866.00	15" CORRUGATED POLYETHYLENE PI
08/06/2013	ACTION PERSONNEL INC	752.31	BPO/PURCHASE ORDER FOR TEMPORA
08/06/2013	ALERT ALARM BURG AND FIRE PROT INC	675.00	BLANKET FOR BURGLAR AND FIRE A
08/06/2013	ALSTON & ENGELHAUPT, PLLC	2,185.70	12CP0018-BY JUDGE J.YARBROUGH
08/06/2013	AMBIT ENERGY LP	240.93	EMERGENCY UTILITY ASSISTANCE
08/06/2013	AMERICAN RED CROSS	111.00	BLANKET - FEES FOR CPR, FIRST
08/06/2013	AMERSON, RODGER DAN	1,586.25	MEDIATION-01FD2141-BY JUDGE J.
08/06/2013	ANDERSON, STACEY STEPHENS	3,599.75	CONTRACT MENTAL HEALTH PRSCTR
08/06/2013	ARDENT CONSTRUCTION LLC	13,890.90	ELEVATOR - LLEWELLYN BUILDING
08/06/2013	ARREDONDO, LINDSAY	793.98	COURT REPORTER FEE: 12CV0196-D
08/06/2013	ARTS AND FRAMES	114.00	FRAMING OF CERTIFICATE SHERIFF
08/06/2013	ASSOCIATED SUPPLY COMPANY INC	123.01	87408480 SENDER UNIT
08/06/2013	B&H FOTO & ELECTRONICS CORP	729.46	REMOTE CORD - COILED 3-9' (CAM
08/06/2013	BACLIFF BUILDERS SUPPLY INC.	664.03	BLANKET FOR DRAINAGE CREW SUPP
08/06/2013	BARNETT, STEPHANIE B	280.50	13CR0959-DEF. S.ALCORN-BY JUDG
08/06/2013	BAY AREA HABITAT FOR HUMANITY	91.00	Buiding permit refund 4427 26t
08/06/2013	BAY OIL CO CORP	26,996.78	BLANKET FOR DIESEL FUEL- BEACH
08/06/2013	BAY PROPERTY MGMT & REALTY LLC	141.00	REFUND RECEIPT 051086 DUE TO C
08/06/2013	BAYPOINT MANOR APT	150.00	DAVIS, WILLIE
08/06/2013	BENNETT, JAMES M	1,188.00	13CR1132-DEF. E.MARTINEZ-BY JU
08/06/2013	BERARDINELLI CORREIA, SHAUNA L	198.00	332995-DEF. C.MATTHEWS-BY JUDG

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/06/2013	BETA TECHNOLOGY INC	880.00	3050-20D 20 GAL DOUBLE TROUBLE
08/06/2013	BOB BARKER CO INC	1,024.48	REPLACEMENT BAG, YELLOW
08/06/2013	BOILER SPECIALISTS SALES & SERVICE L.P.	14,500.00	EMERGENCY PURCHASE ORDER TO RE
08/06/2013	BOSWORTH PAPERS INC	1,234.15	PAPER- NCR SUPERIOR 11X17 21M
08/06/2013	BROCH, DOUG P.C.	300.00	ATTY ADLITEM-PERKINS GUARDIANS
08/06/2013	BRTAC INC	1,800.00	DEPARTMENT GRAPHIC STRIPPING O
08/06/2013	BURKE AUSTIN MOORE	176.00	331745-DEF. S.BRYANT-BY JUDGE
08/06/2013	BURKHALTER, LISA	2,154.24	VISITING JUDGE -7/8/13 THRU 7/
08/06/2013	CAREHERE LLC	23,198.50	GROUP INSURANCE CAREHERE PROGR
08/06/2013	CARNES FUNERAL HOME INC	4,155.00	TRANSPORTATION OF BODIES TO TH
08/06/2013	CASTILLO, MARK A	363.00	332750-DEF. R.HARDY-BY JUDGE J
08/06/2013	CENTERPOINT ENERGY	199.85	EMERGENCY UTILITY ASSISTANCE
08/06/2013	CENTERPOINT ENERGY	40.00	PRIORITY REFUND #930811 - 07/1
08/06/2013	CHERRY CRUSHED CONCRETE INC	14,880.27	CRUSHED CONCRETE 9%
08/06/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	897,572.29	VERTICAL LIFT SPAN CONSTRUCTIO
08/06/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
08/06/2013	CITY OF GALVESTON	792.93	EMER UTIL ASSIST I. FEASTER
08/06/2013	CITY OF LAMARQUE	419.41	EMER UTIL ASSIST T. GIBSON
08/06/2013	CITY OF LEAGUE CITY	154.76	CRAYTON, SHAREE
08/06/2013	CITY OF TEXAS CITY	552.34	EMER UTIL ASSIST C. PALACIOS
08/06/2013	CITY OF TEXAS CITY	1,376,479.38	1st payment to City of Texas C
08/06/2013	CITY WIDE GLASS LLC	495.00	LEXAN GLASS REPLACEMENT
08/06/2013	CLARK, DIANE	363.00	JUVENILE-12JV0379-BY JUDGE L.B
08/06/2013	CLASSIC AUTOPLEX F-T LLC	15,437.21	BLANKET PO FOR SO FLEET REPAIR
08/06/2013	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT	75.00	DEPOSIT FOR PERMIT NUMBER 9869
08/06/2013	CLEVELAND ASPHALT PRODUCTS INC	11,811.82	SS-1 EMULSION.
08/06/2013	COBURN SUPPLY COMPANY INC	6,124.03	BLANKET PURCHASE ORDER FOR HVA
08/06/2013	COCHRAN, WINSTON E JR	299.00	12CR2702-DEF. J.L.RUSHING-BY J
08/06/2013	COLTZER, ROBERT G	165.00	13CR1297-DEF. G.TILLOTSON-BY J
08/06/2013	COMMERCIAL WIRELESS SOLUTIONS LP	2,587.00	VHF BASE ANTENNA, OMNIDIRECTIO
08/06/2013	COOK, DAVID	579.50	327286-DEF. J.HOMMEL-BY JUDGE
08/06/2013	CRESCENT ENGINEERING COMPANY INC	226,145.77	CDBG ROUND 1 SANTA FE HIGH SCH
08/06/2013	CTS CONSOLIDATED TELECOM SERVICES	293,392.39	BLANKET - TEXAS CITY TOWER SIT
08/06/2013	DAHLENBURG, MICHAEL L	579.30	12CP0075-BY JUDGE J.YARBROUGH
08/06/2013	DANESIT'S OUTDOOR SERVICES	6,804.00	BLANKET FOR REFUSE DISPOSAL SE
08/06/2013	DEJONGH, STEPHANIE	280.00	REGISTERED NURSE PERFORMED MAN
08/06/2013	DIAZ, MARK	1,718.00	325866-DEF. A.R.RODRIGUEZ-BY J
08/06/2013	DIBRELL III, JUDGE C G	3,500.64	VISITING JUDGE FEES -
08/06/2013	DIESEL FUEL MAINT SERVICE INC	9,560.00	TO FURNISH LABOR AND MATERIALS
08/06/2013	DIRECT ENERGY LP	393.05	EMERGENCY UTILITY ASSISTANCE
08/06/2013	DUCKY JOHNSON HOUSE MOVERS INC	125,886.60	SRL PROGRAM
08/06/2013	DUCOTE, JAMES	330.00	11FD1948-BY JUDGE J.YARBROUGH
08/06/2013	DUSHANE, BRENDA	2,126.38	06CP0105-BY JUDGE J.YARBROUGH
08/06/2013	EDOCUMENT RESOURCES LLC	10,019.41	TASK DESCRIPTION
08/06/2013	ENTERGY	292.80	BLANKET PURCHASE ORDER FOR ELE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/06/2013	ENTERPRISE HOLDINGS INC	175.65	ENTERPRISE RENTAL CAR FOR INVE
08/06/2013	EXPERT HOUSE MOVERS INC	108,872.50	R183365
08/06/2013	FAUS, SALVADOR	1,336.50	03FD0160-DEF. B.C.ALVAREZ-BY J
08/06/2013	FEDEX CORP	36.61	OVERNIGHT SHIPPING FEES FOR US
08/06/2013	FILLINGAME INC	137.50	BLANKET FOR STARTERS & ALTERNA
08/06/2013	FINEGAN, SAMUEL K	198.00	333951-DEF. M.KEETON-BY JUDGE
08/06/2013	FIRST CHOICE POWER	100.00	EMERGENCY UTILITY ASSISTANCE
08/06/2013	G & K SERVICES	473.74	BLANKET PURCHASE ORDER FOR UNI
08/06/2013	GALLS INC	259.98	PERMANENT MOUNT ROTATOR BECAN
08/06/2013	GALVESTON COUNTY EMPLOYEE	109.61	REIMBURSE FOR JULY, 2013 MILEA
08/06/2013	GALVESTON COUNTY EMPLOYEE	1,152.00	SUB-COORDINATOR-7/15/13
08/06/2013	GALVESTON COUNTY EMPLOYEE	258.25	MILEAGE TO ATTEND PAC WORKSHOP
08/06/2013	GALVESTON COUNTY EMPLOYEE	39.00	REIMBURSEMENT FOR REGISTRATION
08/06/2013	GALVESTON COUNTY EMPLOYEE	18.65	REIMBURSEMENT MILEAGE JULY
08/06/2013	GALVESTON COUNTY EMPLOYEE	1,058.64	COURT REPORTER 7/15/13 THRU 7/
08/06/2013	GALVESTON COUNTY EMPLOYEE	508.00	PREP OF TRANSCRIPT-13CR1022-DE
08/06/2013	GALVESTON COUNTY EMPLOYEE	225.00	REIMBURSEMENT FOR AGENT REGIST
08/06/2013	GALVESTON COUNTY EMPLOYEE	132.33	COURT REPORTER FEE:13CR1363-DE
08/06/2013	GALVESTON COUNTY EMPLOYEE	67.24	TRAVEL FOR JULY 2013
08/06/2013	GALVESTON COUNTY EMPLOYEE	561.33	TRAVEL FOR JUNE 2013
08/06/2013	GALVESTON COUNTY EMPLOYEE	96.62	REIMBURSE FOR JULY, 2013 MILEA
08/06/2013	GALVESTON COUNTY EMPLOYEE	75.33	JULY 2013 MILEAGE
08/06/2013	GALVESTON COUNTY SHERIFF'S DEPT	550.35	MEALS DURING PATIENT TRANSPORT
08/06/2013	GALVESTON COUNTY WCID #1	53.57	GUERRERO, JOSE
08/06/2013	GALVESTON NEWSPAPERS INC	1,150.17	Publish legal notice on 7/24/2
08/06/2013	GELB, JEFFREY	198.00	09CR3327,3326-DEF. D.HEROD-BY
08/06/2013	GERALD R. YOAKUM PC	634.00	32669,326698-DEF. J.BECK-BY JU
08/06/2013	GEXA CORP	265.55	DROSCHER,SHIRLEY 5431 Cimmaron
08/06/2013	GILLMAN, MICHAEL DAVID	1,150.00	FELONY JAIL DOCKET-72213 THRU
08/06/2013	GOV CONNECTION INC	3,331.97	C307042 RETURNED ITEMS
08/06/2013	GRAHAM, CARMEN A	349.80	09CP0070-BY JUDGE J.YARBROUGH
08/06/2013	GREEN MOUNTAIN ENERGY CO	120.19	CARY, DENIA
08/06/2013	GT DISTRIBUTORS INC	227.10	CCI-53918, CCI SPEER DOT 357 S
08/06/2013	GUERRA, ABIGAIL LOREINA	132.33	COURT REPORTER FEE: PRE-TRIAL
08/06/2013	GULF COAST CENTURY	1,440.00	20 CASES OF WINDOW ENVELOPES
08/06/2013	GULF COAST EMERGENCY PRODUCTS &	390.00	JOTTO DESK LAPTOP STAND
08/06/2013	GUPTA INVESTMENTS SUNDANCE LP	300.00	FISCHER, DESIREE
08/06/2013	HARBOR OAKS APARTMENTS	200.00	BROWN, TAQUESHA
08/06/2013	HOCKETT, HON. LORI C.	461.10	VISITING JUDGE AIRFARE & PERDI
08/06/2013	HOME DEPOT	43.29	BLANKET FOR MISC HARDWARE & SU
08/06/2013	HORIZON MEADOWS APARTMENTS LTD	150.00	DUHON, WANDA
08/06/2013	HOUSTON STAMP AND STENCIL CO INC	111.75	TRODAT PRINTY 4727 DATE STAMP/
08/06/2013	HUITT-ZOLLARS INC	13,400.00	FEMA Certification for the Tex
08/06/2013	IBRAHIM & ELLIOTT LLP	742.25	12CR2514,0460-DEF. S.DAVIS-BY
08/06/2013	IBRAHIM & ELLIOTT LLP	409.75	12CR2453-DEF. W.YEAGER-BY JUDG

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/06/2013	INDUSTRIAL AUDIO/VIDEO INC.	1,568.00	PANASONIC 1022639980 PT-VW430U
08/06/2013	ISLAND BAY RESORT	184.73	ARCENEAUX, BRIDGETTE
08/06/2013	JAY IMPRESSIONS INC	2,300.00	20,000 JURY SUMMONS FOR JOHN D
08/06/2013	JEFF KILGORE LAW OFFICE	562.50	13CP0054-BY JUDGE J.YARBROUGH
08/06/2013	JOHNSON CONTROLS INC	3,989.60	RTU#3 OFF LINE, NEED TECHNICIA
08/06/2013	JT&A INC	1,218.50	ITEM #71005CC ENVIROSCAPE COA
08/06/2013	KEYWORTHS HARDWARE INC	560.58	BLANKET FOR MISC HARDWARE & SU
08/06/2013	KIWI TIRE SHOP	50.00	BLANKETS FOR TIRE REPAIR
08/06/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,757.43	BLANKET PURCHASE ORDER FOR JAN
08/06/2013	KLEEN KUT LANDSCAPE SERVICE	11,675.00	BLANKET PURCHASE ORDER FOR GRO
08/06/2013	KROGER CO, THE	249.95	FOR EMERGENCY ASSISTANCE FOR F
08/06/2013	LANDSCAPE ART INC	7,711.85	ESTIMATED COST TO REPAIR BROKE
08/06/2013	LANSDOWNE MOODY CO LP	306.17	BLANKET FOR REPAIR & MAINTANAN
08/06/2013	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
08/06/2013	LAW FIRM OF TOT KIM LE	1,069.20	12CR3074-DEF. W.T.MOORE-BY JDU
08/06/2013	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	247.50	333230-DEF. M.M.HERNANDEZ-BY J
08/06/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	350.00	ATTY ADLITEM MH4253 (RS)
08/06/2013	LAW OFFICE OF CS HALL PLLC	330.00	13CR1454,1453,335532,335533-DE
08/06/2013	LAW OFFICE OF DONNA L LELEUX	181.50	13CP0046-BY JUDGE J.YARBROUGH
08/06/2013	LAW OFFICE OF LANELLE O'CONNELL	800.00	MISD JAIL DOCKET: 7/15/13 THRU
08/06/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,023.00	09CR0548-DEF. M.MELVILLE-BY JU
08/06/2013	LAW OFFICES OF DAVID P WALKER PC	2,204.50	329867,332814,333203-DEF. E.P.
08/06/2013	LAW OFFICES OF DAVID THORNTON	91.00	REFUND RECEIPT 051151 DUE TO C
08/06/2013	LCR-M LIMITED PARTNERSHIP	239.54	BLANKET FOR PLUMBING SUPPLIES
08/06/2013	LEATHERS, BILL	891.00	13CR0847-DEF. D, HAYEK-BY JUDG
08/06/2013	LEWIS, VICKI	3,000.00	12FD2938 Court Appointed CC#2
08/06/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,930.28	BLANKET PURCHASE ORDER FOR VEH
08/06/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,599.55	REMIT FEES COLLECTED BY JP7 FO
08/06/2013	LONE STAR UNIFORMS INC	8,113.20	BLANKET FOR PURCHASE OF SO UNI
08/06/2013	M BRUCE FORT PC	882.46	12CR3124-DEF. D.R.DELANO-BY JU
08/06/2013	M FOX CURL AND ASSOCIATES PC	198.00	332918,330952-DEF. M.O'DONNELL
08/06/2013	MALELO AND COMPANY OHIO	9.50	SHIPPING
08/06/2013	MALONEY & PARKS LLP	429.00	13CR1053,334587-DEF. I.J.MIKOW
08/06/2013	MANSIONS AT MOSES LAKE	100.00	MATA, MARY
08/06/2013	MARION, WILLIAM DAVID	2,897.40	12CP0039-BY JUDGE J.YARBROUGH
08/06/2013	MARTIN, THOMAS A	198.00	13CR0486-DEF. M.MOODY-BY JUDGE
08/06/2013	MARTY'S CITY AUTO INC	767.74	Body work on SO Unit # 3902
08/06/2013	MCCA INVESTMENTS, LLC	150.00	WILLIAMS, KEVIN
08/06/2013	MCINTYRE, MARK	198.00	333717-DEF. P.C.WILLIAMS-BY JU
08/06/2013	MCREE FORD INC	63.61	BLANKET FOR FORD PARTS TO MAIN
08/06/2013	MEIER, SHARON K	270.60	13JV0160, 13JV0140-BY JUDGE L.
08/06/2013	MIHOVIL, ROBERT	335.00	CUSTOM FRAMING
08/06/2013	MOORE MEDICAL LLC	349.81	MI-ACID LIQUID, 12 OZ.
08/06/2013	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
08/06/2013	MUSTANG RENTAL SERVICES OF TEXAS	5,974.85	RENTAL OF CAT WHEEL LOADER 950

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/06/2013	MUSTANG TRACTOR & EQUIPMENT CO	205.14	BLANKET FOR REPAIR & MAINTENAN
08/06/2013	NAJER, MAURICE	792.00	13CR0772-DEF. N.JONES-BY JDUGE
08/06/2013	NATIONAL COLLEGE OF PROBATE JUDGES	400.00	Judge Kimberly Sullivan to att
08/06/2013	NB GRAPHICS LLC	27.50	18" x 24" DIGITAL PRINTED DOUB
08/06/2013	NELSON, ERIK ANDREW	462.00	13CR1451-DEF. T.KIBBE-BY JUDGE
08/06/2013	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
08/06/2013	NRG ENERGY INC	116.71	EMERGENCY UTILITY ASSISTANCE
08/06/2013	ONE SOURCE TOXICOLOGY LABORATORY INC	694.00	UA DRUG SCREEN TESTING BLANKET
08/06/2013	ONEOK INC	228.31	EMERGENCY UTILITY ASSISTANCE
08/06/2013	ORTEGO, ELLIS J.	12.00	PRIORITY REFUND #931205 - 07/1
08/06/2013	OWEN ELECTRIC SUPPLY	410.67	BLANKET PURCHASE ORDER FOR MIS
08/06/2013	PACER SERVICE CENTER	71.20	Pacer 890 pages 04/01/3013 to
08/06/2013	PALMER, MICHAEL	264.00	11CR2029-DEF. S.CHILDERS-BY JU
08/06/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	29.00	BLANKET FOR TIRE REPAIRS FOR B
08/06/2013	PERPETUA TECHNOLOGIES, LLC	366.00	4 MONTH SUBSCRIPTION FOR GALVE
08/06/2013	PINE FOREST APARTMENTS	252.63	ADDISON MULLINS, RENELL
08/06/2013	PINE FOREST APARTMENTS	135.18	BIMAGE, LARRY
08/06/2013	PINNACLE MEDICAL MANAGEMENT CORP	1,197.00	INVOICE: 47912
08/06/2013	POPP HUTCHESON PLLC	1,271,408.41	9700-0001-5400-000 Galveston C
08/06/2013	PORT SUPPLY	344.30	UNIT #520 BOAT TRAILER BUDDY B
08/06/2013	R W LUCAS CONSTRUCTION LLC	478,558.56	STEWART ROAD PAVING AND DRAINA
08/06/2013	REDMOND & SAPIO	23.00	PRIORITY REFUND #929538 - 07/1
08/06/2013	REED, PATRICIA	70.00	PERMIT NUMBER 9995 FOR CARBIDE
08/06/2013	REINER, HOWARD M.	29.00	PRIORITY REFUND #2010-4076-CC,
08/06/2013	RELX INC	64.00	BLANKET FOR LEXIS NEXIS FOR JU
08/06/2013	REPAC LIMITED PARTNERSHIP	105.00	ALCORN, JULIE
08/06/2013	REPUBLIC PARTS CO INC	2,399.00	PORTABLE EVAPORATIVE COOLING U
08/06/2013	ROELL, HOLLY C	1,000.00	MISD JAIL DOCKET: 7/15/13 THRU
08/06/2013	ROSS	78.91	FOR CLOTHING EXPENSE FOR CHILD
08/06/2013	RUSSELL, GREG	2,630.92	11CR3078-DEF. R.OWENS-BY JDUGE
08/06/2013	SALINSKY LAW OFFICES	200.00	01FD2655-BY JUDGE B.ROBERTS
08/06/2013	SAN LEON MUNICIPAL UTILITY DIST	150.16	BLANKET PURCHASE ORDER FOR WAT
08/06/2013	SANTA FE AUTO PARTS INC	5,613.53	BLANKET FOR AUTOMOTIVE PARTS &
08/06/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	MONTHLY FOOD SUBSIDY
08/06/2013	SCHWAB, TAYLOR	264.00	11CR2057-DEF. O.HARRIS-BY JUDG
08/06/2013	SCHWAB-RADCLIFFE, SUZANNE	198.00	318269-DEF. M.TEVINGTON-BY JUD
08/06/2013	SCOTT, SHELBY	231.00	13FD1345-DEF. J.LOYUEN-BY JUDG
08/06/2013	SCREAMIN EXPRESS METAL WORKS INC	127.56	10FT STAINLESS STEEL ROLLER CH
08/06/2013	SEARS & BENNETT LLP	2,239.00	FELONY JAIL DOCKET-7/15/13 THR
08/06/2013	SEASIDE ENTERPRISES INC	64.36	BLANKET FOR MISC HARDWARE & SU
08/06/2013	SHARDEN INC	150.00	FELDER, HATTIE
08/06/2013	SHATTUCK, BOB	320.00	ASSOC JUDGE MH4253(RS)
08/06/2013	SHERMAN WATKINS PLLC	396.00	12CR3338-DEF. L.K.NELSON-BY JD
08/06/2013	SHERWIN WILLIAMS PAINT CORP	5.79	BLANKET FOR PAINT AND PAINTING
08/06/2013	SMITH, JAMES DENNIS	268.00	JUVENILE: 12JV0397, 13JV0089-B

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/06/2013	SPECIALTY-CARDS INC	870.00	ORDER OF 4000 MARINE DIVISION
08/06/2013	SPRINT SPECTRUM LP	2,002.87	GPS SOFTWARE FOR FLEET VEHICLE
08/06/2013	STACEY VALDEZ & ASSOCIATES PLLC	198.00	12CR3231-DEF. J.BURTON-BY JDUG
08/06/2013	STEVE'S WAREHOUSE TIRES	58.00	BLANKET FOR TIRE REPAIR FOR SO
08/06/2013	STEVENS, MARK W	725.00	09CR3370-DEF. W.COLLIER-BY JUD
08/06/2013	STONE, KATHLEEN S.	1,751.28	VISITING JUDGE MILE
08/06/2013	STREAM ENERGY	229.39	EMERGENCY UTILITY ASSISTANCE
08/06/2013	SUHLER, DAVID R	724.50	12CR2745-DEF. D.E.BROCK-BY JUD
08/06/2013	SUMMERLIN LAW FIRM PLLC	2,118.60	13CR0496-DEF. K.T.HAVEN-BY JDU
08/06/2013	TARGET STORES	140.03	FOR DIAPERS/WIPES EXPENSE FOR
08/06/2013	TARRANT COUNTY ASSOCIATION FOR THE	2,389.92	10 PANEL STAT CUP (25PER BOX)
08/06/2013	TASER INTERNATIONAL INC	3,656.47	X26P, HANDLE, YELLOW, CLASS II
08/06/2013	TAYLOR, ANGELA M	115.50	333706-DEF. J.PARKER-BY JDUGE
08/06/2013	TEXAS CONFERENCE OF URBAN COUNTIES	210.00	REGISTRATION FEES FOR CONNIE N
08/06/2013	TEXAS DEPARTMENT OF AGRICULTURE	12.00	PESTICIDE APPLICATOR LICENSE F
08/06/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCH EVAL/EXAM-13CR0543-DEF.
08/06/2013	THE ADAM BANKS BROWN LAW FIRM	990.00	11CR3465-DEF. J.CONRAD-BY JUDG
08/06/2013	THE LITTLETON GROUP - WESTERN DIVISION	2,655.31	JUNE 2013 WORKERS COMPENSATION
08/06/2013	THE LOVE DUCOTE LAW FIRM	750.50	12CR2025-DEF. K.D.GREEN-BY JUD
08/06/2013	THOMA, JOHN	512.00	13CR0054-DEF. R.McBEE-BY JUDGE
08/06/2013	TORRES, ROBERTO	1,061.50	00FD0653-DEF. H.VELA-BY JUDGE
08/06/2013	TREASURE ISLAND TROPHIES	133.75	PLAQUE (SABRINA SANDERS)
08/06/2013	TREVINO, ISMAEL	528.00	13CR0472,12CR3014-DEF. J.W.DAV
08/06/2013	TRUSCOTT, HELEN STEWART	2,620.20	12CP0033-BY JUDGE J.YARBROUGH
08/06/2013	TXU ENERGY RETAIL COMPANY LP	734.44	EMERGENCY UTILITY ASSISTANCE
08/06/2013	U S BANK NATIONAL ASSOCIATION	300.00	GC SERIES 2011 A PAYING AGENCY
08/06/2013	UNDERWOOD, OLEN	538.56	VISITING JUDGE- CC2
08/06/2013	UNIVAR USA	15,773.60	PYROFOS 1.5 ULV 55/GL/DR INSEC
08/06/2013	UTMB	800.00	PSYCH EXAM-13CR0555,0556,0557,
08/06/2013	UTMB	2,769.66	Sexual Assault Exam Reimburse
08/06/2013	UTMB	66,360.57	BLANKET - MEDICAL SERVICES FOR
08/06/2013	VELOCITY COMMERCIAL CAPITAL	150.00	HARRISON, ERICA
08/06/2013	WALMART	421.11	REFRESHMENTS AND TEAM BUILDING
08/06/2013	WASTE MANAGEMENT OF TEXAS INC	1,290.34	PURCHASE ORDER FOR WASTE PICKU
08/06/2013	WAUKESHA-PEARCE IND INC	102.57	TINY TACK OMETERS FOR S/U
08/06/2013	WEBER, WINIFRED B	198.00	13CR1108-DEF. W.J.ARVIE-BY JUD
08/06/2013	WEST WEBB ALLBRITTON & GENTRY P.C.	8.00	PRIORITY REFUND #2013-5831-CC,
08/06/2013	WILBARGER COUNTY	685.00	MENTAL HEALTH FEES 2013
08/06/2013	WILLIAMS, SCOTT EDWARD	643.50	325672-DEF. J.D.MOORE-BY JUDGE
08/06/2013	WORLEY CATASTOPHE RESPONSE LLC	852.93	AGREEMENT BETWEEN WORLEY CATAS
08/06/2013	WRIGHT, ANDREW A	634.06	328114,328319,332326,3328854-D
08/06/2013	ZOLL, ERIKA SUSAN	1,029.60	12CP0007-BY JUDGE J.YARBROUGH
08/08/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #16
08/08/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #16
08/08/2013	FIRST FINANCIAL ADMINISTRATION	16,827.88	BIWEEKLY #16

