

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/01/2013	4IMPRINT INC	1,125.30	Pocket buddy notebooks to use
10/01/2013	A B SIGN SHOP	1,625.00	REFLECTIVE DECALS, SHERIFF STA
10/01/2013	A.G. CROUCH P.C.	5.00	PRIORITY REFUND #2013-8099-CC,
10/01/2013	ABC LEGAL SERVICES INC.	5.00	PRIORITY REFUND #2013-7605-CC,
10/01/2013	ABL MANAGEMENT INC	44,136.73	BLANKET - FOOD SERVICES FOR PE
10/01/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,139.85	BLANKET FOR ABM JANITORIAL SER
10/01/2013	AIMS COMPANY AND ASSOCIATES	3,500.00	REDISTRICTING FOR VOTERS REGIS
10/01/2013	ALANIZ, SELINA A	198.00	MD330995; MD320145; K. ANDERSON
10/01/2013	ALERT ALARM BURG AND FIRE PROT INC	2,490.00	BLANKET FOR BURGLAR AND FIRE A
10/01/2013	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY
10/01/2013	ALL AMERICA SALES CORPORATION	1,686.05	FOR 2 COUNTY VEHICLES - TAHOE
10/01/2013	ALSTON & ENGELHAUPT, PLLC	1,320.00	12CP0018 BY JUDGE YARBROUGH
10/01/2013	ALVIN EQUIPMENT CO INC	363.38	BLANKET FOR REPAIR & MAINTENAN
10/01/2013	ALWAYS SAFETY AND 1ST AID INC	4,822.50	BLANKET FOR SAFETY & FIRST AID
10/01/2013	AMBIT ENERGY LP	509.64	EMER UTIL ASSIST L. LOPEZ
10/01/2013	AMERICAN FENCE AND SUPPLY CO	146.75	5.5" 6 LUG HUB FOR MARINE TRAI
10/01/2013	AMERSON, RODGER DAN	961.00	10FD0239; BY JUDGE FOLEY
10/01/2013	AMTEC LESS-LETHAL SYSTEMS INC	1,666.00	SAFETY HEADGEAR FOR SIMMINITIO
10/01/2013	ANDERSON, STACEY STEPHENS	1,704.50	12CR3311; 12CR3312; MD330551;
10/01/2013	ANSWERING SPECIALISTS INC	245.00	BLANKET: FOR MONTHLY ANSWERING
10/01/2013	ARIF LAWJI ATTORNEY AT LAW P.C.	6.00	PRIORITY REFUND #927288 - 06/2
10/01/2013	ASSOCIATED CREDIT UNION	525.00	RESTITUTION CS-12CR3325
10/01/2013	AT&T MOBILITY	2,005.68	AT&T monthly cell phone bill f
10/01/2013	AT&T MOBILITY	459.93	BLANKET FOR WIRELESS PHONE SER
10/01/2013	AUTOZONE INC	27.87	BLANKET FRO SMALL AUTO PARTS A
10/01/2013	BACLIFF BUILDERS SUPPLY INC.	120.46	BLANKET FOR DRAINAGE CREW SUPP
10/01/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	40.35	OLIPHINT, BARRY
10/01/2013	BARTON, JAKE	43.75	RESTITUTION CS-12CR0772
10/01/2013	BARTON, KRISTEN	43.75	RESTITUTION CS-12CR0772
10/01/2013	BAY OIL CO CORP	47,277.27	BLANKET FOR JET FUEL FOR THE K
10/01/2013	BEASLEY, DENNIS	280.00	RESTITUTION CS-12CR2569
10/01/2013	BENNETT, JAMES M	3,135.00	11CR0691; S. PINES BY JUDGE NE
10/01/2013	BETA TECHNOLOGY INC	1,603.30	GREASEAWAY
10/01/2013	BINKLEY & BARFIELD INC	5,395.79	Engineering agreement for the
10/01/2013	BOILER SPECIALISTS SALES & SERVICE L.P.	14,780.00	EMERGENCY REPLACEMENT FOR PVI
10/01/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	14,455.00	SEPTEMBER 2013 BOON CHAPMAN ED
10/01/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	57,680.03	SEPTEMBER 2013 ADMINISTRATIVE
10/01/2013	BOORSTEIN, BARRY	264.00	13CR0139; MD337933; MD331561'
10/01/2013	BOSWORTH PAPERS INC	463.59	PAPER- NCR SUPERIOR PERF 9 X 1
10/01/2013	BREAKERS, THE	279.88	BIRDWELL, KAMIKA
10/01/2013	BROOKSIDE EQUIPMENT	267.02	BLANKET FOR REPAIR & MAINTANEN
10/01/2013	BROWN, CHRIS	100.00	RESTITUTION CS-13CR0795
10/01/2013	BURKHALTER, LISA	2,742.80	VISITING JUDGE IN CC#2 8/26-30
10/01/2013	BUYATHREAD	998.00	POLO SHIRTS EMBROIDERED WITH T
10/01/2013	C&C DEMO INC	62,177.50	FEMA PW 15079 ASBESTOS ABATEME

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/01/2013	CALDER SQUARE I APARTMENTS	79.38	VARGAS, BENNIE
10/01/2013	CARNES BROTHERS FUNERAL HOME	32,307.62	EMERGENCY BURIAL ASSISTANCE
10/01/2013	CASTILLO, MARK A	957.00	13CR1125; B. KELLY BY JUDGE CR
10/01/2013	CAVAZOS, LUIS A	100.00	HUMISTON, MELISSA
10/01/2013	CENTERPOINT ENERGY	192.35	EMER UTIL ASSIST B. OLIPHANT
10/01/2013	CENTERPOINT ENERGY	359.00	EMER UTIL ASSIST T. JOHNSON
10/01/2013	CHERRY CRUSHED CONCRETE INC	10,514.06	9% CRUSHED CONCRETE
10/01/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
10/01/2013	CITY OF GALVESTON	257.00	RESTITUTION CS-335308
10/01/2013	CITY OF HITCHCOCK	74.48	QUIROZ, TIM
10/01/2013	CITY OF LAMARQUE	151.58	EMERGENCY UTILITY ASSISTANCE
10/01/2013	CITY OF LEAGUE CITY	100.00	Galveston County Mayors and Co
10/01/2013	CITY OF LEAGUE CITY	90.82	GONZALES, JOSEPH
10/01/2013	CITY OF SANTA FE	242.40	RESTITUTION CS-331246
10/01/2013	CITY OF TEXAS CITY	182.16	EMER UTIL ASSIST T. JOHNSON
10/01/2013	CLARK, DIANE	3,909.31	13CR1581; C. MELTON BY JUDGE E
10/01/2013	CLASSEN-BUCK SEMINARS INC	175.50	CIVIL PROCESS COURSE
10/01/2013	CLASSIC AUTOPLEX F-T LLC	7,587.76	BLANKET PURCHASE ORDER FOR VEH
10/01/2013	CLEMENTS, CLYDE WESLEY	264.00	MD333443; MD328088; J. MACK BY
10/01/2013	CLEVELAND ASPHALT PRODUCTS INC	11,981.07	CRS - 2
10/01/2013	CLIFFORD, DANIEL SHAW	260.00	MD330020; T. EDWARDS BY JUDGE
10/01/2013	COBURN SUPPLY COMPANY INC	2,897.21	BLANKET PURCHASE ORDER FOR HVA
10/01/2013	COCHRAN, WINSTON E JR	145.20	13CR1634; L. PUENTES BY JUDGE
10/01/2013	COLTZER, ROBERT G	1,181.47	11CR2287; T. WOODS BY JUDGE EL
10/01/2013	COOK, DAVID	683.75	13CR1236; M.MORGAN BY JUDGE CR
10/01/2013	CORCORAN, MOLLY	77.80	RESTITUTION CS-328870
10/01/2013	COSTA MARIPOSA APARTMENTS	225.00	FILER, CHERYL
10/01/2013	CRAPITTO, JUDGE MARY NELL	519.28	MEDIATION FOR 08FD1928 BY JUDG
10/01/2013	CRESCENT ENGINEERING COMPANY INC	7,076.63	LIGHTING CONTACTORS NOT WORKIN
10/01/2013	CROP PRODUCTION SERVICES	1,138.20	POLARIS 2.5 GAL EACH
10/01/2013	CURL, MATTHEW FOX	981.50	MD327706; M. TURNER BY JUDGE G
10/01/2013	CURRENT USA INC	154.41	PERFECTLY PLAIN BUSINESS CARD
10/01/2013	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	7.00	RESTITUTION CS-12CR0540
10/01/2013	DAHLENBURG, MICHAEL L	66.00	MD336955; S. HAWE BY JUDGE FOL
10/01/2013	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR REFUSE DISPOSAL SE
10/01/2013	DEJONGH, STEPHANIE	280.00	REGISTERED NURSE PERFORMED MAN
10/01/2013	DEVEREAUX, JOHN	110.00	RESTITUTION CS-13CR1032
10/01/2013	DIAZ, MARK	957.00	12CR3457; T. GOULSBY BY JUDGE
10/01/2013	DIRECT ENERGY LP	95.08	EMERGENCY UTILITY ASSISTANCE
10/01/2013	DK CONSTRUCTION	100.00	BOWDLER, MICHELLE
10/01/2013	DOMINICK FELD HYDE P.C.	10.00	PRIORITY REFUND #2013-7633-CC,
10/01/2013	DONNA BROWN INVESTIGATION & RESEARCH	1,413.75	INVESTIGATIVE SERVICES FOR 12C
10/01/2013	DRAGONY, RACHEL ANN	800.00	JAIL DOCKET FOR CC#2 9/3-6/201
10/01/2013	DUCOTE, JAMES	594.00	13CR1577; J. TURNER BY JUDGE N
10/01/2013	DURANT, RICKY	1,900.00	RESTITUTION CS-11CR3104

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/01/2013	DUSHANE, BRENDA	66.00	13CP0044; BY JUDGE YARBROUGH
10/01/2013	ECHEVERRIA, XIOMARA	150.00	RESTITUTION CS-13CR0795
10/01/2013	ENFORCEMENT VIDEO LP	2,377.00	HI-FI MICROPHONE KIT
10/01/2013	ENTERGY	242.30	BLANKET PURCHASE ORDER FOR ELE
10/01/2013	ENTERPRISE HOLDINGS INC	100.16	ENTERPRISE RENTAL CAR FOR DEPU
10/01/2013	ESPRESS INC	733.00	EMOTIONAL SURVIVAL FOR LAW ENF
10/01/2013	EXPERT HOUSE MOVERS INC	65,072.70	R118758
10/01/2013	FAUS, SALVADOR	947.00	12CR2539; J. ESCOBEDO BY JUDGE
10/01/2013	FEDEX CORP	159.43	BLANKET PURCHASE ORDER FOR SHI
10/01/2013	FILLINGAME INC	673.00	BLANKET FOR STARTERS & ALTERNA
10/01/2013	FINEGAN, SAMUEL K	643.50	12CR1099; K. JONES BY JUDGE SL
10/01/2013	FIRST CHOICE POWER	200.00	EMER UTIL ASSIST A. EFFERSON
10/01/2013	FLEMING, JAMES ELI	50.00	RESTITUTION CS-12CR2140
10/01/2013	FLEMING, MARCUS JUSTIN	2,632.50	11CR0210; J.B. DEGRASSA BY JUD
10/01/2013	FONTENOT, CHRISTOPHER	100.00	RESTITUTION CS-326830
10/01/2013	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	1,000.00	MISD JAIL DOCKET FOR CC#1 BY J
10/01/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	778.80	MD328071; K. PARLO BY JUDGE FO
10/01/2013	G & K SERVICES	656.02	UNIFORM LEASING FOR 8 DRIVERS
10/01/2013	GALVESTON BATTERY AND ELECTRIC INC	74.00	AC DELCO 12 VOLT BATTER FOR VA
10/01/2013	GALVESTON COUNTY EMPLOYEE	98.66	MILEAGE REIMBURSEMENT FOR TRAV
10/01/2013	GALVESTON COUNTY EMPLOYEE	21.28	MEDICAL SUPPLIES NEEDED FOR LA
10/01/2013	GALVESTON COUNTY EMPLOYEE	30.51	TRAVEL TO CRIME SCENE AND MEET
10/01/2013	GALVESTON COUNTY EMPLOYEE	356.53	MILEAGE REIMBURSEMENT FOR 2/7/
10/01/2013	GALVESTON COUNTY EMPLOYEE	555.99	TFMA FALL 2013 CONFERENCE REIM
10/01/2013	GALVESTON COUNTY EMPLOYEE	25.11	IN-COUNTY MILEAGE REIMBURSEMEN
10/01/2013	GALVESTON COUNTY EMPLOYEE	41.25	Reimbursement for meals purcha
10/01/2013	GALVESTON COUNTY EMPLOYEE	261.00	TRANSCRIPTION OF INTERVIEW IN
10/01/2013	GALVESTON COUNTY EMPLOYEE	20.00	Reimbursement for annual dues
10/01/2013	GALVESTON COUNTY EMPLOYEE	381.94	TRAVEL FOR SEPTEMBER 2013
10/01/2013	GALVESTON COUNTY EMPLOYEE	902.00	FEES FOR TRANSCRIPT FOR 12CR09
10/01/2013	GALVESTON COUNTY EMPLOYEE	132.33	1/2 day SUB-COURT REPORTER for
10/01/2013	GALVESTON COUNTY EMPLOYEE	79.38	MILEAGE- REIMBURSEMENT FOR MIL
10/01/2013	GALVESTON COUNTY EMPLOYEE	612.28	Out of county mileage - travel
10/01/2013	GALVESTON COUNTY EMPLOYEE	308.49	TRAVEL FOR AUGUST 2013
10/01/2013	GALVESTON COUNTY EMPLOYEE	81.93	TRAVEL FOR SEPTEMBER 2013
10/01/2013	GALVESTON COUNTY EMPLOYEE	471.33	Mileage & \$10. Hotel Gratuity
10/01/2013	GALVESTON COUNTY EMPLOYEE	25.11	IN COUNTY GAS MILEAGE REIMBERS
10/01/2013	GALVESTON COUNTY EMPLOYEE	50.22	IN COUNTY GAS MILEAGE REIMBURS
10/01/2013	GALVESTON COUNTY EMPLOYEE	352.24	milage traveled to and from Au
10/01/2013	GALVESTON COUNTY SHERIFF'S OFFICE	33.00	RESTITUTION CS-10CR0909
10/01/2013	GALVESTON COUNTY WCID #1	301.61	BLANKET PURCHASE ORDER FOR WAT
10/01/2013	GALVESTON COUNTY WCID #8	579.08	BLANKET PURCHASE ORDER FOR WAT
10/01/2013	GALVESTON NEWSPAPERS INC	22,726.48	CLIENT 418303 ENTITY AD'S 2013
10/01/2013	GARDLINE COMMUNICATIONS INC	615.30	BLANKET: FOR LINE RENTAL @ \$43
10/01/2013	GARRETT, FRED	153.78	MD333528; J. REBELO BY JUDGE G

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/01/2013	GELB, JEFFREY	1,122.00	13CR1113; M. ERMLINGER BYJUDGE
10/01/2013	GILLMAN, MICHAEL DAVID	660.00	13CR1697; 13CR1698; J. WEESE B
10/01/2013	GLASS AND GLAZING INC	950.00	FURNISH AND INSTALL GLASS TO R
10/01/2013	GOMMELS, PHILIP M	513.00	13CR1522; T. DENTON BY JUDGE E
10/01/2013	GRABER FAMILY PARTNERSHIP	100.00	SELLERS, PINKIE
10/01/2013	GRAHAM, CARMEN A	580.80	13CR2090; R. FAIRCLOTH BY JUDG
10/01/2013	GREY ROCK PROPERTIES LLC	100.00	HANSLEY, AUDRA
10/01/2013	GULF COAST CENTURY	1,340.00	5,000 LICENSE PLATE ENVELOPES
10/01/2013	GUNN, MARY ELIZABETH	4,081.75	11CP0084 BY JUDGE YARBROUGH
10/01/2013	GUTHEINZ LAW FIRM LLP	280.50	MD335063;P. POWLEDGE
10/01/2013	HARRINGTON, CARRIE	280.00	REGISTERED NURSE PERFORMED MAN
10/01/2013	HARRIS COUNTY TREASURER	12,084.68	Radio Service
10/01/2013	HATCHER, JULIA	227.50	12CP0068 BY JUDGE YARBROUGH
10/01/2013	HERRMANN, JOHN FRANK	6,550.00	BLANKET PO COMMUNITY PREPAREDN
10/01/2013	HINDMAN, MARGARET	1,250.00	FEE for being only JAIL DOCKET
10/01/2013	HOWELL, COURTNEY	600.00	RESTITUTION CS-12CR0153
10/01/2013	HUITT-ZOLLARS INC	21,440.00	FEMA Certification for the Tex
10/01/2013	HUMPHREYS & HUMPHREYS	400.00	MEDIATION FOR 13FD1095; BY JUD
10/01/2013	HYLAND SOFTWARE INC	2,114.20	SIRE-ENTSERV-M ENTERPRISE SIR
10/01/2013	IBRAHIM & ELLIOTT LLP	165.00	MD334994; A. GUARNELO BY JUDGE
10/01/2013	INNOVATIVE ALTERNATIVES INC	1,000.00	FEE FOR ON-SITE TRAINING (CHIL
10/01/2013	INTERFACE EAP INC	3,631.60	EMPLOYEE ASSISTANCE PROGRAM AN
10/01/2013	INVESTIGATIVE CONCEPTS UNLIMITED	195.00	12CR1298; V. HERRERA BY JUDGE
10/01/2013	J W KELSO COMPANY INC	37,981.05	GENERAL CONDITIONS/OVERHEAD
10/01/2013	JAHN-GALVESTON INSURANCE AGENCY INC	178.00	Road Administrator Bond
10/01/2013	JALUFKA, GAIL	28.00	TRANSCRIPTION OF PLEA IN STATE
10/01/2013	JMB TIRE AND APPLIANCE CO	1,333.52	TIRES FOR PICKUPS, UNIT 5509 &
10/01/2013	JONES, GARY W	2,984.00	11CR1774; K. SMITH BY JUDGE EL
10/01/2013	JP MORGAN CHASE	245,487.18	P-Card Trans 0032
10/01/2013	KAUFMANN, CHARLES R	330.00	08CR0311; R. FRAZE BY JUDGE SL
10/01/2013	KENNIE, MARGARET	890.00	CONTRACT WORK-DATA ENTRY FOR J
10/01/2013	KEYWORTHS HARDWARE INC	29.34	BLANKET FOR MISC PURCHASES FOR
10/01/2013	KINARD, JOHN D.	271.00	Crt Cost/Sheriff Seizure fund
10/01/2013	KLEEN JANITORIAL SUPPLY COMPANY	9,423.23	BLUE NITRIL GLOVES LARGE 100/B
10/01/2013	KORKMAS, CYLENA D	264.66	SUB-COURT REPORTER FOR CC#3 -
10/01/2013	LAIRD & ASSO PLLC	891.00	MD0321025; MD318577; MD321685;
10/01/2013	LASER MARINE INC	3,000.00	LABOR TO REMOVE & REPLACE TURB
10/01/2013	LAW FIRM OF TOT KIM LE	745.80	13CR1545; P. HOYELER BY JUDGE
10/01/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	263.04	TOOD, LIND GAYLE
10/01/2013	LAW OFFICE OF CS HALL PLLC	544.50	13CR1606; J. HUNTON
10/01/2013	LAW OFFICE OF DONNA L LELEUX	3,925.27	08CP0046 BY JUDGE YARBROUGH
10/01/2013	LAW OFFICE OF KATHRYN BRADFIELD LANAN	5,306.26	12CP0082 BY JUDGE YARBROUGH
10/01/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	511.50	13CR0634; 13CR1962; R. MCCUIN
10/01/2013	LAW OFFICE OF MICHELE BASSETT	4,180.80	06CP0008 BY JUDGE YARBROUGH
10/01/2013	LAW OFFICES OF DAVID P WALKER PC	396.00	MD335498; J. LEE BY JUDGE BURK

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10/01/2013	LCR-M LIMITED PARTNERSHIP	23.58	BLANKET FOR PLUMBING SUPPLIES
10/01/2013	LEATHERS, BILL	2,755.50	13CR1393; 13CR1394; 13CR1484 A
10/01/2013	LEMELLE-REDO, CHARLETTE	150.00	REFUND SPN-302031
10/01/2013	LIGGIOS TIRE AND SERVICE CENTER INC	7,673.78	BLANKET FOR VEHICLE INSPECTION
10/01/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,661.66	JP-6 fees for Aug. 2013
10/01/2013	LISTER PLUMBING	109.80	CHECK WATER HEATER VENT TO DET
10/01/2013	LIVELY OAKS LTD	125.00	HENDRSON, LARRY
10/01/2013	LONE STAR UNIFORMS INC	482.00	GOLD DISTRICT ATTORNEY BADGES
10/01/2013	MABRY HERBECK & ROBERTS	15.00	PRIORITY REFUND #2013-7873-CC,
10/01/2013	MAHONEY, KAREN A	5,089.50	12CP0002 BY JUDGE YARBROUGH
10/01/2013	MAINLAND PHARMACY	1,212.63	EDMOND, BETTYE
10/01/2013	MALIN SHIP REPAIR	420.00	RESTITUTION CS-12CR2777
10/01/2013	MALONEY & PARKS LLP	2,442.00	12CR2434; H. BATISTE BY JUDGE
10/01/2013	MANGLE, CHRISTINE L	3,744.77	08CP0075 BY JUDGE YARBROUGH
10/01/2013	MANSIONS AT MOSES LAKE	125.00	RICHARD, SAUL
10/01/2013	MARQUEZ, HEATH K.	1,350.00	RESTITUTION CS-330280
10/01/2013	MARTY'S CITY AUTO INC	7,930.04	BLANKET FOR REPAIRS TO COUNTY
10/01/2013	MATHESON TRI-GAS INC	32.00	BLANKET TO COVER REFILL AND RE
10/01/2013	MATTHEWS INC	360.00	750-16 TRI RIB TIRES
10/01/2013	MAXWELL BAILER CORP	385.00	BLANKET FOR HYDRAULIC CYLINDER
10/01/2013	MCINTYRE, MARK	858.00	MD331768; R. PARCELL BY JUDGE
10/01/2013	MCKNIGHT, LINDSEY MERWIN	660.00	12CR3455; S. ROJAS BY JUDGE CO
10/01/2013	MCREE FORD INC	184.62	BLANKET FOR FORD PARTS TO MAIN
10/01/2013	MELAMED, SANFORD	867.90	13CR1922; J. BORJA BY JUDGE NE
10/01/2013	METRO CITY CONSTRUCTION LP	21,000.00	Repair of Skyline Drive per th
10/01/2013	MICKEY'S MARINE SERVICE INC	417.40	MAINTANCE ON MARINE UNIT #516,
10/01/2013	MINNICH ENTERPRISES LLC	155,882.21	R147842
10/01/2013	MIRA VISTA APARTMENTS	200.00	RIOS, GEORGE
10/01/2013	MOORE, RICHARD	20.00	RESTITUTION CS-12CR3085
10/01/2013	MUNICIPAL SIGNS INC	604.00	18 x 24 Aluminum Custom Sign
10/01/2013	MUSTANG TRACTOR & EQUIPMENT CO	583.44	BLANKET FOR REPAIR & MAINTENAN
10/01/2013	MUSTANG TRACTOR & EQUIPMENT CO	817.41	BLANKET FOR REPAIR & MAINTENAN
10/01/2013	NELSON, ERIK ANDREW	759.00	MD333154; L. CASEY BY JUDGE GR
10/01/2013	NEOPOST USA INC	800.80	BLANKET: TXMAS-5-36010. SUPPLI
10/01/2013	NICKELSON, LINDA J	462.00	MD322075; B. LEGGING by JUDGE
10/01/2013	NORTHERN SAFETY COMPANY INC	490.95	PERSONAL PROTECTIVE EQUIPMENT
10/01/2013	NORVAREM, S.A.U	16,974.40	TYPE D ASPHALT
10/01/2013	NRG ENERGY INC	1,818.26	BLANKET PURCHASE ORDER FOR ELE
10/01/2013	NRG ENERGY INC	2,156.33	EMERGENCY UTILITY ASSISTANCE
10/01/2013	OFFICIAL PAYMENTS CORP	13.00	INVINT00000012441
10/01/2013	OLTERMAN LAW OFFICE	132.00	MD334831; J. ANDERSON BY JUDGE
10/01/2013	ONEOK INC	18.16	EMERGENCY UTILITY ASSISTANCE
10/01/2013	ORTIZ-TAING LAW FIRM PC	2,597.10	10CP0076 BY JUDGE YARBROUGH
10/01/2013	OWEN ELECTRIC SUPPLY	1,950.50	BLANKET PURCHASE ORDER FOR MIS
10/01/2013	OWEN ELECTRIC SUPPLY	53.17	BLANKET FOR ELECTRICAL PARTS &

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Disbursements Register for 10/1/2013 to 9/30/2014**

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10/01/2013	OZARKA NATURAL SPRING WATER	117.19	BLANKET PO FOR FY13 WATER SUPP
10/01/2013	PALMER, MICHAEL	726.00	MD331228; Q. KING BY JUDGE FOL
10/01/2013	PATRIOT ARMS	251.70	40 FMJ - 50 ROUND BOX AMMUNITI
10/01/2013	PENINSULA SANITATION SERVICE INC	6,300.00	BLANKET FOR 30-YD ROLLOFF DUMP
10/01/2013	PETROWSHI, ROMAN Z.	5.00	PRIORITY REFUND #2013-7922-CC,
10/01/2013	PETTEY, CHARLES J.	310.00	REPAIRS TO EDUCATIONAL SEWING
10/01/2013	PHILIPS, JENNIFER RYAN	264.66	SUB-COURT REPORTER FOR 212TH D
10/01/2013	PINE FOREST APARTMENTS	125.00	SMITH, CLIFTON
10/01/2013	PINNACLE MEDICAL MANAGEMENT CORP	531.00	PRE-EMPLOYMENT AND POST-ACCIDE
10/01/2013	PIPE MASTER PLUMBING LLC	1,559.10	FURNISH LABOR AND MATERIALS TO
10/01/2013	QUINTANILLA, DONNIE	347.00	12CR2644;K. DOUGHERTY BY JUDGE
10/01/2013	QUIROGA, GYPSY	300.00	RESTITUTION CS-304665
10/01/2013	R B EVERETT & CO	625.68	BLANKET FOR REPAIR/MAINTENANCE
10/01/2013	RELX INC	152.77	BLANKET FOR LEXIS NEXIS FOR JU
10/01/2013	RIOS BRANSON, MARTHA	232.78	TRAVEL FOR JULY 2013
10/01/2013	RIVERA-CASTELLANOS, DARWIN	400.00	RESTITUTION CS-11CR3022
10/01/2013	ROBINSON, JARED S	382.80	13CR2338; 13CR1703; C. REPP BY
10/01/2013	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
10/01/2013	ROELL, HOLLY C	847.20	04CR1732; 04CR1733; H. STANLEY
10/01/2013	ROMCO INC	572.22	BLANKET FOR VOLVO EQUIPMENT PA
10/01/2013	ROSS	210.00	FOR CLOTHING EXPENSE FOR CHILD
10/01/2013	RUSCELLI, VINCENT	625.00	BLANKET PO: FOR PSYCOLOGICAL T
10/01/2013	RUSSELL, GREG	1,401.50	11CR2342; G. DANIEL BY JUDGE C
10/01/2013	SAENZ, ALVIN N	2,722.50	10CR2887; B. WILLIAMS BY JUDGE
10/01/2013	SALINSKY LAW OFFICES	149.00	MEDIATION FOR 08FD0631 BY JUDG
10/01/2013	SAN LUIS HOTEL	300.00	RESTITUTION CS-334675
10/01/2013	SANTA FE AUTO PARTS INC	1,569.05	BLANKET FOR MAINTENANCE AND RE
10/01/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 A MONTH FOOD S
10/01/2013	SCHWAB, TAYLOR	792.00	12CR1511; A. PEREZ BY JUDGE NE
10/01/2013	SCHWAB-RADCLIFFE, SUZANNE	198.00	MD334132; MD334131; C. HALL BY
10/01/2013	SCOTT, SHELBY	2,260.50	11FD0935; E. CAMPBELL BY JUDGE
10/01/2013	SCOTT, SHELBY	132.00	10FD0626; C. WRIGHT BY JUDGE R
10/01/2013	SEARS	100.00	RESTITUTION CS-12CR0693
10/01/2013	SEARS & BENNETT LLP	9,234.00	MISD JAIL DOCKET FOR CC#1 9/16
10/01/2013	SEASIDE ENTERPRISES INC	68.82	BLANKET FOR MISC HARDWARE & SU
10/01/2013	SHATTUCK, BOB	350.00	CYNTHIA HERNANDEZ
10/01/2013	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
10/01/2013	SKYBITZ TANK MONITORING CORPORATION	104.00	MONITORS SERVICES FOR FUEL ST
10/01/2013	SMITH, JACOB	175.00	RESTITUTION CS-333989
10/01/2013	SMITH, JAMES DENNIS	2,046.00	12CR2103 N. PEREZ BY JUDGE ELL
10/01/2013	SNIDER TIRE INC	1,467.24	LT265-70 R17 DURATRAC GOOD YEA
10/01/2013	SOLUTIONS4SURE.COM INC	2,573.80	MONITORS- VIEWSONIC VA2212M-LE
10/01/2013	SOUTH LAND TITLE LLC	265.00	Parcel 143 F.M. 646
10/01/2013	SPARK ENERGY LP	247.48	CASIMERE, BARRY
10/01/2013	SPRINT SPECTRUM LP	606.67	GPS SOFTWARE FOR FLEET VEHICLE

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/01/2013	SPURLOCK, AMBER RENEE	396.00	13CR0039; J. NORMAN BY JUDGE C
10/01/2013	STACEY VALDEZ & ASSOCIATES PLLC	462.00	13CR1835; S. SMITH BY JUDGE NE
10/01/2013	STANDARD INSURANCE CO	9,419.20	\$5,000 RETIREE RLR POLICY FOR
10/01/2013	STEIN, CELESTE	304.15	RESTITUTION CS-12CR2945
10/01/2013	STEP N GO	80.00	RESTITUTION CS-12CR2738
10/01/2013	STEVE'S WAREHOUSE TIRES	15.00	BLANKET FOR TIRE REPAIR FOR SO
10/01/2013	STEVEN-SHARON CORPORATION	217.60	MISC MAINTENANCE AND REPAIRS F
10/01/2013	STEVENS, MARK W	210.00	13CR1224; 13CR1223; 13CR1027;
10/01/2013	STREAM ENERGY	306.26	EMERGENCY UTILITY ASSISTANCE
10/01/2013	SUHLER, DAVID R	330.00	10CR3804; S. ARMENTOR BY JUDGE
10/01/2013	SUMMERLIN LAW FIRM PLLC	1,927.20	12CR1616; 13CR1761; 13CR1762;
10/01/2013	SUN COAST RESOURCES INC	1,341.45	CHEVRON SUPREME 10W40 MOTOR OI
10/01/2013	SUNGARD PUBLIC SECTOR INC	4,320.00	TRAINING - POSITION BUDGETING
10/01/2013	TAD NELSON & ASSOCIATES	1,237.50	12CR3278; S. JONES BY JUDGE NE
10/01/2013	TANCAS REALTY LLC	100.00	BRITTON, YNESHA
10/01/2013	TARGET STORES	1,433.09	FOR DIAPERS/WIPES EXPENSE FOR
10/01/2013	TAYLOR, ANGELA M	198.00	13CR2191; V. COLESNICOV BY JUD
10/01/2013	TAYLOR, WILLIAM	5.00	PRIORITY REFUND #2013-8000-CC,
10/01/2013	TEXAS ASSOCIATION OF COUNTIES	475.00	invoice for education
10/01/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	336.00	RESTITUTION CS-333311
10/01/2013	TEXAS DEPARTMENT OF LICENSING &	70.00	ANNUAL BOILER INSPECTION AT TE
10/01/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-12CR2358
10/01/2013	TEXAS JUVENILE JUSTICE DEPARTMENT	241.65	REFUND OF UNUSED PORTION OF RE
10/01/2013	TEXAS LAW & PSYCHIATRY PLLC	4,200.00	PSYCH EXAM FOR 13CR1365; 1556;
10/01/2013	TEXAS PARKS AND WILDLIFE DEPT	1,475.11	FEES COLLECTED FOR PARKS & WIL
10/01/2013	TEXAS WORKFORCE COMMISSION	1,500.00	TEXAS WORKFORCE COMMISSION- TW
10/01/2013	THE ADAM BANKS BROWN LAW FIRM	3,979.00	12CR3059; MD328777; MD326819;
10/01/2013	THE CAD ZONE INC.	1,010.00	CRASHZONE V9 WITH POCKETZONE D
10/01/2013	THE FANNING LAW FIRM PLLC	495.00	13CR1752; 13CR1753; D. RICHARD
10/01/2013	THE LITTLETON GROUP - WESTERN DIVISION	5,617.50	WORKERS COMP CLAIMS AND ADMINI
10/01/2013	THE LOVE DUCOTE LAW FIRM	2,112.00	11CR3323; 13CR0777; M. WILLIAM
10/01/2013	THERIAUIT, NANCY MARIE	280.00	REGISTERED NURSE PERFORMED MAN
10/01/2013	TIFFANY L. GARCIA ATTORNEY AT LAW	884.00	12CP0068 bY JUDGE YARBROUGH
10/01/2013	TORRES, ROBERTO	1,567.50	13CR1209; 13CR1210; T. RATLIFF
10/01/2013	TRAN, TONY	400.00	RESTITUTION CS-334317
10/01/2013	TRIAD MARINE & INDUSTRIAL SUPPLY INC	1,610.00	INFLATABLE PFD W/ BACK FLAP FO
10/01/2013	TRUSCOTT, HELEN STEWART	765.13	13CP0006 BY JUDGE YARBROUGH
10/01/2013	TUBING AND METRICS HYDRAULICS INC	156.04	BLANKET FOR HOSES & FILTERS FO
10/01/2013	TXU ENERGY RETAIL COMPANY LP	497.19	EMERGENCY UTILITY ASSISTANCE
10/01/2013	UNGER & HERSHKOWITZ	3,276.90	10CR1834; K. LOFTIS BY JUDGE S
10/01/2013	UNITED PARCEL SERVICE	23.45	BLANKET: FOR INTERNET SHIPPING
10/01/2013	UNIVAR USA	12,228.00	KONTROL 31-67 30GAL/DR
10/01/2013	UTMB	16,567.92	BLANKET - MEDICAL SERVICES FOR
10/01/2013	UTMB	4,854.21	AGREEMENT BETWEEN UTMB & COUNT
10/01/2013	VASQUEZ, JOHN	250.00	RESTITUTION CS-12CR2426

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Disbursements Register for 10/1/2013 to 9/30/2014**

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10/01/2013	VELOCITY COMMERCIAL CAPITAL	125.00	COLEMAN, TANIKA
10/01/2013	VERICOM COMPUTERS INC.	1,278.00	VC4000 BRAKE METER
10/01/2013	WALDROP, DOYCE	60.60	RESTITUTION CS-13CR0582
10/01/2013	WALLER COUNTY ASPHALT INC.	2,637.81	COLD MIX FOR SANTA FE STOCKYAR
10/01/2013	WALMART	140.26	BLANKET FOR MISC OFFICE SUPPLI
10/01/2013	WASTE MANAGEMENT OF TEXAS INC	1,294.83	PURCHASE ORDER FOR WASTE PICKU
10/01/2013	WATKINS, GENE ANTONE	693.00	MD327698; R. KINNEY BY JUDGE F
10/01/2013	WEST PUBLISHING CORPORATION	68.00	Aug 1, 2013 to Aug 31, 2013 In
10/01/2013	WESTERN EXTERMINATOR COMPANY	22,044.00	ALTOSID PELLETS 44/LB/CS
10/01/2013	WHITLEY PENN LLP	35,014.00	Progress billings in connectio
10/01/2013	WILLIAMS, SCOTT EDWARD	858.00	MD336413; L. MCGEE BY JUDGE GR
10/01/2013	WILTSE, GEORGE	110.00	RESTITUTION CS-12CR0756
10/03/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #20
10/03/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #20
10/03/2013	FIRST FINANCIAL ADMINISTRATION	16,186.28	BIWEEKLY #20
10/03/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #20
10/03/2013	GALVESTON COUNTY	118.00	BIWEEKLY #20
10/03/2013	LINCOLN FINANCIAL GROUP	24,644.51	BIWEEKLY #20
10/03/2013	PHEAA	146.31	BIWEEKLY #20
10/03/2013	STANDARD INSURANCE CO	80,994.50	BIWEEKLY #20
10/03/2013	T.G.S.L.C.	586.22	BIWEEKLY #20
10/03/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #20
10/03/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #20
10/03/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #20
10/03/2013	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #20
10/03/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #20
10/08/2013	ABC STEEL PRODUCTS CO INC	474.00	ESTIMATED COST TO REPAIR OVERH
10/08/2013	ABL MANAGEMENT INC	40,600.36	FOOD SERVICE FOR COUNTY JAIL`
10/08/2013	ACTIVE NETWORK INC, THE	433.37	RESERVATION SITE FEES FOR THE
10/08/2013	ALEX AIR CONDITIONING INC	4,936.00	REPLACE (1) ROOF TOP ELECTRIC
10/08/2013	ALLIGARE LLC	118.50	ALLIGARE 90 2.5 GAL EACH
10/08/2013	ARBITRAGE COMPLIANCE SPECIALISTS INC	950.00	Unlimited Tax Road Bonds,
10/08/2013	ASSOCIATED SUPPLY COMPANY INC	402.49	BLANKET FOR GRADALL RE-FURBISH
10/08/2013	ATLANTIS BUSINESS INVESTMENTS	200.00	VELAZCO, DONNA
10/08/2013	B L ALEXANDER ENTERPRISES INC	8,433.50	FURNISH LABOR AND MATERIALS TO
10/08/2013	BACLIFF BUILDERS SUPPLY INC.	373.50	BLANKET FOR DRAINAGE CREW SUPP
10/08/2013	BAY OIL CO CORP	5,062.87	BLANKET PURCHASE ORDER FOR UNL
10/08/2013	BETA TECHNOLOGY INC	3,117.32	2000-Q DISSOLVE FOR UNCLOGGING
10/08/2013	BFI WASTE SERVICES OF TX LP	1,349.35	BLANKET PURCHASE ORDER FOR WAS
10/08/2013	BOB BARKER CO INC	441.82	SUPER SHORTY WRAPPED TOOTHBRUS
10/08/2013	BOORSTEIN, BARRY	2,023.00	12CR0493; C. HILDRETH BY JUDGE
10/08/2013	BRAZORIA COUNTY	1,189.50	PURCHASE BROTHER DK2214 LABELS
10/08/2013	BRIGGS, LYNETTE	429.00	13CR0459; N. DEMPSEY BY JUDGE
10/08/2013	BROOKSIDE EQUIPMENT	561.65	BLANKET FOR VARIOUS PARTS AND
10/08/2013	C JOHNNIE ON THE SPOT INC	1,116.02	BLANKET FOR PORTABLE TOILET SE