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/08/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #16
08/08/2013	GALVESTON COUNTY	118.00	BIWEEKLY #16
08/08/2013	I.R.S. - LEVY	83.07	BIWEEKLY #16
08/08/2013	LINCOLN FINANCIAL GROUP	26,642.14	BIWEEKLY #16
08/08/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #16
08/08/2013	PHEAA	146.31	BIWEEKLY #16
08/08/2013	STANDARD INSURANCE CO	87,559.11	BIWEEKLY #16
08/08/2013	T.G.S.L.C.	715.59	BIWEEKLY #16
08/08/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #16
08/08/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #16
08/08/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #16
08/08/2013	WILLIAM E HEITKAMP, TRUSTEE	3,415.83	BIWEEKLY #16
08/08/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #16
08/13/2013	ABL MANAGEMENT INC	22,266.95	FOOD SERVICE FOR COUNTY JAIL`
08/13/2013	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREENINGS FOR
08/13/2013	ALL AMERICA SALES CORPORATION	2,849.25	INSTALLATION/REMOVAL SERVICES
08/13/2013	ALLIED FIRE PROTECTION LP	13,050.00	ANNUAL LIFE SAFETY INSPECTIONS
08/13/2013	ALWAYS SAFETY AND 1ST AID INC	114.80	BLANKET FOR SAFETY & FIRST AID
08/13/2013	ANDERSON, STACEY STEPHENS	775.50	13CR0846-DEF. M.BRENNAN-BY JUD
08/13/2013	ARDENT CONSTRUCTION LLC	3,296.10	FINAL RETAINAGE ELEVATOR LLEWE
08/13/2013	ARREDONDO, LINDSAY	264.66	COURT REPORTER EXPENSE; 13CR03
08/13/2013	AT&T MOBILITY	1,263.33	Blanket Purchase Order - Cell
08/13/2013	AT&T MOBILITY	777.29	Telephone Cellular
08/13/2013	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
08/13/2013	BACLIFF BUILDERS SUPPLY INC.	15.99	BLANKET FOR DRAINAGE CREW SUPP
08/13/2013	BAY ENVIRONMENTAL INC.	800.00	Asbestos Survey at:
08/13/2013	BAY OIL CO CORP	16,565.68	BLANKET PURCHASE ORDER FOR UNL
08/13/2013	BAYGAS INC	10.60	BLANKET FOR PROPANE GAS TO
08/13/2013	BEHRANA, SONIA	297.00	MD0334221; MD0334222; V. DIAZ
08/13/2013	BENNETT, JAMES M	1,749.00	12CR0410; E. LEWIS-SUSAN CRISS
08/13/2013	BESS, GREGORY G.	24.00	PRIORITY REFUND #931218 - 07/1
08/13/2013	BFI WASTE SERVICES OF TX LP	1,376.10	BLANKET PURCHASE ORDER FOR WAS
08/13/2013	BLEYL, AMY RUTH WILSON	1,485.00	08CP0026; BY J. YARBROUGH
08/13/2013	BOLIVAR PENINSULA SPECIAL UTILITY	970.84	BLANKET PURCHASE ORDER FOR WAT
08/13/2013	BOSWORTH PAPERS INC	97.75	SUPPLIES- PROPORTION SCALE; IT
08/13/2013	BURGHLI HOMES PROMENADE HOMES JV	4,500.00	CATALOG # 1014000215
08/13/2013	C JOHNNIE ON THE SPOT INC	2,290.00	BLANKET PORTABLE TOILET SERVIC
08/13/2013	C&C DEMO INC	72,675.00	FEMA PW 15079 ASBESTOS ABATEME
08/13/2013	CALICO WELDING SUPPLY CO	223.00	BLANKET FOR MONTHLY CYLINDER R
08/13/2013	CAREHERE LLC	27,512.78	GROUP INSURANCE CAREHERE SUPPL
08/13/2013	CENTERPOINT ENERGY	512.47	EMERGENCY UTILITY ASSISTANCE
08/13/2013	CENTERPOINT ENERGY	79.67	BLANKET PURCHASE ORDER FOR GAS
08/13/2013	CHERRY CRUSHED CONCRETE INC	13,013.16	9% CRUSHED CONCRETE
08/13/2013	CITY OF LA MARQUE	305.27	BLANKET PURCHASE ORDER FOR WAT
08/13/2013	CITY OF TEXAS CITY	55.23	BLANKET PURCHASE ORDER FOR WAT

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/13/2013	CITY OF TEXAS CITY	992.91	BLANKET PURCHASE ORDER FOR WAT
08/13/2013	CLARK, DIANE	2,688.50	08FD2904; BY J. YARBROUGH
08/13/2013	CLASSIC AUTOPLEX F-T LLC	3,549.57	BLANKET PO FOR SO FLEET REPAIR
08/13/2013	CLEMENTS, CLYDE WESLEY	297.00	13CR1336; S. BANKS-BY K NEVES
08/13/2013	COBURN SUPPLY COMPANY INC	426.09	BLANKET PURCHASE ORDER FOR HVA
08/13/2013	COCHRAN, WINSTON E JR	85.80	13CR0195; D. Jones - BY K NEVE
08/13/2013	COLTZER, ROBERT G	1,013.50	13CR0495; J. ALEMAN - BY JUDGE
08/13/2013	CONZ, GLORIA	449.95	BLANKET CERAMIC INSTRUCTION AT
08/13/2013	CREATIVE PHOTOGRAPHY	250.00	1 - 16X20 PORTRAIT
08/13/2013	CRESCENT ENGINEERING COMPANY INC	1,050.58	BLANKET FOR ELECTRICAL SERVICE
08/13/2013	DANES'S OUTDOOR SERVICES	3,402.00	BLANKET FOR REFUSE DISPOSAL SE
08/13/2013	DAUGHTRY & JORDAN PC	5.00	PRIORITY REFUND ON #2013-6271-
08/13/2013	DECLARATION TITLE COMPANY	8.00	PRIORITY REFUND ON RECEIPT #93
08/13/2013	DIAZ, MARK	660.00	13CR0778; I. FLORES - BY J. EL
08/13/2013	DRAGONY, RACHEL ANN	363.00	MD337201; S. WRIGHT- BY B. ROB
08/13/2013	DUCOTE, JAMES	148.50	13CR1314; J. HEnderson - BY JU
08/13/2013	ENTERGY	3,646.39	BLANKET PURCHASE ORDER FOR ELE
08/13/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM SERVIC
08/13/2013	FIRST CHOICE POWER	448.45	EMERGENCY UTILITY ASSISTANCE
08/13/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	99.16	MONTHLY GAS CARD BILL FOR ACTF
08/13/2013	FULK, GEORGE BYRON	891.50	10FD2048; B. CHAPMAN BY J. YAR
08/13/2013	GALVESTON COUNTY EMPLOYEE	193.23	REIMBURSE FOR JULY, 2013 MILEA
08/13/2013	GALVESTON COUNTY EMPLOYEE	411.00	12CR1285; D. HARRIS - PREPARAT
08/13/2013	GALVESTON COUNTY EMPLOYEE	19.80	MILEAGE: TRAINING/MEETINGS FRO
08/13/2013	GALVESTON COUNTY EMPLOYEE	51.00	REIMB. CPA LICENSE RENEWAL
08/13/2013	GALVESTON COUNTY EMPLOYEE	21.31	MEALS WHILE ATTENDING TRAININ
08/13/2013	GALVESTON COUNTY EMPLOYEE	21.00	MEALS WHILE ATTENDING TRAINING
08/13/2013	GALVESTON COUNTY EMPLOYEE	62.15	REIMBURSEMENT JULY MILEAGE
08/13/2013	GALVESTON COUNTY EMPLOYEE	2,136.33	SUBSTITUTE COURT REPORTER FOR
08/13/2013	GALVESTON COUNTY EMPLOYEE	315.03	MILEAGE TO ATTEND SKILL TRAINI
08/13/2013	GALVESTON COUNTY EMPLOYEE	555.00	CERTIFICATION- REIMBURSEMENT F
08/13/2013	GALVESTON COUNTY EMPLOYEE	57.07	MILEAGE FOR CASEWORK FOR JULY
08/13/2013	GALVESTON COUNTY EMPLOYEE	99.20	MILEAGE FOR CASEWORK FOR JULY
08/13/2013	GALVESTON COUNTY EMPLOYEE	231.76	Auto Mileage reimbursement for
08/13/2013	GALVESTON COUNTY EMPLOYEE	87.86	MILEAGE TRAVEL FROM 2-1-13 THR
08/13/2013	GALVESTON COUNTY EMPLOYEE	36.73	REIMBURSE FOR MILEAGE INCURRED
08/13/2013	GALVESTON COUNTY EMPLOYEE	369.78	MILEAGE TO ATTEND SKILLS TRAIN
08/13/2013	GALVESTON COUNTY EMPLOYEE	133.47	MILEAGE TO ATTEND TRAINING AT
08/13/2013	GALVESTON COUNTY EMPLOYEE	243.09	MILEAGE TO ATTEND SKILLS TRAIN
08/13/2013	GALVESTON COUNTY EMPLOYEE	25.11	JULY 2013 MILEAGE
08/13/2013	GALVESTON COUNTY SHERIFF'S DEPT	900.00	AUGUST DRAW FOR N.WILSON RCPT.
08/13/2013	GALVESTON NEWSPAPERS INC	3,666.01	Leftover grant funds for trans
08/13/2013	GELB, JEFFREY	165.00	13CR1882; D. ALEXANDER - BY JU
08/13/2013	GOAD, BARBARA	846.00	SUMMER SCHOOL EDUCATIONAL SERV
08/13/2013	GRANGER, ROSSLYN N	280.00	SEX OFFENDER COUNSELING

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/13/2013	GULF COAST CENTER	19,785.08	BLANKET FOR ASSESSMENTS SEPTEMBER
08/13/2013	HEERMANS, THOMAS MATHEW	330.00	13CR0733; 13CR0734; R. STEEL B
08/13/2013	HERRMANN, JOHN FRANK	8,950.00	BLANKET PO COMMUNITY PREPARED
08/13/2013	IBRAHIM & ELLIOTT LLP	509.25	12CR1361; L. FISHER - BY JUDGE
08/13/2013	IBRAHIM & ELLIOTT LLP	511.50	13CR0612; E. WARNER BY J. ELLI
08/13/2013	IBRAHIM & ELLIOTT LLP	230.75	08CR1142; O. RUIZ - BY JUDGE N
08/13/2013	INDUSTRIAL AUDIO/VIDEO INC.	1,347.00	EXTRON 42-103-03 SI 3CT LP CEI
08/13/2013	INNOVATIVE ALTERNATIVES INC	1,000.00	FEE FOR ON-SITE TRAINING "COMM
08/13/2013	INTERVENTION RESOURCES	1,400.00	BLANKET - PSYCHOLOGICAL EVALUA
08/13/2013	ITW FOOD EQUIPMENT GROUP LLC	253.00	ESTIMATED COST TO REPAIR LXI D
08/13/2013	J W KELSO COMPANY INC	39,645.45	GENERAL CONDITIONS/OVERHEAD
08/13/2013	JEFF KILGORE LAW OFFICE	868.75	06CP0026; BY J. YARBROUGH
08/13/2013	JOE SERIO ENTERPRISES LLC	70.00	REGISTRATION FOR SHELLY THOMPS
08/13/2013	KAUFMANN, CHARLES R	726.00	12CR1246; M. MITCHELL- BY L. C
08/13/2013	KIESCHNICK, JONATHAN C	198.00	13CR1107; R. RICHTER - BY J. E
08/13/2013	KLEEN JANITORIAL SUPPLY COMPANY	6,977.49	BLANKET PURCHASE ORDER FOR JAN
08/13/2013	KLEEN KUT LANDSCAPE SERVICE	14,125.00	BLANKET PURCHASE ORDER FOR GRO
08/13/2013	LCR-M LIMITED PARTNERSHIP	360.26	BLANKET FOR PLUMBING SUPPLIES
08/13/2013	LIGGIOS TIRE AND SERVICE CENTER INC	43.50	BLANKET FOR VEHICLE INSPECTION
08/13/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,844.57	fees for the month on July 201
08/13/2013	LONE STAR UNIFORMS INC	630.00	STINGER LED W/BOTH CHARGERS
08/13/2013	M & R FLEET SERVICES	450.12	REPAIR TRAILER BREAKAWAY CHASS
08/13/2013	MARION, WILLIAM DAVID	1,181.40	07CP0103; BY JUDGE J. YARBROUG
08/13/2013	MCINTYRE, MARK	479.00	13CR1106; A. DUHON BY K. NEVES
08/13/2013	MCKNIGHT, LINDSEY MERWIN	1,419.00	13CR1488; W. DURANT BY S. CRIS
08/13/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	3,250.50	11CP0055; BY JUDGE J. YARBROUG
08/13/2013	MODJESKI AND MASTERS INC	50,000.00	GALVESTON CAUSEWAY RAILROAD BR
08/13/2013	MUSTANG TRACTOR & EQUIPMENT CO	62.40	BLANKET FOR REPAIR & MAINTENAN
08/13/2013	NELSON, ERIK ANDREW	613.00	13CR1294; 10CR3657; MD0335085;
08/13/2013	NEOPOST USA INC	148.00	BLANKET: TXMAS-5-36010. SUPPLI
08/13/2013	NOBLE SOFTWARE GROUP LLC	2,200.00	HOSTING FEE FOR ASSESSMENT PLA
08/13/2013	NORVAREM, S.A.U	14,550.00	RECYCLED CRUSHED CONCRETE.
08/13/2013	NRG ENERGY INC	192.41	EMERGENCY UTILITY ASSISTANCE
08/13/2013	ONEOK INC	5,072.23	BLANKET PURCHASE ORDER FOR GAS
08/13/2013	OWEN ELECTRIC SUPPLY	542.15	BLANKET PURCHASE ORDER FOR MIS
08/13/2013	PAUL ENGINEERING INC	5,000.00	STRUCTURAL ENGINEERING SERVICE
08/13/2013	PENINSULA SANITATION SERVICE INC	9,850.00	BLANKET FOR 30-YD ROLLOFF DUMP
08/13/2013	PEPPERBALL TECHNOLOGIES INC	565.00	375 COUNT PACK OF INERT PEPPER
08/13/2013	PESTMASTER SERVICES INC	5,505.30	REPLACES C201265
08/13/2013	POEHL, NICHOLAS	1,000.00	MISD JAIL DOCKET - BY JUDGE B.
08/13/2013	PRISONER ASSISTANT	10.00	PRIORITY REFUND #2013-4592-CC,
08/13/2013	REPUBLIC SERVICES OF TEXAS LTD	1,371.04	Disposal of illegally dumped d
08/13/2013	ROSENBERG LIBRARY	45,083.33	BLANKET-FUNDS PROVIDES MONEY T
08/13/2013	ROWE, WALTER	600.00	BLANKET - LIFE SKILLS SERVICES
08/13/2013	RUSSELL, GREG	2,398.00	MD332695; R. VASQUEZ BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/13/2013	SAENZ, ALVIN N	330.00	11CR1416; D. BROWN - BY JUDGE
08/13/2013	SAN LEON MUNICIPAL UTILITY DIST	86.39	BLANKET PURCHASE ORDER FOR WAT
08/13/2013	SAN LEON MUNICIPAL UTILITY DIST	41.17	BLANKET PURCHASE ORDER FOR WAT
08/13/2013	SCOTT WEBRE A PROFESSIONAL LAW	80.00	PRIORITY REFUND ON #2013-6268-
08/13/2013	SCOTT, SHELBY	1,848.00	12CR1941; P. GIPSON-BY JUDGE E
08/13/2013	SHEARN MOODY PLAZA CORP	49,599.77	Shearn Moody Plaza Lease Agree
08/13/2013	SIEMENS BUILDING TECHNOLOGIES INC	640.16	EMERGENCY PURCHASE ORDER TO RE
08/13/2013	SMITH, JAMES DENNIS	330.00	13CR1339; C. JONES - BY JUDGE
08/13/2013	SOUTH HOUSTON CONCRETE PIPE INC	480.00	12" SADDLE GRATE RISERS
08/13/2013	SOUTHERN COMPUTER WAREHOUSE	2,766.24	HARD DRIVE- SEAGATE BARRACUDA
08/13/2013	SPURLOCK, AMBER RENEE	3,745.50	12CR2748; 12CR2749; 12CR2750;
08/13/2013	STANFORD, DIANE	80.00	PERMIT 9936 FOR CARBIDE NORTH
08/13/2013	STEVE'S WAREHOUSE TIRES	13.00	BLANKET FOR TIRE REPAIR FOR SO
08/13/2013	STICKLER, TOMMY JAMES	1,122.00	12CR2698; 12CR2711; A. BROOKS-
08/13/2013	SUHLER, DAVID R	540.00	07CR2810; R. VILLARREAL - BY J
08/13/2013	SUNGARD PUBLIC SECTOR INC	19,701.72	FUNDED DEVELOPMENT - PAYROLL P
08/13/2013	SUTHERLAND LUMBER SOUTHWEST INC	247.05	BLANKET FOR VARIOUS HARDWARE S
08/13/2013	TAD NELSON & ASSOCIATES	528.00	12CR2428,2685-DEF. W.R.CAMPBEL
08/13/2013	TASER INTERNATIONAL INC	1,110.49	SIMULATION TASER CARTRIDGES TO
08/13/2013	TAYLOR, ANGELA M	574.50	12CR2480; 12CR2481; W. Little
08/13/2013	TEXAS ASSOCIATION OF COUNTY AUDITORS	550.00	REGISTRATION FOR RANDALL RICE
08/13/2013	TEXAS JUSTICE COURT	100.00	Registration Fee for Judge Jam
08/13/2013	TEXAS PARKS AND WILDLIFE DEPT	995.60	STATE FEES FOR JULY 2013 FOR J
08/13/2013	TORRES, ROBERTO	1,287.00	11FD1144; E. MARTINEZ - BY JUD
08/13/2013	TUBING AND METRICS HYDRAULICS INC	151.60	BLANKET FOR HOSES & FILTERS FO
08/13/2013	TXU ENERGY RETAIL COMPANY LP	232.30	EMERGENCY UTILITY ASSISTANCE
08/13/2013	UNITED PARCEL SERVICE	96.65	BLANKET: FOR INTERNET SHIPPING
08/13/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
08/13/2013	VERIZON	1,056.58	MONTHLY CELL PHONE BILL FOR AC
08/13/2013	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
08/13/2013	WALMART	146.92	BLANKET PO-SUPPLIES AT SR COMM
08/20/2013	100% LEASED MANAGEMENT	200.00	MATEO, SUZETTE
08/20/2013	ABL MANAGEMENT INC	21,566.32	BLANKET - FOOD SERVICES FOR PE
08/20/2013	ACCURINT	1,175.40	BLANKET FOR ANNUAL FLAT RATE L
08/20/2013	ADAMS RADIATOR SERVICE	35.00	REPAIR FOR RADIATOR
08/20/2013	ADORAMA INC	2,150.00	RACK- SKB 24" 12U ROTO SHOCK R
08/20/2013	AIMS COMPANY AND ASSOCIATES	2,500.00	RESDISTRICTING WORK ON PRECINC
08/20/2013	ALERE TOXICOLOGY SERVICES INC.	20.00	UA DRUG SCREEN TESTING
08/20/2013	ALERT ALARM BURG AND FIRE PROT INC	4,775.00	BLANKET FOR BURGLAR AND FIRE A
08/20/2013	ALEX AIR CONDITIONING INC	290.00	WARRANTY HANDLING FEE
08/20/2013	ALFARO, OSCAR	500.00	RESTITUTION CS-13CR0602
08/20/2013	ALL AMERICA SALES CORPORATION	1,956.99	REPLACE DAMAGED PUSHBUMPER FOR
08/20/2013	ALVIN EQUIPMENT CO INC	62.00	BLANKET FOR REPAIR & MAINTENAN
08/20/2013	AMBIT ENERGY LP	490.72	EMER UTIL ASSIST D. ALLEN
08/20/2013	AMERICAN FENCE AND SUPPLY CO	97.34	BARBED WIRE

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
08/20/2013	AMOCO FEDERAL CREDIT UNION	75.00	RESTITUTION CS-12CR3202
08/20/2013	ANDERSON, STACEY STEPHENS	1,173.00	11CR2393;ST. v. B. LARRY BY JU
08/20/2013	ANTIQUA APARTMENTS	200.00	STOUTEN-OROZCO, KAYLA
08/20/2013	APOLLO BBC	7,125.00	This is for structural assessm
08/20/2013	ARREDONDO, LINDSAY	1,323.30	12CV1785; VANDIVER v. SMITH BY
08/20/2013	ARRIAZOLA, TIFFANY	300.00	RESTITUTION CS-324812
08/20/2013	ASHTON PLACE APTS	150.00	BAKER, MICHAEL
08/20/2013	ASSOCIATED CREDIT UNION	300.00	RESTITUTION CS-12CR3325
08/20/2013	ASSOCIATED SUPPLY COMPANY INC	993.84	BLANKET FOR GRADALL RE-FURBISH
08/20/2013	AT&T MOBILITY	724.97	final bill Mobil Bill for Mr.
08/20/2013	AT&T MOBILITY	244.85	BLANKET PO - FY2013 (JULY - SE
08/20/2013	AUTOZONE INC	91.36	BLANKET FRO SMALL AUTO PARTS A
08/20/2013	B & B ICE INC	323.40	BLANKET FOR CRUSHED ICE DELIVE
08/20/2013	BABCHICK COHEN & WHITEHEAD PC	12.00	PRIORITY REFUND #932252 - 07/2
08/20/2013	BACLIFF BUILDERS SUPPLY INC.	109.00	BLANKET FOR DRAINAGE CREW SUPP
08/20/2013	BAY OIL CO CORP	17,612.86	BLANKET FOR DIESEL & UNLEADED
08/20/2013	BAYGAS INC	80.98	BLANKET FOR PROPANE GAS TO
08/20/2013	BEASLEY, DENNIS	620.00	RESTITUTION CS-12CR2569
08/20/2013	BEIRNE MAYNARD & PARSONS LLP	1,423.50	Professional services rendered
08/20/2013	BEN MEADOWS COMPANY	45.33	3.5 IN EYEDROPPERS, 0.1 OZ GLA
08/20/2013	BENNETT, JAMES M	1,008.50	13CR0875; J. SEALY BY JUDGE NE
08/20/2013	BETA TECHNOLOGY INC	644.40	2026-20D GREASEAWAY PLUS W/2 G
08/20/2013	BETTISON DOYLE APFFEL & GUARINO PC	500.00	09TX0415 - RESALE
08/20/2013	BFI WASTE SERVICES OF TX LP	1,253.73	DUMPSTER SERVICE AT MASTER GAR
08/20/2013	BGB INTERESTS LP	13,834.28	FINAL RETAINAGE FOR LEROY, REA
08/20/2013	BLACKFORD, ERIC	170.00	RESTITUTION CS-12CR1504
08/20/2013	BOLIVAR PENINSULA SPECIAL UTILITY	455.77	BLANKET PURCHASE ORDER FOR WAT
08/20/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	17,492.00	AUGUST 2013 EDI SERVICES PROGR
08/20/2013	BOSWORTH PAPERS INC	821.90	PAPER- NCR SUPERIOR 5925 8.5 X
08/20/2013	BOYD PHD, JENINE COLLINS	3,000.00	BLANKET - MENTAL HEALTH ASSESS
08/20/2013	BROCH, DOUG P.C.	264.00	11CR0837; C. FRIEDRICK- BY JUD
08/20/2013	BROOKSIDE EQUIPMENT	318.11	RTRN CORE CHRG FEE IN#IL46104
08/20/2013	BROWN, SHYNNA	70.00	RESTITUTION CS-332198
08/20/2013	BURKHALTER, LISA	1,450.99	SALARY EXPENSE FOR VISITING JU
08/20/2013	BYRD, SALLY	37.00	RESTITUTION CS-12CR0217
08/20/2013	C JOHNNIE ON THE SPOT INC	2,880.00	THESE CHARGES ARE FOR EXTRA SE
08/20/2013	CALDWELL AUTOMOTIVE PARTNERS LLC	26,711.00	2013 CHEVROLET TAHOE PPV CC107
08/20/2013	CAREHERE LLC	31,039.30	GROUP INSURANCE CAREHERE SUPPL
08/20/2013	CASA VENTURES LLC	150.00	FREEMAN, SAMUEL
08/20/2013	CASTILLO, MARK A	330.00	13CR1299; C. FUENTES BY JUDGE
08/20/2013	CATAIA FAMILY PARTNERSHIP	150.00	SALGADO, FLORINA
08/20/2013	CBM BUILDERS INC.	14.00	Building Permit refund, 1825 D
08/20/2013	CEASER, KENDRIC	1,419.00	12CR3080; St. v. G. HASTINGS N
08/20/2013	CENTERPOINT ENERGY	562.38	EMER UTIL ASSIST N. WILLIAMS
08/20/2013	CHACHERE, MARKISHA	130.00	RESTITUTION CS-12CR0400