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/08/2013	CDW GOVERNMENT INC	26,554.57	RACK MOUNT- FRU 6510 FIXED RAC
10/08/2013	CEASER, KENDRIC	1,683.00	13CR0105; Q. FRANKLIN BY JUDGE
10/08/2013	CHERRY CRUSHED CONCRETE INC	3,737.65	9% STABILIZED BASE
10/08/2013	CITY OF GALVESTON	360.29	RENTAL OF \$360.29 PER MONTH FO
10/08/2013	CITY OF GALVESTON	151.71	CLEANING OF LIFT STATION #10 A
10/08/2013	CITY OF GALVESTON	403.68	EMER UTIL ASSIST C. WILSON
10/08/2013	CLASSIC AUTOPLEX F-T LLC	547.18	BLANKET PURCHASE ORDER FOR VEH
10/08/2013	COMMERCIAL WIRELESS SOLUTIONS LP	1,122.00	MBLN1285A MCC SERIES HEADSET J
10/08/2013	CONZ, GLORIA	599.94	BLANKET CERAMIC INSTRUCTION AT
10/08/2013	COOK, DAVID	1,269.00	12JV0333; BY JUDGE S. MARTIN
10/08/2013	COOL RITE AIR/HEAT	220.00	TROUBLESHOOTING- AC UNIT NOT W
10/08/2013	CORYELL CT LLC	125.00	BELLE, LORA
10/08/2013	COUNTY LINE POWERSPORTS CORP	89.99	PART 3 152076067 RIM, FRONT, 1
10/08/2013	CRESCENT ENGINEERING COMPANY INC	576.40	LABOR AND MATERIALS FOR LIGHTI
10/08/2013	CROP PRODUCTION SERVICES	1,138.20	POLARIS 2.5 GAL EACH
10/08/2013	DATA FLEX BUSINESS PRODUCTS LLC	1,496.25	LABELS FOR THE MISDEMEANOR FIL
10/08/2013	DIRECT TECHNOLOGY GROUP INC	789.00	SOFTWARE- WASP MOBILEASSET ENT
10/08/2013	DOOR COMPONENTS LP	4,485.53	PADLOCK- PADLOCK 21B-722T L/C
10/08/2013	DUCOTE, JAMES	906.77	12CR3163; T. MITCHELL BY JUDGE
10/08/2013	ECLIPSE WINDOW COATINGS	346.50	63 SQUARE FOOT OF 4% HIGH PERF
10/08/2013	EDOCUMENT RESOURCES LLC	9,195.66	TASK DESCRIPTION
10/08/2013	ELEMENT MOVING AND STORAGE	7,858.94	Randall Rice moving expenses
10/08/2013	FASTENAL COMPANY	74.96	CRDT INV TXTEA33737(TCTEA33737
10/08/2013	G & K SERVICES	1,691.58	BLANKET FOR UNIFORM RENTAL SER
10/08/2013	GALVESTON COUNTY EMERGENCY	678.36	REIMBURSEMENT FOR COMCAST CIRC
10/08/2013	GALVESTON COUNTY EMPLOYEE	169.50	REIMBURSE MILEAGE FOR MONTH OF
10/08/2013	GALVESTON COUNTY EMPLOYEE	215.15	In-county mileage reimbursemen
10/08/2013	GALVESTON COUNTY EMPLOYEE	10.00	EMPLOYEE REIMBURSEMENT. TRAPS
10/08/2013	GALVESTON COUNTY WCID #19	125.00	SUNSHINE, SHURLEY
10/08/2013	GALVESTON NEWSPAPERS INC	25,615.20	FY2013 Sheriff's Cust#13105364
10/08/2013	GARRETT, FRED	137.28	MD332828; A. LAWS II, BY JUDGE
10/08/2013	GOLDSBERY, SHARI	5.00	PRIORITY REFUND #2013-8062-CC,
10/08/2013	GREENRIVER APARTMENT ASSOCIATION	100.00	DANIELS, MARIE #51
10/08/2013	GUTHEINZ LAW FIRM LLP	1,092.17	MD331962; P. GREEN BY JUDGE
10/08/2013	HB ALLIANCE ENTERPRISES	125.00	HILL, CHAD
10/08/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,990.00	FURNISH LABOR AND MATERIALS TO
10/08/2013	IBM CORPORATION	13,134.96	MAINTENANCE-
10/08/2013	IBRAHIM & ELLIOTT LLP	561.00	13CR0399; 13CR0400; J. BUMGARN
10/08/2013	IBRAHIM & ELLIOTT LLP	346.50	13CR1636; K. BURNETT BY JUDGE
10/08/2013	INNOVATIVE ALTERNATIVES INC	1,000.00	FEE FOR ON-SITE TRAINING "STRE
10/08/2013	JMB TIRE AND APPLIANCE CO	1,468.90	12 X 24 R1 TRACTOR TIRES
10/08/2013	KEYWORTHS HARDWARE INC	242.89	BLANKET FOR MISC HARDWARE & SU
10/08/2013	KINLOCH EQUIPMENT & SUPPLY INC	426.00	1" WIESEL NOZZLE
10/08/2013	KLEEN JANITORIAL SUPPLY COMPANY	1,159.02	BLANKET PURCHASE ORDER FOR JAN
10/08/2013	KONE INC	234.02	BLANKET PURCHASE ORDER FOR PRE

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/08/2013	LANDSCAPE ART INC	924.00	PLANT (36) LOROPETALUM 3 GAL
10/08/2013	LANSDOWNE MOODY CO LP	158.92	BLANKET FOR REPAIR & MAINTANAN
10/08/2013	LAW FIRM OF TOT KIM LE	1,108.80	13CR0547; S. BEALL BY JUDGE NE
10/08/2013	MAINLAND CARPET	23,090.00	FURNISH AND INSTALL SHAW RENDE
10/08/2013	MAURICE CLIETT HOOKER	1,925.00	PROVIDE SPCC PLANS FOR ADDITIO
10/08/2013	MCREE FORD INC	386.14	BLANKET FOR FORD PARTS TO MAIN
10/08/2013	MOBILE WIRELESS LLC	11,162.00	SOFTWARE MAINTENANCE- MAINTENA
10/08/2013	MUSTANG TRACTOR & EQUIPMENT CO	46.80	BLANKET FOR MUSTANG CATS PARTS
10/08/2013	NATIONAL ASSOCIATION OF LEGAL ASSISTANTS	225.00	ONLINE CLE COURSES FOR CERTIFI
10/08/2013	NB GRAPHICS LLC	85.00	ACRYLIC HANGING SIGN - VOTER'S
10/08/2013	NORVAREM, S.A.U	9,480.73	TYPE D ASPHALT
10/08/2013	OFFICE DEPOT INC	5,960.80	PER TCPN CONTRACT R5023 EXP. 0
10/08/2013	OWEN ELECTRIC SUPPLY	783.70	BLANKET PURCHASE ORDER FOR MIS
10/08/2013	PENINSULA SANITATION SERVICE INC	400.00	FOR REFUSE AND DISPOSAL. GARBA
10/08/2013	PRESIDIO NETWORKED SOLUTIONS INC	2,460.00	CISCO- CAT 6500 PLANNING PHASE
10/08/2013	QUEST IRA INC	125.00	MCCRAY, RENITA
10/08/2013	RAINES, BERNICE	250.00	MUNOZ, JOSE
10/08/2013	ROESSLER EQUIPMENT CO	460.00	ESTIMATED COST TO TROUBLESHOOT
10/08/2013	SAM HOUSTON STATE UNIVERSITY	700.00	REGISTRATION FOR JANIS BANE TO
10/08/2013	SANTA FE AUTO PARTS INC	3,612.71	BLANKET FOR AUTOMOTIVE PARTS &
10/08/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	MONTHLY FOOD SUBSIDY
10/08/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,175.00	REPAIR DOORS THAT EMPLOYEES CA
10/08/2013	SEABREEZE CULVERT INC	587.75	18" 1' HDPE ADAPTERS
10/08/2013	SEARS & BENNETT LLP	1,783.76	12CR1285; D. HARRIS BY JUDGE E
10/08/2013	SHEARN MOODY PLAZA CORP	54,279.83	Shearn Moody Plaza Lease Agree
10/08/2013	SHI GOVT SOLUTIONS	7,938.00	SOFTWARE- MICROSOFT OFFICE HOM
10/08/2013	SNIDER TIRE INC	4,994.06	TRAILER TIRES 235-75R175
10/08/2013	SOUTH LAND TITLE LLC	1,900.00	Title report for domolition.
10/08/2013	SOUTHERN COMPUTER WAREHOUSE	214.03	SOFTWARE- VMWARE- WORKSTATION
10/08/2013	STEVE'S WAREHOUSE TIRES	28.00	BLANKET FOR TIRE REPAIR FOR SO
10/08/2013	TENNILLE INC	450.00	DRIVESHAFT REPAIR
10/08/2013	TEXAS CITY FEED AND SUPPLY	133.97	PESTICIDE
10/08/2013	U.S. ENERGY SAVINGS CORP.	768.78	208 Mackerel St, Galveston
10/08/2013	UNIVAR USA	3,217.00	KONTROL 31-67 30GAL/DR
10/08/2013	UTMB	128.65	ICD-9-CM-2014
10/08/2013	VERIZON	675.24	PAYMENT FOR USE OF MIFI'S FOR
10/08/2013	WALMART	747.38	VARIOUS SUPPLIES AND ITEMS TO
10/08/2013	WALSH, KEVIN C	853.73	HOTEL STAY FOR TCDRS
10/08/2013	WASTE MANAGEMENT OF TEXAS INC	520.36	BLANKET PURCHASE ORDER FOR WAS
10/08/2013	WESTSTAR MORTGAGE CORPORATION	24.00	PRIORITY REFUND #939538 - 9/05
10/08/2013	WILLIAMS, CAROL	70.00	PERMIT NUMBER 9470 AT JACK BRO
10/10/2013	BACLIFF VOLUNTEER FIRE DEPT	50,000.00	FIREFIGHTER CONTRACT SERVICES
10/10/2013	BAYOU VISTA VOLUNTEER FIRE DEPARTMENT	20,000.00	FIREFIGHTER CONTRACT SERVICES
10/10/2013	CRYSTAL BEACH VOLUNTEER FIRE-RESCUE-	50,000.00	FIREFIGHTER CONTRACT SERVICE F
10/10/2013	DICKINSON VOLUNTEER FIRE DEPT	20,000.00	FIREFIGHTER CONTRACT SERVICES

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10/10/2013	FRIENDSWOOD VOLUNTEER FIRE DEPARTMENT	50,000.00	FIREFIGHTER CONTRACT SERVICES
10/10/2013	HIGH ISLAND MERCY CORPS	20,000.00	FIREFIGHTER CONTRACT SERVICES
10/10/2013	HITCHCOCK VOLUNTEER FIRE DEPARTMENT	20,000.00	FIREFIGHTER CONTRACT SERVICES
10/10/2013	JAMAICA BEACH VOLUNTEER FIRE	50,000.00	FIREFIGHTER CONTRACT SERVICES
10/10/2013	KEMAH VOLUNTEER FIRE DEPARTMENT INC.	50,000.00	FIREFIGHTER CONTRACT SERVICES
10/10/2013	PORT BOLIVAR VFD EMS	50,000.00	FIREFIGHTER CONTRACT SERVICES
10/10/2013	SAN LEON VOLUNTEER FIRE DEPARTMENT	50,000.00	FIREFIGHTER CONTRACT SERVICE F
10/10/2013	SANTA FE FIRE & RESCUE	50,000.00	FIREFIGHTER CONTRACT SERVICES
10/10/2013	TEXAS ASSOCIATION OF COUNTIES	62,689.38	BIWEEKLY #15
10/10/2013	TIKI ISLAND VFD	20,000.00	FIREFIGHTER CONTRACT SERVICE F
10/15/2013	ABC STEEL PRODUCTS CO INC	1,571.00	ESTIMATED COST TO REPAIR OVERH
10/15/2013	ACTIVE NETWORK INC, THE	619.09	RESERVATION SITE FEES FOR THE
10/15/2013	ADVOCACY CENTER FOR CHILDREN OF	3,486.02	CONTRACTUAL FUNDING FOR PARTIA
10/15/2013	AIMS COMPANY AND ASSOCIATES	3,800.00	REDISTRICTING FOR VOTERS- PAYM
10/15/2013	ALANIZ, SELINA A	346.50	MD330699; MD327018; J. KORN BY
10/15/2013	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREENINGS FOR
10/15/2013	ALERT ALARM BURG AND FIRE PROT INC	80.00	BLANKET FOR BURGLAR AND FIRE A
10/15/2013	ALEX ZEID & ASSOCIATES	1,000.00	PREPARATION OF MEDICARE PART D
10/15/2013	ALFARO, OSCAR	250.00	RESTITUTION CS-13CR0604
10/15/2013	ALLEN PRECISION EQUIPMENT	1,854.48	NOMAD 900LD MAPPING DATA COLLE
10/15/2013	ALWAYS SAFETY AND 1ST AID INC	568.90	BLANKET FOR SAFETY & FIRST AID
10/15/2013	AMERICAN RED CROSS	122.00	BLANKET - FEES FOR CPR, FIRST
10/15/2013	AMERSON, RODGER DAN	1,062.50	MEDIATION FOR 12CP0044; BY JUD
10/15/2013	ARREDONDO, LINDSAY	264.66	SUB- COURT REPORTER FOR 405th
10/15/2013	AT&T MOBILITY	350.64	BLANKET PO - FY2013 (JULY - SE
10/15/2013	AT&T MOBILITY	631.05	Telephone Cellular
10/15/2013	AT&T MOBILITY	113.56	Blanket Purchase Order - Cell
10/15/2013	BACLIFF BUILDERS SUPPLY INC.	26.25	BLANKET FOR DRAINAGE CREW SUPP
10/15/2013	BARNETT, STEPHANIE B	2,959.00	13JV0235; BY JUDGE NARTIN
10/15/2013	BAY OIL CO CORP	15,223.76	BLANKET PURCHASE ORDER FOR UNL
10/15/2013	BEIRNE MAYNARD & PARSONS LLP	22,028.36	Professional services rendered
10/15/2013	BEN MEADOWS COMPANY	279.75	ITEM #144379-10
10/15/2013	BENNETT, JAMES M	1,947.00	MD333542; A. DENNIS BY JUDGE R
10/15/2013	BETA TECHNOLOGY INC	3,851.01	GREASEAWAY
10/15/2013	BFI WASTE SERVICES OF TX LP	1,493.37	DUMPSTER SERVICE AT MASTER GAR
10/15/2013	BFI WASTE SERVICES OF TX LP	69.70	BLANKET PURCHASE ORDER FOR WAS
10/15/2013	BFI WASTE SERVICES OF TX LP	741.60	GALVESTON COUNTY LANDFILL
10/15/2013	BLACKFORD, ERIC	100.00	RESTITUTION CS-12CR1504
10/15/2013	BOORSTEIN, BARRY	792.00	12CR2974; 13CR0991; 13CR1754;
10/15/2013	BOYD PHD, JENINE COLLINS	1,125.00	BLANKET - PSYCHOLOGICAL EVALUA
10/15/2013	BRIGGS, LYNETTE	1,039.50	08CR2032; 12CR3406; A. CARRAWA
10/15/2013	BRIGGS, LYNETTE	2,200.00	JUVENILE ATTORNEY OF THE MONTH
10/15/2013	BROOKSIDE EQUIPMENT	5,639.81	BLANKET FOR REPAIR AND MAINTEN
10/15/2013	C JOHNNIE ON THE SPOT INC	800.00	BLANKET PURCHASE ORDER FOR ONE
10/15/2013	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/15/2013	CAREHERE LLC	60,946.14	GROUP INSURANCE CAREHERE SUPPL
10/15/2013	CARNES FUNERAL HOME INC	2,665.00	TRANSPORTATION OF BODIES TO TH
10/15/2013	CASTILLO, MARK A	353.00	MD335202; MD335203; A. SPENCER
10/15/2013	CDW GOVERNMENT INC	40,798.51	SOFTWARE MAINTENANCE- BASIC SU
10/15/2013	CHACHERE, MARKISHA	60.00	RESTITUTION CS-12CR0400
10/15/2013	CHERRY CRUSHED CONCRETE INC	4,549.24	9% CRUSHED CONCRETE
10/15/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
10/15/2013	CITY OF LA MARQUE	1,479.61	BLANKET PURCHASE ORDER FOR WAT
10/15/2013	CITY OF TEXAS CITY	222,820.00	2nd and last payment to City o
10/15/2013	CLARK, DIANE	1,188.50	13CR1300; M. McBride BY JUDGE
10/15/2013	CLASSIC AUTOPLEX F-T LLC	3,956.86	BLANKET PO REQUEST FOR CLASSIC
10/15/2013	CLEMENTS, CLYDE WESLEY	891.00	12CR1351; M. DEEN BY JUDGE SLA
10/15/2013	CLEMENTS, CLYDE WESLEY	693.00	12CR3342; 12CR3343; C. DURAN B
10/15/2013	CLEVELAND ASPHALT PRODUCTS INC	17,787.30	SS-1
10/15/2013	COBURN SUPPLY COMPANY INC	483.19	BLANKET PURCHASE ORDER FOR HVA
10/15/2013	COCHRAN, WINSTON E JR	181.50	12CR2944; J. HENDERSON BY JUDG
10/15/2013	COLTZER, ROBERT G	396.50	13CR2030; R. HELLMAN BY JUDGE
10/15/2013	COLTZER, ROBERT G	2,263.80	13CR0494; K. TAMMARO BY JUDGE
10/15/2013	COOK, DAVID	1,316.25	COPIES FOR 13CR0478 BY JUDGE N
10/15/2013	CRESCENT ENGINEERING COMPANY INC	134,694.43	CDBG ROUND 1 SANTA FE HIGH SCH
10/15/2013	CRESCENT ENGINEERING COMPANY INC	35,978.69	TEMPORARY POWER TO NORTH JAIL
10/15/2013	CROWDERGULF JOINT VENTURE LLP	43,180.57	HURRICANE IKE DEBRIS REMOVAL
10/15/2013	CROWDERGULF JOINT VENTURE LLP	806.56	HURRICANE IKE DEBRIS REMOVAL
10/15/2013	CURL, MATTHEW FOX	2,194.50	13CR1363; C. DUPUY BY JUDGE R.
10/15/2013	CURL, MATTHEW FOX	544.50	13CR0586; P. SIMMONS BY JUDGE
10/15/2013	DAHLENBURG, MICHAEL L	198.00	12CP0078 BY JUDGE YARBROUGH
10/15/2013	DANES'S OUTDOOR SERVICES	4,386.00	BLANKET FOR REFUSE DISPOSAL SE
10/15/2013	DIAZ, MARK	1,479.00	12CR2636; M. ALVAREZ (wk perfo
10/15/2013	DOOR COMPONENTS LP	3,791.10	FURNISH LABOR AND MATERIALS TO
10/15/2013	DRAGONY, RACHEL ANN	726.00	13CR0108; 11CR0220; H. GOMEZ B
10/15/2013	DUCKY JOHNSON HOUSE MOVERS INC	325.40	TEMPORARY HOUSING REIMBURSEMEN
10/15/2013	DUCOTE, JAMES	945.78	GRANDJURY INVESTIGATION - APPT
10/15/2013	EDOCUMENT RESOURCES LLC	24,412.50	PROJECT MANAGEMENT
10/15/2013	EMIL MAILAT	110.00	RESTITUTION CS-10CR3286
10/15/2013	EMILY A FISHER	1,259.43	MD332016; MD335428; D. KRONIN
10/15/2013	ENFORCEMENT VIDEO LP	325.00	EXCINV00000860 FOR 13 COMBINAT
10/15/2013	ENTERPRISE RENTAL	226.45	RESTITUTION CS-326755
10/15/2013	EXPERT HOUSE MOVERS INC	21,438.20	SRL ELEVATION COSTS
10/15/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM SERVIC
10/15/2013	FAUS, SALVADOR	1,150.00	FELONY JAIL DOCKET FOR 405th B
10/15/2013	FAUS, SALVADOR	396.00	13CR2214; J. CRUZ-BONILLA BY J
10/15/2013	FBI-LEEDA INC	1,850.00	REGISTRAITON FEE FOR SGT. TEMP
10/15/2013	FINEGAN, SAMUEL K	660.00	12CR2275 BY JUDGE CRISS
10/15/2013	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	99.00	MD0336012; R. GRIFFIN BYJUDGE
10/15/2013	FULK, GEORGE BYRON	478.50	13CR1272; B. RINGO BY JUDGE EL