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/20/2013	CITY OF GALVESTON	275.87	EMER UTIL ASSIST S. MARTIN
08/20/2013	CITY OF GALVESTON	1,125.00	RESTITUTION CS-335307
08/20/2013	CITY OF LA MARQUE	64.05	BLANKET PURCHASE ORDER FOR WAT
08/20/2013	CITY OF LA MARQUE	6,096.59	REIMBURSEMENT OF BASE SALARY F
08/20/2013	CITY OF LAMARQUE	31.35	EMERG UTIL ASSIST H. COMPIAN
08/20/2013	CITY OF LEAGUE CITY	35.83	GILMORE, TAHARA
08/20/2013	CITY OF TEXAS CITY	28.83	EMER UTIL ASSIST T. WOMACK
08/20/2013	CITY OF TEXAS CITY	6,069.60	BLANKET PURCHASE ORDER FOR WAT
08/20/2013	CLASSIC AUTOPLEX F-T LLC	938.01	BLANKET PO FOR SO FLEET REPAIR
08/20/2013	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT	3,910.27	09TX0415 - RESALE
08/20/2013	CLEVELAND ASPHALT PRODUCTS INC	12,017.21	SS1 EMULSION
08/20/2013	COBURN SUPPLY COMPANY INC	2,487.06	WILLOUGHBY COMBINATION TOILET/
08/20/2013	COCHRAN, WINSTON E JR	396.00	12CR3143; St. v. J. DYER BY JU
08/20/2013	COHEN, JANICE E	5.00	PRIORITY REFUND #2013-3679-CC,
08/20/2013	CONMED INC	274,455.33	MEDICAL SERVICES IN COUNTY JAI
08/20/2013	COOK, DAVID	2,200.00	ATTY. OF THE MONTH OF JULY- JU
08/20/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICES BLANKET - CA
08/20/2013	COSTA MARIPOSA APARTMENTS	300.00	ROUGUE, PATRICIO
08/20/2013	CPI FOODS INC.	68.75	FOOD SHELF STABLE-TDA (TFT
08/20/2013	CRAVENS & KRAWIETZ LLC	153.12	CV70113; GALV. HOUS. AUTH v. D
08/20/2013	CRESCENT ENGINEERING COMPANY INC	614.76	BLANKET FOR ELECTRICAL REPAIRS
08/20/2013	DALLAS DODGE	24,445.00	2013 DODGE RAM CREW CAB P/U (R
08/20/2013	DANESI'S OUTDOOR SERVICES	1,134.00	BLANKET FOR REFUSE DISPOSAL SE
08/20/2013	DECLARATION TITLE COMPANY	8.00	PRIORITY REFUND #932995 - 07/3
08/20/2013	DIAZ, MARK	660.00	MD325978; St. v. G. TAYLOR BY
08/20/2013	DIBRELL III, JUDGE C G	538.56	VISITING JUDGE FOR CC#3
08/20/2013	DICKINSON IND SCHOOL DISTRICT	156,334.60	EDUCATIONAL SERVICES FOR TLC (
08/20/2013	DIRECT ENERGY LP	194.01	EMER UTIL ASSIST C. MCKINNEY
08/20/2013	DIRECT TV LLC	100.00	RESTITUTION CS-12CR0132
08/20/2013	DRAGONY, RACHEL ANN	940.50	11CR0151; St. v. J. WARD BY JU
08/20/2013	DRI STICK DECAL CORP	2,764.83	BOLIVAR BEACH PARKING PERMITS
08/20/2013	DSG INC	480.00	American Sign Language interpr
08/20/2013	DUCOTE, JAMES	198.00	11CR0579; ST V. J. WATSON BY J
08/20/2013	DUSHANE, BRENDA	500.00	06TX0426 - RESALE
08/20/2013	EDOCUMENT RESOURCES LLC	25,918.54	TASK DESCRIPTION
08/20/2013	EERNISSE, JON M.	80.00	RESTITUTION CS-330015
08/20/2013	ELLIS-HENRY, ROBIN	150.00	WILSON, BARBARA
08/20/2013	EMIL MAILAT	110.00	RESTITUTION CS-10CR3286
08/20/2013	ENTERPRISE RENTAL	750.00	RESTITUTION CS-326755
08/20/2013	FASTENAL COMPANY	15.90	BLANKET FOR VARIOUS HAND HELD
08/20/2013	FBI-LEEDA INC	3,700.00	REGISTRATION FOR LT STEPHENSON
08/20/2013	FINANCIAL DIMENSIONS INC	45.50	PRIORITY REFUND #934703 - 08/0
08/20/2013	FINEGAN, SAMUEL K	742.50	12CR2035; St. v. T. HATTER BY
08/20/2013	FIRST CHOICE POWER	422.19	EMER UTIL ASSIST P. JOHNSON
08/20/2013	FOXHOVEN INC	10,852.50	BLANKET: NET SALES DIRECT (NSD

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
08/20/2013	FREDERICK, TONYA	5.58	OVERPAYMENT CS-329014
08/20/2013	FUHR, FREDERICK	5.00	PRIORITY REFUND #2013-6379-CC,
08/20/2013	FULK, GEORGE BYRON	693.00	13CR1199; K. ELLIOTT - BY JUDG
08/20/2013	FULLER,AISHA	30.00	PTR REFUND DID NOT BOND THRU
08/20/2013	G & K SERVICES	518.97	BLANKET FOR UNIFORM RENTAL SER
08/20/2013	GALVESTON COUNTY EMPLOYEE	138.00	REIMBURSE FOR MEALS PER DIEM I
08/20/2013	GALVESTON COUNTY EMPLOYEE	100.00	FOR CPS REIMBURSEMENT OF BOOT-
08/20/2013	GALVESTON COUNTY EMPLOYEE	68.00	REIMBURSE FOR MEALS PER DIEM I
08/20/2013	GALVESTON COUNTY EMPLOYEE	190.81	REIMBURSE FOR LODGING EXPENSES
08/20/2013	GALVESTON COUNTY EMPLOYEE	269.87	REIMBURSE FOR MILEAGE INCURRED
08/20/2013	GALVESTON COUNTY EMPLOYEE	421.49	REIMBURE MILEAGE FOR HOME, SCH
08/20/2013	GALVESTON COUNTY EMPLOYEE	441.68	TRAVEL TO AUSTIN, TX TO ATTEND
08/20/2013	GALVESTON COUNTY EMPLOYEE	308.86	REIMBURSE FOR MILEAGE INCURRED
08/20/2013	GALVESTON COUNTY EMPLOYEE	864.00	SUB-COURT COORDINATOR 8/6/13 -
08/20/2013	GALVESTON COUNTY EMPLOYEE	138.99	REIMBURSE FOR MILEAGE FOR HOME
08/20/2013	GALVESTON COUNTY EMPLOYEE	114.13	REIMBURSE MILEAGE FOR JULY, 20
08/20/2013	GALVESTON COUNTY EMPLOYEE	44.00	REIMB TRAVEL EXPENSE 8/7-8/13
08/20/2013	GALVESTON COUNTY EMPLOYEE	22.90	CERTIFIED COPIES FROM FEDERAL
08/20/2013	GALVESTON COUNTY EMPLOYEE	220.92	REIMBURSE MILEAGE FOR HOME, SC
08/20/2013	GALVESTON COUNTY EMPLOYEE	321.20	Mileage to the Reg. Frontline
08/20/2013	GALVESTON COUNTY EMPLOYEE	53.11	ROUNDTRIP TRAVEL TO HOUSTON, T
08/20/2013	GALVESTON COUNTY EMPLOYEE	27.12	ROUND TRIP TRAVEL FROM HOME TO
08/20/2013	GALVESTON COUNTY EMPLOYEE	25.47	MEALS WHILE ATTENDING APPA TRA
08/20/2013	GALVESTON COUNTY EMPLOYEE	256.55	REIMBURSE FOR LODGING EXPENES
08/20/2013	GALVESTON COUNTY EMPLOYEE	660.49	Building Inspector mileage 7/1
08/20/2013	GALVESTON COUNTY EMPLOYEE	347.53	TRAVEL TO ELECTION LAW SEMINAR
08/20/2013	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE FOR MEALS PER DIEM I
08/20/2013	GALVESTON COUNTY EMPLOYEE	94.36	REIMBURSE MILEAGE FOR HOME, SC
08/20/2013	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
08/20/2013	GALVESTON COUNTY EMPLOYEE	52.55	MILEAGE FOR IN COUNTY CASEWORK
08/20/2013	GALVESTON COUNTY EMPLOYEE	358.65	TRAVEL TO ELECTION LAW SEMINAR
08/20/2013	GALVESTON COUNTY EMPLOYEE	100.01	MILEAGE FOR IN COUNTY CASEWORK
08/20/2013	GALVESTON COUNTY EMPLOYEE	264.66	SUB-COORDINATOR FOR CC#3
08/20/2013	GALVESTON COUNTY EMPLOYEE	376.86	TRAVEL FOR JULY 2013
08/20/2013	GALVESTON COUNTY EMPLOYEE	129.39	REIMBURSE MILEAGE FOR HOME, SC
08/20/2013	GALVESTON COUNTY EMPLOYEE	132.33	13CR1363; ST. v. C. DUPUY (1/2
08/20/2013	GALVESTON COUNTY EMPLOYEE	256.51	TRAVEL FOR JULY 2013
08/20/2013	GALVESTON COUNTY EMPLOYEE	371.21	TRAVEL FROM TEXAS CITY, LEAGUE
08/20/2013	GALVESTON COUNTY EMPLOYEE	437.52	TRAVEL TO THE ELECTION LAW SEM
08/20/2013	GALVESTON COUNTY EMPLOYEE	372.07	TRAVEL TO ELECTION LAW SEMINAR
08/20/2013	GALVESTON COUNTY EMPLOYEE	1,175.52	6/20/13; PACKAGE MEETING for S
08/20/2013	GALVESTON COUNTY EMPLOYEE	344.43	MILEAGE TO ATTEND PROBATION AD
08/20/2013	GALVESTON COUNTY EMPLOYEE	394.47	TRAVEL TO ELECTION LAW SEMINAR
08/20/2013	GALVESTON COUNTY EMPLOYEE	345.12	TRAVEL FOR ELECTION LAW SEMINA
08/20/2013	GALVESTON COUNTY EMPLOYEE	32.34	SALES TAX

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/20/2013	GALVESTON COUNTY EMPLOYEE	143.51	MILEAGE FOR IN COUNTY CASEWORK
08/20/2013	GALVESTON COUNTY EMPLOYEE	6.78	REIMBURSE FOR MILEAGE INCURRED
08/20/2013	GALVESTON COUNTY EMPLOYEE	34.61	PERSONAL MILEAGE TO ATTEND SOU
08/20/2013	GALVESTON COUNTY EMPLOYEE	369.08	REIMB TRAVEL EXPENSE 8/7-8/201
08/20/2013	GALVESTON COUNTY EMPLOYEE	187.02	REIMBURSE MILEAGE FOR HOME, SC
08/20/2013	GALVESTON COUNTY EMPLOYEE	149.73	REIMBURSE MILEAGE FOR HOME, SC
08/20/2013	GALVESTON COUNTY EMPLOYEE	193.60	July 2013 Mileage. From Galv.
08/20/2013	GALVESTON COUNTY EMPLOYEE	303.96	TRAVEL TO AUSTIN WHILE ATTENDI
08/20/2013	GALVESTON COUNTY EMPLOYEE	452.04	TRAVEL TO ELECTION LAW SEMINAR
08/20/2013	GALVESTON COUNTY EMPLOYEE	313.00	TRAVEL TO AUSTIN WHILE ATTENDI
08/20/2013	GALVESTON COUNTY EMPLOYEE	172.86	TRAVEL FROM AUSTIN WHILE ATTEN
08/20/2013	GALVESTON COUNTY EMPLOYEE	273.45	PER DIEM MEALS WHILE ATTENDING
08/20/2013	GALVESTON COUNTY EMPLOYEE	293.79	TRAVEL TO AUSTIN WHILE ATTENDI
08/20/2013	GALVESTON COUNTY EMPLOYEE	92.21	In County Mileage reimbursemen
08/20/2013	GALVESTON COUNTY EMPLOYEE	75.00	REGISTRATION FOR ONLINE CLASS
08/20/2013	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE FOR MEALS PER DIEM I
08/20/2013	GALVESTON COUNTY HEALTH DISTRICT	230.00	FOR OFFICIAL RECORDS EXPENSE O
08/20/2013	GALVESTON COUNTY SHERIFF'S DEPT	147.65	TRAINING CLASS FOR OFFICE IHDE
08/20/2013	GALVESTON COUNTY WCID #1	214.45	BLANKET PURCHASE ORDER FOR WAT
08/20/2013	GALVESTON DUCK TOURS	35.00	RESTITUTION CS-323691
08/20/2013	GALVESTON HOUSING AUTHORITY	100.00	ALCORN-BALLARD, LISA
08/20/2013	GALVESTON INSURANCE ASSOCIATION	71.00	NOTARY BOND AND FILING FEES
08/20/2013	GALVESTON NEWSPAPERS INC	910.22	P.O. for the Daily News for ad
08/20/2013	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED
08/20/2013	GARDENS AT FRIENDSWOOD LAKE	210.00	RESTITUTION CS-12CR3079
08/20/2013	GELB, JEFFREY	2,183.50	12CR3241; St. v. J. NICHOLSON
08/20/2013	GOAN LOCKSMITH INC	69.50	LOCKSMITH SERVICES TO BE PERFO
08/20/2013	GRABER FAMILY PARTNERSHIP	200.00	SIMS, DEBORAH
08/20/2013	GRAHAM, CARMEN A	501.90	13CR1169; St. v. F. PHILLIPS B
08/20/2013	GREEN CAYE VILLAGE LLC	150.00	CALDWELL, CAROL
08/20/2013	GREEN MOUNTAIN ENERGY CO	300.00	GREEN, ASHLEY
08/20/2013	GULF COAST CENTER	38,217.50	BLANKET-CONTRACT SERVICES FOR
08/20/2013	GUNN, ANTHONY D	5.00	PRIORITY REFUND #2013-6587-CC,
08/20/2013	HARRIS, JOHN	182.00	RESTITUTION CS-326155
08/20/2013	HARRISON, AMANDA	200.00	RESTITUTION CS-328177
08/20/2013	HARVEY, VIVIAN J.	297.00	MD333163;MD333164 St. v. A. BR
08/20/2013	HOLLIS SR, ROSSEVELT	100.00	RESTITUTION CS-12CR2730
08/20/2013	HOME DEPOT	1,169.76	TABLE SAW, RIDGID MODEL #R4512
08/20/2013	HORIZON MEADOWS APARTMENTS LTD	150.00	SCHNEIDER, BRITTANY
08/20/2013	HOUSTON HUMANE SOCIETY	500.00	RESTITUTION CS-12CR2347
08/20/2013	HOWELL, COURTNEY	500.00	RESTITUTION CS-12CR0153
08/20/2013	HTI LTD	3,914.03	BLANKET PURCHASE ORDER FOR CON
08/20/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	546.50	BLANKET PURCHASE ORDER FOR SER
08/20/2013	IBRAHIM & ELLIOTT LLP	66.00	MD331110; St. v. R. THOMPSON B
08/20/2013	ICON BANK OF TEXAS NA	48.00	PRIORITY REFUND #932869 - 07/2

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/20/2013	ILA LOCAL 1504	500.00	PERMIT 10089 FOR THE CARBIDE W
08/20/2013	INDUSTRIAL AUDIO/VIDEO INC.	259.00	ELITE SCREENS ELECTRIC128X128"
08/20/2013	ITW FOOD EQUIPMENT GROUP LLC	1,475.95	FURNISH MATERIALS AND LABOR TO
08/20/2013	JAIMES, ANTONIO	11.00	OVERPAYMENT CS-235931
08/20/2013	JARMON, MARIE	129.58	RESTITUTION CS-12CR2069
08/20/2013	JOE TRAMONTE REALTY INC	200.00	BROTHER, ELIZABETH
08/20/2013	JOHNSON, CHERYL	34,281.93	06TX0426 - RESALE
08/20/2013	JOHNSON, RHANDI	45.00	PRIORITY REFUND #2013-6467-CC,
08/20/2013	JORDAN COVE APTS	150.00	BUTLER, NICOLE
08/20/2013	JP MORGAN CHASE	267,608.00	P-Card Trans 0040
08/20/2013	KASSAM, ZULEIKHA	100.00	RESTITUTION CS-11CR1274
08/20/2013	KAUFMANN, CHARLES R	264.00	13CR1692; V. WIGGINS BY JUDGE
08/20/2013	KENNIE, MARGARET	740.00	CONTRACT 7/29, 7/30, 7/31, 8/1
08/20/2013	KEYWORTHS HARDWARE INC	567.40	BLANKET FOR MISC HARDWARE & SU
08/20/2013	KIESCHNICK, JONATHAN C	132.00	11CR0491; St.v. J. GLOVER BY J
08/20/2013	KINARD, JOHN D.	3,594.43	07TX0093 - RESALE
08/20/2013	KINARD, JOHN D.	776.00	06TX0426 - RESALE
08/20/2013	KINGWOOD COMMUNITY	150.00	MURPHY, JUONAI
08/20/2013	KONE INC	1,579.28	BLANKET PURCHASE ORDER FOR PRE
08/20/2013	KOONCE, MICHAEL	150.00	RESTITUTION CS-12CR2155
08/20/2013	KORKMAS, CYLENA D	1,058.64	SUB REPORTER 8/2/13 FOR 56TH b
08/20/2013	KROGER CO, THE	100.03	RESTITUTION CS-333373
08/20/2013	LANSDOWNE MOODY CO LP	92.01	BLANKET FOR REPAIR & MAINTENAN
08/20/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,286.94	MARTIN, BERTHA
08/20/2013	LAW OFFICE OF CS HALL PLLC	874.50	13CR0917; MD332469; MD334006'
08/20/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	362.00	11CR3597; 12CR2827; ST. v. L.
08/20/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	214.50	12CR0427; St. v. J. CARTON BY
08/20/2013	LAW OFFICE OF MICHELE BASSETT	198.00	MD333228; J. MOLEN BY JUDGE BU
08/20/2013	LAW OFFICES OF DAVID P WALKER PC	561.00	12CR2637; ST. v. J. BOYD BY JU
08/20/2013	LAWYERS TITLE	92.00	PRIORITY REFUND #934597 - 08/0
08/20/2013	LEATHERS, BILL	577.50	13CR0701; J. FEARS BY JUDGE CR
08/20/2013	LEWIS, VICKI	1,800.00	File No. 13FD1025 306th DC.
08/20/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,961.19	BLANKET FOR MAINTENANCE AND RE
08/20/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	8,456.79	JP6 Fees for Jul 2013
08/20/2013	LOBB, MURRAY I. PLLC	10.00	PRIORITY REFUND #2013-6339-CC,
08/20/2013	LONE STAR UNIFORMS INC	13,096.50	BLANKET FOR PURCHASE OF SO UNI
08/20/2013	LOPEZ, VERONICA	20.00	REFUND FOR FORT TRAVIS CABANA.
08/20/2013	LOS CABOS APTS.	150.00	WAGNER, DESMOND
08/20/2013	LOWE, ALMA	50.00	RESTITUTION CS-332149
08/20/2013	LUGO, THOMAS	25.00	OVERPAYMENT CS-319569
08/20/2013	LUTES JR, PAUL ELY	600.00	DUEL FLIGHT INSTRUCTION FOR FL
08/20/2013	LYN WINGERT & ASSOCIATES	1,272.26	06TX0426 - RESALE
08/20/2013	M BRUCE FORT PC	1,207.80	13CR0206; St. v. R. PILKINGTON
08/20/2013	MAILFINANCE INC	4,260.79	TXMAS-5-36010-MASTER LEASE (60
08/20/2013	MAINLAND TOOL AND SUPPLY INC	355.95	RENTAL OF 3 SECTIONS OF SCAFFO

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/20/2013	MALONEY & PARKS LLP	2,602.00	12JV0260; BY JUDGE BURKHALTER
08/20/2013	MARY GIOKAS	200.00	MARTIN, PAUL
08/20/2013	MASTER WORD SERVICE INC	134.00	BLANKET - COURT INTERPRETER SE
08/20/2013	MATHESON TRI-GAS INC	300.32	TANK RENTAL FOR WELDING TANKS
08/20/2013	MCCOGGINS, CAROL	80.00	RESTITUTION CS-12CR0931
08/20/2013	MCINTYRE, MARK	247.50	MD0334255; St. v. K. PAUL BY J
08/20/2013	MCKNIGHT, LINDSEY MERWIN	231.00	13CR1883; ST. v. C. BUENTELLO
08/20/2013	MCREE FORD INC	413.97	BLANKET FOR FORD PARTS TO MAIN
08/20/2013	MEDTECH FORENSICS INC	1,323.00	LASER TRAJECTORY FINDER KIT
08/20/2013	MEEKS, JULIE	100.00	GILBERT, DAVID
08/20/2013	MEIER, SHARON K	279.50	13JV0142; BY JUDGE L. BURKHALT
08/20/2013	MICRO AIR OF TEXAS INC	16,161.50	ASBESTOS ABATEMENT DESIGN, CON
08/20/2013	MILLS SHIRLEY LLP	80.25	HATCHER, LARRY
08/20/2013	MONET PROPERTIES LLC	200.00	HENDERSON, VENISHA
08/20/2013	MOORE MEDICAL LLC	77.37	IBUPROFEN TABLETS, 1000/BTL.
08/20/2013	MUSTANG TRACTOR & EQUIPMENT CO	216.18	BLANKET FOR REPAIR & MAINTENAN
08/20/2013	NAJER, MAURICE	1,072.50	11CR2059; St. v. K. KENNEDY BY
08/20/2013	NELSON, ERIK ANDREW	2,003.00	12CR0760; St. v. K. BOWERSMITH
08/20/2013	NELSON, MARYBETH M	500.00	07TX0093 - RESALE
08/20/2013	NOLAN, ROSALIE	150.00	LEWIS, CHRISTY
08/20/2013	NORTHERN SAFETY COMPANY INC	721.83	PERSONAL PROTECTIVE EQUIPMENT
08/20/2013	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	FOR PAYMENT OF NOTARY RENEWAL
08/20/2013	NRG ENERGY INC	600.00	EMERGENCY UTILITY ASSISTANCE
08/20/2013	NRG ENERGY INC	1,310.76	BLANKET PURCHASE ORDER FOR ELE
08/20/2013	NRG ENERGY INC	493.88	EMERGENCY UTILITY ASSISTANCE
08/20/2013	OAKS OF HITCHCOCK	150.00	SCOTT, SHEENA
08/20/2013	OLADEJO, MUBARAK	132.33	1/2 day CLAIM FOR COURT REPORT
08/20/2013	ONE OAKELAKE IV LLC	300.00	GILMORE, TAHARA
08/20/2013	ONEOK INC	13,479.49	BLANKET PURCHASE ORDER FOR GAS
08/20/2013	OTIS ELEVATOR CO CORP	1,399.61	BLANKET PURCHASE ORDER FOR OTI
08/20/2013	OWEN ELECTRIC SUPPLY	193.82	BLANKER FOR ELECTRICAL SUPPLIE
08/20/2013	PAEZ, CRYSTAL	266.17	REIMBURSE FOR OVERPAYMENT OF C
08/20/2013	PALMER, MICHAEL	693.00	13CR0614; 13CR0615; 13CR0616;
08/20/2013	PAPILLON PUBLISHING	100.00	TEXAS ATTORNEYS/PARALEGALS/SEC
08/20/2013	PEGASUS SCHOOLS INC	8,571.50	RESIDENTIAL SERVICES FOR JULY,
08/20/2013	PENINSULA EMERGENCY MEDICAL SERVICE	65,937.50	BLANKET-EMERGENCY MEDICAL SERV
08/20/2013	PENINSULA SANITATION SERVICE INC	3,600.00	BLANKET FOR 30-YD ROLLOFF DUMP
08/20/2013	PERDUE BRANDON FIELDER COLLINS & MOTT	39.00	PRIORITY REFUND ON #932773 - 0
08/20/2013	PESTMASTER SERVICES INC	9,656.22	REPLACES C201265
08/20/2013	PHILIPS, JENNIFER RYAN	702.00	13CR0523; St. v. T. COX -APPEA
08/20/2013	PINE FOREST APARTMENTS	300.00	GONZALES, DIANA
08/20/2013	PORT SUPPLY	336.85	Pro Mariner Dual 12 volt Marin
08/20/2013	QUINTANILLA, DONNIE	396.00	MD330453; MD328791; MD328792;
08/20/2013	R B EVERETT & CO	112.41	BLANKET FOR REPAIR/MAINTENANCE
08/20/2013	RELX INC	64.00	BLANKET FOR LEXIS NEXIS FOR JU

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/20/2013	RETREAT AT TEXAS CITY	150.00	BIRDWELL, GRENISHA
08/20/2013	RIOS BRANSON, MARTHA	241.82	TRAVEL FOR JUNE 2013
08/20/2013	RIVERA-CASTELLANOS, DARWIN	1,360.00	RESTITUTION CS-11CR3022
08/20/2013	ROMERO LAW FIRM PC	500.00	10TX0272 - RESALE
08/20/2013	ROSENBERG LIBRARY	90,166.66	JUNE 2013 PAYMENT
08/20/2013	ROSS	840.06	FOR CLOTHING EXPENSE FOR CHILD
08/20/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,285.75	RESIDENTIAL SERVICES FOR MONTH
08/20/2013	SALINSKY LAW OFFICES	200.00	11FD0563; BY JUDGE GARNER
08/20/2013	SAM HOUSTON STATE UNIVERSITY	375.00	REGISTRATION FEES FOR EARNESTI
08/20/2013	SANTA FE AUTO PARTS INC	1,871.03	FOR VARIOUS AUTO AND MECHANICA
08/20/2013	SCHWAB, TAYLOR	792.50	12CR2130; 12CR2513; St. v. N.
08/20/2013	SEARS	260.00	RESTITUTION CS-12CR0693
08/20/2013	SHARON GRIBBLE & MD IBRAHIM	7,500.00	RETURN OF SEIZURE (12CV3039)
08/20/2013	SHEARER, DEAN P.	5.00	PRIORITY REFUND ON #2013-6419-
08/20/2013	SHELMARK ENGINEERING L.L.C.	26,325.00	HURRICANE IKE REPAIRS FOR CRY
08/20/2013	SHELTERING HARBOUR	8,571.50	RESIDENTIAL SERVICES FOR MONTH
08/20/2013	SHERMAN WATKINS PLLC	1,000.00	MISD. JAIL DOCKET BY JUDGE GAR
08/20/2013	SHORE POWER INC	53.75	60pcs AA Copper Top Duracel Ba
08/20/2013	SIMPSON, IESHA	175.00	RESTITUTION CS-12CR0515
08/20/2013	SOUTHERN COMPUTER WAREHOUSE	64.44	ADAPTER- HP TOUCHSMART IQ524 1
08/20/2013	SOUTHERN POLICE EQUIPMENT CO INC	52.63	4 TRADITIONAL BADGE/ID CASE
08/20/2013	SPARK ENERGY LP	268.76	THORNELL, SHIRLEY
08/20/2013	SPEEDY'S PRINTING	565.46	4,0000 #10 White 24 LB Reg env
08/20/2013	SPRINT SPECTRUM LP	656.08	MAY INVOICE FOR COUNTY CELL PH
08/20/2013	SPURLOCK, AMBER RENEE	610.50	12CR2423; St. v. J. LOERA BY J
08/20/2013	STATE BAR OF TEXAS	225.00	COURSE# 901272309-CASE LAW UPD
08/20/2013	STERLING STRUCTURES, INC	158,120.25	FINAL RETAINAGE FOR CRYSTAL BE
08/20/2013	STEVENS, MARK W	943.00	12CR1373; St. v. T. EBRAHIM BY
08/20/2013	STICKLER, TOMMY JAMES	304.00	13CR0252; 13CR0253; ST. v. S.
08/20/2013	STRODER, ALLEN R	140.00	OVER PAYMENT OF SERVICE FEE, R
08/20/2013	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
08/20/2013	SULLIVAN, DWIGHT D	120.00	06TX0426 - RESALE
08/20/2013	SUMMIT 7 SYSTEMS INC	5,416.00	SUMMIT 7- 520 HRS ANCHORPOINT
08/20/2013	SUNGARD PUBLIC SECTOR INC	9,057.38	BLANKET: FOR SOFTWARE MAINTENA
08/20/2013	SYMANTEC CORPORATION	995.00	SECURE SITE PRO - 1 YR
08/20/2013	T.C.D.R.S.	275.00	KEVIN C WALSH REGISTRATIONS FE
08/20/2013	TAD NELSON & ASSOCIATES	430.00	MD327894; St. v. R. FOSTER BY
08/20/2013	TARRANT COUNTY ASSOCIATION FOR THE	733.22	10 PANEL STAT CUP (25 PER BOX)
08/20/2013	TAYLOR, ANGELA M	1,435.50	10CR2949; ST. v. M. VENTERS BY
08/20/2013	TAYLOR, STEPHEN C	2,977.61	APPEAL ON 11CR3528; ST. v. J.
08/20/2013	TEXAS ASSOCIATION OF COUNTIES	230.00	REGISTRATION FEES FOR KEVIN C
08/20/2013	TEXAS ASSOCIATION OF COUNTIES	980.00	Payment for conference
08/20/2013	TEXAS CITY ANIMAL CONTROL	40.00	RESTITUTION CS-322114
08/20/2013	TEXAS DEPARTMENT OF HEALTH	75.00	Aug 2013 Adoption Registry
08/20/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	240.00	RESTITUTION CS-10CR1367