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/15/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	643.50	MD333764; MD330884; MD330885 T
10/15/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	643.50	MD330724; B. EMERSON BY JUDGE
10/15/2013	GALVESTON CENTRAL APPRAISAL DISTRICT	188,905.79	4th Qtr 2013 - Services admini
10/15/2013	GALVESTON COUNTY EMPLOYEE	102.00	ATTEND TEXAS VEGETATION MANAGE
10/15/2013	GALVESTON COUNTY EMPLOYEE	27.12	REIMBURSE MILEAGE FOR HOME, SC
10/15/2013	GALVESTON COUNTY EMPLOYEE	171.76	REIMBURSE MILEAGE FOR MONTH OF
10/15/2013	GALVESTON COUNTY EMPLOYEE	235.04	REIMBURSE MILEAGE FOR HOME, SC
10/15/2013	GALVESTON COUNTY EMPLOYEE	720.00	CONTRACT-SUBSTITUTE COURT COOR
10/15/2013	GALVESTON COUNTY EMPLOYEE	129.95	REIMBURSE MILEAGE FOR HOME, SC
10/15/2013	GALVESTON COUNTY EMPLOYEE	29.38	REIMBURSE MILEAGE FOR HOME, SC
10/15/2013	GALVESTON COUNTY EMPLOYEE	132.21	REIMBURSE MILEAGE FOR HOME, SC
10/15/2013	GALVESTON COUNTY EMPLOYEE	782.53	Building Inspector mileage fro
10/15/2013	GALVESTON COUNTY EMPLOYEE	143.51	SEPTEMBER 2013; MILEAGE FOR CA
10/15/2013	GALVESTON COUNTY EMPLOYEE	169.50	REIMBURSE MILEAGE FOR HOME, SC
10/15/2013	GALVESTON COUNTY EMPLOYEE	155.00	3 DAYS OF MEALS FOR CONFERENCE
10/15/2013	GALVESTON COUNTY EMPLOYEE	100.01	SEPTEMBER 2013; MILEAGE FOR CA
10/15/2013	GALVESTON COUNTY EMPLOYEE	275.16	MILEAGE TO ATTEND MID MANAGEME
10/15/2013	GALVESTON COUNTY EMPLOYEE	102.00	ATTEND TEXAS VEGETATION MANAGE
10/15/2013	GALVESTON COUNTY EMPLOYEE	365.73	ATTEND TEXAS VEGETATION MANAGE
10/15/2013	GALVESTON COUNTY EMPLOYEE	52.55	MILEAGE FOR IN-COUNTY CASEWORK
10/15/2013	GALVESTON COUNTY EMPLOYEE	128.82	SEPTEMBER 2013; MILEAGE FOR CA
10/15/2013	GALVESTON COUNTY EMPLOYEE	138.99	SEPTEMBER 2013; MILEAGE FOR CA
10/15/2013	GALVESTON COUNTY EMPLOYEE	661.65	SUB-COURT REPORTER FOR 306th D
10/15/2013	GALVESTON COUNTY EMPLOYEE	102.00	ATTEND TEXAS VEGETATION MANAGE
10/15/2013	GALVESTON COUNTY EMPLOYEE	118.65	REIMBURSE MILEAGE FOR HOME, SC
10/15/2013	GALVESTON COUNTY EMPLOYEE	371.77	MILEAGE REIMBURSEMENT FOR
10/15/2013	GALVESTON COUNTY EMPLOYEE	303.97	TRAVEL FOR SEPTEMBER 2013 TRAV
10/15/2013	GALVESTON COUNTY EMPLOYEE	944.16	REIMBURSEMENT FOR ACCOMADATION
10/15/2013	GALVESTON COUNTY EMPLOYEE	126.00	MILEAGE FOR IN-COUNTY CASEWORK
10/15/2013	GALVESTON COUNTY EMPLOYEE	19.78	REIMBURSE MILEAGE FOR SEPTEMBE
10/15/2013	GALVESTON COUNTY EMPLOYEE	66.25	PERSONAL MILEAGE TO ATTEND GAL
10/15/2013	GALVESTON COUNTY EMPLOYEE	187.58	REIMBURSE MILEAGE FOR HOME, SC
10/15/2013	GALVESTON COUNTY EMPLOYEE	50.00	REIMBURSEMENT FOR PERSONAL PAY
10/15/2013	GALVESTON COUNTY EMPLOYEE	209.62	SEPTEMBER 2013; MILEAGE FOR CA
10/15/2013	GALVESTON COUNTY EMPLOYEE	46.33	SEPTEMBER 2013; MILEAGE FOR CA
10/15/2013	GALVESTON COUNTY EMPLOYEE	194.93	SEPTEMBER 2013; MILEAGE FOR CA
10/15/2013	GALVESTON COUNTY EMPLOYEE	177.98	REIMBURSE MILEAGE FOR HOME, SC
10/15/2013	GALVESTON COUNTY EMPLOYEE	158.40	September 2013 Mileage Reimb.f
10/15/2013	GALVESTON COUNTY EMPLOYEE	43.45	September 2013 Mileage trips t
10/15/2013	GALVESTON COUNTY EMPLOYEE	23.73	TRAVEL FOR SEPTEMBER 2013 TRAV
10/15/2013	GALVESTON COUNTY EMPLOYEE	250.00	REIMBURSEMENT FOR REGISTRATION
10/15/2013	GALVESTON COUNTY EMPLOYEE	182.50	REIMBURSE MILEAGE FOR MONTH OF
10/15/2013	GALVESTON COUNTY EMPLOYEE	31.90	Legal Services, Attorneys
10/15/2013	GALVESTON COUNTY EMPLOYEE	92.21	In county mileage reimbursemen
10/15/2013	GALVESTON COUNTY EMPLOYEE	160.46	SEPTEMBER 2013; MILEAGE FOR CA

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/15/2013	GALVESTON COUNTY SHERIFF'S DEPT	2,150.00	RCPT. #330701 PARTIAL DRAW FOR
10/15/2013	GALVESTON NEWSPAPERS INC	654.68	2013 ENTITY ADVERTISING
10/15/2013	GARRETT, FRED	435.60	13CR1653; 10CR0330; J. JOURNET
10/15/2013	GERALD R. YOAKUM PC	256.00	MD335059; J. CARO BY JUDGE ROB
10/15/2013	GILLMAN, MICHAEL DAVID	330.00	13CR1623; V. ARMENTOR BY JUDGE
10/15/2013	GILLMAN, MICHAEL DAVID	594.00	13CR0760; 13CR0761; K. BROWN,
10/15/2013	GOV CONNECTION INC	816.45	ENCODER- Q7401 VIDEO ENCODER A
10/15/2013	GOVERNMENT FINANCE OFFICERS ASSO.	150.00	GFOA Membership Dues
10/15/2013	GRAHAM, CARMEN A	297.00	13CR1926; A. ALVARADO BY JUDGE
10/15/2013	GRANGER, ROSSLYN N	450.00	SEX OFFENDER COUNSELING
10/15/2013	GT DISTRIBUTORS INC	1,129.00	CCI-53962, CCI SPEER 40 S/W 18
10/15/2013	GUTHEINZ LAW FIRM LLP	442.00	MD332451; A. CLAWSON BY JUDGE
10/15/2013	HARRIS, JOHN	182.00	RESTITUTION CS-326155
10/15/2013	HEARST NEWSPAPER PARTNERSHIP II LP	200.00	E-RECRUITER ONLINE ONLY POSTIN
10/15/2013	HEAT TRANSFER SOLUTIONS INC	994.50	COST TO REPAIR CONTROLS AT THE
10/15/2013	HINDMAN, MARGARET	330.00	12CR2315; S. JOSEY BY JUDGE SL
10/15/2013	HOME DEPOT	58.00	BLANKET FOR MISC. HARDWARE AND
10/15/2013	HOWARD, BRENT	200.00	RESTITUTION CS-330467
10/15/2013	IBRAHIM & ELLIOTT LLP	610.50	13CR1663; K. GREER BY JUDGE EL
10/15/2013	IBRAHIM & ELLIOTT LLP	379.50	MD333258; J. VARGAS BY J. GRAD
10/15/2013	INTERFACE EAP INC	3,729.85	EMPLOYEE ASSISTANCE PROGRAM AN
10/15/2013	INTERVENTION RESOURCES	1,050.00	BLANKET - PSYCHOLOGICAL EVALUA
10/15/2013	JEPPESEN SANDERSON CORP	850.00	REVISION SERVICE. PAPER CHART
10/15/2013	KAUFMANN, CHARLES R	1,198.00	MISD JAIL DOCKET FOR CC#2 9/23
10/15/2013	KENNEDY, PAUL	901.72	10CR1404; J. MIDDLETON BY JUDG
10/15/2013	KENNIE, MARGARET	1,020.00	CONTRACT-TEMPORARY DATA ENTRY
10/15/2013	KESSLER FAMILY LTD PARTNERSHIP	587.50	50 6' RECTANGLE TABLES
10/15/2013	KEYWORTHS HARDWARE INC	126.92	BLANKET FOR MISC. HARDWARE AND
10/15/2013	KIESCHNICK, JONATHAN C	462.00	13CR1542; R. BURKE BY JUDGE FO
10/15/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,877.24	JANITORIAL SUPPLIES FOR COUNTY
10/15/2013	KOONCE, MICHAEL	100.00	RESTITUTION CS-12CR2155
10/15/2013	LAIRD & ASSO PLLC	330.00	13CR1406; L. CANTU BY JUDGE EL
10/15/2013	LANDSCAPE ART INC	4,512.00	ESTIMATED COST TO REPAIR
10/15/2013	LANSDOWNE MOODY CO LP	613.88	BLANKET FOR REPAIR & MAINTENAN
10/15/2013	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	462.00	MD336211; M. MEDINA BY JUDGE G
10/15/2013	LAW OFFICE OF HALEY SLOSS	1,910.50	12CR2970; 12CR2971; J. LANE BY
10/15/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	165.00	MD0321358; L. CHAVEZ BY JUDGE
10/15/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	330.00	13CR0154; K. WALZER BY JUDGE C
10/15/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	577.50	13CR2297; S. GRAVES BY JUDGE N
10/15/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	511.50	13CR1849; 13CR2302; R. SHARP B
10/15/2013	LAW OFFICE OF MICHELE BASSETT	2,200.00	JUVENILE ATTORNEY OF THE MONTH
10/15/2013	LEATHERS, BILL	264.00	13CR1472; A. HARRIS BY JUDGE C
10/15/2013	LEATHERS, BILL	1,198.00	13CR2256; F. KOENING BY JUDGE
10/15/2013	LEWIS, VICKI	1,200.00	Case # 12FD3047 FOR CC #3 COUR
10/15/2013	LIBERTY TIRE RECYCLING LLC	1,500.00	Scrap Tire Disposal for Galves

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/15/2013	LIGGIOS TIRE AND SERVICE CENTER INC	125.81	BLANKET FOR VEHICLE INSPECTION
10/15/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,969.00	FEEES FOR SEPT 2013 FOR JUDGE D
10/15/2013	LOWE, ALMA	50.00	RESTITUTION CS-332149
10/15/2013	MAHONEY, KAREN A	84.50	13CP0037; BY JUDGE YARBROUGH
10/15/2013	MALONEY & PARKS LLP	264.00	13CR1401; G. ISTRE BY JUDGE NE
10/15/2013	MARKETING SPECIALTIES INC	314.00	TWO TONE TOTE BAGS - DARK GREE
10/15/2013	MARTIN, SUSAN	3,780.00	COURT SERVICES (JUVENILE REFER
10/15/2013	MARTIN, THOMAS A	2,229.07	12CR0719; J. WILLIS BY JUDGE C
10/15/2013	MARTY'S CITY AUTO INC	1,228.76	Unit #3301
10/15/2013	MASTER WORD SERVICE INC	469.00	BLANKET - COURT INTERPRETER SE
10/15/2013	MATHESON TRI-GAS INC	292.61	WELDING GAS, RENT ON TANKS FOR
10/15/2013	MATHESON TRI-GAS INC	200.25	TANK RENTAL FOR WELDING TANKS
10/15/2013	MATTHEW BENDER & COMPANY INC	493.34	TX CRIMINAL AND TRAFFIC LAW MA
10/15/2013	MCCOGGINS, CAROL	70.00	RESTITUTION CS-12CR0931
10/15/2013	MCINTYRE, MARK	1,204.50	11CR0485; K. LANGSDORF BY JUDG
10/15/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	250.00	MEDIATION FOR 13FD2082; BY JUD
10/15/2013	MCREE FORD INC	1,204.23	BLANKET FOR FORD PARTS TO MAIN
10/15/2013	MELAMED, SANFORD	132.00	13CR2091; C. HARMASON BY JUDGE
10/15/2013	MELAMED, SANFORD	1,105.50	13CR0106; L. VENZANT BY JUDGE
10/15/2013	MINNICH ENTERPRISES LLC	65,180.95	R137374 515 SAINT CHARLES
10/15/2013	MIZE, MINCES & CLARK P C	812.67	Professional services rendered
10/15/2013	MONTY NICHOLS INC	311.36	Plotter paper and foam boards
10/15/2013	MOODY NATIONAL BANK	100.00	2 HOURS RESEARCH
10/15/2013	MOTOROLA SOLUTIONS INC	948.00	NNTN4435B XTSS5-SERIES RADIO BA
10/15/2013	NB GRAPHICS LLC	125.00	CUSTOM ROOM IDENTIFICATION:
10/15/2013	NEOPOST USA INC	1,009.00	BLANKET: TXMAS-5-36010. SUPPLI
10/15/2013	NICKELSON, LINDA J	775.50	MD336322; N. MOORE BY JUDGE GR
10/15/2013	NORVAREM, S.A.U	19,121.24	TYPE D ASPHALT
10/15/2013	NOVELLI JR, ROSS	20,000.00	RECURRING BLANKET PURCHASE ORD
10/15/2013	NRG ENERGY INC	268,026.08	BLANKET PURCHASE ORDER FOR ELE
10/15/2013	NRG ENERGY INC	1,388.56	EMERGENCY UTILITY ASSISTANCE
10/15/2013	OMNI BASE SERVICES INC	246.00	FEEES FOR THE MONTH'S OF JULY T
10/15/2013	OMNI BASE SERVICES INC	759.81	QUARTLEY FEEES FOR SEPT 2013 FO
10/15/2013	OWEN ELECTRIC SUPPLY	75.00	BLANKET PURCHASE ORDER FOR MIS
10/15/2013	P&V MACHINE INC	120.00	RESTITUTION CS-336700
10/15/2013	PEGASUS SCHOOLS INC	8,886.60	PAYMENT OF RESIDENTIAL SERVICE
10/15/2013	PESTMASTER SERVICES INC	2,530.11	REPLACES C201265
10/15/2013	PESTMASTER SERVICES INC	50.40	REPLACES C201265
10/15/2013	PINNACLE MEDICAL MANAGEMENT CORP	2,709.00	RANDOM SELECTION AND PRE-EMPLO
10/15/2013	POWELL, SUSAN	766.50	MD324805; K. LAND BY JUDGE GRA
10/15/2013	POWER LINE SOLUTIONS	175.00	RESTITUTION CS-11CR1669
10/15/2013	PRECISION DYNAMICS CORP	218.63	DUAL GRIP FASTERNER TOOL - ITE
10/15/2013	PRESTIGE OYSTER INC	12,815.00	RESTITUTION CS-13CR0711
10/15/2013	QUINTANILLA, DONNIE	198.00	13CR1771; J. SUILIVAN BY JUDGE
10/15/2013	R B EVERETT & CO	96.73	BLANKET FOR REPAIR/MAINTENANCE

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10/15/2013	RECOVERY HEALTHCARE CORPORATION	600.00	6 - PHARMCHEM TRANSDERMAL DRUG
10/15/2013	RICE, PAUL RANDALL	691.13	REIMB TRAVEL EXPENSE 8/7-8/13
10/15/2013	RIOS BRANSON, MARTHA	285.33	TRAVEL FOR SEPTEMBER 2013
10/15/2013	ROBINSON, JARED S	594.00	13CR2383; E. WIEST by JUDGE EL
10/15/2013	ROELL, HOLLY C	782.10	13CR0384; V. ROLLINS BY JUDGE
10/15/2013	ROSS	150.00	FOR CLOTHING EXPENSE FOR CHILD
10/15/2013	ROWE, WALTER	600.00	BLANKET - LIFE SKILLS EDUCATIO
10/15/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,443.30	PAYMENT OF RESIDENTIAL SERVICE
10/15/2013	RUSCELLI, VINCENT	500.00	BLANKET PO: FOR PSYCHOLOGICAL T
10/15/2013	RUSSELL, GREG	967.50	13CR0416; 13CR0417; 13CR0504;
10/15/2013	RUTHERFORD, MEGAN	740.72	Replace Payroll CK#P400333898
10/15/2013	SAFARILAND LLC	256.02	NIK TEST U, BOX OF 10, METHAMP
10/15/2013	SAM HOUSTON STATE UNIVERSITY	1,200.00	REGISTRATION FEE FOR MATTHEW H
10/15/2013	SANTA FE AUTO PARTS INC	1,605.54	BLANKET FOR AUTOMOTIVE PARTS A
10/15/2013	SCOTT, SHELBY	1,150.00	FELONY JAIL DOCKET FOR 212TH D
10/15/2013	SCOTT, SHELBY	1,221.00	12CR1075; K. FRANCIS BY JUDGE
10/15/2013	SEARS & BENNETT LLP	1,072.50	11CR2779; A. NORMAN-ALBARADO B
10/15/2013	SKILLMAN, BILLIE	100.00	RESTITUTION CS 12CR2014
10/15/2013	SMITH, JAMES DENNIS	2,156.00	10CR096; D. RILEY BY JUDGE CRI
10/15/2013	SOLUTIONS4SURE.COM INC	29,641.70	SCANNER- FUJITSU FI-6130 SCANN
10/15/2013	SOUTH SHORE MEDICAL CENTER	220.00	RESTITUTION CS-11CR3471
10/15/2013	SPRINT SPECTRUM LP	235.14	SEPTEMBER INVOICE FOR COUNTY P
10/15/2013	STACEY VALDEZ & ASSOCIATES PLLC	5,610.00	10CR2359; 10CR2028; 10CR2358;
10/15/2013	STATE BAR OF TEXAS	465.00	DVD CLE COURSE FOR 3 ATTORNEYS
10/15/2013	STEIN, CELESTE	299.15	RESTITUTION CS-12CR2945
10/15/2013	STEVENS, MARK W	1,082.40	11CR1387; S. MORRIS BY JUDGE
10/15/2013	STICKLER, TOMMY JAMES	297.00	13CR1952; 13CR1549; G. BOLDING
10/15/2013	STROMMEN PAINTING AND ENTERPRISES INC	27,672.00	JUVENILE JUSTICE CENTER EXTERI
10/15/2013	SUHLER, DAVID R	150.00	MD331749; E. JACKSON BY JUDGE
10/15/2013	SULLIVAN, KIMBERLY A	11.34	Judge Sullivan's robe
10/15/2013	SULLIVANT, WESLEY BENTON	1,000.00	MONTHLY DRUG COURT ATTORNEY FE
10/15/2013	SUMMERLIN LAW FIRM PLLC	1,834.80	13CR1630; T. IGNATIOUS BY JUDG
10/15/2013	SUMMERLIN LAW FIRM PLLC	1,660.00	13CR2356; K. MCCOY BY JUDGE SL
10/15/2013	SUN COAST RESOURCES INC	4,809.20	15-40 ENGINE OIL
10/15/2013	SWCA INC	681.36	ENVIRONMENTAL SERVICES
10/15/2013	TAD NELSON & ASSOCIATES	610.50	MD335358; MD335357; G. DUNSMOR
10/15/2013	TAD NELSON & ASSOCIATES	297.00	13CR2046; C. KAHN BY JUDGE SLA
10/15/2013	TARRANT COUNTY ASSOCIATION FOR THE	4,185.28	INVOICE #IV18611 - (4)10 PANEL
10/15/2013	TAYLOR, ANGELA M	264.00	13CR1622; F. BROQUET BY JUDGE
10/15/2013	TEGRITY TH1 LLC	33,268.96	CONFIRM/Contract # 72120014
10/15/2013	TEXAS CITY ANIMAL CONTROL	33.00	RESTITUTION CS-322114
10/15/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION IN
10/15/2013	TEXAS DEPARTMENT OF HEALTH	75.00	DC CENTRAL ADOPTION REGISTRY
10/15/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	10.00	RESTITUTION CS-07CR2012
10/15/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	175.00	RESTITUTION CS-10CR1367

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/15/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EXAM 13CR1332; J. KIRBY
10/15/2013	TEXAS PARKS AND WILDLIFE DEPT	3,655.90	FEES FOR THE MONTH OF SEPTEMBE
10/15/2013	THE LITTLETON GROUP - WESTERN DIVISION	3,023.00	AUGUST 2013 WORKERS COMP CLAIM
10/15/2013	THE LOVE DUCOTE LAW FIRM	6,852.25	12CR2532; 12CR2562; W. PARKER
10/15/2013	TIBALDO'S FEED & SUPPLY	82.50	BLANKET FOR CHICKEN FEED FOR T
10/15/2013	TORRES, ROBERTO	643.50	03FD0720; BY JUDGE ROBERTS
10/15/2013	TRAINING STRATEGIES INC	1,500.00	TRAINING FEE FOR MANAGEMENT TR
10/15/2013	TRATON HOMES, LLC	33,064.53	CONFIRM/Contract # 72120014
10/15/2013	TRAVIS COUNTY	400.00	REGISTRATION FEE FOR CHIEF JOH
10/15/2013	TREASURE ISLAND TROPHIES	86.00	8x10 WALNUT RETIREMENT PLAQUE
10/15/2013	TREVINO, ISMAEL	445.50	12CR3330; C. MALDONADO BY JUDG
10/15/2013	UNGER & HERSHKOWITZ	198.00	MD0332965; A. VASQUEZ BY JUDGE
10/15/2013	UNITED PARCEL SERVICE	93.39	BLANKET: FOR INTERNET SHIPPING
10/15/2013	UNITED STATES POSTAL SERVICE	5,000.00	Re-fill for Permit # BR-130-00
10/15/2013	UTMB	800.00	PSYCH EXAM FOR 12CR3252 BY JUD
10/15/2013	UTMB	1,400.00	Reimburse for sexual assault e
10/15/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
10/15/2013	UTMB	16,567.90	BLANKET - MEDICAL SERVICES FOR
10/15/2013	VERIZON	1,775.44	Account#720631455-00001
10/15/2013	VOICE4NET.COM	50.00	BLANKET: TELEPHONE SERVICE MON
10/15/2013	VULCAN CONSTRUCTION MATERIALS LP	9,467.05	TRAP ROCK
10/15/2013	WALMART	533.99	BLANKET FOR DRY ICE AND BATTER
10/15/2013	WASTE MANAGEMENT OF TEXAS INC	3,338.45	BLANKET PURCHASE ORDER FOR WAS
10/15/2013	WATKINS, GENE ANTONE	726.00	MD328259; N. GONZALES BY JUDGE
10/15/2013	WEBER, WINIFRED B	198.00	13CR0962; M. CERVANTES BY JUDG
10/15/2013	WEST PUBLISHING CORPORATION	613.00	KINKEADE AND MCCOLLOCH'S TEXAS
10/15/2013	WILLIAMS, SCOTT EDWARD	363.00	MD0332765; K. CARROLL BY JUDGE
10/15/2013	WRIGHT, ANDREW A	363.46	POSTAGE OFR MD334719 BY JUDGE
10/15/2013	WRIGHT, ANDREW A	515.26	MD326733; J. WILLIAMS BY JUDGE
10/15/2013	WW GRAINGER INC	96.02	BACKPACK SPRAYER, ITEM# 5CJG1
10/15/2013	WYDERMYER, VINCENT	329.00	RESTITUTION CS-328254
10/15/2013	ZOLL, ERIKA SUSAN	165.00	MD330742; D. RICHARDSON BY JUD
10/17/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #21
10/17/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #21
10/17/2013	FIRST FINANCIAL ADMINISTRATION	16,072.33	BIWEEKLY #21
10/17/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #21
10/17/2013	GALVESTON COUNTY	118.00	BIWEEKLY #21
10/17/2013	LINCOLN FINANCIAL GROUP	25,419.37	BIWEEKLY #21
10/17/2013	PHEAA	146.31	BIWEEKLY #21
10/17/2013	STANDARD INSURANCE CO	83,540.41	BIWEEKLY #21
10/17/2013	T.G.S.L.C.	586.22	BIWEEKLY #21
10/17/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #21
10/17/2013	UNITED FUND OF THE MAINLAND	64.16	BIWEEKLY #21
10/17/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #21
10/17/2013	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #21

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Disbursements Register for 10/1/2013 to 9/30/2014**

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10/17/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #21
10/21/2013	LINCOLN FINANCIAL GROUP	11.09	SUPPLEMENTAL 721
10/21/2013	STANDARD INSURANCE CO	36.44	SUPPLEMENTAL 721
10/22/2013	3M	1,242.00	GREEN 1177C
10/22/2013	ABL MANAGEMENT INC	43,400.05	FOOD SERVICES FOR COUNTY JAIL
10/22/2013	ADAPCO INC	509.73	WINGMAN REPAIR-MEQ LABOR CHARG
10/22/2013	ADORAMA INC	4,968.00	PORT- CISCO CATALYST 2960 48 P
10/22/2013	ADVOCACY CENTER FOR CHILDREN OF	2,716.90	CONTRACTUAL FUNDING FOR PARTIA
10/22/2013	ALERT ALARM BURG AND FIRE PROT INC	450.00	BLANKET PURCHASE ORDER FOR VEN
10/22/2013	AMERICAN ASSOCIATION OF NOTARIES	165.93	NOTARY PUBLIC FOR C. CLAYTON A
10/22/2013	AMERSON, RODGER DAN	762.50	MEDIATION FOR 11FD2968 BY JUDG
10/22/2013	ASSOCIATED COURT REPORTERS-HOUSTON LLC	523.54	COPY OF ORAL DEPOSITION OF CHR
10/22/2013	ASSOCIATED SUPPLY COMPANY INC	3,561.96	BLANKET FOR PARTS & REPAIR OF
10/22/2013	AT&T MOBILITY	509.73	CELLULAR TELEPHONE SERVICE WIT
10/22/2013	AT&T MOBILITY	801.28	AT&T monthly cell phone bill f
10/22/2013	B & B ICE INC	271.66	BLANKET FOR CRUSHED ICE DELIVE
10/22/2013	BACLIFF BUILDERS SUPPLY INC.	1,446.00	BLANKET FOR DRAINAGE CREW SUPP
10/22/2013	BARKER, RAYMOND	30.00	Building permit refund
10/22/2013	BARNETT, STEPHANIE B	495.00	13CR0873; C. MANZANO BY JUDGE
10/22/2013	BARTON, JAKE	55.00	RESTITUTION CS-12CR0772
10/22/2013	BARTON, KRISTEN	55.00	RESTITUTION CS-12CR0772
10/22/2013	BAY OIL CO CORP	42,609.45	BLANKET PURCHASE ORDER FOR UNL
10/22/2013	BAYGAS INC	92.00	BLANKET FOR PROPANE GAS TO HEA
10/22/2013	BEN MEADOWS COMPANY	298.00	ITEM #127520
10/22/2013	BENNETT, JAMES M	1,749.00	12CR2056;J. TASTO BY JUDGE NEV
10/22/2013	BLEDSON, ANNETTE	40.00	RESTITUTION CS-12CR2756
10/22/2013	BLIND DESIGNS	725.00	FURNISH LABOR AND MATERIALS TO
10/22/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	11,686.32	OCTOBER 2013 EDI BILLING SERVI
10/22/2013	BOORSTEIN, BARRY	1,089.00	12CR0619; J. RANDALL BY JUDGE
10/22/2013	BOSWORTH PAPERS INC	578.16	PAPER- HAMMERMILL FORE MP 8.5
10/22/2013	BROOKSIDE EQUIPMENT	1,863.41	BLANKET PURCHASE ORDER FOR SUP
10/22/2013	BURGLI INVESTMENTS, LLC	36,807.70	CONFIRM/Contract # 72120014
10/22/2013	BUYATHREAD	400.00	POLO SHIRT ENGRAVED WITH DEPAR
10/22/2013	C K G SERVICES LLC	1,006.25	FLOOR DRY SOIL RECYCLE CLASS 1
10/22/2013	CANTRELL-AVLOES, VERONIQUE	841.50	12CP0078 BY JUDGE YARBROUGH
10/22/2013	CDW GOVERNMENT INC	1,830.64	REPLACEMENT VIDEO CARD
10/22/2013	CEASER, KENDRIC	660.00	12CR0092; 12CR0093; 12CR0094;
10/22/2013	CLASSIC AUTOPLEX F-T LLC	4,040.99	BLANKET PO REQUEST FOR CLASSIC
10/22/2013	CLEMENTS, CLYDE WESLEY	363.00	13CR1645; 13CR2148; 13CR2149;
10/22/2013	COASTAL STRATEGIES GROUP	12,793.53	COASTAL IMPACT ASSISTANCE PROG
10/22/2013	COBURN SUPPLY COMPANY INC	5,996.84	AC compressor for Walter Hall
10/22/2013	COCHRAN, WINSTON E JR	396.00	10CR3841; R. CRAWFORD BY JUDGE
10/22/2013	COLE PH.D., COLLIER M	2,640.00	SEX OFFENDER COUNSELING BLANKE
10/22/2013	COLLEGE OF THE MAINLAND	5,111.59	BLANKET PO FOR CONTRACT WITH C
10/22/2013	COMPTROLLER OF PUBLIC ACCOUNTS	11.00	PRIORITY REFUND #942861 - 09/2

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Disbursements Register for 10/1/2013 to 9/30/2014**

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10/22/2013	COMPROLLER OF PUBLIC ACCOUNTS	360.00	PROPERTY TAX CODE BOOKS FOR 20
10/22/2013	COOK, DAVID	336.75	COPIES FOR 13CR2057; 13CR2058;
10/22/2013	CORRECTIONS SOFTWARE CORPORATION	8,756.00	COMPUTER SERVICE BLANKET - CAS
10/22/2013	DAHLENBURG, MICHAEL L	363.00	12CP0043; BY JUDGE YARBROUGH
10/22/2013	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
10/22/2013	DELL MARKETING LP	86,829.60	DELL PROFESSIONAL P1913 19' MO
10/22/2013	DIAZ, MARK	1,303.50	12CR2442; 13CR0141; J. DIAZ BY
10/22/2013	DICKINSON IND SCHOOL DISTRICT	1,425.36	BLANKET: FOR TELEPHONE SERVICE
10/22/2013	DILLER, CHRISTIAN NICOLE	23.96	PERSONAL MILEAGE TO ATTEND GAL
10/22/2013	DRAGONY, RACHEL ANN	4,793.75	13CP0001 BY JUDGE YARBROUGH
10/22/2013	DUCOTE, JAMES	1,215.06	98FD0749; R. VASQUEZ BY JUDGE
10/22/2013	EDOCUMENT RESOURCES LLC	12,400.00	PROJECT MANAGEMENT
10/22/2013	EVERY DAY LIFE INC	1,036.77	PAYMENT OF RESIDENTIAL SERVICE
10/22/2013	FAUS, SALVADOR	1,468.50	13CR0880; J. SIMMONS BY JUDGE
10/22/2013	FEDEX CORP	25.55	FEES TO MAIL MICROFILM TO VEND
10/22/2013	FLEMING, MARCUS JUSTIN	511.50	11CR1135; B. WASHINGTON BY JUD
10/22/2013	FOXHOVEN INC	8,435.00	BLANKET: NET SALES DIRECT (NSD
10/22/2013	FRONTIER REALTY	110.00	RESTITUTION CS-12CR0277
10/22/2013	FROST NATIONAL BANK	5.00	PRIORITY REFUND #943476 - 09/3
10/22/2013	FULK, GEORGE BYRON	1,782.00	12CR2725; H. NGUYEN BY JUDGE S
10/22/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	773.00	MD329866; B. HOLMAN BY JUDGE F
10/22/2013	G & K SERVICES	1,081.99	BLANKET PURCHASE ORDER FOR UNI
10/22/2013	GALVESTON COUNTY EMPLOYEE	36.27	REIMBURSE FOR PURCHASE OF BOOK
10/22/2013	GALVESTON COUNTY EMPLOYEE	554.20	Aug 28-30 Austin, Texas- TAC 2
10/22/2013	GALVESTON COUNTY EMPLOYEE	93.60	REFRESHMENTNS FOR DRUG COURT IN
10/22/2013	GALVESTON COUNTY EMPLOYEE	132.78	REIMBURSE MILEAGE FOR HOME, SC
10/22/2013	GALVESTON COUNTY EMPLOYEE	115.17	SEPTEMBER 2013; MILEAGE FOR CA
10/22/2013	GALVESTON COUNTY EMPLOYEE	205.66	MILEAGE FOR IN-COUNTY CASEWORK
10/22/2013	GALVESTON COUNTY EMPLOYEE	139.56	REIMBURSE MILEAGE FOR HOME, SC
10/22/2013	GALVESTON COUNTY EMPLOYEE	18.08	SEPTEMBER MILEAGE REIMBURSEMEN
10/22/2013	GALVESTON COUNTY EMPLOYEE	62.72	SEPTEMBER MILEAGE REIMBURSEMEN
10/22/2013	GALVESTON COUNTY EMPLOYEE	36.35	REIMBURSE FOR PURCHASE OF BOOK
10/22/2013	GALVESTON COUNTY EMPLOYEE	80.00	REGISTRATION FOR ONLINE CRISIS
10/22/2013	GALVESTON COUNTY EMPLOYEE	50.38	TRAVEL TO HARRIS COUNTY TO OBS
10/22/2013	GALVESTON COUNTY EMPLOYEE	22.60	PAID FOR CERTIFIED COPIES OF J
10/22/2013	GALVESTON COUNTY EMPLOYEE	297.48	mileage log for Debbie Diaz, C
10/22/2013	GALVESTON COUNTY EMPLOYEE	350.27	Garage Parking fee for Hyland
10/22/2013	GALVESTON COUNTY EMPLOYEE	49.72	MILEAGE FOR CASEWORK FOR SEPTE
10/22/2013	GALVESTON COUNTY EMPLOYEE	76.28	MILEAGE FOR IN-COUNTY CASEWORK
10/22/2013	GALVESTON COUNTY EMPLOYEE	154.25	MILEAGE FOR CASEWORK FOR SEPTE
10/22/2013	GALVESTON COUNTY EMPLOYEE	110.00	Perdiem meals reimbursement fo
10/22/2013	GALVESTON COUNTY EMPLOYEE	99.50	REIMBURSEMENT FOR PURCHASE OF
10/22/2013	GALVESTON COUNTY HEALTH DISTRICT	92.00	FOR OFFICIAL RECORDS EXPENSE O
10/22/2013	GALVESTON NEWSPAPERS INC	2,644.77	2013 ENTITY ADVERTISING
10/22/2013	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/22/2013	GAYLORD BROS INC	251.44	WW-521401 - BOOK TRUCK
10/22/2013	GELB, JEFFREY	181.50	11CR2577; J. NELSON BY JUDGE N
10/22/2013	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
10/22/2013	GHOGOMU, WILLIAM T	180.50	MD333590; J. SELLARS BY JUDGE
10/22/2013	GRANGER, ROSSLYN N	450.00	SEX OFFENDER COUNSELING BLANKE
10/22/2013	GT DISTRIBUTORS INC	44,351.35	CCI-53919, CCI LAWMAN .357 SIG
10/22/2013	GULF COAST CENTER	100.00	SCP BLANKET FOR SEPTEMBER 1, 2
10/22/2013	GULF COAST CENTER	19,689.08	BLANKET - DISCOVER PROGRAM SER
10/22/2013	GULF COAST CENTURY	412.50	PURCHASE REQUISITION FORMS - G
10/22/2013	GULF COAST TRADES CENTER	515.15	RESIDENTIAL SERVICES FOR THE M
10/22/2013	HARRISON, AMANDA	300.00	RESTITUTION CS-328177
10/22/2013	HILL BUTANE CO. INC.	140.40	UN 1075 LIQUIFIED PETROLEUM GA
10/22/2013	HOB-LOB LTD	7.96	SPECIALTY SCISSORS FOR UPCOMIN
10/22/2013	HOME DEPOT	141.64	BLANKET: SUPPLIES-VARIOUS SUPP
10/22/2013	HOUSTON GALVESTON AREA COUNCIL	121,470.00	TCEQ 2014 FUNDS FOR THE LIRAP
10/22/2013	HTI LTD	1,568.14	FURNISH BUILDING AUTOMATION
10/22/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	939.12	EMERGENCY REPAIR FOR COOLING T
10/22/2013	HYLAND SOFTWARE INC	3,436.24	SIRE-TRVEXP- AIRFARE 4-15-13
10/22/2013	INDUSTRIAL LAMINATES CORP	36,091.80	CONFIRM/Contract # 72120014
10/22/2013	JAHN-GALVESTON INSURANCE AGENCY INC	1,982.00	Sheriff's Reserve Deputy Bond
10/22/2013	JAMES W. TURNER CONSTRUCTION, LTD	41,707.58	CONFIRM/Contract # 72120014
10/22/2013	JEFFERIES, JASON	997.18	SETTLEMENT OF SMALL CLAIM OF D
10/22/2013	JOHNSON, NATE	55.00	RESTITUTION CS-12CR0772
10/22/2013	KEYWORTHS HARDWARE INC	31.57	BLANKET FOR MISC. HARDWARE AND
10/22/2013	KLEEN JANITORIAL SUPPLY COMPANY	4,141.71	JANITORIAL SUPPLIES FOR COUNTY
10/22/2013	KLEEN KUT LANDSCAPE SERVICE	10,400.00	BLANKET PURCHASE ORDER FOR GRO
10/22/2013	KNIGHT'S INN	350.00	RESTITUTION CS-335394
10/22/2013	KOFILE PRESERVATION INC.	92,552.00	DEED RECORD VOL. 32 PG CT 640
10/22/2013	KONE INC	1,579.28	BLANKET PURCHASE ORDER FOR PRE
10/22/2013	LAMM & SMITH	5.00	PRIORITY REFUND #2013-8508-CC,
10/22/2013	LANSDOWNE MOODY CO LP	477.96	BLANKET FOR REPAIR AND MAINTEN
10/22/2013	LAW OFFICE OF CS HALL PLLC	280.50	11CR1452; D. CHAMBERS BY JUDGE
10/22/2013	LAW OFFICE OF MICHELE BASSETT	5,382.93	12CP0054; BY JUDGE YARBROUGH
10/22/2013	LAWYERS TITLE	595.00	PRIORITY REFUND #943289 - 09/3
10/22/2013	LCR-M LIMITED PARTNERSHIP	25.53	BLANKET FOR PLUMBING SUPPLIES
10/22/2013	LEAGUE CITY VOLUNTEER FIRE DEPARTMENT	50,000.00	FIREFIGHTER CONTRACT SERVICES
10/22/2013	LEE, DALE W	464.00	TRANSCRIPT OF PRETRIAL & EVIDE
10/22/2013	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	24.00	PRIORITY REFUND#943424 - 09/30
10/22/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,308.50	BLANKET FOR MAINTENANCE AND RE
10/22/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	10,801.25	JP-6 FEES FOR SEPT 2013
10/22/2013	LISTER PLUMBING	232.50	ESTIMATED COST FOR MAIN FLOOR
10/22/2013	LONE STAR UNIFORMS INC	5,196.00	Polo Uniform Shirt
10/22/2013	LONGORIA, ERIC	500.00	RESTITUTION CS-11CR1341
10/22/2013	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010 - MASTE
10/22/2013	MAINLAND TOOL AND SUPPLY INC	62.36	SUPPLIES FOR TEXAS CITY MAINTEN