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/20/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	130.00	RESTITUTION CS-12CR2793
08/20/2013	TEXAS FIRST BANK	200.00	RESTITUTION CS-12CR1079
08/20/2013	TEXAS GANG INVESTIGATORS ASSOCIATION	250.00	REGISTRATION FEE FOR 2013 TEXA
08/20/2013	TEXAS GENERAL LAND OFFICE	16,009.10	CEPRA project cooperation agre
08/20/2013	TEXAS GREASE ACQUISITION LLC	3,200.00	BLANKET PURCHASE ORDER FOR QUA
08/20/2013	TEXAS JUVENILE JUSTICE DEPARTMENT	35.00	REGISTRATION FEES FOR AMANDA W
08/20/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	13CR1514; 13CR1577; ST. v. J.
08/20/2013	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	Judge Susan Criss
08/20/2013	TEXAS PARKS AND WILDLIFE DEPT	2,755.70	FEES FOR THE MONTH OF JULY 201
08/20/2013	THE FANNING LAW FIRM PLLC	775.50	11JV0102; BY JUDGE BURKHALTER
08/20/2013	THE RAINBOW CONNECTION	475.00	RESTITUTION CS-11CR3174
08/20/2013	THOMA, JOHN	470.00	13CR0678; ST. v. J. APPLETREE
08/20/2013	TORRES, ROBERTO	379.50	MD332792; ST. v. W. CLICK BY J
08/20/2013	TORREY PINES APT	150.00	JEANLEWIS, CONSTANCE
08/20/2013	TROCHESSET, HENRY	3,581.11	06TX0426 - RESALE
08/20/2013	TUBING AND METRICS HYDRAULICS INC	128.58	BLANKET FOR HOSES & FILTERS FO
08/20/2013	TXU ENERGY RETAIL COMPANY LP	605.54	EMERGENCY UTILITY ASSISTANCE
08/20/2013	UNITED STATES POSTAL SERVICE	200.00	2013/2014 Permit # 42 Presort
08/20/2013	USA MOBILITY WIRELESS INC	175.99	BLANKET: MONTHLY PAGER SERVICE
08/20/2013	VALERO REFINING-TEXAS L P	463.67	RESTITUTION CS-333624
08/20/2013	VASQUEZ, JOHN	350.00	RESTITUTION CS-12CR2426
08/20/2013	WALDROP, DOYCE	40.00	RESTITUTION CS-13CR0582
08/20/2013	WALMART	144.52	BLANKET FOR DRYICE AND BATTERI
08/20/2013	WALMART	102.70	RESTITUTION CS-323556
08/20/2013	WEBER, WINIFRED B	198.00	MD334271; ST. v. S. SMITH BY J
08/20/2013	WEISKOPF DAVILA, SASHA R.	70.00	RESTITUTION CS-330043
08/20/2013	WEST PUBLISHING CORPORATION	1,316.00	S&T Tx Famil Code w/ CD-Rom 20
08/20/2013	WILLIAMS III, JAMES ALBERT	70.50	RESTITUTION CS-319753
08/20/2013	WILLIAMS JR, BILLY A	500.00	09TX0125 - RESALE
08/20/2013	WILLIAMS, BRIAN	805.20	RESTITUTION CS-326869
08/20/2013	WILLIAMS, SCOTT EDWARD	165.00	MD332060; ST. v. E. WILLIAMS B
08/20/2013	WILTSE, GEORGE	220.00	RESTITUTION CS-12CR0756
08/20/2013	WRIGHT, ANDREW A	845.72	MD332036; ST. v. J. JOSEY BY J
08/20/2013	WYDERMYER, VINCENT	329.00	RESTITUTION CS-328254
08/20/2013	ZENDEH DEL AND ASSOCIATES PLLC	483.60	MD325093; ST. v. R. STEWART BY
08/22/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #17
08/22/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #17
08/22/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #17
08/22/2013	FIRST FINANCIAL ADMINISTRATION	16,724.38	BIWEEKLY #17
08/22/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #17
08/22/2013	GALVESTON COUNTY	118.00	BIWEEKLY #17
08/22/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,910.00	BIWEEKLY #17
08/22/2013	I.R.S. - LEVY	83.07	BIWEEKLY #17
08/22/2013	LINCOLN FINANCIAL GROUP	25,266.84	BIWEEKLY #17
08/22/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #17

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/22/2013	PHEAA	146.31	BIWEEKLY #17
08/22/2013	STANDARD INSURANCE CO	83,039.42	BIWEEKLY #17
08/22/2013	T.G.S.L.C.	715.59	BIWEEKLY #17
08/22/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #17
08/22/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #17
08/22/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #17
08/22/2013	WILLIAM E HEITKAMP, TRUSTEE	3,415.83	BIWEEKLY #17
08/22/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #17
08/27/2013	ABC STEEL PRODUCTS CO INC	543.25	ESTIMATED COST TO REPAIR DAMAG
08/27/2013	ABL MANAGEMENT INC	22,801.63	FOOD SERVICE FOR COUNTY JAIL`
08/27/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,139.85	BLANKET FOR ABM JANITORIAL SER
08/27/2013	ACS IMAGE SOLUTIONS INC	1,285.00	1-601 16MM SOLID WHITE OPEN FL
08/27/2013	ACT PIPE AND SUPPLY INC	2,509.00	15" HDPE
08/27/2013	ACTION PERSONNEL INC	2,049.57	BPO/PURCHASE ORDER FOR TEMPORA
08/27/2013	ACU TEXAS	32.00	PRIORITY REFUND #935346 - 08/1
08/27/2013	ADAPCO INC	125.00	REPAIR WINGMAN FOR AIRCRAFT SP
08/27/2013	ALEX AIR CONDITIONING INC	446.22	BLANKET FOR QUARTERLY
08/27/2013	ALLEMAN, BRIANNA	70.00	PERMIT NUMBER 9865 AT PAUL HOP
08/27/2013	ALWAYS SAFETY AND 1ST AID INC	524.65	BLANKET FOR SAFETY & FIRST AID
08/27/2013	AMBIT ENERGY LP	1,115.29	EMER UTIL ASSIST C. BENNETT
08/27/2013	AMERICAN FENCE AND SUPPLY CO	253.12	BARBED WIRE SUPPLIES
08/27/2013	AMERICAN TEXTILE SYSTEMS	208.80	TOWELS, HEAVY WEIGHT, 100% COT
08/27/2013	ANSWERING SPECIALISTS INC	245.00	BLANKET: FOR MONTHLY ANSWERING
08/27/2013	ARMET, JAMES	150.00	IRENE SLOCUM-POTTS
08/27/2013	ASSOCIATED SUPPLY COMPANY INC	220.69	BLANKET FOR PARTS & REPAIR OF
08/27/2013	B BELL PROPERTIES LP	150.00	WILLIAMS, SHEILA MARIE
08/27/2013	B&H FOTO & ELECTRONICS CORP	518.41	MANFROTTO 056 3-D JUNIOR HEAD
08/27/2013	BACLIFF BUILDERS SUPPLY INC.	46.70	BLANKET FOR DRAINAGE CREW SUPP
08/27/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	40.14	HOLMES, GLEN
08/27/2013	BAY OIL CO CORP	23,178.46	BLANKET FOR DIESEL FUEL AT THE
08/27/2013	BEAUMONT RICE MILLS INC.	16.00	PRIORITY REFUND #930782 - 07/1
08/27/2013	BERARDINELLI CORREIA, SHAUNA L	508.75	Ad Litem Fee for Condemnation
08/27/2013	BETA TECHNOLOGY INC	2,103.18	CABLE OCITY 2580-A (CASE OF 24
08/27/2013	BINKLEY & BARFIELD INC	25,061.44	2008 ROAD BOND PROJECT - STEWA
08/27/2013	BLACK STONE MINERALS COMPANY L.P.	5.75	PRIORITY REFUND #933746 - 08/0
08/27/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	57,414.87	AUGUST 2013 ADMINISTRATION FEE
08/27/2013	BOSWORTH PAPERS INC	272.78	ENGINEERING ROLLS 36" X 500" 2
08/27/2013	BOWERS, BRYAN PAUL	300.00	REFUND FOR DEFENDANT
08/27/2013	BRAZORIA COUNTY ALCOHOLIC RECOVERY	885.00	SCP RESIDENTIAL COUNSELING BLA
08/27/2013	BROOKSIDE EQUIPMENT	1,659.17	BLANKET FOR REPAIR & MAINTANEN
08/27/2013	BURTS AIR CONDITIONING & HEATING SERVICE	820.00	REPLACE COMPUTER BOARD FOR A/C
08/27/2013	CALDWELL AUTOMOTIVE PARTNERS LLC	133,555.00	LH SPOTLIGHT 7X6
08/27/2013	CARNES FUNERAL HOME INC	2,835.00	TRANSPORTATION OF BODIES TO TH
08/27/2013	CENTERPOINT ENERGY	150.54	EMER UTIL ASSIST M. BROWN
08/27/2013	CENTERPOINT ENERGY	109.46	BLANKET PURCHASE ORDER FOR GAS

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
08/27/2013	CHCA MAINLAND LP	438.00	NON DOT PHYSICALS, DRUG SCREEN
08/27/2013	CHERRY CRUSHED CONCRETE INC	15,260.75	9% CRUSHED CONCRETE
08/27/2013	CHICORY COURT VII LP	300.00	AUZENNE, BETTY
08/27/2013	CITY OF GALVESTON	1,102.86	Galveston #11 TIRZ 8/1/12 - 7/
08/27/2013	CITY OF GALVESTON	141,488.09	Galveston #12 TIRZ 8/1/12 - 7/
08/27/2013	CITY OF GALVESTON	5,004.00	REIMBURSEMENT OF BASE SALARY F
08/27/2013	CITY OF GALVESTON	24,598.48	INVOICE FOR FUEL FOR GALVESTON
08/27/2013	CITY OF GALVESTON	325.97	EMER UTIL ASSIST C. LEVINE
08/27/2013	CITY OF HITCHCOCK	73,400.37	Hitchcock #1 TIRZ - 8/1/12 - 7
08/27/2013	CITY OF LAMARQUE	47.10	EMERGENCY UTILITY ASSISTANCE
08/27/2013	CITY OF LAMARQUE	155.03	EMERGENCY UTILITY ASSISTANCE
08/27/2013	CITY OF LEAGUE CITY	60,593.48	League City #2 TIRZ 8/1/12 - 7
08/27/2013	CITY OF TEXAS CITY	0.41	Texas City #1 TIRZ 8/1/12 - 7/
08/27/2013	CITY OF TEXAS CITY	27.52	Texas City #1 TIRZ 8/1/12 - 7/
08/27/2013	CLARK, DIANE	337.50	PR73955-FREE GUARDIANSHIP ATTY
08/27/2013	CLASSIC AUTOPLEX F-T LLC	214.32	STABILIZER BAR LINKS
08/27/2013	CLASSIC AUTOPLEX F-T LLC	8,449.11	BLANKET PO FOR SO FLEET REPAIR
08/27/2013	CLASSIC AUTOPLEX GM, LLC	194,520.22	4 DOOR SEDAN UNMARKED FLEET
08/27/2013	CLEVELAND ASPHALT PRODUCTS INC	11,812.91	CRS - 2
08/27/2013	COBURN SUPPLY COMPANY INC	45.30	BLANKET PURCHASE ORDER FOR HVA
08/27/2013	CORCORAN, MOLLY	212.80	RESTITUTION CS-328870
08/27/2013	COURTYARD APARTMENTS	300.00	COLBERT,LAKISHA
08/27/2013	CPI FOODS INC.	946.00	LABOR DAY HOLDAIY SHELF STABLE
08/27/2013	D M & S LLC	150.00	CABELL, DARLISS
08/27/2013	DANESI'S OUTDOOR SERVICES	2,268.00	BLANKET FOR REFUSE DISPOSAL SE
08/27/2013	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR REFUSE DISPOSAL SE
08/27/2013	DIAMOND HYDRAULICS INC	67.51	BLANKET FOR HYDRAULIC
08/27/2013	DICKINSON IND SCHOOL DISTRICT	104,448.47	EDUCATIONAL SERVICES FOR JUVEN
08/27/2013	DIRECT ENERGY LP	282.38	EMER UTIL ASSIST S. LAWRENCE
08/27/2013	DIRECT TECHNOLOGY GROUP INC	1,160.75	PROJECTOR- EPSON POWERLITE 122
08/27/2013	DURANT, RICKY	4,500.00	RESTITUTION CS-11CR3104
08/27/2013	FEDEX CORP	106.10	Overnight mail to Popp Hutches
08/27/2013	FIRST CHOICE POWER	129.49	EMER UTIL ASSIST D. GAMBLE
08/27/2013	FLEMING, JAMES ELI	110.00	RESTITUTION CS-12CR2140
08/27/2013	FONTENOT, CHRISTOPHER	100.00	RESTITUTION CS-326830
08/27/2013	FORT, LISA	152.00	COURT TRANSCRIPT IN STATE V. E
08/27/2013	G & K SERVICES	914.32	FOR LEASING OF UNIFORMS FOR PA
08/27/2013	GALVESTON COUNTY EMPLOYEE	113.00	REIMBURSE FOR MEALS PER DIEM I
08/27/2013	GALVESTON COUNTY EMPLOYEE	422.52	REIMBURSE FOR MILEAGE INCURRED
08/27/2013	GALVESTON COUNTY EMPLOYEE	183.63	MILEAGE FOR IN COUNTY CASEWORK
08/27/2013	GALVESTON COUNTY EMPLOYEE	60.88	MEALS WHILE ATTENDING APPA CON
08/27/2013	GALVESTON COUNTY EMPLOYEE	216.40	MILEAGE TO ATTEND CONTRAT TRAI
08/27/2013	GALVESTON COUNTY EMPLOYEE	206.23	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	117.52	REIMBURSE MILEAGE FOR HOME, SC
08/27/2013	GALVESTON COUNTY EMPLOYEE	59.33	REIMB MILEAGE ACCOUNTING CPE S

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
08/27/2013	GALVESTON COUNTY EMPLOYEE	67.12	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	424.32	MILEAGE FOR INCOUNTY CASEWORK
08/27/2013	GALVESTON COUNTY EMPLOYEE	128.82	MILEAGE TO ATTEND BRAZORIA COU
08/27/2013	GALVESTON COUNTY EMPLOYEE	96.05	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	246.91	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	162.16	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	325.78	MILEAGE TO ATTEND SKILLS TRAIN
08/27/2013	GALVESTON COUNTY EMPLOYEE	227.91	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	397.88	REIMB MEALS 8/13-15/13 LEADERS
08/27/2013	GALVESTON COUNTY EMPLOYEE	222.00	mileage log for Debbie Diaz, C
08/27/2013	GALVESTON COUNTY EMPLOYEE	68.00	PER DIEM MEALS WHILE MEETING W
08/27/2013	GALVESTON COUNTY EMPLOYEE	674.79	REIMBURSEMENT FOR DEPARTMENT T
08/27/2013	GALVESTON COUNTY EMPLOYEE	20.00	20.00 reimburstment legislativ
08/27/2013	GALVESTON COUNTY EMPLOYEE	68.00	PER DIEM MEALS WHILE MEETING W
08/27/2013	GALVESTON COUNTY EMPLOYEE	586.50	REIMBURSE HOTEL CHARGES FOR HA
08/27/2013	GALVESTON COUNTY EMPLOYEE	157.64	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	117.52	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	67.24	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	351.44	MILEAGE FOR INCOUNTY CASEWORK
08/27/2013	GALVESTON COUNTY EMPLOYEE	51.42	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	62.00	DUE TO MISTAKE BY TDCAA FOR ME
08/27/2013	GALVESTON COUNTY EMPLOYEE	62.00	DUE TO MISTAKE BY TDCAA FOR ME
08/27/2013	GALVESTON COUNTY EMPLOYEE	62.00	DUE TO MISTAKE BY TDCAA FOR ME
08/27/2013	GALVESTON COUNTY EMPLOYEE	114.13	JULY 2013; MILEAGE FOR CASEWOR
08/27/2013	GALVESTON COUNTY EMPLOYEE	61.59	MILEAGE FOR INCOUNTY CASEWORK
08/27/2013	GALVESTON COUNTY SHERIFF'S DEPT	300.00	AUG DRAW M.R. RCPT. #330694
08/27/2013	GALVESTON COUNTY SHERIFF'S OFFICE	33.00	RESTITUTION CS-10CR0909
08/27/2013	GALVESTON I.S.D.	40.00	RESTITUTION CS-06CR2048
08/27/2013	GALVESTON NEWSPAPERS INC	23,175.00	FY2013 Blanket for Sheriff's D
08/27/2013	GULF COAST CENTURY	345.00	WINDOW ENVELOPES FOR MAILING
08/27/2013	HART INTERCIVIC	1,661.00	KODAK SCANNER PREVENTATIVE MAI
08/27/2013	HOUSTON EQUIPMENT COMPANY	172.00	JP7 TIME STAMP SERVICE FEES
08/27/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR VEN
08/27/2013	INDUSTRIAL AUDIO/VIDEO INC.	1,390.00	LABOR- LABOR, CALIBRATION, TES
08/27/2013	INTERFACE EAP INC	107.30	EMPLOYEE ASSISTANCE PROGRAM FE
08/27/2013	JOE SERIO ENTERPRISES LLC	70.00	REGISTRATION FOR PAULA BELL TO
08/27/2013	KEYWORTHS HARDWARE INC	278.69	BLANKET FOR MISC HARDWARE & SU
08/27/2013	KIWI TIRE SHOP	90.00	BLANKETS FOR TIRE REPAIR
08/27/2013	KLEEN JANITORIAL SUPPLY COMPANY	3,642.33	JANITORIAL SUPPLIES FOR COUNTY
08/27/2013	LANSDOWNE MOODY CO LP	582.98	BLANKET TO COVER PURCHASE OF C
08/27/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,955.13	ATTY ADLITEM MH4254(CD)
08/27/2013	LAWYERS TITLE	48.00	PRIORITY REFUND #934996 - 08/0
08/27/2013	LEAGUE CITY OUTDOOR POWER EQUIPMENT	114.54	BLANKET FOR PURCHASE OF PARTS
08/27/2013	LIBERTY TIRE RECYCLING LLC	1,500.00	Scrap Tire Disposal for Galves
08/27/2013	LISTER PLUMBING	1,548.00	INSTALL 6 HOSE FAUCETS AND NEW

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/27/2013	LJA ENGINEERING & SURVEYING INC	14,500.00	Professional Surveying Service
08/27/2013	LONE STAR UNIFORMS INC	2,236.64	New uniforms for Constable Pct
08/27/2013	MAILROOM FINANCE INC	23,400.00	Account #7900 0440 5520 4105
08/27/2013	MAINLAND TOOL AND SUPPLY INC	309.70	BLANKET FOR MISC TOOLS & SUPPL
08/27/2013	MARKETING SPECIALTIES INC	1,052.50	SHERIFF'S LOGO TOTE BAG FOR RE
08/27/2013	MCCALL JR, LE ROY	16.00	PRIORITY REFUND #934237 - 08/0
08/27/2013	MCREE FORD INC	440.73	BLANKET FOR FORD PARTS TO MAIN
08/27/2013	MOLIS, JOSEPH	80.00	PERMIT NUMBER 10222 FOR THE CA
08/27/2013	MUSTANG RENTAL SERVICES OF TEXAS	5,828.59	BACK HOE 1 MONTH RENTAL
08/27/2013	MUSTANG TRACTOR & EQUIPMENT CO	308.74	BLANKET FOR REPAIR & MAINTENAN
08/27/2013	NOBLE SOFTWARE GROUP LLC	6,600.00	HOSTING FEE FOR ASSESSMENT PLA
08/27/2013	NORVAREM, S.A.U	55,192.50	ASPHALT TYPE D
08/27/2013	NRG ENERGY INC	259,743.57	BLANKET PURCHASE ORDER FOR ELE
08/27/2013	O'BRIEN COUNSELING SERVICES INC	1,405.00	BLANKET-SEX OFFENDER COUNSELIN
08/27/2013	OFFICE DEPOT INC	3,623.11	ITEM #798162 - 60" GOLF UMBREL
08/27/2013	OFFICIAL PAYMENTS CORP	2,604.80	INV 10677
08/27/2013	ONE OAKELAKE IV LLC	150.00	MOORE, NAKITA
08/27/2013	ONE SOURCE TOXICOLOGY LABORATORY INC	628.00	UA DRUG SCREEN TESTING BLANKET
08/27/2013	ORIENTAL TRADING COMPANY	395.09	TO BE USED FOR ADVERTISEMENT A
08/27/2013	ORTEGO, ELLIS J.	16.00	PRIORITY REFUND #934183 - 08/0
08/27/2013	OWEN ELECTRIC SUPPLY	924.98	BLANKET PURCHASE ORDER FOR MIS
08/27/2013	OZARKA NATURAL SPRING WATER	119.71	BLANKET FOR BOTTLED DRINKING W
08/27/2013	P&V MACHINE INC	2,000.00	RESTITUTION CS-336700
08/27/2013	PARKER & POMPA INC	488.43	PLYWOOD, 5/8X4X8 ACX FIR
08/27/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
08/27/2013	PATHWAY TO RECOVERY INC	2,088.00	SUPERVISION SUBSTANCE ABUSE TR
08/27/2013	PENINSULA SANITATION SERVICE INC	2,560.00	BLANKET PURCHASE ORDER FOR TWO
08/27/2013	PERDUE BRANDON FIELDER COLLINS & MOTT	20.00	PRIORITY REFUND #935538 - 08/1
08/27/2013	PHILLIPS, KENNETH R.	40.00	PRIORITY REFUND #934208 - 08/0
08/27/2013	PINE FOREST APARTMENTS	282.86	JONES, SUSAN
08/27/2013	PINNACLE MEDICAL MANAGEMENT CORP	1,821.00	RANDOM SELECTION AND PRE-EMPLO
08/27/2013	PORTABLE COMPUTER SYSTEMS	47,725.22	MANUFACTURER'S #: BWF142 - LAP
08/27/2013	POWER LINE SOLUTIONS	209.71	RESTITUTION CS-11CR1669
08/27/2013	PROXICAST LLC	1,221.72	ROUTER- PROXICAST LAN-CELL 3:
08/27/2013	R B EVERETT & CO	45.13	BLANKET FOR REPAIR/MAINTENANCE
08/27/2013	R.T. POOLE	24.00	PRIORITY REFUND #935042 - 08/0
08/27/2013	RAXCO SOFTWARE INC	1,065.00	SOFTWARE MAINTENANCE- PERFECTD
08/27/2013	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
08/27/2013	ROLLTEX SHUTTERS LLC	1,013.00	ESTIMATED COST TO REPAIR (3) R
08/27/2013	ROSS	1,078.02	FOR CLOTHING EXPENSE FOR CHILD
08/27/2013	RUBINO, ANTHONY J	1,830.00	MISC MOVING SUPPLIES AND MATER
08/27/2013	RUSCELLI, VINCENT	600.00	BLANKET - PSYCHOLOGICAL EVALUA
08/27/2013	SANTA FE AUTO PARTS INC	2,642.24	BLANKET FOR PARTS & SUPPLIES T
08/27/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,636.00	BLANKET: MAINTENANCE AGREEMENT
08/27/2013	SEABREEZE CULVERT INC	2,018.02	15" T

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
08/27/2013	SHATTUCK, BOB	1,391.40	ASSOC JUDGE MH4258 (GL)
08/27/2013	SHI GOVT SOLUTIONS	45,395.26	SOFTWARE MAINTENANCE- BARRACUD
08/27/2013	SIEMENS BUILDING TECHNOLOGIES INC	15,070.00	RENEWAL OF FIRE SUPPORTLINK CO
08/27/2013	SIFUENTES, DISIREE	40.00	RESTITUTION CS-12CR0382
08/27/2013	SKYBITZ TANK MONITORING CORPORATION	104.00	MONITORS SERVICES FOR FUEL ST
08/27/2013	SKYLINE EQUIPMENT INC.	11,240.00	CONTINETAL 10LB HARD MOUNT WAS
08/27/2013	SOUTHERN COMPUTER WAREHOUSE	3,703.22	SOFTWARE MAINTENANCE- BARRACUD
08/27/2013	SOUTHWEST SOLUTIONS GROUP INC	1,980.00	RENEWAL CONTRACT FOR SCHEDULED
08/27/2013	SPRINT SPECTRUM LP	354.56	BLANKET - PAYMENT OF INVOICES
08/27/2013	STEIN, CELESTE	557.15	RESTITUTION CS-12CR2945
08/27/2013	STREAM ENERGY	801.47	EMERGENCY UTILITY ASSISTANCE
08/27/2013	SUNBELT RENTALS INC	637.18	BPO TO USE FOR EQUIPMENT RENTA
08/27/2013	SUTHERLAND LUMBER SOUTHWEST INC	104.28	BLANKET FOR VARIOUS HARDWARE S
08/27/2013	TANNEHILL, SAMANTHA LEE	20.40	OVERPAYMENT CS-328718
08/27/2013	TASER INTERNATIONAL INC	503.61	Battery for TASER cam, s/n V09
08/27/2013	TEXAS CITY POLICE DEPARTMENT	50.00	STANDARD FIELD SOBRIETY TEST T
08/27/2013	TEXAS DEPARTMENT OF AGRICULTURE	12.00	NONCOMMERCIAL PESTICIDE LICENS
08/27/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,121.00	REIMBURSE BASIC SUPERVISION IN
08/27/2013	TEXAS PARKS AND WILDLIFE DEPT	1,134.56	JP-6 collection for Jul 2013
08/27/2013	THE DOOR MAN LLC	1,495.90	3068 18 Gauge Galvanized Steel
08/27/2013	TIBALDO'S FEED & SUPPLY	168.00	BLANKET FOR CHICKEN FEED FOR T
08/27/2013	TIBH INDUSTRIES INC	12,500.00	BLANKET WASTE PICKUP FOR BOLIV
08/27/2013	TRAINING STRATEGIES INC	750.00	TRAINING FEE FOR MANAGEMENT TR
08/27/2013	TRAVIS COUNTY	374.00	C-1-MH-13-001232 (TP) COST BIL
08/27/2013	TREASURE ISLAND TROPHIES	125.00	SHADOW BOX FOR PIERRE OWENS
08/27/2013	U.S. ENERGY SAVINGS CORP.	1,236.74	EMERGENCY UTILITY ASSISTANCE
08/27/2013	UNITED PARCEL SERVICE	189.69	BLANKET: FOR INTERNET SHIPPING
08/27/2013	UNIVAR USA	19,152.00	ZENIVEX E4 RTU 30GAL/DR @ \$79.
08/27/2013	VALLEY SERVICES INC	5,824.17	PURCHASE FROZEN MEALS FOR HOME
08/27/2013	VULCAN CONSTRUCTION MATERIALS LP	9,099.26	TRAP ROCK
08/27/2013	VULCAN INCORPORATED	2,741.70	2 3/8 OD GALVANIZED 11FT POST
08/27/2013	WALMART	527.46	BLANKET FOR MISC OFFICE SUPPLI
08/27/2013	WASTE MANAGEMENT OF TEXAS INC	3,743.09	BLANKET PURCHASE ORDER FOR WAS
08/27/2013	WEST PUBLISHING CORPORATION	346.00	July 2013 Information Charges.
08/27/2013	WOMACK, DEANDRE	200.00	RESTITUTION CS-332644
08/27/2013	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
08/27/2013	WW GRAINGER INC	2,265.96	LED FLOOD LAMP, TRIPOD 5000L,
08/27/2013	XEROX CORPORATION	54,861.62	DIR-SDD-497 BLANKET FOR XEROX
August 2013 Accounts Payable Total		9,535,146.53	
August 2013 Payroll Total		3,109,741.78	
August 2013 Debt Service Payment Total		2,971,922.22	
09/03/2013	ABL MANAGEMENT INC	2,550.96	BLANKET - FOOD SERVICES FOR PE
09/03/2013	ADAPCO INC	120.00	MEQ LABOR CHARGE EQUIPMENT WNG
09/03/2013	AMERICAN TIRE DISTRIBUTORS	245.68	TIRES FOR TRUCK UNIT #15 C6001