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10/22/2013	MATTHEW BENDER & COMPANY INC	48.49	TX CRIMINAL & TRAFFIC LAW 2013
10/22/2013	MCQUAGE PC, THOMAS W	4,858.46	Tax Master fees
10/22/2013	MCREE FORD INC	489.22	BLANKET FOR FORD PARTS TO MAIN
10/22/2013	MISHRA, VIJAY & DEEPTI	12,768.00	Parcel 132 F.M. 646 right of w
10/22/2013	MITY-LITE INC	1,260.76	1SMBKSBKLBXA - MESH ONE STACKA
10/22/2013	MONTY NICHOLS INC	106.00	PUTTING NEW PRECINCT MAPS ON H
10/22/2013	MORA JR, J T	3,076.92	CONTRACT ATTY FOR JP COURTS
10/22/2013	MOTOROLA SOLUTIONS INC	393.00	FLAT RATE CHARGE TO REPAIR MOT
10/22/2013	MUSTANG RENTAL SERVICES OF TEXAS	1,843.28	RENTAL OF CAT WHEEL LOADER 950
10/22/2013	MUSTANG TRACTOR & EQUIPMENT CO	344.76	BLANKET FOR PARTS AND SERVICE
10/22/2013	NB GRAPHICS LLC	75.00	4' X 4' DOUBLE SIDED COROPLAST
10/22/2013	NEUMAN, COLTON	55.00	RESTITUTION CS-12CR0772
10/22/2013	NICHOLAS, CLARK	120.00	OVERPAYMENT CS-322499
10/22/2013	NORVAREM, S.A.U	24,280.06	9% CRUSHED CONCRETE
10/22/2013	NRG ENERGY INC	254,402.57	BLANKET PURCHASE ORDER FOR ELE
10/22/2013	O'BRIEN COUNSELING SERVICES INC	770.00	BLANKET FOR SEX OFFENDER COUNS
10/22/2013	OMNI BASE SERVICES INC	600.87	JP7 OMNI SEPT 2013
10/22/2013	ONE SOURCE TOXICOLOGY LABORATORY INC	822.00	UA DRUG SCREEN TESTING BLANKET
10/22/2013	OTIS ELEVATOR CO CORP	34,574.75	BLANKET PURCHASE ORDER FOR OTI
10/22/2013	OWEN ELECTRIC SUPPLY	462.94	BLANKET FOR ELECTRICAL PARTS A
10/22/2013	OZARKA NATURAL SPRING WATER	142.33	BLANKET FOR BOTTLED DRINKING W
10/22/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	362.75	BLANKET FOR TIRE REPAIRS FOR B
10/22/2013	PATHWAY TO RECOVERY INC	544.00	MONTHLY DRUG COURT INVOICE FOR
10/22/2013	PATRIOT ARMS	333.35	ITEM FMJ - 500 ROUNDS
10/22/2013	PERRY, KIMBERLY SHEA	117.00	DEFENDANT HAD COURT
10/22/2013	PHILLIPS, KENNETH R.	5.00	PRIORITY REFUND #943072 - 09/2
10/22/2013	PROMPT PROCESS SERVICE	1,170.00	INVESTIGATION SERVICES FOR 13C
10/22/2013	RENEGADE FIRE SYSTEM LLC	195.00	LABOR AND MATERIALS TO DEMO EX
10/22/2013	ROBERT L HALL INC	8,525.00	FURNISH AND INSTALL NEW CASH D
10/22/2013	ROMCO INC	953.98	BLANKET FOR VOLVO EQUIPMENT PA
10/22/2013	ROSS	2,567.59	FOR CLOTHING EXPENSE FOR CHILD
10/22/2013	SAM HOUSTON STATE UNIVERSITY	150.00	REGISTRATION FEE FOR KEITH GRE
10/22/2013	SANTA FE AUTO PARTS INC	1,359.28	BLANKET FOR AUTOMOTIVE PARTS A
10/22/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
10/22/2013	SCHOLASTIC BOOK CLUBS INC	127.05	SCHOLASTIC MATH MAGAZINE SUBSC
10/22/2013	SEARS & BENNETT LLP	346.50	MD330681; T. MCCAULEY BY JUDGE
10/22/2013	SHELTERING HARBOUR	6,220.62	PAYMENT OF RESIDENTIAL SERVICE
10/22/2013	SHI GOVT SOLUTIONS	31,787.65	HARDWARE SUPPORT- DD670-12TB;
10/22/2013	SINGLETON, SIDNEY	15.90	OVERPAYMENT CS-322123
10/22/2013	SKYBITZ TANK MONITORING CORPORATION	11.02	MONITORS SERVICES FOR FUEL STA
10/22/2013	SLAUGHTER, DAVID A.	6.04	PRIORITY REFUND #2013-7988-CC,
10/22/2013	SLSCO LTD	35,251.13	CONFIRM/Contract # 72120014
10/22/2013	SOUTH HOUSTON CONCRETE PIPE INC	1,350.00	JUNCTION BOX
10/22/2013	SPRINT SPECTRUM LP	159.63	Mike Fitzgerald's county issue
10/22/2013	STATE BAR OF TEXAS	162.50	BOOKS & PERIODICALS (TX PATT

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/22/2013	STEVE'S WAREHOUSE TIRES	399.00	BLANKET PO REQUEST FOR STEVE'S
10/22/2013	STUCKER, WILLIAM	5.00	RESTITUTION CS-107888
10/22/2013	SUMMIT 7 SYSTEMS INC	5,416.00	SUMMIT 7- 520 HRS ANCHORPOINT
10/22/2013	SUNGARD PUBLIC SECTOR INC	15,162.21	TRAIING - COGNOS TRAINING PROV
10/22/2013	TAAO	240.00	TEXAS ASSOCIATION OF ASSESSING
10/22/2013	TANDUS FLOORING US LLC	13,513.30	FURNISH LABOR AND MATERIALS TO
10/22/2013	TASER INTERNATIONAL INC	3,720.30	TASER CARTRIDGE MOD 44205, SIM
10/22/2013	TENNILLE INC	995.00	REPAIR STAINLESS STEEL SEAWALL
10/22/2013	TEXAS COMPTROLLER OF	1,274.68	August 2013 Compensation to Vi
10/22/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	115.00	RESTITUTION CS-10CR1367
10/22/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-12CR2358
10/22/2013	TEXAS DOW EMPLOYEES CREDIT UNION	20.00	PRIORITY REFUND #933465 - 08/0
10/22/2013	TEXAS FIRST BANK	2,166.79	SECOND QUARTER BILLING
10/22/2013	TEXAS JUSTICE COURT	600.00	FY_14 EXPERIENCED COURT CLERK
10/22/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EVAL FOR 12CR2939; R. BE
10/22/2013	TEXAS PARKS AND WILDLIFE DEPT	926.91	jp-6 COLLECTION FOR SEPT 2013
10/22/2013	TEXAS STATE UNIVERSITY SAN MARCOS	600.00	REGISTRATION FEES FOR JUDGE SC
10/22/2013	THE FANNING LAW FIRM PLLC	214.50	11CR3687; B. HERNANDEZ BY JUDG
10/22/2013	THE JUVENILE JUSTICE ASSOCIATION OF TEXAS	170.00	REGISTRATION FEE FOR BRENT NOR
10/22/2013	TRATON HOMES, LLC	33,064.53	CONFIRM/Contract # 72120014
10/22/2013	TUBING AND METRICS HYDRAULICS INC	350.55	BLANKET FOR HOSES & FILTERS FO
10/22/2013	UNIQUE DIGITAL TECHNOLOGY INC	40,927.00	EXTENSION STORAGE APPLIANCE
10/22/2013	UNITED PARCEL SERVICE	87.36	BLANKET: FOR INTERNET SHIPPING
10/22/2013	USA MOBILITY WIRELESS INC	156.04	BLANKET: MONTHLY PAGER SERVICE
10/22/2013	VALLEY SERVICES INC	35,666.71	FOOD-FROZEN-TDA (TFT GRANT F/Y
10/22/2013	WELLS FARGO	115.00	RESTITUTION CS-13CR1276
10/22/2013	WILTSE, GEORGE	120.00	RESTITUTION CS-12CR0756
10/22/2013	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
10/22/2013	XEROX CORPORATION	341.23	BLANKET: FOR XEROX DOCUMENT CE
10/22/2013	XEROX CORPORATION	51,642.22	DIR-SDD-497 BLANKET FOR XEROX
10/29/2013	3M	1,071.87	BLACK 7725-12
10/29/2013	ABL MANAGEMENT INC	22,290.44	BLANKET - PAYMENT FOR FOOD SER
10/29/2013	ACCURINT	1,175.25	BLANKET FOR ANNUAL FLAT RATE L
10/29/2013	ALERT ALARM BURG AND FIRE PROT INC	30.00	BLANKET FOR BURGLAR AND FIRE A
10/29/2013	ALL AMERICA SALES CORPORATION	12,889.90	INSTALLATION/REMOVAL SERVICES
10/29/2013	ALLIGARE LLC	2,068.65	TRICLOPYR 3, 2.5GAL CONTAINERS
10/29/2013	AMERSON, RODGER DAN	450.00	MEDIATION FOR PR73505; BY JUDG
10/29/2013	ANDERSON, STACEY STEPHENS	6,500.00	CONTRACT MENTAL HEALTH PRESCTR
10/29/2013	APOLLO BBC	2,375.00	REPORTING FOR PROJECT NUMBER 1
10/29/2013	AT&T MOBILITY	3,576.35	BLANKET - CELLULAR SERVICE FOR
10/29/2013	AT&T MOBILITY	25.27	BLANKET - CELLULAR SERVICE FOR
10/29/2013	AUTOZONE INC	1,257.61	BLANKET FOR SMALL AUTO PARTS A
10/29/2013	B & B ICE INC	214.20	BLANKET FOR BAGGED CRUSHED ICE
10/29/2013	B L ALEXANDER ENTERPRISES INC	980.00	ESTIMATED COST TO REPAIR GATE
10/29/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	143.70	BLANKET PURCHASE ORDER FOR WAT

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/29/2013	BARNETT, STEPHANIE B	511.50	13CR1782; T. SPARKS BY JUDGE N
10/29/2013	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	40,000.00	MUTUALLY BENEFICIAL AGREEMENT
10/29/2013	BAY OIL CO CORP	33,439.92	BLANKET FOR DIESEL FUEL AT THE
10/29/2013	BEASLEY, DENNIS	280.00	RESTITUTION CS-12CR2569
10/29/2013	BENNETT, JAMES M	99.00	13CP0023; BY JUDGE YARBROUGH
10/29/2013	BIDDLE CONSULTING GROUP INC	859.00	SOFTWARE MAINTENANCE- OPAC PLU
10/29/2013	BINKLEY & BARFIELD INC	18,027.44	Engineering agreement for the
10/29/2013	BOB FAMILY ENTERPRISES INC.	398.92	EASI FILE HANGER FOR MAPS/PLAT
10/29/2013	BOILER SPECIALISTS SALES & SERVICE L.P.	5,751.01	REPAIR BOILER AT COUNTY JAIL.
10/29/2013	BOLIVAR PENINSULA SPECIAL UTILITY	1,282.02	BLANKET PURCHASE ORDER FOR WAT
10/29/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	57,416.91	OCTOBER 2013 ADMINISTRATION FE
10/29/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	24,958.24	MEDICAL SERVICES IN COUNTY JAI
10/29/2013	BOORSTEIN, BARRY	577.50	MD333259; 13CR1193; S. CRUMLEY
10/29/2013	BOSWORTH PAPERS INC	472.28	PAPER- XEROX CARBONLESS 11 X 1
10/29/2013	BRIGGS, LYNETTE	6,153.18	12CP0005; BY JUDGE YARBROUGH
10/29/2013	BROOKSIDE EQUIPMENT	634.59	BLANKET PURCHASE ORDER FOR SUP
10/29/2013	BURGHLI INVESTMENTS, LLC	36,807.70	CONFIRM/Contract # 72120014
10/29/2013	BURKE AUSTIN MOORE	165.00	MD335035; J. MORTEN BY JUDGE R
10/29/2013	BURKHALTER, LISA	269.28	1/2 day salary for visiting ju
10/29/2013	CALICO WELDING SUPPLY CO	156.00	BLANKET FOR MONTHLY CYLINDER R
10/29/2013	CASTILLO, MARK A	1,171.50	13CR0948; 13CR1204; J. SANDEFE
10/29/2013	CDW GOVERNMENT INC	248.59	HP LJ 400 M401N
10/29/2013	CEASER, KENDRIC	2,161.50	13CR1140; 13CR1158; 13CR1769;
10/29/2013	CENTERPOINT ENERGY	751.44	BLANKET PURCHASE ORDER FOR GAS
10/29/2013	CHCA MAINLAND LP	655.00	NON-DOT DRUG AND ALCOHOL TESTS
10/29/2013	CHICAGO TITLE-COMMERCIAL	12.00	PRIORITY REFUND #943385 - 09/3
10/29/2013	CITY OF LA MARQUE	768.67	BLANKET PURCHASE ORDER FOR WAT
10/29/2013	CITY OF TEXAS CITY	3,372.26	BLANKET PURCHASE ORDER FOR WAT
10/29/2013	CLARK, DIANE	346.50	12CP0017; BY JUDGE YARBROUGH
10/29/2013	CLASSIC AUTOPLEX F-T LLC	681.75	BLANKET PO REQUEST FOR CLASSIC
10/29/2013	CLEVELAND ASPHALT PRODUCTS INC	10,854.37	SS-1 OIL
10/29/2013	COASTAL SURVEYING OF TEXAS	3,000.00	Survey work for the High Islan
10/29/2013	COBURN SUPPLY COMPANY INC	31.68	BLANKET PURCHASE ORDER FRO HVA
10/29/2013	COFEJO HARDWARE INC	29.47	BLANKET FOR MISC HARDWARE PURC
10/29/2013	COLE PH.D., COLLIER M	1,000.00	12CR0214; G. JOSEPH BY JUDGE E
10/29/2013	COLTZER, ROBERT G	313.00	MD332993; St. v. S. HOLT BY JU
10/29/2013	COOK, DAVID	792.00	12JV0252; 12JV0253; BY JUDGE Y
10/29/2013	COOK, EVAN	300.00	RESTITUTION CS-11CR1262
10/29/2013	COPSEY, STEVEN W.	188.44	DISTRIBUTION OF PROCEEDS FROM
10/29/2013	COUNTY AND DISTRICT CLERKS	810.00	Mr. Kinard, Wes and Doryn. De
10/29/2013	CROWN TITLE COMPANY OF HOUSTON LLC	135.00	PRIORITY REFUND #944513 - 10/0
10/29/2013	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	5.00	RESTITUTION CS-12CR0540
10/29/2013	D. CHANNING BRADSHAW ATTORNEY AT LAW	68.00	PRIORITY REFUND#2013-8912-CC,
10/29/2013	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
10/29/2013	DANNENBAUM ENGINEERING CORP	153,750.00	BALANCE FORWARD OF \$522,697.50

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Disbursements Register for 10/1/2013 to 9/30/2014**

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10/29/2013	DARLING INTERNATIONAL INC	4.07	BLANKET PURCHASE ORDER FOR GRE
10/29/2013	DAUGHTRY & JORDAN PC	10.00	PRIORITY REFUND #2013-8977-CC,
10/29/2013	DEVEREAUX, JOHN	110.00	RESTITUTION CS-13CR1032
10/29/2013	DSW HOMES LLC	42,355.37	CONFIRM/Contract # 72120014
10/29/2013	DUCOTE, JAMES	1,000.00	MISD. JAIL DOCKET FOR 10/7-11/
10/29/2013	DURANT, RICKY	2,600.00	RESTITUTION CS-11CR3105
10/29/2013	EMILY A FISHER	428.00	13CP0055 BY JUDGE YARBROUGH
10/29/2013	EMILY A FISHER	327.25	MD334498; P. MASON BY JUDGE FO
10/29/2013	ENTERGY	6.00	BLANKET PURCHASE ORDER FRO ELE
10/29/2013	ENTERGY	3,485.29	BLANKET PURCHASE ORDER FRO ELE
10/29/2013	ENTERPRISE HOLDINGS INC	60.62	ENTERPRISE RENTAL CAR FOR INVE
10/29/2013	FAUS, SALVADOR	1,544.50	13CR1885; A. GALICIA BY JUDGE
10/29/2013	FIDELITY NATIONAL TITLE AGENCY INC	18.00	PRIORITY REFUND #944905 - 10/0
10/29/2013	FIDELITY NATIONAL TITLE INSURANCE CO	36.00	PRIORITY REFUND #943321 - 09/3
10/29/2013	FINEGAN, SAMUEL K	422.50	13CR0251; D. THOMPSON BY JUDGE
10/29/2013	FIRST CHOICE POWER	200.00	PALMER, H M
10/29/2013	FISHER, DENA LAURA	2,346.25	12CR1298; V. HERRERA (wk perfo
10/29/2013	FLEMING, JAMES ELI	170.00	RESTITUTION CS-12CR2140
10/29/2013	FROST NATIONAL BANK	8.00	PRIORITY REFUND #945340 - 10/1
10/29/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	247.50	MD336177; M. SIDDIQUE BY JUDGE
10/29/2013	G & K SERVICES	546.33	BLANKET FOR UNIFORM LEASING FO
10/29/2013	GALVESTON COUNTY EMPLOYEE	144.00	CONTRACT - SUBSTUTUTE COORDINA
10/29/2013	GALVESTON COUNTY EMPLOYEE	96.00	REIMB MEALS FOR TEXAS ASSOCIAT
10/29/2013	GALVESTON COUNTY EMPLOYEE	135.00	Meals * Oct 2013 TDCA 13th An
10/29/2013	GALVESTON COUNTY EMPLOYEE	280.00	REGISTRATION TO ATTEND TPA CON
10/29/2013	GALVESTON COUNTY EMPLOYEE	59.33	REIMB MILEAGE TO WHITLEYPENN O
10/29/2013	GALVESTON COUNTY EMPLOYEE	397.75	REIMB MEALS NEW ORLEANS IIA CO
10/29/2013	GALVESTON COUNTY EMPLOYEE	10.00	PRIORITY REFUND #2013-9066-CC,
10/29/2013	GALVESTON COUNTY EMPLOYEE	142.08	REIMBURSEMENT TO ASHLEY WILSON
10/29/2013	GALVESTON COUNTY EMPLOYEE	101.00	REIMB MEALS FOR TRAVEL EXPENSE
10/29/2013	GALVESTON COUNTY EMPLOYEE	280.30	REIMB AIR FARE TO NEW ORLEANS
10/29/2013	GALVESTON COUNTY EMPLOYEE	30.00	REGISTRATION TO ATTEND THE EXP
10/29/2013	GALVESTON COUNTY EMPLOYEE	31.64	JAMES GENTILE MILEAGE REIMBURS
10/29/2013	GALVESTON COUNTY EMPLOYEE	25.00	REGISTRATION FOR LEGISLATIVE U
10/29/2013	GALVESTON COUNTY EMPLOYEE	43.32	1 1/2 X 72" GAL NIPPLE
10/29/2013	GALVESTON COUNTY EMPLOYEE	184.42	Mileage reimbursement for the
10/29/2013	GALVESTON COUNTY EMPLOYEE	31.65	PARKING REIMBURSEMENT FOR PARK
10/29/2013	GALVESTON COUNTY EMPLOYEE	122.94	Mileage reimbursement for the
10/29/2013	GALVESTON COUNTY EMPLOYEE	15.08	PURCHASED FUEL FOR COUNTY CAR
10/29/2013	GALVESTON COUNTY EMPLOYEE	100.00	MEMBERSHIP- REIMBURSEMENT FOR
10/29/2013	GALVESTON COUNTY EMPLOYEE	20.00	REGISTRATION FOR LIVE CLE WEBC
10/29/2013	GALVESTON COUNTY EMPLOYEE	12.99	REFUND FOR PARKING AT THE NRPA
10/29/2013	GALVESTON COUNTY EMPLOYEE	27.50	PARKING REIMBURSEMENT FOR PARK
10/29/2013	GALVESTON COUNTY EMPLOYEE	87.94	TEXAS NOTARY APPLICATION PACKA
10/29/2013	GALVESTON COUNTY HEALTH DISTRICT	156,135.34	BLANKET- EMERGENCY MEDICAL SER

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Disbursements Register for 10/1/2013 to 9/30/2014**

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10/29/2013	GALVESTON COUNTY SHERIFF'S DEPT	300.00	OCT DRAW FOR M.B
10/29/2013	GALVESTON COUNTY SHERIFF'S OFFICE	675.00	MANDATORY NEWSPAPER ADVERTISIN
10/29/2013	GALVESTON COUNTY WCID #1	681.23	BLANKET PURCHASE ORDER FOR WAT
10/29/2013	GALVESTON COUNTY WCID #8	599.76	BLANKET PURCHASE ORDER FOR WAT
10/29/2013	GALVESTON NEWSPAPERS INC	741.75	NOTICE OF THE PUBLIC HEARING F
10/29/2013	GELB, JEFFREY	1,448.00	13CR0016; 13CR0617; MD339370;
10/29/2013	GERMAN, SHERRY	62.00	PRIORITY REFUND #941080 - 09/1
10/29/2013	GILLMAN, MICHAEL DAVID	1,881.00	13CR0260; D. HENRY BY JUDGE SL
10/29/2013	GLAZIER FOODS COMPANY	13.50	BLANKET - WILL CALL CHARGES FO
10/29/2013	GOMMELS, PHILIP M	2,449.50	13CR1230; E. HUDSON BY JUDGE C
10/29/2013	GRAHAM, CARMEN A	231.00	01FD2384; BY JUDGE YARBROUGH
10/29/2013	GULF COAST CENTER	1,132.50	BLANKET - SUBSTANCE ABUSE COUN
10/29/2013	GULF COAST CENTURY	980.00	3000 2013 W2 FORMS
10/29/2013	HART INTERCIVIC	2,000.00	PROFESSIONAL SERVICES-THREE DA
10/29/2013	HOLLADAY, MULLINS & BRAY	12.00	PRIORITY REFUND #942931 - 09/2
10/29/2013	HOUSTON EQUIPMENT COMPANY	378.95	5650 RIBBONS FOR THE TIMESTAMP
10/29/2013	HUITT-ZOLLARS INC	14,460.00	FEMA Certification for the Tex
10/29/2013	HUMPHREYS & HUMPHREYS	431.25	MEDIATION FOR 12FD1383; BY JUD
10/29/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHSE ORDER FOR MECH
10/29/2013	IBRAHIM & ELLIOTT LLP	2,936.75	MD332775; MD332776; D. COMPTON
10/29/2013	IBRAHIM & ELLIOTT LLP	1,198.00	13CR1674; G. HOWARD BY JUDGE R
10/29/2013	INTERFACE EAP INC	109.15	EMPLOYEE ASSISTANT PROGRAM FEE
10/29/2013	J W KELSO COMPANY INC	38,500.41	GENERAL CONDITIONS/OVERHEAD
10/29/2013	JACKSON, CALVIN C	4,834.50	12CR1605; K. JONES BY JUDGE CO
10/29/2013	JAMES W. TURNER CONSTRUCTION, LTD	41,707.58	CONFIRM/Contract # 72120014
10/29/2013	JEFF KILGORE LAW OFFICE	587.50	MEDIATION FOR 13CP0023; BY JUD
10/29/2013	JOHNSON, CHERYL	258.00	REIMBURSEMENT FROM SIT SEMINAR
10/29/2013	JONES LAW FIRM	1,601.10	09CR1846; J. JIMINEZ BY JUDGE
10/29/2013	JP MORGAN CHASE	255,160.85	P-Card Trans 0308
10/29/2013	KENNIE, MARGARET	1,120.00	CONTRACT DATA ENTRY CLERK FOR
10/29/2013	KEYWORTHS HARDWARE INC	197.38	BLANKET PURCHASE ORDER FOR VAR
10/29/2013	KIESCHNICK, JONATHAN C	858.00	13CR0218; J. CORDOVA BY JUDGE
10/29/2013	KIWI TIRE SHOP	120.00	BLANKET FOR REPAIR TIRES DICKI
10/29/2013	KLEEN JANITORIAL SUPPLY COMPANY	705.08	BLANKET - JANITORIAL SUPPLIES
10/29/2013	KLEEN JANITORIAL SUPPLY COMPANY	19.41	1,000 8OZ. FOAM COFFEE CUPS FO
10/29/2013	KLEEN KUT LANDSCAPE SERVICE	10,400.00	BLANKET PURCHASE ORDER FOR GRO
10/29/2013	KNOWLES LAW BOOK PUBLISHING INC	25.00	Tx. Evidence Release 8 w/CD IN
10/29/2013	KOONCE, MICHAEL	475.00	RESTITUTION CS-12CR2155
10/29/2013	LANSDOWNE MOODY CO LP	164.24	BLANKET FOR REPAIR AND MAINTEN
10/29/2013	LAUTERBURG LTD	10,000.00	CAREHERE RENT TEXAS CITY
10/29/2013	LAW FIRM OF TOT KIM LE	963.60	12CR2924; MD332454; A. MONTEMA
10/29/2013	LAW OFFICE OF CS HALL PLLC	264.00	MD334722; R. COURIER BY JUDGE
10/29/2013	LAW OFFICE OF HALEY SLOSS	363.00	13CR1615; J. WILLIAMS BY JUDGE
10/29/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	936.00	13CR0375; 13CR1841; A. BOLDEN
10/29/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,353.00	MD331854; MD338333; A. ALCORN

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10/29/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	1,429.00	MD336883; G. HOLBERT BY JUDGE
10/29/2013	LAW OFFICES OF DAVID P WALKER PC	1,321.00	13CR1713; 13CR2187; E. BROWN B
10/29/2013	LAWYERS TITLE	30.00	PRIORITY REFUND #944168 - 10/0
10/29/2013	LCR-M LIMITED PARTNERSHIP	107.11	BPO FOR VARIOUS PLUMBING SUPPL
10/29/2013	LEATHERS, BILL	181.50	MD334947; S. RAMOUTAR BY JUDGE
10/29/2013	LEWIS, VICKI	1,800.00	File #13FD1403 Court-appointed
10/29/2013	LIGGIOS TIRE AND SERVICE CENTER INC	3,881.74	BLANKET PO REQUEST FOR LIGGIOS
10/29/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,267.80	SEPTEMBER 1-30, 2013 PRIVATE C
10/29/2013	LONE STAR UNIFORMS INC	6,911.30	BLANKET PO REQUEST FOR LONE ST
10/29/2013	LUCAS, WILLIS	130.00	RESTITUTION CS-12CR1856
10/29/2013	MABRY HERBECK & ROBERTS	5.00	PRIORITY REFUND #2013-8227-CC,
10/29/2013	MALONEY & PARKS LLP	6,741.00	10CR1861; 10CR1862; 10CR1863;
10/29/2013	MARIA SOSA \$ REYNALDO SEPULVEDA	175.00	RESTITUTION CS-11CR1828
10/29/2013	MARTY'S CITY AUTO INC	278.22	BLANKET FOR REPAIRS TO COUNTY
10/29/2013	MATTHEW BENDER & COMPANY INC	1,159.10	INVOICE # 50217836; TX COURTRO
10/29/2013	MAXWELL BAILER CORP	285.00	BLANKET FOR HYDRAULIC CYLINDER
10/29/2013	MCCOY, WES	389.10	Milage to and from the Oct 201
10/29/2013	MCFEE, KERRY	80.00	REFUND PERMIT 10333 FOR ONE NI
10/29/2013	MCINTYRE, MARK	198.00	MD335807; L. DOWDY BY JUDGE FO
10/29/2013	MCKNIGHT, LINDSEY MERWIN	396.00	13CR1081; MD339369; M. SUAREZ
10/29/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	3,555.85	12CP0001; BY JUDGE YARBROUGH
10/29/2013	MCREE FORD INC	1,938.84	BLANKET FOR FORD PARTS TO MAIN
10/29/2013	MEIER, SHARON K	574.20	09JV0188;BY JUDGE MARTIN
10/29/2013	MELAMED, SANFORD	1,244.10	MD330473; D. ERNST BY JUDGE FO
10/29/2013	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
10/29/2013	MUELLER, DINAH J	1,128.15	08CP0026; BY JUDGE YARBROUGH
10/29/2013	MUNICIPAL SIGNS INC	255.24	3" Z CLAMP 300
10/29/2013	NAJER, MAURICE	2,244.00	13CR0249; 13CR0706; 13CR0336;
10/29/2013	NICKELSON, LINDA J	907.50	13CR2040; R. FOGLE BY JUDGE NE
10/29/2013	NORVAREM, S.A.U	16,855.78	ASPHALT TYPE D
10/29/2013	NOVELLI JR, ROSS	10,000.00	WAREHOUSE LEASE JUVENILE CNTR
10/29/2013	OFFICIAL PAYMENTS CORP	1,490.80	INV 10729
10/29/2013	OLTERMAN LAW OFFICE	297.00	MD332476; MD332486; M. GUERRER
10/29/2013	OMNI BASE SERVICES INC	2,439.06	JP-6 FEES FOR SEPT 2013
10/29/2013	ORTIZ-TAING LAW FIRM PC	1,709.40	12CP0048 BY JUDGE YARBROUGH
10/29/2013	OWEN ELECTRIC SUPPLY	3,355.16	BPO FOR ELECTRICAL PARTS TO BE
10/29/2013	PALMER, MICHAEL	1,553.00	12CR2181; D. McGEE BY JUDGE CO
10/29/2013	PARTNERS RENTAL	50.00	RESTITUTION CS-313120
10/29/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	20.00	BLANKET FOR TIRE REPAIRS FOR B
10/29/2013	PATHWAY TO RECOVERY INC	2,676.00	SCP SUBSTANCE ABUSE TREATMENT
10/29/2013	PAUL ENGINEERING INC	3,000.00	STRUCTURAL ENGINEERING SERVICE
10/29/2013	PENINSULA SANITATION SERVICE INC	2,860.00	BLANKET FOR 30-YD ROLL-OFF DUM
10/29/2013	PINNACLE MEDICAL MANAGEMENT CORP	868.50	PRE-EMPLOYMENT AND RANDOM SELE
10/29/2013	PIPE MASTER PLUMBING LLC	210.00	ESTIMATED COST TO CHECK/REPAIR
10/29/2013	POST HOC PRESS, LLC	272.20	2014 Texas Workers Compensatio

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10/29/2013	POWELL, SUSAN	88.00	MD334895; V. CARRINGTON BY JUD
10/29/2013	PRECISION DYNAMICS CORP	550.26	RED - CLINCHER V METAL SNAP BA
10/29/2013	QUINTANILLA, DONNIE	198.00	11CR0651; R. ZOBEL BY JUDGE NE
10/29/2013	R B EVERETT & CO	681.48	BLANKET FOR REPAIR AND MAINTEN
10/29/2013	R C CHUOKE & ASSOCIATES INC	750.00	Appraisal - Abandonment of por
10/29/2013	RIVERA-CASTELLANOS, DARWIN	400.00	RESTITUTION CS-11CR3022
10/29/2013	ROBINSON, JARED S	679.80	13CR1995; C. BARNHILL BY JUDGE
10/29/2013	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
10/29/2013	ROELL, HOLLY C	1,360.10	13CR0709; W. FERGUSON BY JUDGE
10/29/2013	ROSENBERG LIBRARY	45,083.33	BLANKET-FUNDS PROVIDED TO GC L
10/29/2013	ROSS	653.82	FOR CLOTHING EXPENSE FOR CHILD
10/29/2013	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
10/29/2013	RUST EWING WATT & HANEY INC	71.00	RENEWAL NOTARY BOND FOR CAROLY
10/29/2013	SAENZ, ALVIN N	5,280.00	12CR2809; S. McCARDELL BY JUDG
10/29/2013	SALINSKY LAW OFFICES	250.00	MEDIATION FOR 11FD0989; BY JUD
10/29/2013	SAM HOUSTON STATE UNIVERSITY	600.00	REGISTRATION- Vanessa Roseman
10/29/2013	SAN LEON MUNICIPAL UTILITY DIST	44.66	BLANKET PURCHASE ORDER FOR WAT
10/29/2013	SANTA FE AUTO PARTS INC	1,242.45	BLANKET PO REQUEST FOR SANTA F
10/29/2013	SCHWAB, TAYLOR	676.50	13CR1793; P. WILLIAMS BY JUDGE
10/29/2013	SCHWAB-RADCLIFFE, SUZANNE	165.00	MD335859; K. BARRETT BY JUDGE
10/29/2013	SCIBE, CYNTHIA	75.00	PERMIT NUMBER 10079 DEPOSIT RE
10/29/2013	SEABREEZE CULVERT INC	165.71	12" 45 DEGREE ELBOW
10/29/2013	SEASIDE ENTERPRISES INC	12.87	BLANKET FOR MISC. HARDWARE AND
10/29/2013	SHATTUCK, BOB	2,766.25	TURNER, CHARLES
10/29/2013	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
10/29/2013	SPRING GLASS & MIRROR LTD	1,031.00	ESTIMATED COST TO REPLACE SHAT
10/29/2013	SPRINT SPECTRUM LP	107.36	BLANKET - PAYMENT OF INVOICES
10/29/2013	STACEY VALDEZ & ASSOCIATES PLLC	198.00	MD333719; D. RANSOM BY JUDGE R
10/29/2013	STANDARD INSURANCE CO	4,669.00	OCTOBER 2013 PREMIUM FOR \$5,00
10/29/2013	STANDARD STEEL SUPPLY INC	392.00	4 X 4 X 1/2 BOX TUBE
10/29/2013	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
10/29/2013	STEVENS, MARK W	3,907.40	13CR1015; C. COX BY JUDGE COX
10/29/2013	SUHLER, DAVID R	1,551.00	12CR2068; S. DENNIS BY JUDGE S
10/29/2013	SULLIVAN, CHARLES W.	8.00	PRIORITY REFUND #2013-9083-CC,
10/29/2013	SUMMERLIN LAW FIRM PLLC	1,155.00	11CR3223; 12CR2429; N. BANNIST
10/29/2013	TAD NELSON & ASSOCIATES	1,749.00	12CR3198; B. JONES BY JUDGE SL
10/29/2013	TASCO AUTO COLOR #23	72.53	BLANKET FOR AUTO PAINT AND SUP
10/29/2013	TASER INTERNATIONAL INC	494.90	REPAIR/REPLACE TASER UNIT (RMA
10/29/2013	TECHNIQUE DATA SYSTEMS	3,845.00	RENEWAL OF ANNUAL MAITENANCE E
10/29/2013	TEGRITY TH1 LLC	33,268.96	CONFIRM/Contract # 72120014
10/29/2013	TEXAS AGRICULTURAL AVIATION ASSOCIATION	275.00	REGISTRATION FOR JOHN MARSHALL
10/29/2013	TEXAS ASSOCIATION OF COUNTIES	200.00	Texas Judicial Academy - Membe
10/29/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	9,789.14	REFUND OF UNEXPENDED FUNDS FOR
10/29/2013	TEXAS DEPARTMENT OF LICENSING &	350.00	POLYGRAPH LICENSE FOR M Bonner
10/29/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	882.35	REFERENCE N2A4-10-0034

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/29/2013	TEXAS HEALTH AND HUMAN SERVICES	2,014.00	RESTITUTION CS-11CR2287
10/29/2013	TEXAS LAW & PSYCHIATRY PLLC	4,550.00	PSYCH EVALUATION ON 13CR1340;
10/29/2013	TEXAS PARKS AND WILDLIFE DEPT	930.90	JP-6 Additional collection for
10/29/2013	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	Reg for Seminar/Andrew Daniel
10/29/2013	THE ADAM BANKS BROWN LAW FIRM	257.40	MD328224; MD328225; R. FINISTE
10/29/2013	THE FOWLER LAW FIRM PC	12.00	PRIORITY REFUND #942148 - 09/2
10/29/2013	THE LAW OFFICE OF DANIEL LAZARINE	775.50	13CR1052; B. DELOS SANTOS BY J
10/29/2013	THE SECURITY NATIONAL BANK OF ENID	9.00	PRIORITY REFUND #935613 - 08/1
10/29/2013	TORRES, ROBERTO	539.00	02FD0587; T. FREEMAN BY JUDGE
10/29/2013	TORRES, ROBERTO	511.50	13CR0799; C. ACOSTA BY JUDGE C
10/29/2013	TRAVIS SOFTWARE CORP	6,578.00	SOFTWARE MAINTENANCE- TRAVIS C
10/29/2013	TREVINO, ISMAEL	759.00	10CR3609; B. STEWART BY JUDGE
10/29/2013	TRUSCOTT, HELEN STEWART	2,653.20	12CP0001; BY JUDGE YARBROUGH
10/29/2013	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,351.98	FOR QUARTERLY REIMBURSEMENT OF
10/29/2013	U S BANK NATIONAL ASSOCIATION	646.50	ADMIN FEE-9/1/13-8/31/14 GC,TX
10/29/2013	UNITED PARCEL SERVICE	144.73	BLANKET: FOR INTERNET SHIPPING
10/29/2013	UTMB	114.95	INDIGENT HEALTHCARE BOOK CPT 2
10/29/2013	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
10/29/2013	VULCAN INCORPORATED	1,373.50	9X18 BLANK ALUMINUM EXTRUDED
10/29/2013	WALMART	131.90	BLANKET FOR DRY ICE AND BATTER
10/29/2013	WASTE MANAGEMENT OF TEXAS INC	4,780.51	BLANKET PURCHASE ORDER FOR WAS
10/29/2013	WATKINS, GENE ANTONE	891.00	13CR1998; S. MORRIS BY JUDGE C
10/29/2013	WEBER, WINIFRED B	228.00	13CR1586; 13CR1587; 13CR1588;
10/29/2013	WEINSTEIN & RILEY P.S.	7,136.56	DISTRIBUTION OF PROCEEDS FROM
10/29/2013	WELLS FARGO BANK NA	18.00	PRIORITY REFUND #933477 - 08/0
10/29/2013	WEST PUBLISHING CORPORATION	929.54	tx session laws service pam
10/29/2013	ZENDEH DEL AND ASSOCIATES PLLC	462.00	MD334106; B. PORTIERIE BY JUDG
10/30/2013	JAHN-GALVESTON INSURANCE AGENCY INC	1,179,961.00	Annual Wind Insurance
10/31/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #22
10/31/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #22
10/31/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #22
10/31/2013	FIRST FINANCIAL ADMINISTRATION	15,667.90	BIWEEKLY #22
10/31/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #22
10/31/2013	GALVESTON COUNTY	118.00	BIWEEKLY #22
10/31/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,870.00	BIWEEKLY #22
10/31/2013	LINCOLN FINANCIAL GROUP	25,660.40	BIWEEKLY #22
10/31/2013	PHEAA	146.31	BIWEEKLY #22
10/31/2013	STANDARD INSURANCE CO	84,329.28	BIWEEKLY #22
10/31/2013	T.G.S.L.C.	586.22	BIWEEKLY #22
10/31/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #22
10/31/2013	UNITED FUND OF THE MAINLAND	60.31	BIWEEKLY #22
10/31/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #22
10/31/2013	WILLIAM E HEITKAMP, TRUSTEE	2,852.30	BIWEEKLY #22
10/31/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #22

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
	<b>October 2013 Accounts Payable Total</b>	<b>8,300,552.46</b>	
	<b>October 2013 Payroll Total</b>	<b>4,545,607.16</b>	
	<b>October 2013 Debt Service Payment Total</b>	<b>0.00</b>	
11/05/2013	1013 STAR COMMUNICATIONS LLC	1,322.50	Notice of the Proposed Galvest
11/05/2013	A B SIGN SHOP	250.00	TRANSFER TAPE
11/05/2013	ABL MANAGEMENT INC	20,518.70	FOOD SERVICE FOR COUNTY JAIL`
11/05/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,689.85	BLANKET FOR ABM JANITORIAL SER
11/05/2013	AIMS COMPANY AND ASSOCIATES	2,100.00	PLEASE RETURN CHECK BACK TO TA
11/05/2013	ALEX AIR CONDITIONING INC	1,294.98	ESTIMATED COST TO REPAIR WALK-
11/05/2013	AT&T MOBILITY	293.31	CELLULAR PHONE ASSIGNED TO DRI
11/05/2013	BACLIFF BUILDERS SUPPLY INC.	271.46	BLANKET FOR DRAINAGE CREW SUPP
11/05/2013	BAY OIL CO CORP	14,031.42	BLANKET PURCHASE ORDER FOR UNL
11/05/2013	BENTLEY, KELLY	130.00	PERMIT NUMBER 10290 AT DICKINS
11/05/2013	BLACKBOARD CONNECT	28,791.00	MASS NOTIFICATION CONTRACT SER
11/05/2013	BOB BARKER CO INC	456.34	BLUE CART WITH YELLOW BAG
11/05/2013	BOSWORTH PAPERS INC	1,027.85	PAPER- SPINNAKER PRESSURE SENS
11/05/2013	BROOKSIDE EQUIPMENT	423.27	BLANKET FOR REPAIR AND MAINTEN
11/05/2013	BROUGHTON INTERNATIONAL A DIVISION OF	11,280.00	SOFTWARE MAINTENANCE- REFLECTI
11/05/2013	C&C DEMO INC	75,335.06	UPPER FLOORS GALVESTON COUNTY
11/05/2013	CALDWELL AUTOMOTIVE PARTNERS LLC	190.00	DUAL BATTERIES FOR CHEVROLET T
11/05/2013	CENTERPOINT ENERGY	141.64	BLANKET PURCHASE ORDER FOR GAS
11/05/2013	CERRY MOVING COMPANY	17,345.56	Galveston County Demolitions F
11/05/2013	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
11/05/2013	CITY OF GALVESTON	19,657.48	FUEL EXPENSE FOR GALVESTON COU
11/05/2013	CITY OF SANTA FE	3,767.74	REIMBURSEMENT OF BASE SALARY F
11/05/2013	CITY OF TEXAS CITY	1,734.43	BLANKET PURCHASE ORDER FOR WAT
11/05/2013	CLARK, DIANE	1,628.50	03FD1784; BY JUDGE YARBROUGH
11/05/2013	CLASSIC AUTOPLEX F-T LLC	7,705.89	BLANKET PO REQUEST FOR CLASSIC
11/05/2013	COBURN SUPPLY COMPANY INC	3,017.76	BLANKET PURCHASE ORDER FRO HVA
11/05/2013	COUNTY LINE POWERSPORTS CORP	264.31	HOOK-STRAP, BATTERY
11/05/2013	CRESCENT ENGINEERING COMPANY INC	1,231.97	ESTIMATED COST TO REPLACE ELEC
11/05/2013	DAHLENBURG, MICHAEL L	675.00	ATTY AD LITEM MH4279 (JS)
11/05/2013	DIAZ, MARK	1,150.00	FELONY JAIL DOCKET FOR 10TH DC
11/05/2013	DUCKY JOHNSON HOUSE MOVERS INC	39,227.40	SRL PROGRAM
11/05/2013	ECOLAB INC.	122.10	TRI STAR L-2000 XP, 5 GAL.
11/05/2013	FEDEX CORP	54.99	OVERNIGHT PACKAGE TO AUSTIN ON
11/05/2013	FONTENOT, CHRISTOPHER	100.00	RESTITUTION CS-326830
11/05/2013	FRONTIER REALTY	110.00	RESTITUTION CS-12CR0277
11/05/2013	G & K SERVICES	432.32	BLANKET PURCHASE ORDER FOR UNI
11/05/2013	GALVESTON COUNTY EMPLOYEE	432.97	REIMBURSE MILEAGE INCURRED WHI
11/05/2013	GALVESTON COUNTY EMPLOYEE	30.34	REIMB MILEAGE FOR OUTSIDE AUDI
11/05/2013	GALVESTON COUNTY EMPLOYEE	376.29	REIMBURSE MILEAGE INCURRED TO
11/05/2013	GAYLORD BROS INC	107.92	EA-COR30186 - POLY TEXTILE BOX
11/05/2013	GRAHAM, CARMEN A	1,092.30	10CR0356; K. THOMASSON BY JUDG