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/03/2013	AMERSON, RODGER DAN	1,337.50	13FD0888;MEDIATION ORDERED BY
09/03/2013	ANDERSON, STACEY STEPHENS	13,736.80	12CR1747; 07CR3680; T. CINTRON
09/03/2013	ARREDONDO, LINDSAY	529.32	11CR3151; 11CR3150; T. MILLS B
09/03/2013	AT&T MOBILITY	322.56	BLANKET - MONTHLY CELL PHONE S
09/03/2013	AUTOZONE INC	7.54	BLANKET FRO SMALL AUTO PARTS A
09/03/2013	B&H FOTO & ELECTRONICS CORP	203.97	COMPREHENSIVE CVC-2TW/P PREMIU
09/03/2013	BACLIFF BUILDERS SUPPLY INC.	17.27	BLANKET FOR DRAINAGE CREW SUPP
09/03/2013	BAKER, STEPHEN W	302.00	MILEAGE FOR ADVANCED FAMILY LA
09/03/2013	BARNETT, STEPHANIE B	2,422.75	13CR0390; L. SNOW BY JUDGE CRI
09/03/2013	BAY OIL CO CORP	54,793.72	BLANKET FOR DIESEL FUEL AT THE
09/03/2013	BAYPOINTE MANOR APTS	150.00	ROBINSON, WILLIE
09/03/2013	BECK DISASTER RECOVERY INC	130,149.79	GC SEVERE REPETITIVE LOSS GRAN
09/03/2013	BEIRNE MAYNARD & PARSONS LLP	7,318.87	Professional services rendered
09/03/2013	BENNETT, JAMES M	374.00	MD334501; O. ALLEN BY JUDGE JO
09/03/2013	BERARDINELLI CORREIA, SHAUNA L	2,287.80	12CR0417; L. AUSTIN BY JUDGE C
09/03/2013	BINKLEY & BARFIELD INC	38,019.41	Engineering agreement for the
09/03/2013	BLACKFORD, ERIC	75.00	RESTITUTION CS-12CR1504
09/03/2013	BLEDSON, ANNETTE	40.00	RESTITUTION CS-12CR2765
09/03/2013	BOB BARKER CO INC	441.60	SUPER SHORTY WRAPPED TOOTHBRUS
09/03/2013	BOORSTEIN, BARRY	2,260.50	12CR3365; M. SOUTHALL BY JUDGE
09/03/2013	BOUNCE ENERGY INC	150.00	MELLON, FRANK
09/03/2013	BRIGGS, LYNETTE	2,699.16	13CP0002; BY JUDGE YARBROUGH
09/03/2013	BROCH, DOUG P.C.	242.00	13CR1376; J. WHITE BY JUDGE CR
09/03/2013	BROOKSIDE EQUIPMENT	199.98	BLANKET FOR CAPTIVE REPLACEMEN
09/03/2013	BURKHALTER, LISA	3,416.12	VISITING JUDGE FOR JUVENILE RE
09/03/2013	C&C DEMO INC	62,144.25	UPPER FLOORS GALVESTON COUNTY
09/03/2013	CAMP LOGAN CONSTRUCTION	260.00	Building permit refund for 234
09/03/2013	CAPTAINS LANDING APT	150.00	VALDEZ, ERICK
09/03/2013	CAREHERE LLC	23,026.50	GROUP INSURANCE CAREHERE PROGR
09/03/2013	CASTILLO, MARK A	1,811.70	12CR3290 T. BIRCH BY JUDGE NEV
09/03/2013	CCH INCORPORATED	297.26	INVOICE 4800378030 GOVERNMENTA
09/03/2013	CDW GOVERNMENT INC	1,790.48	MAINTENANCE KIT- HP LJ P4014 O
09/03/2013	CEASER, KENDRIC	1,617.00	13CR0209; T. RANDOLPH BY JUDGE
09/03/2013	CENTERPOINT ENERGY	104.74	EMER UTIL ASSIST A. LOPEZ
09/03/2013	CENTERPOINT ENERGY	16.97	BLANKET PURCHASE ORDER FOR GAS
09/03/2013	CHACHERE, MARKISHA	60.00	RESTITUTION CS-12CR0400
09/03/2013	CHERRY CRUSHED CONCRETE INC	6,197.51	9% CRUSHED CONCRETE
09/03/2013	CHILDRENS CENTER INC, THE	11,063.92	BLANKET-AGREEMENT BETWEEN GALV
09/03/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
09/03/2013	CITY OF GALVESTON	272.79	EMERG UTIL ASSIST B. STEWART
09/03/2013	CITY OF HITCHCOCK	103.38	GEE, ELRIDGE
09/03/2013	CITY OF HITCHCOCK	154.21	LONGORIA, JUANITA
09/03/2013	CITY OF LEAGUE CITY	103.06	FOX, PAULINE
09/03/2013	CITY OF TEXAS CITY	140.53	EMER UTIL ASSIST P. MAGEE
09/03/2013	CITY OF TEXAS CITY	8.00	PRIORITY REFUND #936864 - 08/2

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/03/2013	CITY OF TEXAS CITY HOUSING AUTHORITY	100.00	HENRY, LOIS
09/03/2013	CLARK, DIANE	726.00	12CR3454; V. BURNS, JR. BY JUD
09/03/2013	CLASSIC AUTOPLEX F-T LLC	124.47	NUT (FOR STABLIZER LINKS PREVI
09/03/2013	CLASSIC AUTOPLEX F-T LLC	2,703.59	BLANKET PO FOR SO FLEET REPAIR
09/03/2013	CLEMENTS, CLYDE WESLEY	561.00	13CR0325; A. CROSS BY JUDGE NE
09/03/2013	CLEVELAND ASPHALT PRODUCTS INC	11,766.29	SS-1
09/03/2013	COBURN SUPPLY COMPANY INC	2,000.00	AIR CONDITIONING SUPPLIES FOR
09/03/2013	COCHRAN, WINSTON E JR	151.80	13CR1143; J. AGUZAR BY JUDGE N
09/03/2013	COFEJO HARDWARE INC	9.32	BLANKET FOR MISC HARDWARE PURC
09/03/2013	COLE PH.D., COLLIER M	2,985.00	SEX OFFENDER COUNSELING BLANKE
09/03/2013	COLTZER, ROBERT G	2,470.00	13CR0882; H. VOWELL BY JUDGE E
09/03/2013	CONDREY AND ASSOCIATES INC	550.00	INVOICE FOR ADDITIONAL REVIEW
09/03/2013	COOK, DAVID	710.75	10JV0243; BY JUDGE BURKHALTER
09/03/2013	COUNTY AND DISTRICT CLERKS	70.00	Region 7 Meeting in Washington
09/03/2013	CRAFCO TEXAS INC	1,599.60	CRACK SEAL- POLY FLEX III
09/03/2013	CRAPITTO, JUDGE MARY NELL	1,751.28	VISITING JUDGE FOR JUVENILE CO
09/03/2013	CROWDERGULF JOINT VENTURE LLP	218,231.69	FINAL RETAINAGE FOR PW TFM-058
09/03/2013	CTS CONSOLIDATED TELECOM SERVICES	306,000.00	BLANKET - GALVESTON TOWER SITE
09/03/2013	CURL, MATTHEW FOX	484.44	13CR0313; T. SMITH BY JUDGE CO
09/03/2013	DAHLENBURG, MICHAEL L	187.50	13CP0059; BY JUDGE YARBROUGH
09/03/2013	DANNENBAUM ENGINEERING CORP	28,617.00	Professional Engineering Servi
09/03/2013	DARLING INTERNATIONAL INC	2.20	BLANKET PURCHASE ORDER FOR GRE
09/03/2013	DAVID'S ISLAND	6,882.00	BLANKET PURCHASE ORDER FOR GRO
09/03/2013	DELL MARKETING LP	11,302.51	SOFTWARE MAINTENANCE- VMWARE V
09/03/2013	DIAZ, MARK	1,260.00	13CR0899; H. SELLERS BY JUDGE
09/03/2013	DIRECT ENERGY LP	250.00	EMER UTIL ASSIST S. BLISSETT
09/03/2013	DUCKY JOHNSON HOUSE MOVERS INC	72,912.00	SRL PROGRAM R159319
09/03/2013	DUCOTE, JAMES	219.78	13CR1618; J. LOGNION BY JUDGE
09/03/2013	EMILY A FISHER	610.83	MD328002; D. BARAJAS BY JUDGE
09/03/2013	ENTERGY	246.28	BLANKET PURCHASE ORDER FOR ELE
09/03/2013	ENTERPRISE RENTAL	55.00	RESTITUTION CS-326755
09/03/2013	FAUS, SALVADOR	396.00	13CR1207; K. HALL BY JUDGE ELL
09/03/2013	FEDEX CORP	109.21	BLANKET PURCHASE ORDER FOR SHI
09/03/2013	FIDELITY NATIONAL TITLE AGENCY INC	212.00	PRIORITY REFUND #935848 - 08/1
09/03/2013	FILLINGAME INC	786.00	BLANKET FOR STARTERS & ALTERNA
09/03/2013	FINEGAN, SAMUEL K	2,392.50	12CR2480; W. LITTLE BY JUDGE S
09/03/2013	FIRST CHOICE POWER	475.00	EMER UTIL ASSIST A. LADAY
09/03/2013	FLORES, ADAN	120.00	RESTITUTION CS-12CR1375
09/03/2013	FLORES, WILLIAM R	425.00	LATENT FINGERPRINT COMPARISON
09/03/2013	FLORES, WILLIAM R	425.00	LATENT FINGERPRINT COMPARISON
09/03/2013	FRONTIER REALTY	110.00	RESTITUTION CS-12CR0277
09/03/2013	FROST NATIONAL BANK	8.00	PRIORITY REFUND #935880 - 08/1
09/03/2013	FUHR, FREDERICK	50.00	PRIORITY REFUND #2013-7049-CC,
09/03/2013	FULK, GEORGE BYRON	1,402.50	12CR2078; C. LEE BY JUDGE CRIS
09/03/2013	G & K SERVICES	460.12	BLANKET PURCHASE ORDER FOR UNI

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
09/03/2013	GALVESTON BATTERY AND ELECTRIC INC	100.55	BATTERY AC DELCO 12 VOLT 750 C
09/03/2013	GALVESTON COUNTY EMPLOYEE	17.52	REIMBURSE MILEAGE FOR TRIP TO
09/03/2013	GALVESTON COUNTY EMPLOYEE	926.31	SUB-COURT REPORTER 8/15/2013
09/03/2013	GALVESTON COUNTY EMPLOYEE	432.00	CONTRACT SUB COORDINATOR 8/23-
09/03/2013	GALVESTON COUNTY EMPLOYEE	51.53	MILEAGE REIMBURSEMENT FROM
09/03/2013	GALVESTON COUNTY EMPLOYEE	494.17	REIMBURSE FOR MILEAGE INCURRED
09/03/2013	GALVESTON COUNTY EMPLOYEE	328.76	TRAVEL MILEAGE FOR AUSTIN CONF
09/03/2013	GALVESTON COUNTY EMPLOYEE	181.51	MILEAGE TO ATTEND EPICS TRAINI
09/03/2013	GALVESTON COUNTY EMPLOYEE	469.31	MILEAGE TO ATTEND TPA LEGISLAT
09/03/2013	GALVESTON COUNTY EMPLOYEE	323.77	mileage for Conferencein San
09/03/2013	GALVESTON COUNTY EMPLOYEE	264.66	SUB-COURT REPORTER FOR CC#3 8/
09/03/2013	GALVESTON COUNTY EMPLOYEE	125.00	REIMB MEALS
09/03/2013	GALVESTON COUNTY EMPLOYEE	793.98	SUB REPORTER FOR CC#28/20-21/1
09/03/2013	GALVESTON COUNTY EMPLOYEE	1,472.31	MILEAGE for TRAVEL to/from CON
09/03/2013	GALVESTON COUNTY EMPLOYEE	27.69	REIMB FROM PAY PERIOD 16
09/03/2013	GALVESTON COUNTY EMPLOYEE	75.33	IN COUNTY GAS MILEAGE REIMBERS
09/03/2013	GALVESTON COUNTY EMPLOYEE	57.75	for meetings.
09/03/2013	GALVESTON COUNTY EMPLOYEE	62.00	DUE TO MISTAKE BY TDCAA FOR ME
09/03/2013	GALVESTON COUNTY EMPLOYEE	25.43	REIMB MILEAGE FOR JUN - AUG 20
09/03/2013	GALVESTON COUNTY EMPLOYEE	156.00	PREPARATION OF TRANSCRIPT -12C
09/03/2013	GALVESTON COUNTY EMPLOYEE	50.22	IN COUNTY GAS MILEAGE REIMBURS
09/03/2013	GALVESTON COUNTY EMPLOYEE	62.00	DUE TO MISTAKE BY TDCAA FOR ME
09/03/2013	GALVESTON COUNTY EMPLOYEE	1,541.44	Per diem employee interview re
09/03/2013	GALVESTON COUNTY EMPLOYEE	24.75	MILEAGE TO OTHER BRANCHES FOR
09/03/2013	GALVESTON COUNTY SHERIFF'S DEPT	314.33	DRAW FOR N.W (SCU)
09/03/2013	GALVESTON COUNTY WCID #1	555.20	BLANKET PURCHASE ORDER FOR WAT
09/03/2013	GALVESTON COUNTY WCID #8	515.81	BLANKET PURCHASE ORDER FOR WAT
09/03/2013	GALVESTON HOUSING AUTHORITY	250.00	NARCISSE, BERNICE
09/03/2013	GALVESTON NEWSPAPERS INC	369.07	FISCAL YEAR 2013-2014 PUBLIC N
09/03/2013	GARDENS AT FRIENDSWOOD LAKES LP	100.00	ISAAC, ANNIE
09/03/2013	GELB, JEFFREY	1,326.00	13CR2024; C. JACOB BY JUDGE EL
09/03/2013	GEN-DIAGNOSTICS INC	1,127.50	5 PANEL (COC/AMP/THC/OPI/BZO)
09/03/2013	GHG CORPORATION	475.00	LICENSE AND SERVICE AGREEMENT
09/03/2013	GHOGOMU, WILLIAM T	330.00	MD333726; S. SIMMONS BY JUDGE
09/03/2013	GILLMAN, MICHAEL DAVID	1,378.00	FELONY JAIL DOCKET 8/19-23/201
09/03/2013	GOAN LOCKSMITH INC	1,065.00	LOCKSMITH SERVICES TO BE PERFO
09/03/2013	GOMMELS, PHILIP M	891.00	MD331701; R. LUDLOW BY JUDGE R
09/03/2013	GRAHAM, CARMEN A	1,313.40	08FD3021; BY JUDGE YARBROUGH
09/03/2013	GRAYBAR ELECTRIC CO INC	62.85	JUNCTION BOX- JUNCTION BOX; SU
09/03/2013	GRIPON MD PA, EDWARD B	1,295.00	SECOND OPINION-13CR0391; A. FE
09/03/2013	GULF COAST CENTER	200.00	SUPERVISION SUBSTANCE ABUSE TR
09/03/2013	GUNN, MARY ELIZABETH	610.50	13CP0002 BY JUDGE YARBROUGH
09/03/2013	HALFF ASSOCIATES	39,886.98	2008 ROAD BOND PROJECT - STEWA
09/03/2013	HEGWOOD AND ASSOCIATES PC	337.50	PR74169 ATTY ADLITEM GILL GUAR
09/03/2013	HENDERSON, VICTORIA	80.00	RESTITUTION CS-332518

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/03/2013	HINDMAN, MARGARET	175.00	ATTY AD LITEM MH2465(RC)
09/03/2013	HITCHCOCK MANOR	150.00	LEWIS, KENDRA
09/03/2013	HOME DEPOT	39.88	HDX 27 GALLON TOTE STORAGE CON
09/03/2013	HOUSTON EQUIPMENT COMPANY	168.50	PARTS AND LABOR TO FIX TIME ST
09/03/2013	HOWELL, COURTNEY	500.00	RESTITUTION CS-12CR0153
09/03/2013	HTI LTD	3,914.03	BLANKET PURCHASE ORDER FOR CON
09/03/2013	HUITT-ZOLLARS INC	20,047.00	FEMA Certification for the Tex
09/03/2013	HYLAND SOFTWARE INC	17,345.00	SIRE- SIRE MEETING MANAGEMENT
09/03/2013	IBRAHIM & ELLIOTT LLP	775.50	13CR0012; C. HALL BY JUDGE SLA
09/03/2013	IBRAHIM & ELLIOTT LLP	346.50	13CR0638; A. HERNANDEZ BY JUDG
09/03/2013	IBRAHIM & ELLIOTT LLP	313.50	13CR0906; J. DORMAN BY JUDGE C
09/03/2013	INDEPENDENT MISSIONARY VILLAGE APTS	150.00	FREEMAN, TATYANA
09/03/2013	INVESTIGATIVE CONCEPTS UNLIMITED	360.00	12CR1243; 12CR1244; D. HARKLAN
09/03/2013	ISLAND FIRE & SAFETY EQUIPMENT CO	340.00	LINE ITEM DELETED
09/03/2013	J C PENNEY INC	6,390.52	FOR CLOTHING EXPENSE FOR CHILD
09/03/2013	J W KELSO COMPANY INC	37,979.73	GENERAL CONDITIONS/OVERHEAD
09/03/2013	JACKSON, CALVIN C	198.00	MD335915; J. SAUCEDO BY JUDGE
09/03/2013	JALUFKA, GAIL	3,183.00	PREPARATION OF TRANSCRIPT-11CR
09/03/2013	JEFF KILGORE LAW OFFICE	1,075.00	13CP0023; BY JUDGE YARBROUGH
09/03/2013	JOHNSON, CAROLYN MARKS	2,692.80	VISITING JUDGE 8/19-23/2013 FO
09/03/2013	JOHNSON, NATE	43.75	RESTITUTION CS-12CR0772
09/03/2013	JONES LAW FIRM	1,276.00	11CR1456; 12CR2518; D. JONES B
09/03/2013	KAUFMANN, CHARLES R	862.00	10CR1421; W. GRACIA BY JUDGE C
09/03/2013	KELLY, JOHN W. JR.	1,500.00	MEDIATION FEE FOR FULL DAY MED
09/03/2013	KENNIE, MARGARET	700.00	CONTRACT- TEMPORARY DATA ENTRY
09/03/2013	KEYWORTHS HARDWARE INC	25.49	BLANKET FOR MISC HARDWARE & SU
09/03/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,476.64	BLANKET PURCHASE ORDER FOR JAN
09/03/2013	KRIEGER, DANIEL ALLEN	66.00	13JV0145; BY JUDGE BURKHALTER
09/03/2013	LAM LYN & PHILIP P.C.	80.00	PRIORITY REFUND #2013-5357-CC,
09/03/2013	LANDSCAPE ART INC	655.44	ESTIMATED COST FOR IRRIGATION
09/03/2013	LANGE, MICHAEL R.	333.33	Service for inspections on aer
09/03/2013	LANSLOWNE MOODY CO LP	1,636.52	BLANKET FOR REPAIR & MAINTANAN
09/03/2013	LARA, JESUS	150.00	RUELAS, RICKY
09/03/2013	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
09/03/2013	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	330.00	MD331088; T. HUGHES BY JUDGE F
09/03/2013	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	1,000.00	MISD JAIL DOCKET 7/29/13-8/2/1
09/03/2013	LAW OFFICE OF CS HALL PLLC	594.00	13CR0449; 13CR0450; 13CR0451;
09/03/2013	LAW OFFICE OF DONNA L LELEUX	3,031.99	13CP0041; BY JUDGE YARBROUGH
09/03/2013	LAW OFFICE OF HALEY SLOSS	5,042.00	11CR3368; C. BISHOP BY JUDGE N
09/03/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	429.00	10CR0690
09/03/2013	LAW OFFICES OF DAVID P WALKER PC	5,386.00	10CR3114; S. VILLARREAL BY JUD
09/03/2013	LAW OFFICES OF J MICHAEL HUGHES PC	528.00	MD331258; S. WILLIAMS BY JUDGE
09/03/2013	LCR-M LIMITED PARTNERSHIP	575.36	BLANKET FOR PLUMBING SUPPLIES
09/03/2013	LEATHERS, BILL	247.50	13CR1482; P. ROLON BY JUDGE CO
09/03/2013	LEE, FABIAN	200.00	KITCHEN, TEKHIA

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/03/2013	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	534.21	PR73955 FREE GUARDIAN ADLITEM
09/03/2013	LEWIS, VICKI	3,000.00	Court-appointed adoption studi
09/03/2013	LIGGIOS TIRE AND SERVICE CENTER INC	3,391.23	BLANKET FOR MAINTENANCE AND RE
09/03/2013	LINTEMOTH, CHARLES	150.00	KNIGHT, DONALD
09/03/2013	LONE STAR UNIFORMS INC	3,091.00	BLANKET FOR PURCHASE OF SO UNI
09/03/2013	M BRUCE FORT PC	838.20	MD328047; MD328048; A. BROWN B
09/03/2013	MALONEY & PARKS LLP	4,749.00	12CR0344; 12CR0646; K. RINEY B
09/03/2013	MARTHA FAILING PC	12.00	PRIORITY REFUND #935495 - 08/1
09/03/2013	MARY GIOKAS	300.00	GARRETT, LEKEISHA
09/03/2013	MCINTYRE, MARK	677.50	13CR2013; P. GATLIN BY JUDGE C
09/03/2013	MCQUAGE PC, THOMAS W	5,927.71	Aug. 2013 Tax Master
09/03/2013	MCREE FORD INC	181.24	BLANKET FOR FORD PARTS TO MAIN
09/03/2013	MELAMED, SANFORD	495.00	13CR0605; C. BEACHLER
09/03/2013	MIRA VISTA APARTMENTS	150.00	GARNER, AMANDA
09/03/2013	MONTY NICHOLS INC	181.68	Foam Core Board for Maps
09/03/2013	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
09/03/2013	MORGAN STONE RIDGE LLC	150.00	THOMPSON, ALLEN
09/03/2013	MUELLER, DINAH J	2,052.60	13CP0011; BY JUDGE YARBROUGH
09/03/2013	NAJER, MAURICE	214.50	MD333217; C. LORD
09/03/2013	NB GRAPHICS LLC	195.00	ESTIMATED COST TO FURNISH AND
09/03/2013	NEOPOST USA INC	242.00	BLANKET: TXMAS-5-36010. SUPPLI
09/03/2013	NEUMAN, COLTON	43.75	RESTITUTION CS-12CR0772
09/03/2013	NICKELSON, LINDA J	1,518.00	12CR3421; E. WILLIAMS BY JUDGE
09/03/2013	NOLAN, FLASH	924.00	RESTITUTION CS-330733
09/03/2013	NORTH & EAST TEXAS COUNTY JUDGES &	125.00	Annual Membership Dues
09/03/2013	NORVAREM, S.A.U	15,762.31	ASPHALT TYPE D
09/03/2013	NRG ENERGY INC	256,746.90	BLANKET PURCHASE ORDER FOR ELE
09/03/2013	ONE OAKELAKE IV LLC	150.00	LOPEZ, ROSAURA
09/03/2013	OTHON INC	5,467.00	surveying services for the Lin
09/03/2013	OWEN ELECTRIC SUPPLY	2,568.58	LIGHTING PROJECT
09/03/2013	PALMER, MICHAEL	280.50	13CR1701; C. STEPHNEY BY JUDGE
09/03/2013	PASQUALE TRACTOR & MOWER SALES INC	79.50	BLANKET FOR MATERIALS AND
09/03/2013	PATHWAY TO RECOVERY INC	2,950.00	APRIL 2013 MONTHLY INVOICE FOR
09/03/2013	PENINSULA SANITATION SERVICE INC	4,950.00	BLANKET FOR 30-YD ROLLOFF DUMP
09/03/2013	PETERS, CHRIS	15,504.00	LABOR AND MATERIALS TO INSTALL
09/03/2013	PHILIPS, JENNIFER RYAN	264.66	SUB-COURT REPORTER 8/16/13 - 1
09/03/2013	PINE FOREST APARTMENTS	274.97	LOWERY, LAKEISHA
09/03/2013	PIPE MASTER PLUMBING LLC	340.00	CHECK WATER SOFTENERS FOR HARD
09/03/2013	PORT SUPPLY	358.93	BOAT HULL CLEANER
09/03/2013	PRIMELANDING A PLAINS CAPITAL COMPANY	36.00	PRIORITY REFUND #935581 - 08/1
09/03/2013	PURDY, WILLIAM F	150.00	REYNA, JUSTO
09/03/2013	QUINTANILLA, DONNIE	2,337.00	13CR0607; A. JULIAN aka HALL B
09/03/2013	RANDALLS	100.00	RESTITUTION CS-330736
09/03/2013	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSIONS 7/6/13 &
09/03/2013	RETREAT AT TEXAS CITY	133.00	CAMPBELL, TERRIE

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/03/2013	ROBINSON, JARED S	521.40	13CR1975; B. MACK BY JUDGE ELL
09/03/2013	ROELL, HOLLY C	408.90	MD332974; C. ROSS BY JUDGE GRA
09/03/2013	ROSS	80.00	FOR CLOTHING EXPENSE FOR CHILD
09/03/2013	RUSSELL, GREG	247.50	10CR3521; 10CR3531; D. WARNER
09/03/2013	SAENZ, ALVIN N	1,518.00	11CR0883; L. LEWIS BY JUDGE NE
09/03/2013	SANDPIPER COVE APARTMENTS LTD	94.00	HORTON, TIFFANY
09/03/2013	SANTA FE AUTO PARTS INC	3,513.99	50'ROLL 5/16" FUEL HOSE
09/03/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	MONTHLY FOOD SUBSIDY
09/03/2013	SCOTT, SHELBY	2,584.00	MD330703; R. SORENSON BY JUDGE
09/03/2013	SHERMAN WATKINS PLLC	1,452.00	12CR1979; 12CR0525; E. JONES
09/03/2013	SHERWIN WILLIAMS PAINT CORP	345.60	HIGHWAY WHITE SPRAY PAINT WITH
09/03/2013	SHOAL POINT INVESTMENTS	150.00	GONZALES, MARIO
09/03/2013	SIMONS, SKYLAR RENAE	500.00	SUMMER INTERNSHIP in 122nd DC;
09/03/2013	SMITH, JACOB	100.00	RESTITUTION CS-333989
09/03/2013	SMITH, JAMES DENNIS	1,056.00	13CR0317; M. Matthews
09/03/2013	SOLUTIONS4SURE.COM INC	483.50	CABLE- 5M LC-LC 50/125 MICRON
09/03/2013	SOUTH HOUSTON CONCRETE PIPE INC	1,350.00	1/2" JOINT SEALER RAMNECK
09/03/2013	SOUTH LAND TITLE LLC	137,926.00	R/W Parcel 141 F.M. 646
09/03/2013	SOUTHERN ACQUISITIONS LLC	881.00	ESTIMATED COST TO REPAIR BALER
09/03/2013	SPRINT SPECTRUM LP	460.23	SPRINT SPECTRUM MONTHLY CELL P
09/03/2013	SPURLOCK, AMBER RENEE	2,079.00	12CR2555; 13CR1644; P. HERRERA
09/03/2013	STACEY VALDEZ & ASSOCIATES PLLC	462.00	12CR1904; M. MORALES BY JUDGE
09/03/2013	STATE AUDITOR'S OFFICE	598.00	REGISTRATION INV. TOOO1525
09/03/2013	STEVE'S WAREHOUSE TIRES	28.00	BLANKET FOR TIRE REPAIR FOR SO
09/03/2013	STEVENS, MARK W	224.00	13CR1478; 12CR3317; T. ANTOINE
09/03/2013	STICKLER, TOMMY JAMES	6,699.25	11CR1233; B. BROWN BY JUDGE NE
09/03/2013	STREAM ENERGY	225.00	EMERGENCY UTILITY ASSISTANCE
09/03/2013	SUHLER, DAVID R	3,405.00	12CR1973; U. JOHNSON BY JUDGE
09/03/2013	SUMMERLIN LAW FIRM PLLC	1,749.00	13CR1075; 13CR1076; 12CR1699;
09/03/2013	SWCA INC	331.00	Assistance in obtaining Antiqu
09/03/2013	TAD NELSON & ASSOCIATES	1,567.50	12CR3033; T. COLSTON BY JUDGE
09/03/2013	TARGET STORES	3,348.32	FOR DIAPERS/WIPES EXPENSE FOR
09/03/2013	TAYLOR, ANGELA M	1,300.75	MD332771; MD332772; MD332773;
09/03/2013	TEXAS COMPTROLLER OF	100.00	MEMBERSHIP DUES-STATE OF TEXAS
09/03/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	50.00	RESTITUTION CS-10CR1367
09/03/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-12CR2324
09/03/2013	TEXAS FIRST BANK	200.00	RESTITUTION CS-12CR2081
09/03/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	12CR1003; C. SMITH BY JUDGE NE
09/03/2013	THE FANNING LAW FIRM PLLC	495.00	13CR1573; M. TREVINO BY JUDGE
09/03/2013	THOMA, JOHN	591.00	12CR1827; A. GUARNELO
09/03/2013	TOBACCO SHOP	60.61	RESTITUTION CS-12CR2675
09/03/2013	TORRES, ROBERTO	445.50	MD332403; J. VARVAREKOS B JUDG
09/03/2013	TOVAR, MARIA	140.00	RESTITUTION CS-11CR3038
09/03/2013	TOWN AND COUNTRY INSURANCE AGY INC	142.00	renewal fees for notary stamps
09/03/2013	TRAVIS COUNTY	374.00	C-1-MH-11-001763; TRAVIS COUNT

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/03/2013	URBANI JR, POMPEO	36.00	PRIORITY REFUND #2013-6919-CC,
09/03/2013	VALLEY SERVICES INC	25,536.44	PURCHASE CONGREGATE MEALS FOR
09/03/2013	VAN STAVERN, CYNTHIA	150.00	ACKER, KIMBERLY
09/03/2013	VERANDA APTS LLC	150.00	FERRELL, THOMAS
09/03/2013	VITRO AMERICA INC	2,998.00	LABOR AND MATERIALS TO INSTALL
09/03/2013	WALMART	33.78	BLANKET FOR DRYICE AND BATTERI
09/03/2013	WASTE MANAGEMENT OF TEXAS INC	1,290.34	PURCHASE ORDER FOR WASTE PICKU
09/03/2013	WEBER, WINIFRED B	1,642.00	13CR1371, 13CR1373; R. JOHNSON
09/03/2013	WEINSTEIN & RILEY P.S.	40.00	PRIORITY REFUND #2013-6006-CC,
09/03/2013	WEISKOPF DAVILA, SASHA R.	49.00	RESTITUTION CS-330043
09/03/2013	WHITTINGTON, COURTNEY	132.33	SUB COURT REPORTER 1/2 day 8/1
09/03/2013	WOOD, SHAROLYN PETTY	655.51	204.75 MILES; VISITING JUDGE F
09/03/2013	ZENDEH DEL AND ASSOCIATES PLLC	99.00	MD334792; A. VOLGUARSEN BY JU
09/05/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #18
09/05/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #18
09/05/2013	FIRST FINANCIAL ADMINISTRATION	16,661.31	BIWEEKLY #18
09/05/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #18
09/05/2013	GALVESTON COUNTY	118.00	BIWEEKLY #18
09/05/2013	I.R.S. - LEVY	83.07	BIWEEKLY #18
09/05/2013	LINCOLN FINANCIAL GROUP	24,775.38	BIWEEKLY #18
09/05/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #18
09/05/2013	PHEAA	146.31	BIWEEKLY #18
09/05/2013	STANDARD INSURANCE CO	81,424.29	BIWEEKLY #18
09/05/2013	T.G.S.L.C.	586.22	BIWEEKLY #18
09/05/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #18
09/05/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #18
09/05/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #18
09/05/2013	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #18
09/05/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #18
09/10/2013	4IMPRINT INC	862.47	Anodized carabiner keyholder w
09/10/2013	ABL MANAGEMENT INC	24,103.23	BLANKET - FOOD SERVICES FOR PE
09/10/2013	ACC DEVELOPMENT	100.00	WOMACK, ASHLEY
09/10/2013	ALBRECHT INCORPORATED	1,156.00	FURNISH LABOR AND MATERIALS TO
09/10/2013	AMBIT ENERGY LP	125.00	EMERGENCY UTILITY ASSISTANCE
09/10/2013	AMERICAN RED CROSS	46.00	BLANKET - FEES FOR CPR, FIRST
09/10/2013	ASSOCIATED SUPPLY COMPANY INC	510.75	BLANKET FOR GRADALL RE-FURBISH
09/10/2013	B & B ICE INC	164.20	BLANKET FOR CRUSHED ICE DELIVE
09/10/2013	BAUDVILLE INC	211.40	STAFF AWARDS FOR ANNUAL STAFF
09/10/2013	BAYGAS INC	75.02	BLANKET FOR PROPANE GAS TO
09/10/2013	BEIRNE MAYNARD & PARSONS LLP	20,882.60	Professional services rendered
09/10/2013	BFI WASTE SERVICES OF TX LP	1,367.36	BLANKET PURCHASE ORDER FOR WAS
09/10/2013	BFI WASTE SERVICES OF TX LP	1,934.78	BLANKET FOR DUMPING DEBRIS AT
09/10/2013	BROWN INDUSTRIES INC	360.00	STAFF SERVICE AWARDS 2012 FOR
09/10/2013	C JOHNNIE ON THE SPOT INC	5,910.00	BLANKET FOR PORTABLE TOILET SE
09/10/2013	CAPTAINS COVE RESORT ASSOCIATION	12.00	PRIORITY REFUND #934218 - 08/0

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
09/10/2013	CARROLL'S GUN SHOP INC.	4,540.00	GLOCK SIMMUNITION PISTOLS FOR
09/10/2013	CARROT TOP INDUSTRIES INC	568.81	4x6' SUPER SCRAPE IMPRESSIONS.
09/10/2013	CENTERPOINT ENERGY	257.66	EMER UTIL ASSIST D. MCKEE
09/10/2013	CHERRY CRUSHED CONCRETE INC	8,291.10	9% CRUSHED CONCRETE
09/10/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
09/10/2013	CITY OF GALVESTON	25.00	DUMPSTER PERMIT RENEWAL FOR OC
09/10/2013	CITY OF GALVESTON	171.72	EMER UTIL ASSIST M. ROSE
09/10/2013	CITY OF LEAGUE CITY	157.57	SUTTON, SHARON
09/10/2013	CITY OF TEXAS CITY	124.99	EMER UTIL ASSIST D. MCKEEP
09/10/2013	CLASSIC AUTOPLEX F-T LLC	12,754.50	BLANKET PURCHASE ORDER FOR VEH
09/10/2013	CMI INC	99.43	2 - (015030) MOUTHPIECE, SD2 L
09/10/2013	COASTAL WIPERS INC	1,050.00	RAGS #25 COTTON WHITE HUCK
09/10/2013	COBURN SUPPLY COMPANY INC	5.22	BLANKET PURCHASE ORDER FOR HVA
09/10/2013	CONZ, GLORIA	599.94	BLANKET CERAMIC INSTRUCTION AT
09/10/2013	COUNTY AND DISTRICT CLERKS	105.00	REGISTRATION FOR REGION 7 MEET
09/10/2013	COUNTY AND DISTRICT CLERKS	110.00	ASSOCIATION DUES FOR JULY 2013
09/10/2013	CTS CONSOLIDATED TELECOM SERVICES	306,000.00	BLANKET - GALVESTON TOWER SITE
09/10/2013	DANESI'S OUTDOOR SERVICES	6,804.00	BLANKET FOR REFUSE DISPOSAL SE
09/10/2013	DAUGHTRY & JORDAN PC	6.00	PRIORITY REFUND #837287 - 08/2
09/10/2013	DIRECT ENERGY LP	118.08	EMER UTIL ASSIST R. CARREON
09/10/2013	GALVESTON COUNTY EMPLOYEE	33.30	8/27/2013-SPECIAL DETAIL FOR J
09/10/2013	GALVESTON COUNTY EMPLOYEE	154.81	REIMBURSE MILEAGE FOR HOME, SC
09/10/2013	GALVESTON COUNTY EMPLOYEE	171.76	REIMBURSE MILEAGE FOR MONTH OF
09/10/2013	GALVESTON COUNTY EMPLOYEE	157.07	REIMBURSE MILEAGE FOR HOME, SC
09/10/2013	GALVESTON COUNTY EMPLOYEE	196.62	REIMBURSE MILEAGE FOR HOME, SC
09/10/2013	GALVESTON COUNTY EMPLOYEE	295.20	Legislative update training fo
09/10/2013	GALVESTON COUNTY EMPLOYEE	210.00	ROUNDTRIP MILEAGE FROM 11730 H
09/10/2013	GALVESTON COUNTY EMPLOYEE	126.56	REIMBURSE MILEAGE FOR HOMOE, S
09/10/2013	GALVESTON COUNTY EMPLOYEE	96.05	REIMBURSE MILEAGE FOR HOME, SC
09/10/2013	GALVESTON COUNTY EMPLOYEE	89.27	MILEAGE FOR INCOUNTY CASEWORK
09/10/2013	GALVESTON COUNTY EMPLOYEE	396.43	MILEAGE-TRAVEL TO PLANO, TEXAS
09/10/2013	GALVESTON COUNTY EMPLOYEE	278.19	PER DIEM MEAL WHILE ATTENDING
09/10/2013	GALVESTON COUNTY EMPLOYEE	466.20	MILEAGE-TRAVEL TO DALLAS, TEXA
09/10/2013	GALVESTON COUNTY EMPLOYEE	496.84	ANNUAL CRIMES AGAINST CHILDREN
09/10/2013	GALVESTON COUNTY EMPLOYEE	158.20	REIMBURSE MILEAGE FOR HOME, SC
09/10/2013	GALVESTON COUNTY EMPLOYEE	5.25	Reimbursement for Harris Count
09/10/2013	GALVESTON COUNTY EMPLOYEE	277.60	MILEAGE-TRAVEL TO DALLAS, TEXA
09/10/2013	GALVESTON COUNTY EMPLOYEE	441.84	MILEAGE-TRAVEL TO DALLAS, TEXA
09/10/2013	GALVESTON COUNTY EMPLOYEE	94.00	PER DIEM MEAL WHILE ATTENDING
09/10/2013	GALVESTON COUNTY EMPLOYEE	368.09	ROUND TRIP TO AUSTIN FOR TAC'S
09/10/2013	GALVESTON COUNTY EMPLOYEE	64.41	TRAVEL BETWEEN GALVESTON AND T
09/10/2013	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE ATTENDING
09/10/2013	GALVESTON COUNTY EMPLOYEE	115.83	MILEAGE FOR CASEWORK FOR AUGUS
09/10/2013	GALVESTON COUNTY EMPLOYEE	68.93	REIMBURSE MILEAGE FOR HOME, SC
09/10/2013	GALVESTON COUNTY EMPLOYEE	151.99	REIMBURSE MILEAGE FOR HOME, SC

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/10/2013	GALVESTON COUNTY EMPLOYEE	10.00	PARKING FEE TO ATTEND ABILITIE
09/10/2013	GALVESTON COUNTY EMPLOYEE	445.91	INNOCENCE ESTABLISHING INNOCEN
09/10/2013	GALVESTON COUNTY EMPLOYEE	247.76	MILEAGE TO ATTEND CJAD TRAININ
09/10/2013	GALVESTON COUNTY EMPLOYEE	33.90	MILEAGE FOR CASEWORK FOR AUGUS
09/10/2013	GALVESTON COUNTY EMPLOYEE	89.00	REGISTRATION FEE FOR TCLEOSE L
09/10/2013	GALVESTON COUNTY EMPLOYEE	110.18	TRAVEL FOR JUNE, JULY, AUGUST
09/10/2013	GALVESTON COUNTY EMPLOYEE	182.50	REIMBURSE MILEAGE FOR AUGUST,
09/10/2013	GALVESTON COUNTY EMPLOYEE	338.00	MILEAGE-TRAVEL TO DALLAS, TEXA
09/10/2013	GALVESTON COUNTY HEALTH DISTRICT	207.00	FOR OFFICIAL RECORDS EXPENSE O
09/10/2013	GALVESTON COUNTY SHERIFF'S DEPT	113.51	GAME ROOM INVESTIGATION -RCPT
09/10/2013	GALVESTON HOUSING AUTHORITY	50.00	STEPHNEY, SPARKLE
09/10/2013	GALVESTON NEWSPAPERS INC	20,212.79	NOTIFICATION OF MONTHLY REPORT
09/10/2013	GULF COAST CENTER	35,500.00	GCCGC12013 MONTHLY ALLPCATION
09/10/2013	GULF COAST CENTURY	525.00	SIDE LETTER HEAD PAPER
09/10/2013	HERRMANN, JOHN FRANK	2,400.00	BLANKET PO COMMUNITY PREPAREDN
09/10/2013	HILL, ADELL	70.00	PERMIT NUMBER 9357 REFUNDING U
09/10/2013	HOME DEPOT	4,967.59	1.89 X 55YD 394 GP 9 MIL DUCT
09/10/2013	HORIZON MEADOWS APARTMENTS LTD	100.00	EVANS, LASHANDA
09/10/2013	INSTITUTE OF INTERNAL AUDITORS	4,185.00	INVOICE 2360602 REGISTRATION F
09/10/2013	INTERVENTION RESOURCES	700.00	BLANKET - PSYCHOLOGICAL EVALUA
09/10/2013	ISLAND BAY RESORT	100.00	MARDIS, MELISSA
09/10/2013	JOE SERIO ENTERPRISES LLC	70.00	LEGACY AND LEADERSHIP REGISTRA
09/10/2013	JOHNSON CONTROLS INC	15,234.00	EXTENDED WARRANTY FOR MAINTENA
09/10/2013	KARBON ARMS LLC	136.71	KARBON MPID - A - DUTY CARTRID
09/10/2013	KOA HILLS CONSULTING	2,960.00	PROFESSIONAL SERVICES- CONSULT
09/10/2013	KOFILE PRESERVATION INC.	78,867.50	PRESERVATION OF DEED RECORD 3
09/10/2013	LANSDOWNE MOODY CO LP	48,327.10	KUBOTA M9960HDC CAB WITH LA135
09/10/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,053.90	BLANKET FOR MAINTENANCE AND RE
09/10/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	7,179.64	LINEBARGER PC-30
09/10/2013	LITHO SUPPLY & SERVICE CO INC	92.00	PS-22 SHREDDER OIL
09/10/2013	MARTY'S CITY AUTO INC	4,047.59	Unit #3508
09/10/2013	MATTHEWS INC	1,045.00	11R 22.5 (14PR) TIRE
09/10/2013	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
09/10/2013	NRG ENERGY INC	525.00	EMERGENCY UTILITY ASSISTANCE
09/10/2013	OFFICEMAX INCORPORATED	34,719.71	ADDITIONAL FURNITURE FOR MID C
09/10/2013	ORIENTAL TRADING COMPANY	543.40	TO BE USED FOR ADVERTISEMENT A
09/10/2013	OWEN ELECTRIC SUPPLY	562.50	BLANKET PURCHASE ORDER FOR MIS
09/10/2013	PENINSULA SANITATION SERVICE INC	400.00	FOR REFUSE AND DISPOSAL. GARBA
09/10/2013	PL-N MAYO	11.00	PRIORITY REFUND ON RECEIPT 201
09/10/2013	PORTABLE COMPUTER SYSTEMS	460.48	MANUFACATURER #: 425-3328 JOTT
09/10/2013	RENEGADE FIRE SYSTEM LLC	145.00	CLEANED STRAINER AND PIPE TO E
09/10/2013	REPAC LIMITED PARTNERSHIP	100.00	MONROE, ROSE
09/10/2013	ROSS	230.00	FOR CLOTHING EXPENSE FOR CHILD
09/10/2013	ROWE, WALTER	1,000.00	BLANKET - LIFE SKILLS SERVICES
09/10/2013	SAFEGUARD ENTERPRISES INC	3,757.23	NON PRESSURE SEAL CHECK STOCK

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/10/2013	SANTA FE AUTO PARTS INC	3,732.63	BLANKET FOR AUTOMOTIVE PARTS &
09/10/2013	SEASIDE ENTERPRISES INC	463.13	BLANKET FOR MISC HARDWARE & SU
09/10/2013	SECRETARY OF STATE	1,290.00	REGISTRATION FEES FOR THE ELEC
09/10/2013	SHATTUCK, BOB	160.00	ASSOC JUDGE MH4265(RG)
09/10/2013	SHEARN MOODY PLAZA CORP	54,187.14	Shearn Moody Plaza Lease Agree
09/10/2013	SHERWIN WILLIAMS PAINT CORP	1,183.12	HIGHWAY WHITE SPRAY PAINT WITH
09/10/2013	SOLUTIONS4SURE.COM INC	1,122.00	MONITOR- DUAL MONITOR-VIEWSONI
09/10/2013	SPRINT SPECTRUM LP	235.14	AUGUST INVOICE FOR COUNTY TAX
09/10/2013	STARTER ELECTRICITY LLC	125.00	WICKHAM, SHIRLEY
09/10/2013	STREAM ENERGY	125.00	EMERGENCY UTILITY ASSISTANCE
09/10/2013	SULLIVANT, WESLEY BENTON	2,000.00	MONTHLY DRUG COURT ATTORNEY FE
09/10/2013	SUNGARD PUBLIC SECTOR INC	3,723.47	TRAVEL AND EXPENSES AS OCCURRE
09/10/2013	SUTHERLAND LUMBER SOUTHWEST INC	399.95	BLANKET FOR VARIOUS HARDWARE S
09/10/2013	T.R. & V.R. GATES LIVING TRUST	1,986.00	Parcel 143 F.M. 646
09/10/2013	TARRANT COUNTY ASSOCIATION FOR THE	650.00	K2/SPICE SINGLE DIP ONSITE DRU
09/10/2013	TEXAS COMPTROLLER OF	679.83	JUNE 2013 COMPENSATION TO VICT
09/10/2013	TEXAS ECONOMIC DEVELOPMENT	8.00	PRIORITY REFUND #935585 - 08/1
09/10/2013	TEXAS PROBATION ASSOCIATION	55.00	ADDITIONAL NON MEMBER FEE FOR
09/10/2013	TREASURE ISLAND TROPHIES	183.00	SHADOW BOX FOR DETECTIVE CREEE
09/10/2013	TRUCK PARTS & SPECIALISTS INC	1,688.59	ESTIMATE TO REBUILD TRANSMISSI
09/10/2013	TXU ENERGY RETAIL COMPANY LP	810.68	EMERGENCY UTILITY ASSISTANCE
09/10/2013	U.S. ENERGY SAVINGS CORP.	800.79	EMERGENCY UTILITY ASSISTANCE
09/10/2013	UNITED PARCEL SERVICE	54.09	BLANKET: FOR INTERNET SHIPPING
09/10/2013	URBAN RECORDERS ALLIANCE	50.00	REGISTRATION FOR URBAN RECORDS
09/10/2013	UTMB	49,792.63	BLANKET-AGREEMENT BETWEEN GALV
09/10/2013	VALLEY SERVICES INC	5,088.40	FOOD HOT MEALS-TDA (TFT GRANT
09/10/2013	VERIZON	1,060.91	MONTHLY CELL PHONE BILL FOR AC
09/10/2013	VOICE4NET.COM	50.00	TELEPHONE SERVICE MONTHLY SUBS
09/10/2013	VULCAN CONSTRUCTION MATERIALS LP	9,514.23	TRAP ROCK
09/10/2013	WALLER COUNTY ASPHALT INC.	5,295.39	COLD MIX FOR DICKINSON STOCKYA
09/10/2013	WYCOFF DEVELOPMENT & CONSTRUCTION LLC	31.00	PRIORITY REFUND #937480 - 08/2
09/10/2013	WYLIE LAW FIRM PC	10.00	PRIORITY REFUND #2013-7329-CC,
09/17/2013	A RIFKIN CO.	140.63	KEYLESS SECURITY SEALS FOR PRO
09/17/2013	ACU TEXAS	44.00	PRIORITY REFUND #838499 - 08/2
09/17/2013	ADAPCO INC	62,391.60	DIBROM 30GAL/DRUM \$173.31/GAL
09/17/2013	AIRGAS - SOUTHWEST INC.	349.59	WELDING EQUIPMENT AND SUPPLIES
09/17/2013	ALERE TOXICOLOGY SERVICES INC.	68.00	UA DRUG SCREEN TESTING
09/17/2013	ALERT ALARM BURG AND FIRE PROT INC	100.00	BLANKET FOR BURGLAR AND FIRE A
09/17/2013	ALL AMERICA SALES CORPORATION	774.59	BLANKET - INSTALL OF EMERGENCY
09/17/2013	ALLIED FIRE PROTECTION LP	2,980.90	BLANKET PURCHASE ORDER FOR ALL
09/17/2013	ALWAYS SAFETY AND 1ST AID INC	1,972.60	BLANKET FOR SAFETY & FIRST AID
09/17/2013	AMTEC LESS-LETHAL SYSTEMS INC	1,061.58	SIMMUNITION FOR GLOCK SIMMUNIT
09/17/2013	ANDERSON, STACEY STEPHENS	607.00	13CR0466; S. RODRIQUEZ BY JUDG
09/17/2013	ANH H. REGENT ATTORNEY	5.00	PRIORITY REFUND #2013-5049-CC,
09/17/2013	ARROWHEAD SCIENTIFIC INC	660.85	GLASSINE ENVELOPE 2 3/4" x 4 1

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/17/2013	ASHTON PARK APT	125.00	LLOYD, DIAMOND
09/17/2013	AT&T MOBILITY	522.31	BLANKET FOR WIRELESS PHONE SER
09/17/2013	AT&T MOBILITY	11,368.71	BLANKET - CELLULAR SERVICE FOR
09/17/2013	AT&T MOBILITY	812.38	BLANKET FOR WIRELESS PHONE SER
09/17/2013	AT&T MOBILITY	113.26	Blanket Purchase Order - Cell
09/17/2013	AT&T MOBILITY	301.05	BLANKET PO - FY2013 (JULY - SE
09/17/2013	AT&T MOBILITY	51.31	MONTHLY CELL PHONE BILL FOR AC
09/17/2013	AT&T MOBILITY	103.32	BLANKET-CELLULAR SERVICES FOR
09/17/2013	AT&T MOBILITY	485.78	Telephone Cellular
09/17/2013	AULTIMATE ENTERTAINMENT	350.00	SYSTEM ANALYSIS - OEM AV SYSTE
09/17/2013	AUTOZONE INC	284.95	BLANKET FRO SMALL AUTO PARTS A
09/17/2013	BACLIFF BUILDERS SUPPLY INC.	31.99	BLANKET FOR DRAINAGE CREW SUPP
09/17/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	164.05	REPLACES C201213
09/17/2013	BAY OIL CO CORP	33,629.53	BLANKET FOR DIESEL & UNLEADED
09/17/2013	BEARCOM OPERATING LLC	339.25	BLANKET - REPAIRS OF MOBILE RA
09/17/2013	BEHRANA, SONIA	330.00	MD332208; K. YOUNG BY JUDGE FO
09/17/2013	BENNETT, JAMES M	594.00	13CR1355; M. STEPHENS BY JUDGE
09/17/2013	BERARDINELLI CORREIA, SHAUNA L	2,200.00	ATTORNEY OF THE MNTH FOR JUVEN
09/17/2013	BETA TECHNOLOGY INC	644.40	2026-20D GREASEAWAY PLUS W/ 2
09/17/2013	BFI WASTE SERVICES OF TX LP	248.20	DUMPSTER SERVICE AT MASTER GAR
09/17/2013	BFI WASTE SERVICES OF TX LP	1,277.54	BLANKET FOR DUMPING DEBRIS AT
09/17/2013	BINKLEY & BARFIELD INC	13,837.43	Engineering agreement for the
09/17/2013	BOLIVAR PENINSULA SPECIAL UTILITY	1,303.30	BLANKET PURCHASE ORDER FOR WAT
09/17/2013	BOSWORTH PAPERS INC	1,152.01	PAPER- NCR SUPERIOR 11 X 17 21
09/17/2013	BOYD PHD, JENINE COLLINS	4,875.00	BLANKET - MENTAL HEALTH ASSESS
09/17/2013	BRICE VANDER LINDEN & WERNICK PC	5.00	PRIORITY REFUND #2013-5131-CC,
09/17/2013	BRIGGS, LYNETTE	5,186.00	12CP0068; BY JUDGE YARBROUGH
09/17/2013	BROOKSIDE EQUIPMENT	1,702.28	BLANKET FOR REPAIR & MAINTANEN
09/17/2013	BURGHLI HOMES PROMENADE HOMES JV	500.00	FINAL RETAINAGE FOR SIMPLE, LE
09/17/2013	BURKE ASSET PARTNERSHIP LTD	62,534.08	POSTAGE- POSTAGE FOR THE TAX O
09/17/2013	BURKHALTER, LISA	3,231.36	VISITING JUDGE 8/5/13-8/9/13 F
09/17/2013	BUSH, HENRY	400.00	REBUILT COMPLETE DIFFERENTIAL
09/17/2013	C JOHNNIE ON THE SPOT INC	140.00	BLANKET FOR PORTABLE TOILET SE
09/17/2013	CALLAN, WILDA	2,000.00	RESTITUTION CS-11CR3075
09/17/2013	CAREHERE LLC	52,334.34	GROUP INSURANCE CAREHERE SUPPL
09/17/2013	CENTERPOINT ENERGY	788.75	BLANKET PURCHASE ORDER FOR GAS
09/17/2013	CENTERPOINT ENERGY	24.08	EMER UTIL ASSIST T. LEWIS
09/17/2013	CHERRY CRUSHED CONCRETE INC	3,377.41	CRUSHED CONCRETE 9%
09/17/2013	CHICORY COURT VII LP	100.00	LEMONS, ALICIA
09/17/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
09/17/2013	CITY OF GALVESTON	150.50	EMER UTIL ASSIST M. MENDOZA
09/17/2013	CITY OF LA MARQUE	358.62	BLANKET PURCHASE ORDER FOR WAT
09/17/2013	CITY OF LAMARQUE	155.64	EMER UTIL ASSIST E. BROWN
09/17/2013	CITY OF TEXAS CITY	1,730.62	EMER UTIL ASSIST C. REYES
09/17/2013	CITY OF TEXAS CITY-PARKS & RECREATION	1,000.00	RESTITUTION CS-332333

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/17/2013	CLARK, DIANE	1,056.00	12CP0016; BY JUDGE YRABROUGH
09/17/2013	CLASSIC AUTOPLEX F-T LLC	3,160.99	BLANKET PO FOR SO FLEET REPAIR
09/17/2013	CLEMENTS, CLYDE WESLEY	363.00	13CR0872; J. McCALL BY JUDGE N
09/17/2013	CLEVELAND ASPHALT PRODUCTS INC	11,870.67	SS-1
09/17/2013	COBURN SUPPLY COMPANY INC	5,505.48	FURNISH LABOR AND MATERIALS TO
09/17/2013	COLE PH.D., COLLIER M	2,810.00	SEX OFFENDER COUNSELING BLANKE
09/17/2013	CONSTELLATION POINTE	125.00	LUCK, PAUL
09/17/2013	CRESCENT ENGINEERING COMPANY INC	5,277.49	INSTALL 800 AMP BREAKER IN EXI
09/17/2013	D AND G COMMUNICATIONS INC	122.00	MOTOROLAAARLN-4885B, EAR BUD F
09/17/2013	DAUGHTRY & JORDAN PC	10.00	PRIORITY REFUND #2013-7413-CC,
09/17/2013	DELL MARKETING LP	15,725.55	SOFTWARE- VLA MCAFEE PTLSHLD E
09/17/2013	DIAZ, MARK	1,056.00	12CR1683; L. CORDER BY JUDGE C
09/17/2013	DK CONSTRUCTION	100.00	EVANS, DARRYL
09/17/2013	DUCKY JOHNSON HOUSE MOVERS INC	201,102.00	SRL PROGRAM
09/17/2013	DUCOTE, JAMES	1,875.82	07FD0462; BY JUDGE YRABROUGH
09/17/2013	ENTERGY	3,570.82	BLANKET PURCHASE ORDER FOR ELE
09/17/2013	EXPERT HOUSE MOVERS INC	163,210.20	R233553
09/17/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM SERVIC
09/17/2013	FARMERS INSURANCE	100.00	RESTITUTION CS-12CS2263
09/17/2013	FEDEX CORP	24.41	FEDEX GROUND SERVICES/TRANSPOR
09/17/2013	FIRST CHOICE POWER	612.58	EMER UTIL ASSIST T. DENNIS
09/17/2013	FLANNERY, BRIAN DOUGLAS	100.00	ALLEN, ASEREA
09/17/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	232.91	BLANKET - FUEL CREDIT CARD SER
09/17/2013	FLORAVIT, DANEYLE	505.00	PERMIT NUMBER 9632 CANCELLED P
09/17/2013	FULTON FRIEDMAN & GULLACE LLP	25.00	PRIORITY REFUND #2013-7635-CC,
09/17/2013	G & K SERVICES	1,051.14	BLANKET FOR UNIFORM RENTAL SER
09/17/2013	GALVESTON BAY FOUNDATION	75.00	PERMIT NUMBER 9339 REFUND FOR
09/17/2013	GALVESTON COUNTY EMPLOYEE	297.32	MILEAGE- REIMBURSEMENT FOR JOY
09/17/2013	GALVESTON COUNTY EMPLOYEE	174.59	REIMBURSE FOR MILEAGE FOR MONT
09/17/2013	GALVESTON COUNTY EMPLOYEE	264.66	SUB COURT REPORTER 8-26-13
09/17/2013	GALVESTON COUNTY EMPLOYEE	521.69	MILEAGE-TRAVEL TO AUSTIN, TEXA
09/17/2013	GALVESTON COUNTY EMPLOYEE	1,296.00	CONTRACT SUBST COORDINATOR FOR
09/17/2013	GALVESTON COUNTY EMPLOYEE	32.83	REIMBURSEMENT FOR SUPPLIES PUR
09/17/2013	GALVESTON COUNTY EMPLOYEE	75.15	REIMBURSE MILEAGE FOR HOME, SC
09/17/2013	GALVESTON COUNTY EMPLOYEE	176.85	REIMBURSE MILEAGE FOR HOME, SC
09/17/2013	GALVESTON COUNTY EMPLOYEE	80.00	BREAKFAST ON 8-28-13 FOR THE 2
09/17/2013	GALVESTON COUNTY EMPLOYEE	674.90	MILEAGE TO ATTEND TEXAS PROBAT
09/17/2013	GALVESTON COUNTY EMPLOYEE	665.36	MILEAGE TO ATTEND TEXAS PROBAT
09/17/2013	GALVESTON COUNTY EMPLOYEE	709.08	Building Inspector mileage for
09/17/2013	GALVESTON COUNTY EMPLOYEE	139.56	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	44.07	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	225.00	REIMBURSEMENT FOR 2013 TEAFCS
09/17/2013	GALVESTON COUNTY EMPLOYEE	440.32	MILEAGE-TRAVEL TO DALLAS, TEXA
09/17/2013	GALVESTON COUNTY EMPLOYEE	154.25	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	127.69	AUGUST 2013; MILEAGE FOR CASEW

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/17/2013	GALVESTON COUNTY EMPLOYEE	178.61	Glass Rules and Engraving
09/17/2013	GALVESTON COUNTY EMPLOYEE	82.49	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	94.00	PER DIEM MEAL WHILE ATTENDING
09/17/2013	GALVESTON COUNTY EMPLOYEE	18.65	AUGUST MILEAGE REIMBURSEMENT
09/17/2013	GALVESTON COUNTY EMPLOYEE	123.17	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	46.90	AUGUST MILEAGE REIMBURSEMENT
09/17/2013	GALVESTON COUNTY EMPLOYEE	498.33	TRAVEL FOR AUGUST 2013
09/17/2013	GALVESTON COUNTY EMPLOYEE	64.41	TRAVEL FOR CRIME STOPPERS TRAI
09/17/2013	GALVESTON COUNTY EMPLOYEE	175.15	MILEAGE FOR CASEWORK JUNE, JUL
09/17/2013	GALVESTON COUNTY EMPLOYEE	496.64	TRAVEL FROM TEXAS CITY, GALVES
09/17/2013	GALVESTON COUNTY EMPLOYEE	317.30	TRAVEL ON 8-28-13 THRU 8-30-13
09/17/2013	GALVESTON COUNTY EMPLOYEE	35.48	TRAVEL TO DIFFERENT LOCATIONS
09/17/2013	GALVESTON COUNTY EMPLOYEE	762.76	TRAVEL FOR JUNE 2013
09/17/2013	GALVESTON COUNTY EMPLOYEE	173.46	MILEAGE FOR CASEWORK FOR AUGUS
09/17/2013	GALVESTON COUNTY EMPLOYEE	101.70	MILEAGE FOR CASEWORK FOR AUGUS
09/17/2013	GALVESTON COUNTY EMPLOYEE	77.41	MILEAGE FOR CASEWROK FOR AUGUS
09/17/2013	GALVESTON COUNTY EMPLOYEE	82.49	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	301.15	TRAVEL FOR AUGUST & SEPTEMBER
09/17/2013	GALVESTON COUNTY EMPLOYEE	63.28	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	182.50	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	55.37	MILEAGE FOR CASEWORK FOR AUGUS
09/17/2013	GALVESTON COUNTY EMPLOYEE	47.46	TRAVEL TO DIFFERENT LOCATIONS
09/17/2013	GALVESTON COUNTY EMPLOYEE	158.40	Aug 2013 Mileage from the Galv
09/17/2013	GALVESTON COUNTY EMPLOYEE	26.95	August 2013 Mileage visiting o
09/17/2013	GALVESTON COUNTY EMPLOYEE	51.42	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	577.24	Mileage reimbursement - 7/30/1
09/17/2013	GALVESTON COUNTY EMPLOYEE	112.44	AUGUST 2013; MILEAGE FOR CASEW
09/17/2013	GALVESTON COUNTY EMPLOYEE	39.55	MILEAGE FOR CASEWORK FOR AUGUS
09/17/2013	GALVESTON COUNTY SHERIFF'S DEPT	77.20	EMERGENCY PURCHASE OF HEADLIGH
09/17/2013	GALVESTON COUNTY WCID #1	383.09	BLANKET PURCHASE ORDER FOR WAT
09/17/2013	GALVESTON NEWSPAPERS INC	3,037.18	BLANKET FOR LEGAL ADVERTISEMEN
09/17/2013	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED
09/17/2013	GARRETT, FRED	475.05	12CR1854; C. DAVIDSON BY JUDGE
09/17/2013	GEDZAH, MONET JEANETTE	1,054.32	UNCLAIMED PROPERTY FOR MONET J
09/17/2013	GERALD R. YOAKUM PC	283.00	MD330698; G. FINN BY JUDGE GRA
09/17/2013	GLENN, DORYN DANNER	120.45	2013 Legislative Conference in
09/17/2013	GOAN LOCKSMITH INC	546.00	LOCKSMITH SERVICES TO BE PERFO
09/17/2013	GOV CONNECTION INC	8,515.51	PRINTER- HP LASERJET PRO 400 M
09/17/2013	GOVDEALS INC	7,334.25	AUCTIONEER FEE FOR 06/2013 INV
09/17/2013	GRAHAM, CARMEN A	481.80	13CP0020; BY JUDGE YARBROUGH
09/17/2013	GRANGER, ROSSLYN N	450.00	SEX OFFENDER COUNSELING
09/17/2013	GREEN CAYE VILLAGE LLC	125.00	WARNER, LETA
09/17/2013	GREEN MOUNTAIN ENERGY CO	146.07	EDWARDS,CHANDRA 5035 Huana Ln
09/17/2013	GULF COAST CENTER	250.00	SUPERVISION SUBSTANCE ABUSE TR
09/17/2013	GULF COAST CENTER	7,228.75	BLANKET - DISCOVER PROGRAM SER

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/17/2013	GULF COAST CENTER	19,237.87	BLANKET FOR ASSESSMENTS SEPTEMBER
09/17/2013	HALL, JAMES W.	150.00	FOSTER, TANGIA #2
09/17/2013	HARRIS, JOHN	182.00	RESTITUTION CS-326155
09/17/2013	HART INTERCIVIC	389.00	#COMP-QUATECH CARD FOR ELECTIO
09/17/2013	HATCHER, JULIA	297.00	12CP0068 BY JUDGE YARBROUGH
09/17/2013	HERITAGE-CRYSTAL CLEAN LLC	2,104.50	ESTIMATE TO CLEAN WASH RACK
09/17/2013	HIGHLAND LA MARQUE LP	125.00	GARIBAY, MARY #1203
09/17/2013	HINDMAN, MARGARET	1,025.00	ATTY ADLITEM MH4266 (CG)
09/17/2013	HOME DEPOT	115.00	BLANKET FOR HARDWARE SUPPLIES
09/17/2013	HOUSTON EQUIPMENT COMPANY	415.00	5650 TIME STAMP RIBBONS
09/17/2013	HSBC MORTGAGE SERVICES INC.	19.00	PRIORITY REFUND #926561 - 06/2
09/17/2013	HTI LTD	11,742.09	BLANKET PURCHASE ORDER FOR CON
09/17/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR VEN
09/17/2013	IBRAHIM & ELLIOTT LLP	198.00	12CR0785; D. HOWARD BY JUDGE E
09/17/2013	IDENTISYS INC.	1,250.00	CUSTOM CARDS WITH EMBEDDED FOI
09/17/2013	INTERFACE EAP INC	105.45	EMPLOYEE ASSISTANT PROGRAM FEE
09/17/2013	INTERVENTION RESOURCES	2,100.00	BLANKET - MENTAL HEALTH ASSESS
09/17/2013	ITW FOOD EQUIPMENT GROUP LLC	368.00	CHECK VULCAN OVEN NOT HEATING
09/17/2013	J C PENNEY INC	5,727.17	FOR CLOTHING EXPENSE FOR CHILD
09/17/2013	JACKSON, CALVIN C	396.00	12CR1908; N. RANDLE BY JUDGE N
09/17/2013	JOHNSON CONTROLS INC	1,674.00	FURNISH AND INSTALL MATERIALS
09/17/2013	JONES LAW FIRM	3,311.20	12CR2656; 12CR2657; C. SPRINGE
09/17/2013	JORDAN COVE APTS	225.00	Bicanca Imes #617
09/17/2013	KANTARA, HAMID	1,750.00	TWO DAY LAW ENFORCMENT TRAININ
09/17/2013	KENNIE, MARGARET	640.00	CONTRACT-TEMPORARY DATA ENTRY
09/17/2013	KEYWORTHS HARDWARE INC	168.83	BLANKET FOR MISC PURCHASES FOR
09/17/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,156.06	BLANKET PURCHASE ORDER FOR JAN
09/17/2013	KLEEN KUT LANDSCAPE SERVICE	11,300.00	BLANKET PURCHASE ORDER FOR GRO
09/17/2013	KOONCE, MICHAEL	100.00	RESTITUTION CS-12CR2155
09/17/2013	KORKMAS, CYLENA D	396.99	SUB-COURT REPORTER (1/2
09/17/2013	KROGER CO, THE	19.98	BLANKET PURCHASE ORDER FOR FAM
09/17/2013	LANDSCAPE ART INC	1,404.00	EMERGENCY MANAGEMENT FACILITY
09/17/2013	LANSDOWNE MOODY CO LP	167.52	BLANKET FOR REPAIR & MAINTENAN
09/17/2013	LANSDOWNE MOODY CO LP	1,187.57	BLANKET FOR REPAIR & MAINTENAN
09/17/2013	LAW FIRM OF TOT KIM LE	429.00	12CR1199; M. DESANTIAGO BY JUD
09/17/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	3,637.13	APPEALLATE ATTY FOR (G.H.) MH
09/17/2013	LAW OFFICE OF HALEY SLOSS	759.00	13CR0866; R. MARTINEZ BY JUDGE
09/17/2013	LAW OFFICE OF LANELLE O'CONNELL	198.00	MD331915; B. MORENO BY JUDGE B
09/17/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	363.00	13CR1305; J. BARNETT BY JUDGE
09/17/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	346.50	13CR1460; J. VAUGHN BY JUDGE N
09/17/2013	LAW OFFICES OF DAVID P WALKER PC	907.50	12CR3089; L. RIOS BY JUDGE GAR
09/17/2013	LAW OFFICES OF SUSAN M EDMONSON PLLC	350.00	13FD0478; BY JUDGE YARBROUGH
09/17/2013	LAWYERS TITLE	128.00	PRIORITY REFUND #939252 - 09/0
09/17/2013	LEAL, ERICA	130.00	PERMIT NUMBER 10277 CANCELLED
09/17/2013	LEE, DALE W	273.00	CLAIM FOR TRANSCRIPT; 11CR1058

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
09/17/2013	LEE, FABIAN	125.00	HOWARD, JEREMY #7
09/17/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,168.16	BLANKET FOR MAINTENANCE AND RE
09/17/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	5,529.09	JP7 PC30 FOR JULY 2013
09/17/2013	LISTER PLUMBING	593.60	PERFORM ANNUAL BACK FLOW INSPE
09/17/2013	LONE STAR UNIFORMS INC	32,188.95	BLANKET FOR PURCHASE OF SO UNI
09/17/2013	LUEBECK AUTO INC.	9,440.22	ALL TERRAIN VEHICLE
09/17/2013	M BRUCE FORT PC	2,200.00	ATTY OF THE MONTH JUVENILE-AUG
09/17/2013	MABRY HERBECK & ROBERTS	10.00	PRIORITY REFUND #2013-7703-CC,
09/17/2013	MAILFINANCE INC	463.96	TXMAS-5-36010-MASTER LEASE (60
09/17/2013	MAINLAND TESTING CENTER LLC	95.00	HAIR FOLLICLE TEST - 5 PANEL Q
09/17/2013	MALONEY & PARKS LLP	858.00	12CR3166; T. SWAN BY JUDGE CAR
09/17/2013	MARKETING SPECIALTIES INC	1,367.50	ITEMS USED FOR RECRUITING PURP
09/17/2013	MCANULTY, DAN A JR.	3,024.08	ROUNDTRIP TRAVEL FROM KINGWOOD
09/17/2013	MCKNIGHT, LINDSEY MERWIN	1,023.00	13CR0180; C. NUNEZ BY JUDGE EL
09/17/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	3,056.75	12CP0001 BY JUDGE YARBROUGH
09/17/2013	MCQUAGE PC, THOMAS W	6,471.85	District Clerk - TAX MASTER.
09/17/2013	MCREE FORD INC	688.80	BLANKET FOR FORD PARTS TO MAIN
09/17/2013	MEIER, SHARON K	99.00	JUVENILE DETENTION HEARINGS 8/
09/17/2013	MICKEY'S MARINE SERVICE INC	2,267.65	MAINTANCE ON MARINE UNIT #519,
09/17/2013	MITCHELL CHUOKE PLUMBING INC	1,100.00	FURNISH LABOR AND MATERIALS TO
09/17/2013	MITY-LITE INC	15,943.71	1SMBKSBLKBX MESH ONE STACK CHA
09/17/2013	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
09/17/2013	MOTOROLA SOLUTIONS INC	1,200.00	MOTOROLA NTN9858C BATTERY (FOR
09/17/2013	MUELLER, DINAH J	1,056.00	13CP0054 BY JUDGE YARBROUGH
09/17/2013	MUSTANG RENTAL SERVICES OF TEXAS	265.55	RENTAL LIGHT PLANT
09/17/2013	NELSON, ERIK ANDREW	1,495.00	MD331753; T. LOCKETT BY JUDGE
09/17/2013	NORVAREM, S.A.U	23,946.99	TYPE D ASPHALT
09/17/2013	NRG ENERGY INC	1,815.29	EMERGENCY UTILITY ASSISTANCE
09/17/2013	O'BRIEN COUNSELING SERVICES INC	980.00	BLANKET-SEX OFFENDER COUNSELIN
09/17/2013	OFFICE DEPOT INC	531.61	ITEM #613006 - MINI TIRE GAUGE
09/17/2013	OLADEJO, MUBARAK	793.98	SUB-COURT REPORTER for 212TH D
09/17/2013	OMNI BASE SERVICES INC	613.15	REMIT FEES COLLECTED BY JP7 FO
09/17/2013	ONE SOURCE TOXICOLOGY LABORATORY INC	1,072.00	UA DRUG SCREEN TESTING BLANKET
09/17/2013	ONEOK INC	37.30	EMERGENCY UTILITY ASSISTANCE
09/17/2013	OWEN ELECTRIC SUPPLY	1,200.27	BLANKET PURCHASE ORDER FOR MIS
09/17/2013	P&V MACHINE INC	120.00	RESTITUTION CS-336700
09/17/2013	PATHWAY TO RECOVERY INC	1,963.00	SCP COUNSELING & SUSBSTANCE AB
09/17/2013	PEGASUS SCHOOLS INC	9,002.50	PAYMENT OF RESIDENTIAL SERVICE
09/17/2013	PENINSULA EMERGENCY MEDICAL SERVICE	65,937.50	BLANKET-EMERGENCY MEDICAL SERV
09/17/2013	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30-YD ROLLOFF DUMP
09/17/2013	PEREZ, JOSE	80.00	PERMIT NUMBER 10242 CANCELLED
09/17/2013	PESTMASTER SERVICES INC	3,180.21	REPLACES C201265
09/17/2013	PINE FOREST APARTMENTS	100.00	LEWIS, SHARON
09/17/2013	PIPE MASTER PLUMBING LLC	270.00	INSTALL (2) HACH HARDNESS TEST
09/17/2013	PRADA, LUIS A	125.00	VARGAS, JESSICA

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/17/2013	PROMPT PROCESS SERVICE	1,305.00	12CR2518; D. JONES BY JUDGE CA
09/17/2013	R B EVERETT & CO	793.60	BLANKET FOR REPAIR/MAINTENANCE
09/17/2013	R W LUCAS CONSTRUCTION LLC	379,652.19	FINAL RETAINAGE FOR STEWART RO
09/17/2013	RAILROAD COMMISSION OF TEXAS	1,250.00	FEE FOR VIOLATION OF COMMISSIO
09/17/2013	RHONDA J. SESSION ATTORNEY & COUNSELOR	699.60	12CP0028; BY JUDGE YARBROUGH
09/17/2013	RIOS BRANSON, MARTHA	100.00	REIMBURSEMENT FOR BOOTH SPACE
09/17/2013	ROBINSON, JARED S	2,230.80	13CR2175; J. FREEMAN BY JUDGE
09/17/2013	ROELL, HOLLY C	495.00	MD323772; D. FRANK BY JUDGE FO
09/17/2013	ROSS	948.69	FOR CLOTHING EXPENSE FOR CHILD
09/17/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,285.75	RESIDENTIAL SERVICES FOR MONTH
09/17/2013	RUSSELL, GREG	561.00	09JV0323; 11JV0268; 12JV0106;
09/17/2013	SAENZ, ALVIN N	396.00	MD332201; C. SONNIER BY JUDGE
09/17/2013	SAFETY KLEEN CORP	257.06	BLANKET FOR DISPOSAL AND REPLA
09/17/2013	SANTA FE AUTO PARTS INC	1,200.39	BLANKET FOR AUTOMOTIVE PARTS &
09/17/2013	SCHWAB, TAYLOR	363.00	13CR1200; T. CHAPPELL BY JUDGE
09/17/2013	SCOTT, SHELBY	198.00	MD333315; C. FELDER BY JUDGE F
09/17/2013	SHARDEN INC	125.00	HERRICK, MICHAEL
09/17/2013	SHATTUCK, BOB	1,280.00	ASSOC JUDGE MH4261(ME)
09/17/2013	SHELMARK ENGINEERING L.L.C.	5,989.00	HURRICANE IKE REPAIRS FOR CRY
09/17/2013	SHELTERING HARBOUR	8,871.50	REIMBURSE FOR PURCHASE OF CLOT
09/17/2013	SHERMAN WATKINS PLLC	264.00	12CR3345; D. TEAFF BY JUDGE CA
09/17/2013	SHI GOVT SOLUTIONS	3,161.56	OPTIPLEX 3010 DESKTOP STANDARD
09/17/2013	SOLUTIONS4SURE.COM INC	8,619.34	SOFTWARE MAINTENANCE- SOLARWIN
09/17/2013	SOUTHERN COMPUTER WAREHOUSE	386.00	ROLLER KIT- HP SCANNER ROLLER
09/17/2013	SPEEDY'S PRINTING	685.16	5,000 # 10 - 24 Window Envelope
09/17/2013	SPRINT SPECTRUM LP	287.15	SPRINT AUGUST 2013 MONTHLY BIL
09/17/2013	SPURLOCK, AMBER RENEE	1,881.00	12CR0700; MD332914; MD332915;
09/17/2013	STAMPEDE TOWING INC	192.00	DIGITAL DESIGN SET UP (DIGITIZ
09/17/2013	STEVE'S WAREHOUSE TIRES	13.00	BLANKET FOR TIRE REPAIR FOR SO
09/17/2013	STICKLER, TOMMY JAMES	264.00	MD336298; A. CORTEZ BY JUDGE R
09/17/2013	STOCKTON III, CURTIS	100.00	RESTITUTION CS-12CR2263
09/17/2013	STREAM ENERGY	71.73	EMERGENCY UTILITY ASSISTANCE
09/17/2013	SUN COAST RESOURCES INC	11,678.70	SAE 15W-40 MOTOR OIL FOR TCPS/
09/17/2013	SUNBELT RENTALS INC	496.01	BPO TO USE FOR EQUIPMENT RENTA
09/17/2013	SUTHERLAND LUMBER SOUTHWEST INC	23.64	BLANKET FOR VARIOUS HARDWARE S
09/17/2013	TAD NELSON & ASSOCIATES	5,308.04	JUVENILE CASE H. ARROWOOD
09/17/2013	TANDUS FLOORING US LLC	15,105.51	FURNISH LABOR AND MATERIALS TO
09/17/2013	TARGET STORES	400.00	RESTITUTION CS-3322235
09/17/2013	TARRANT COUNTY ASSOCIATION FOR THE	1,598.05	ITEM NUMBER(SPC260047)
09/17/2013	TENNILLE INC	485.00	MANUFACTURE NEW BRACKET
09/17/2013	TEXAS CITY ANIMAL CONTROL	40.00	RESTITUTION CS-322114
09/17/2013	TEXAS DEPARTMENT OF HEALTH	81.27	Central Adoption REGISTRY.
09/17/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	10.00	RESTITUTION CS-07CR2012
09/17/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	44.00	RESTITUTION CS-331036
09/17/2013	TEXAS DISTRICT COURT ALLIANCE	90.00	TDCA 13th Annual Workshop 2013

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
09/17/2013	TEXAS FIRST BANK	200.00	RESTITUTION CS-12CR1079
09/17/2013	TEXAS FLIGHT LINE LC	940.00	BLANKET FOR VARIOUS REPAIRS, P
09/17/2013	TEXAS HEALTH AND HUMAN SERVICES	4,284.00	RESTITUTION CS12CR0320
09/17/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	12CR3216; 12CR3217; J. SMITH B
09/17/2013	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	Judge Kerri M. Foley
09/17/2013	TEXAS PARKS AND WILDLIFE DEPT	3,739.15	FEES FOR THE MONTH OF AUGUST 2
09/17/2013	TIBALDO'S FEED & SUPPLY	82.50	BLANKET FOR CHICKEN FEED FOR T
09/17/2013	TORRES, ROBERTO	561.00	12CR3396; M. HERNANDEZ BY JUDG
09/17/2013	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE oCT
09/17/2013	TREVINO, ISMAEL	2,010.00	12CR2473; M. DONJUAN BY JUDGE
09/17/2013	TRUSCOTT, HELEN STEWART	415.80	06CP0026 BY JUDGE YARBROUGH
09/17/2013	U S BANK NATIONAL ASSOCIATION	400.00	ADMIN FEES-IN ADVANCE
09/17/2013	UNIQUE DIGITAL TECHNOLOGY INC	16,408.50	VNX UPGRADE- V3-VS07-020U 2TB
09/17/2013	UNIVERSITY OF TEXAS AT AUSTIN	420.00	REGISTRATION FOR MONICA JONES
09/17/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY PROGR
09/17/2013	VERIZON	248.77	FEES FOR USE OF MIFI'S DURING
09/17/2013	WALKER, MARGARET W.	375.00	13CP0065; BY JUDGE YARBROUGH
09/17/2013	WALLER COUNTY ASPHALT INC.	7,865.25	COLD MIX FOR SANTA FE STOCKYAR
09/17/2013	WALMART	520.03	BLANKET PURCHASE ORDER FOR VAR
09/17/2013	WASTE MANAGEMENT OF TEXAS INC	13,526.63	BLANKET PURCHASE ORDER FOR WAS
09/17/2013	WEBER, WINIFRED B	198.00	MD335975; E. DALTON BY JUDGE F
09/17/2013	ZENDEH DEL AND ASSOCIATES PLLC	1,313.50	MD331493; MD331492; R. VALDERR
09/17/2013	ZOLL, ERIKA SUSAN	2,278.65	MILEAGE to/from foster family'
09/19/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #19
09/19/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #19
09/19/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #19
09/19/2013	FIRST FINANCIAL ADMINISTRATION	16,674.91	BIWEEKLY #19
09/19/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #19
09/19/2013	GALVESTON COUNTY	118.00	BIWEEKLY #19
09/19/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,910.00	BIWEEKLY #19
09/19/2013	I.R.S. - LEVY	83.07	BIWEEKLY #19
09/19/2013	LINCOLN FINANCIAL GROUP	27,173.58	BIWEEKLY #19
09/19/2013	N C CHILD SUPPORT 0004245686	204.00	BIWEEKLY #19
09/19/2013	PHEAA	146.31	BIWEEKLY #19
09/19/2013	STANDARD INSURANCE CO	89,305.79	BIWEEKLY #19
09/19/2013	T.G.S.L.C.	586.22	BIWEEKLY #19
09/19/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #19
09/19/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #19
09/19/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #19
09/19/2013	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #19
09/19/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #19
09/20/2013	CRISS, SUSAN ELIZABETH	346.91	MILEAGE ROUNDTRIP to PLANO for
09/20/2013	FOLEY, KERRI	1,307.34	HOTEL ACCOMMODATIONS-MARRIOTT
09/20/2013	GARNER, DAVID E	2,692.80	VISITING JUDGE FOR COUNTY COUR
09/20/2013	LEATHERS, BILL	4,009.00	11CR3649; 12CR0281; 12CR0648 G

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
09/20/2013	TECHNIQUE DATA SYSTEMS	2,375.00	ANNUAL SOFTWARE MAITENANCE FOR
09/24/2013	ABL MANAGEMENT INC	21,724.21	FOOD SERVICE FOR COUNTY JAIL`
09/24/2013	ACCURINT	1,175.00	BLANKET FOR ANNUAL FLAT RATE L
09/24/2013	ACT PIPE AND SUPPLY INC	2,347.20	30" PLASTIC PIPE
09/24/2013	ALANIZ, SELINA A	412.50	MD331572; D. NELSON BY JUDGE F
09/24/2013	ALBRECHT INCORPORATED	578.00	FURNISH LABOR AND MATERIALS TO
09/24/2013	ALERT ALARM BURG AND FIRE PROT INC	3,010.00	BLANKET FOR BURGLAR AND FIRE A
09/24/2013	ALL AMERICA SALES CORPORATION	392.86	EMERGENCY EQUIPMENT FOR SHERIF
09/24/2013	ALLIGARE LLC	1,400.50	ALLIGARE DRIFT CONTROL
09/24/2013	ALVIN EQUIPMENT CO INC	17,340.00	MOWER DECK
09/24/2013	ALWAYS SAFETY AND 1ST AID INC	976.15	BLANKET FOR SAFETY & FIRST AID
09/24/2013	AMBIT ENERGY LP	225.00	EMER UTIL ASSIST C. LITTLES
09/24/2013	AMERICAN ASSOCIATION FOR STATE AND	115.00	ANNUAL MEMBERSHIP IN AMERICAN
09/24/2013	AMERICAN ASSOCIATION OF MUSEUMS	150.00	ANNUAL MEMBERSHIP IN AMERICAN
09/24/2013	AMERSON, RODGER DAN	1,137.50	08FD0452; BY JUDGE YARBROUGH
09/24/2013	ANDERSON, STACEY STEPHENS	198.00	MD335513; J. COLEMAN BY JUDGE
09/24/2013	ASSOCIATED BUSINESS PRODUCTS INC	364.67	1099 MISC INCOME FORMS FOR 201
09/24/2013	AT&T MOBILITY	611.30	BLANKET - MONTHLY CELL PHONE S
09/24/2013	AT&T MOBILITY	657.22	CELLULAR PHONE ASSIGNED TO DRI
09/24/2013	AWARD COMPANY OF AMERICA LLC	236.00	(10) 14x17 PLAQUE BLACK EBONY
09/24/2013	B & B ICE INC	50.00	BLANKET FOR CRUSHED ICE DELIVE
09/24/2013	B&H FOTO & ELECTRONICS CORP	876.38	LOUROE ASK-4 #300 AUDIO MONITO
09/24/2013	BACLIFF BUILDERS SUPPLY INC.	51.94	BLANKET FOR DRAINAGE CREW SUPP
09/24/2013	BARNETT, STEPHANIE B	1,000.00	MISD JAIL DOCKET 8/26/13-8/30/
09/24/2013	BAY OIL CO CORP	25,360.28	BLANKET FOR DIESEL & UNLEADED
09/24/2013	BAYGAS INC	29.21	BLANKET FOR PROPANE GAS TO
09/24/2013	BEIRNE MAYNARD & PARSONS LLP	100.87	Professional Services rendered
09/24/2013	BEN MEADOWS COMPANY	362.75	ITEM #G40560
09/24/2013	BENNETT, JAMES M	330.00	13CR1867; W. JENNINGS BY JUDGE
09/24/2013	BERARDINELLI CORREIA, SHAUNA L	1,194.60	13CP0047 BY JUDGE YARBROUGH
09/24/2013	BIO LANDSCAPE & MAINTENANCE INC	12,320.00	BLANKET FOR FORESTRY SERVICES
09/24/2013	BOORSTEIN, BARRY	924.00	13CR0139; A. GRASKA BY JUDGE C
09/24/2013	BOSWORTH PAPERS INC	165.50	PAPER- 3 2/3" FROM BOTTOM 8.5
09/24/2013	BREAKERS, THE	350.00	MORRIS, SONJA
09/24/2013	BRIGGS, LYNETTE	4,887.00	08CR3811; N. DURAN BY JUDGE NE
09/24/2013	BROCH, DOUG P.C.	330.00	13CR1189; B. POLK BY JUDGE GAR
09/24/2013	BROOKSIDE EQUIPMENT	2,286.38	BLANKET PURCHASE ORDER FOR SUP
09/24/2013	CALDWELL AUTOMOTIVE PARTNERS LLC	29,774.00	SUV
09/24/2013	CAROLINA BIOLOGICAL SUPPLY CO	316.69	LARGE OWL PELLET
09/24/2013	CASTILLO, MARK A	1,528.00	08CR2729; 12CR3265; J. SIMMS B
09/24/2013	CDW GOVERNMENT INC	48,912.26	C307663 RETURNED INV CL96470
09/24/2013	CEASER, KENDRIC	561.00	13CR1932; C. COLE BY JUDGE ELL
09/24/2013	CHERRY CRUSHED CONCRETE INC	6,005.48	CRUSHED CONCRETE 9%
09/24/2013	CITY OF GALVESTON	5,004.00	REIMBURSEMENT OF BASE SALARY F
09/24/2013	CITY OF GALVESTON	21,210.19	INVOICE FOR FUEL FOR THE GALVE

County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013

Date	Payee	Amount	Description
09/24/2013	CITY OF GALVESTON	73.26	EMER UTIL ASSIST V. WASHINGTON
09/24/2013	CITY OF HITCHCOCK	53.27	JOVILET, ALICE
09/24/2013	CITY OF LEAGUE CITY	74.65	BELLE, SHEILA
09/24/2013	CITY OF TEXAS CITY	4,028.73	BLANKET PURCHASE ORDER FOR WAT
09/24/2013	CLARK, DIANE	3,580.50	03FD0953; BY JUDGE YARBROUGH
09/24/2013	CLASSIC AUTOPLEX F-T LLC	2,298.80	BLANKET PO FOR SO FLEET REPAIR
09/24/2013	CLAWA ENTERPRISE INC.	913.50	TRAINING BATONS
09/24/2013	CLEMENTS, CLYDE WESLEY	1,835.00	11CR0597; 12CR1826; M. AGUILAR
09/24/2013	CLIFFORD, DANIEL SHAW	495.00	MD328177; K. KANE By JUDGE BUR
09/24/2013	COBURN SUPPLY COMPANY INC	5,909.94	BLANKET PURCHASE ORDER FOR HVA
09/24/2013	COLTZER, ROBERT G	940.50	13CR1736; 13CR1991; 13CR1992;
09/24/2013	COMPETITIVE CHOICE, INC.	735.88	FOR THE PURCHASE OF GREEN PROD
09/24/2013	COOK, DAVID	1,669.50	13CR0446; S. BLACK BY JUDGE EL
09/24/2013	COSTA MARIPOSA APARTMENTS	250.00	STINSON, REQUA
09/24/2013	COURTESY OUTDOOR FINANCE LLC	12.00	PRIORITY REFUND #937897 - 08/2
09/24/2013	CREATIONS UPHOLSTERY	365.00	REPAIR AND UPHOLSTERY RECOVER
09/24/2013	CRESCENT ENGINEERING COMPANY INC	25,601.39	BLANKET FOR ELECTRICAL SERVICE
09/24/2013	CROP PRODUCTION SERVICES	1,138.20	POLARIS 2.5 GL EACH.
09/24/2013	CTS CONSOLIDATED TELECOM SERVICES	293,392.39	BLANKET - TEXAS CITY TOWER SIT
09/24/2013	CURL, MATTHEW FOX	481.84	13CR1267; B. WASHINGTON BY JUD
09/24/2013	D AND G COMMUNICATIONS INC	192.10	CABLE AND ENDS
09/24/2013	DAHLENBURG, MICHAEL L	2,695.40	12CP0044 BY JUDGE YARBROUGH
09/24/2013	DANES'S OUTDOOR SERVICES	9,072.00	BLANKET FOR REFUSE DISPOSAL SE
09/24/2013	DAVIS III, NEAL	627.00	12CR1294; L. RODRIQUEZ BY JUDG
09/24/2013	DELL MARKETING LP	4,873.15	LAPTOP- DELL LATITUDE E6530: D
09/24/2013	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
09/24/2013	DIAMOND HYDRAULICS INC	69.65	BLANKET FOR HYDRAULIC
09/24/2013	DIRECT ENERGY LP	71.95	EMER UTIL ASSIST C. REYES
09/24/2013	DUCOTE, JAMES	489.06	13CR0208; MD331714; C. WILLIAM
09/24/2013	DUSHANE, BRENDA	5,242.27	12CP0070 BY JUDGE YARBROUGH
09/24/2013	ENTERGY	100.00	STARK CHARLOTTE
09/24/2013	ENTERPRISE HOLDINGS INC	186.43	ENTERPRISE RENTAL CAR FOR INVE
09/24/2013	FILLINGAME INC	189.00	BLANKET FOR STARTERS & ALTERNA
09/24/2013	FIRST CHOICE POWER	100.00	EMER UTIL ASSIST L. BELL
09/24/2013	FLEETCOR TECHNOLOGIES DBA CHEVRON	77.00	GAS CARD BILL FOR ACTF FOR AUG
09/24/2013	FOXHOVEN INC	8,312.50	BLANKET: NET SALES DIRECT (NSD
09/24/2013	G & K SERVICES	465.16	BLANKET FOR UNIFORM RENTAL SER
09/24/2013	GALLS INC	673.00	UNIFORM PANTS
09/24/2013	GALVESTON COUNTY EMPLOYEE	591.00	PREPARATION OF TRANSCRIPT FOR
09/24/2013	GALVESTON COUNTY EMPLOYEE	144.08	MILEAGE REIMBURSEMENT FOR 7/9/
09/24/2013	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE FOR MEALS PER DIEM I
09/24/2013	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE FOR MEALS PER DIEM I
09/24/2013	GALVESTON COUNTY EMPLOYEE	3,862.50	MONTHLY FEE FOR ANALYST, 10/01
09/24/2013	GALVESTON COUNTY EMPLOYEE	90.40	MILEAGE FOR INCOUNTY CASEWORK
09/24/2013	GALVESTON COUNTY EMPLOYEE	35.91	DEPARTMENT SUPPLIES FOR JAIL C

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/24/2013	GALVESTON COUNTY EMPLOYEE	81.36	MILEAGE FOR INCOUNTY CASEWORK
09/24/2013	GALVESTON COUNTY EMPLOYEE	124.87	MILEAGE FOR CASEWORK FOR AUGUS
09/24/2013	GALVESTON COUNTY EMPLOYEE	1,058.64	SUB COURT REPORTER 8/26-29/201
09/24/2013	GALVESTON COUNTY EMPLOYEE	375.00	REIMBURSEMENT FOR REGISTRATION
09/24/2013	GALVESTON COUNTY EMPLOYEE	132.33	SUB COURT REPORTER FOR 1/2 DAY
09/24/2013	GALVESTON COUNTY EMPLOYEE	223.74	MILEAGE FOR INCOUNTY CASEWORK
09/24/2013	GALVESTON COUNTY EMPLOYEE	96.00	REGISTRATION FOR MEETING OF TH
09/24/2013	GALVESTON COUNTY EMPLOYEE	233.29	BOOK FOR MUSEUM LIBRARY: "INVI
09/24/2013	GALVESTON COUNTY EMPLOYEE	250.86	REIMBURSE MILEAGE FOR HOME, SC
09/24/2013	GALVESTON COUNTY EMPLOYEE	138.43	MILEAGE FOR INCOUNTY CASEWORK
09/24/2013	GALVESTON COUNTY EMPLOYEE	13.20	MILEAGE REIMBURSEMENT 9/9/2013
09/24/2013	GALVESTON COUNTY EMPLOYEE	105.53	Mileage reimbursement;LOCAL TR
09/24/2013	GALVESTON COUNTY EMPLOYEE	183.06	MILEAGE FOR INCOUNTY CASEWORK
09/24/2013	GALVESTON COUNTY HISTORY INC	7,100.00	BLANKET - QUARTERLY PAYMENTS F
09/24/2013	GALVESTON COUNTY SHERIFF'S DEPT	1,038.74	MEALS DURING PATIENT TRANSPORT
09/24/2013	GALVESTON NEWSPAPERS INC	1,278.90	NOTICE OF THE PUBLIC HEARING F
09/24/2013	GOMMELS, PHILIP M	627.00	12CR2292; K. GAMBLE BY JUDGE S
09/24/2013	GRAHAM, CARMEN A	4,534.20	06CP0026; BY JUDGE YARBROUGH
09/24/2013	GT DISTRIBUTORS INC	2,829.40	CCI-53618, CCI-9MM 124 GR GDHP
09/24/2013	GUCWA, CHRISTINA MARIE	4,686.50	13CP0014 BY JUDGE YARBROUGH
09/24/2013	GULF COAST CENTER	2,980.00	SUPERVISION SUBSTANCE ABUSE TR
09/24/2013	HEARST NEWSPAPERS PARTNERSHIP LP	699.01	Client#006858224 Legal Notice
09/24/2013	HOME DEPOT	1,244.94	BLANKET FOR HARDWARE SUPPLIES
09/24/2013	HUMPHREYS & HUMPHREYS	125.00	08CP0026; BY JUDGE YARBROUGH
09/24/2013	HYLAND SOFTWARE INC	29,680.50	SIX ADDITIONAL SIRE AGENDA PLU
09/24/2013	IBRAHIM & ELLIOTT LLP	195.25	13CR1603; B. BREWSTER BY JUDGE
09/24/2013	KEYWORTHS HARDWARE INC	30.43	BLANKET FOR MISC HARDWARE & SU
09/24/2013	KLEEN JANITORIAL SUPPLY COMPANY	4,428.65	JANITORIAL SUPPLIES FOR COUNTY
09/24/2013	KNOWLES LAW BOOK PUBLISHING INC	159.61	Trial Lawyer's Handbook -212th
09/24/2013	KOA HILLS CONSULTING	370.00	PROFESSIONAL SERVICES- CONSULT
09/24/2013	KONE INC	1,579.28	BLANKET PURCHASE ORDER FOR PRE
09/24/2013	LAND & SEA SERVICES 1 INC	2,250.00	BLANKET FOR QUARTERLY PREVENTI
09/24/2013	LANGE, MICHAEL R.	1,225.52	Service for inspections on aer
09/24/2013	LANSDOWNE MOODY CO LP	251.49	BLANKET FOR REPAIR & MAINTENAN
09/24/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	363.00	04CR1763; A. EAGAN BY JUDGE SL
09/24/2013	LAW OFFICE OF MICHELE BASSETT	1,000.00	MISD JAIL DOCKET 7/29/13-8/2/1
09/24/2013	LAWYERS TITLE	28.00	PRIORITY REFUND #940191 - 09/1
09/24/2013	LCR-M LIMITED PARTNERSHIP	215.37	BLANKET FOR PLUMBING SUPPLIES
09/24/2013	LIGGIOS TIRE AND SERVICE CENTER INC	499.99	THIS BLANKET IS TO COVER REPAI
09/24/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,337.40	fees for the month of August 2
09/24/2013	LISTER PLUMBING	4,295.00	ANNUAL BACKFLOW (DOMESTIC) PRE
09/24/2013	LONE STAR UNIFORMS INC	5,523.63	Class uniform pants with pipin
09/24/2013	LUDWIG CATERING INC	315.00	catering for the bi-monthly Di
09/24/2013	MABES HAULING	770.00	SOIL AND DIRT TO BE DELIVERED
09/24/2013	MABRY HERBECK & ROBERTS	5.00	PRIORITY REFUND #2013-7776-CC,

**County of Galveston
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Date	Payee	Amount	Description
09/24/2013	MAILFINANCE INC	3,796.83	TXMAS-5-36010-MASTER LEASE (60
09/24/2013	MAILROOM FINANCE INC	23,300.00	TXMAS-5-36010 *POSTAGE ONLY*
09/24/2013	MARTY'S CITY AUTO INC	3,313.18	TOW FOR WRECKED UNIT # 3007.
09/24/2013	MATHESON TRI-GAS INC	300.32	TANK RENTAL FOR WELDING TANKS
09/24/2013	MICKEY'S MARINE SERVICE INC	3,539.71	MAINTANCE ON MARINE UNIT #508,
09/24/2013	MICRO AIR OF TEXAS INC	16,401.25	ASBESTOS ABATEMENT DESIGN, CON
09/24/2013	MULTI SERVICE CORPORATION	320.00	Samsung HMX-W300-Camcorder-fla
09/24/2013	MUSTANG RENTAL SERVICES OF TEXAS	1,843.28	RENTAL OF CAT WHEEL LOADER 950
09/24/2013	MUSTANG TRACTOR & EQUIPMENT CO	9,001.63	BLANKET FOR MUSTANG CATS PARTS
09/24/2013	NB GRAPHICS LLC	756.25	4'X4' DOUBLE SIDED YELLOW CORO
09/24/2013	NICHOLS, CHARLOTTE	102.40	SHUTTLE- REIMBURSEMENT FOR SHU
09/24/2013	OFFICE DEPOT INC	617.49	DESKTOP PRINTER, HP LASERJET M
09/24/2013	ORACLE AMERICA INC	2,965.56	SOFTWARE MAINTENANCE- SL500 50
09/24/2013	OROCIO, SUGELL	255.00	PERMIT NUMBER 10217 FOR WALTER
09/24/2013	OTIS ELEVATOR CO CORP	1,924.14	BLANKET PURCHASE ORDER FOR OTI
09/24/2013	OWEN ELECTRIC SUPPLY	393.70	BLANKER FOR ELECTRICAL SUPPLIE
09/24/2013	PENINSULA SANITATION SERVICE INC	150.00	BLANKET PURCHASE ORDER FOR TWO
09/24/2013	PENINSULA SANITATION SERVICE INC	160.00	BLANKET PURCHASE ORDER FOR TWO
09/24/2013	PEPPERBALL TECHNOLOGIES INC	395.00	TRAIN THE TRAINER COURSE FOR T
09/24/2013	PESTMASTER SERVICES INC	295.31	REPLACES C201265
09/24/2013	PESTMASTER SERVICES INC	765.00	REPLACES C201265
09/24/2013	PORT SUPPLY	577.73	LARGE MARINE STORAGE BOX FOR R
09/24/2013	PROMPT PROCESS SERVICE	450.00	13CR0843; A. JOHNSON; INVESTIG
09/24/2013	ROSENBERG LIBRARY	45,083.33	BLANKET-FUNDS PROVIDES MONEY T
09/24/2013	RUSSELL, GREG	231.00	13CR1894; MD334046; J. FRANKLI
09/24/2013	SAENZ, ALVIN N	594.00	13CR1532; N. BROOKS BY JUDGE S
09/24/2013	SAFETY SHOE DISTRIBUTORS LLP	265.00	Purchase of PPE: Safety Boots
09/24/2013	SAM HOUSTON STATE UNIVERSITY	300.00	REGISTRATION FEES FOR JOANNA N
09/24/2013	SANTA FE AUTO PARTS INC	521.76	BLANKET FOR PARTS & SUPPLIES T
09/24/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,636.00	BLANKET: MAINTENANCE AGREEMENT
09/24/2013	SEARS & BENNETT LLP	743.00	13CR1418; E. ARCEGA by JUDGE E
09/24/2013	SEASIDE ENTERPRISES INC	157.35	BLANKET FOR MISC HARDWARE & SU
09/24/2013	SOLUTIONS4SURE.COM INC	184.99	GRAPHICS CARD- VISIONTEK RADEO
09/24/2013	SOUTH LAND TITLE LLC	1,198.50	Closing Costs Parcel 141
09/24/2013	SPRINT SPECTRUM LP	280.00	BLANKET - MONTHLY CELL PHONE S
09/24/2013	STANDARD STEEL SUPPLY INC	1,214.00	4X10X1" THICK PLATE
09/24/2013	STEVENS, MARK W	52.00	13CR1874; N. RANDLE BY JUDGE C
09/24/2013	SUNGARD PUBLIC SECTOR INC	4,480.00	SERVICE - HR/PY
09/24/2013	TEX AIR PARTS INC	2,187.47	AIRCRAFT BATTERY FOR THE KING
09/24/2013	TEX GLASS	450.00	BPO to replace glass at commun
09/24/2013	TEXAS PARKS AND WILDLIFE DEPT	88.40	fees for the month of August 2
09/24/2013	THE ESTATE OF MARGARET WILSON	2,421.00	Parcel 110 f.m. 646
09/24/2013	THE FANNING LAW FIRM PLLC	247.50	MD324474; R. WHITE BY JUDGE FO
09/24/2013	THE LOVE DUCOTE LAW FIRM	6,351.25	11CR0917; D. ANGEL BY JUDGE CR
09/24/2013	THE PLUNK LAW GROUP PC	38.00	PRIORITY REFUND #900664 - 02/0

**County of Galveston
Disbursements Register for 10/1/2012 to 9/30/2013**

Date	Payee	Amount	Description
09/24/2013	TIBH INDUSTRIES INC	9,000.00	po requisition to schedule mor
09/24/2013	TIDELAND GREASE TRAP SERVICE CORP	1,350.00	CLEAN ALL SEPTIC TANKS AT RUNG
09/24/2013	TORRES, ROBERTO	672.75	12CR2670; R. CARLOS BY JUDGE C
09/24/2013	TRUSCOTT, HELEN STEWART	2,072.40	12CP0080; BY JUDGE YARBROUGH
09/24/2013	TURMAN AND ASSOCIATES INC.	996.80	CLAIM FOR INVESTIGATION OR EXP
09/24/2013	U.S. ENERGY SAVINGS CORP.	100.00	EMERGENCY UTILITY ASSISTANCE
09/24/2013	UNITED PARCEL SERVICE	17.08	BLANKET: FOR INTERNET SHIPPING
09/24/2013	UNIVAR USA	29,867.20	PYROFOS 1.5 ULV 55/GL/DR INSEC
09/24/2013	USA MOBILITY WIRELESS INC	155.99	BLANKET: MONTHLY PAGER SERVICE
09/24/2013	UTMB	800.00	13CR1036; 13CR1241; E. CHARALA
09/24/2013	VALLEY SERVICES INC	34,289.95	TO PAY VALLEY-AUGUST INVOICES
09/24/2013	VAN SCOYOC ASSOCIATES INC	7,650.00	Federal Lobbying Services
09/24/2013	VEGA RESOURCES LLC	73.08	LEWIS, VANESSA
09/24/2013	VIDEO INSIGHT INC.	4,005.00	VIDEO ENCODER ALL STREAMS 30 F
09/24/2013	VULCAN CONSTRUCTION MATERIALS LP	9,331.05	TRAP ROCK
09/24/2013	WALMART	20.77	BLANKET FOR DRYICE AND BATTERI
09/24/2013	WATKINS, GENE ANTONE	198.00	13CR1847; D. HALEY BY JUDGE SL
09/24/2013	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS

September 2013 Accounts Payable Total	5,458,512.85
September 2013 Payroll Total	3,114,905.96
September 2013 Debt Service Payment Total	0.00

Accounts Payable Total	<u><u>\$107,347,384.19</u></u>
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Payroll Total	<u><u>\$40,100,546.96</u></u>
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Debt Service Payment Total	<u><u>\$34,083,272.89</u></u>
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Fiscal Year Total of All Expenditures	<u><u>\$181,531,204.04</u></u>
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