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Disbursements Register for 10/1/2013 to 9/30/2014**

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11/05/2013	GULF COAST CENTER	1,970.00	BLANKET FOR ASSESSMENTS SEPTEMBER
11/05/2013	HART INTERCIVIC	390.00	SECURITY SEALS FOR ELECTION EQUIPMENT
11/05/2013	HERRMANN, JOHN FRANK	2,550.00	BLANKET PO COMMUNITY PREPARED
11/05/2013	HINDMAN, MARGARET	475.00	ATTY AD LITEM MH4274(CJ)
11/05/2013	HOUSTON EQUIPMENT COMPANY	35.00	2 PRINT TAPES FOR FILEMARK MAC
11/05/2013	IBRAHIM & ELLIOTT LLP	660.00	12CR3138; D. LEE BY JUDGE CRIS
11/05/2013	IRMITER, MARITA	1,133.49	PR74166 GUARDIAN AD LITEM KENN
11/05/2013	JONES LAW FIRM	613.80	13CR1635; E. BLANKENSHIP BY JU
11/05/2013	JONES MC CLURE PUBLISHING INC	81.00	TEXAS RULES OF CIVIL TRIAL 200
11/05/2013	KEISER PH.D., ROSS	1,200.00	EXPERT WITNESS FEES FOR 11CR18
11/05/2013	KIESCHNICK, JONATHAN C	198.00	MD331960; Y. MACKECHNEY BY JUD
11/05/2013	KLEEN JANITORIAL SUPPLY COMPANY	3,207.27	BLANKET-JANITORIAL SUPPLIES FO
11/05/2013	LAW OFFICE OF DANA V DREXLER	275.00	ATTY AD LITEM MH4290 (TH) PER
11/05/2013	LAW OFFICES OF SUSAN M EDMONSON PLLC	259.23	PRIORITY REFUND #2013-7247-CC,
11/05/2013	LEWIS, VICKI	600.00	CASE # 13FD0913 for CC #3 Cour
11/05/2013	LONE STAR UNIFORMS INC	22,016.70	BLANKET PO REQUEST FOR LONE ST
11/05/2013	MABRY HERBECK & ROBERTS	331.80	ATTY AD LITEM PR74345 WILLIAMS
11/05/2013	MARTIN, SUSAN	3,600.00	BLANKET - JUVENILE REFEREE AND
11/05/2013	MASTER WORD SERVICE INC	25,426.65	INTERPRETER SERVICES - INVOICE
11/05/2013	MASTER WORD SERVICE INC	732.12	COURT INTERPRETER SERVICES FOR
11/05/2013	MINNICH ENTERPRISES LLC	42,129.23	R424089
11/05/2013	MUSTANG RENTAL SERVICES OF TEXAS	714.35	To be used at the park in Bacl
11/05/2013	NELSON, ERIK ANDREW	198.00	MD336529; G. CASIMERE BY JUDGE
11/05/2013	NORVAREM, S.A.U	47,140.47	ASPHALT TYPE D
11/05/2013	NRG ENERGY INC	1,500.03	BLANKET PURCHASE ORDER FOR ELE
11/05/2013	OFFICIAL PAYMENTS CORP	500.13	INVINT00000013799 DW43638
11/05/2013	ONEOK INC	4,371.46	BLANKET PURCHASE ORDER FOR GAS
11/05/2013	OWEN ELECTRIC SUPPLY	48.00	BPO FOR ELECTRICAL PARTS TO BE
11/05/2013	PALMER, MICHAEL	742.50	MD332774; M. SINGLETON BY JUDGE
11/05/2013	PENINSULA SANITATION SERVICE INC	150.00	BLANKET PURCHASE ORDER FOR TWO
11/05/2013	ROBINSON, JARED S	270.60	13CR2383; E. WIEST BY JUDGE EL
11/05/2013	RODRIGUEZ, SONIA	70.00	PERMIT NUMBER 10281 AT JACK BR
11/05/2013	RUHNKE, ROBERT	350.00	RESTITUTION CS-338105
11/05/2013	RUSCELLI, VINCENT	400.00	BLANKET - PSYCHOLOGICAL EVALUA
11/05/2013	S & S HVAC EQUIPMENT	732.00	LABOR CHARGE TO INSTALL GEAR B
11/05/2013	SANTA FE AUTO PARTS INC	86.03	BLANKET PO REQUEST FOR SANTA F
11/05/2013	SCANLAN JR, JAMES E	376.79	VISTING JUDGE COMPENSATION PER
11/05/2013	SHATTUCK, BOB	2,067.50	ASSOC JUDGE MH4279 (JS)
11/05/2013	SHERMAN WATKINS PLLC	132.00	MD329263;A. DELVALLE BY JUDGE
11/05/2013	SOLIS, CASSANDRA	235.00	RESTITUTION CS-333668
11/05/2013	STANDARD STEEL SUPPLY INC	186.63	4 X 10 X 3/16 SHEET METAL
11/05/2013	STROMMEN PAINTING AND ENTERPRISES INC	31,624.50	JUVENILE JUSTICE CENTER EXTERI
11/05/2013	SULLIVAN, KIMBERLY A	108.41	OFFICE SUPPLIES - WATER
11/05/2013	SUNBELT RENTALS INC	358.05	bpo to use for equipment renta
11/05/2013	TAD NELSON & ASSOCIATES	264.00	13CR2186; T. CONLEY BY JUDGE N

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/05/2013	TEXAS GANG INVESTIGATORS ASSOCIATION	250.00	REGISTRATION FEE FOR 2013 TEXA
11/05/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	12CR0278; W. DAVIS BY JUDGE NE
11/05/2013	THE ADAM BANKS BROWN LAW FIRM	204.60	13CR1471; P. SALZANO BY JUDGE
11/05/2013	THOMA, JOHN	264.00	MD333467; T. GILL BY JUDGE GRA
11/05/2013	TORRES, ROBERTO	165.00	12CR1717; T. CARDWELL BY JUDGE
11/05/2013	TRAVIS COUNTY	419.00	CAUSE C-1-MH-13-002401 (CS) CO
11/05/2013	TRAVIS COUNTY	1,812.37	ANNUAL STATUTORY PROBATE FEE
11/05/2013	UNIQUE DIGITAL TECHNOLOGY INC	838.00	MAINTENANCE- EWCAREL3R-N400S;
11/05/2013	UTMB	400.00	MENTAL EVALUATION OF MH4283(AG
11/05/2013	WASTE MANAGEMENT OF TEXAS INC	3,860.94	BLANKET PURCHASE ORDER FOR WAS
11/05/2013	WEBER, WINIFRED B	198.00	13CR0599; R. VUITTONET BY JUDG
11/05/2013	WEST PUBLISHING CORPORATION	148.96	TEXAS CRIMINAL PROCEDURE CODE
11/05/2013	WILLIAMS, SHARON	20.00	REFUND FOR ELECTRIC FOR MOONWA
11/12/2013	ABC STEEL PRODUCTS CO INC	832.00	ESTIMATED COST TO REPAIR OVERH
11/12/2013	ABL MANAGEMENT INC	22,438.49	BLANKET - PAYMENT FOR FOOD SER
11/12/2013	ACT PIPE AND SUPPLY INC	9,274.00	18" HDPE CULVERT
11/12/2013	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
11/12/2013	ALL AMERICA SALES CORPORATION	6,935.55	INSTALLATION/REMOVAL SERVICES
11/12/2013	AMERICAN FENCE AND SUPPLY CO	6,395.00	WHITE 8-1/2' X 24' WEDGE NOSE
11/12/2013	AMERICAN TIRE DISTRIBUTORS	102.12	STC 6PLY TRAILER TIRES
11/12/2013	AMERSON, RODGER DAN	450.00	MEDIATION FOR 05FD2413; BY JUD
11/12/2013	AT&T MOBILITY	51.31	MONTHLY CELL PHONE BILL FOR AC
11/12/2013	AT&T MOBILITY	113.38	Blanket Purchase Order - Cell
11/12/2013	AUDIMATION SERVICE INC	1,845.00	REGISTRATION FOR IDEA TRAINING
11/12/2013	AUTOZONE INC	13.99	BLANKET FOR SMALL AUTO PARTS A
11/12/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	136.92	BLANKET PURCHASE ORDER FOR WAT
11/12/2013	BARNETT, STEPHANIE B	842.00	13CR0683; J. MILLER BY JUDGE S
11/12/2013	BARNETT, STEPHANIE B	198.50	MD338571; J. LOPEZ BY JUDGE BU
11/12/2013	BARRETT, DR KEVIN	900.00	EXERT WITNESS for 10CR0905; S
11/12/2013	BAY OIL CO CORP	14,660.16	BLANKET PURCHASE ORDER FOR UNL
11/12/2013	BAYGAS INC	58.42	BLANKET FOR PROPANE GAS TO HEA
11/12/2013	BEIRNE MAYNARD & PARSONS LLP	25,991.09	Professional services rendered
11/12/2013	BENNETT, JAMES M	4,991.00	12CR3437; 13CR0990; J. LACOUr
11/12/2013	BERARDINELLI CORREIA, SHAUNA L	313.50	13CR1789; D. GETERS BY JUDGE N
11/12/2013	BETA TECHNOLOGY INC	1,603.30	GREASE AWAY
11/12/2013	BFI WASTE SERVICES OF TX LP	746.90	BLANKET PURCHASE ORDER FOR WAS
11/12/2013	BFI WASTE SERVICES OF TX LP	58.95	BLANKET FOR DUMPING DEBRIS AT
11/12/2013	BLACKFORD, ERIC	25.00	RESTITUTION CS-12CR1504
11/12/2013	BOILER SPECIALISTS SALES & SERVICE L.P.	14,780.01	EMERGENCY BOILER REPLACEMENT F
11/12/2013	BOLIVAR PENINSULA SPECIAL UTILITY	1,783.62	BLANKET PURCHASE ORDER FOR WAT
11/12/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	184,334.73	MEDICAL SERVICES IN COUNTY JAI
11/12/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	167,109.50	MEDICAL SERVICES IN COUNTY JAI
11/12/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	57,008.44	NOVEMBER 2013 ADMINISTRATION F
11/12/2013	BOSTELLO, NICOLAS	100.00	RESTITUTION CS-12CR0400
11/12/2013	BOSWORTH PAPERS INC	364.35	PAPER- SPINNAKER PRESSURE SENS

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11/12/2013	BRIGGS, LYNETTE	3,339.50	11JV0099; 11JV0020; BY JUDGE M
11/12/2013	BROOKSIDE EQUIPMENT	936.14	BLANKET FOR REPAIR PARTS AND S
11/12/2013	BURKE AUSTIN MOORE	303.00	MD334701; S. FEE BY JUDGE GRAD
11/12/2013	BUSINESS INK CO	177.00	Texas Election Law Books 2013-
11/12/2013	C JOHNNIE ON THE SPOT INC	2,200.00	BLANKET FOR PORTABLE TOILET SE
11/12/2013	CANAL ALARM DEVICES	1,547.00	NUVICO DOME CAMERAS, 1/3" 700
11/12/2013	CANTRELL-AVLOES, VERONIQUE	2,200.00	DEF. ATTY FOR THE MONTH OF OCT
11/12/2013	CAREHERE LLC	46,203.50	BLANKET-CAREHERE PROGRAM FEES
11/12/2013	CASTILLO, MARK A	198.00	MD335479; B. FANGUY BY JUDGE G
11/12/2013	CEASER, KENDRIC	462.00	11CR2051; R. ENNIS BY JUDGE CR
11/12/2013	CENTENNIAL PRODUCTS INC	499.98	2 CASES OF MEDIUM DUTY BLACK B
11/12/2013	CENTERPOINT ENERGY	576.67	BLANKET PURCHASE ORDER FOR GAS
11/12/2013	CHACHERE, MARKISHA	130.00	RESTITUTION CS-12CR0400
11/12/2013	CHEROKEE COUNTY	774.00	FORENSIC MEDICATION HEARING FO
11/12/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
11/12/2013	CITY OF LA MARQUE	335.12	BLANKET PURCHASE ORDER FOR WAT
11/12/2013	CITY OF LEAGUE CITY	19,971.00	PAYMENT FOR SERVICES - INTERLO
11/12/2013	CITY OF TEXAS CITY	4,735.29	BLANKET PURCHASE ORDER FOR WAT
11/12/2013	CLASSIC AUTOPLEX F-T LLC	6,401.21	BLANKET PURCHASE ORDER FOR CLA
11/12/2013	CLEVELAND ASPHALT PRODUCTS INC	11,448.70	CRS-2 EMULSION
11/12/2013	CLIFFORD, DANIEL SHAW	429.00	MD332573; A. ASKINS BY JUDGE G
11/12/2013	COBURN SUPPLY COMPANY INC	197.60	BLANKET PURCHASE ORDER FRO HVA
11/12/2013	COCHRAN, WINSTON E JR	198.00	10CR3643; 12CR3473; C. JONES B
11/12/2013	COFEJO HARDWARE INC	19.65	BLANKET FOR MISC HARDWARE PURC
11/12/2013	COLTZER, ROBERT G	1,197.00	12CR3341; MD329521; R. MASON B
11/12/2013	COOK, DAVID	545.00	13CR3667; D. BANIK BY JUDGE NE
11/12/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICE BLANKET - CAS
11/12/2013	CREATIONS UPHOLSTERY	385.00	SEAT REPAIR FOR UNIT C7902 FOR
11/12/2013	CTS CONSOLIDATED TELECOM SERVICES	199,797.45	BLANKET - GALVESTON TOWER SITE
11/12/2013	CURL, MATTHEW FOX	132.00	MD323143; L. WHITMIRE BY JUDGE
11/12/2013	CURRIE BUILDING DESIGN	1,800.00	MID COUNTY ANNEX - ARCHITECTUR
11/12/2013	D & V DAY INVESTMENTS INC	246.00	FY2014 Blanket for Sheriff's a
11/12/2013	DAHLENBURG, MICHAEL L	501.60	12CP0044; BY JUDGE YARBROUGH
11/12/2013	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
11/12/2013	DATAVOX INC.	540.00	MEMORY- ASA5505-MEM-512; 512MB
11/12/2013	DELL MARKETING LP	750,116.94	DESKTOP COMUPTERS-OPTIPLEZ 301
11/12/2013	DIAZ, MARK	1,396.00	13CR0629; 13CR0630; R. CASTRO-
11/12/2013	DICKINSON IND SCHOOL DISTRICT	475.12	BLANKET: FOR TELEPHONE SERVICE
11/12/2013	DRAGONY, RACHEL ANN	429.00	MD335331; MD335332; MD335333;
11/12/2013	DSW HOMES LLC	84,710.74	CONFIRM/Contract # 72120014
11/12/2013	DUCOTE, JAMES	396.00	11CR1390; T. OUZENNE VY JUDGE
11/12/2013	EMERGENCY MEDICAL PRODUCTS INC	1,059.90	REEVES SLEEVE STRETCHERS (ITEM
11/12/2013	EMIL MAILAT	110.00	RESTITUTION CS-10CR3286
11/12/2013	ENTERGY	215.02	BLANKET PURCHASE ORDER FRO ELE
11/12/2013	ENTERGY	3,431.99	BLANKET PURCHASE ORDER FRO ELE

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/12/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
11/12/2013	FAUS, SALVADOR	1,430.50	13CR2638; J. PINA-CATILLO BY J
11/12/2013	FINEGAN, SAMUEL K	2,497.00	JUVENILE DEF. ATTY FOR THE MON
11/12/2013	FLEETCARD INC.	127.05	FUEL CARD PURCHASES FOR ACTF F
11/12/2013	FLEMING, JAMES ELI	110.00	RESTITUTION CS-12CR2140
11/12/2013	FULK, GEORGE BYRON	2,161.50	12CR1873; X. VASQUEZ BY JUDGE
11/12/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	297.00	MD325393; C. FOREMAN BY JUDGE
11/12/2013	G & K SERVICES	439.60	FOR LEASING OF UNIFORMS FOR PA
11/12/2013	G NEIL COMPANIES	411.22	ATTENDANCE CONTROLLER, 2014 A4
11/12/2013	GALVESTON CO ADOPTION DAY FOUNDATION	3,000.00	CHILDREN'S SERVICES BOARD CONT
11/12/2013	GALVESTON COUNTY EMPLOYEE	37.50	Reimbursement for 2013 Fall Re
11/12/2013	GALVESTON COUNTY EMPLOYEE	200.00	CHANGE FUND
11/12/2013	GALVESTON COUNTY EMPLOYEE	193.23	REIMBURSE MILEAGE FOR MONTH OF
11/12/2013	GALVESTON COUNTY EMPLOYEE	271.77	REIMBURSE MILEAGE FOR HOME, SC
11/12/2013	GALVESTON COUNTY EMPLOYEE	144.00	SUB-COORDINATOR FOR 10th DC on
11/12/2013	GALVESTON COUNTY EMPLOYEE	699.73	REIMBURSE MILEAGE INCURRED TO
11/12/2013	GALVESTON COUNTY EMPLOYEE	3,081.00	TRANSCRIPT FEE FOR 11CR3204; M
11/12/2013	GALVESTON COUNTY EMPLOYEE	52.64	MILEAGE REIMBURSEMENT FOR TRAV
11/12/2013	GALVESTON COUNTY EMPLOYEE	70.06	REIMBURSE MILEAGE FOR HOME, SC
11/12/2013	GALVESTON COUNTY EMPLOYEE	193.23	REIMBURSE MILEAGE FOR HOME, SC
11/12/2013	GALVESTON COUNTY EMPLOYEE	139.56	MILEAGE FOR CASEWORK FOR OCTOB
11/12/2013	GALVESTON COUNTY EMPLOYEE	226.00	REIMBURSE MILEAGE FOR HOME, SC
11/12/2013	GALVESTON COUNTY EMPLOYEE	14.66	In county mileage reimbursemen
11/12/2013	GALVESTON COUNTY EMPLOYEE	112.44	MILEAGE FOR CASEWORK FOR OCTOB
11/12/2013	GALVESTON COUNTY EMPLOYEE	19.21	OCTOBER (IN COUNTY) MILEAGE RE
11/12/2013	GALVESTON COUNTY EMPLOYEE	76.28	OCTOBER IN COUNTY MILEAGE REIM
11/12/2013	GALVESTON COUNTY EMPLOYEE	2,571.00	TRANSCRIPT FEE FOR 12CR0922; A
11/12/2013	GALVESTON COUNTY EMPLOYEE	532.48	REIMBURSE MILEAGE INCURRED TO
11/12/2013	GALVESTON COUNTY EMPLOYEE	49.75	REIMBURSEMENT FOR HARRIS COUNT
11/12/2013	GALVESTON COUNTY EMPLOYEE	417.33	FEE FOR TRANSCRIPT FOR 12CR094
11/12/2013	GALVESTON COUNTY EMPLOYEE	138.00	TRANSCRIPT FEE FOR MD323470; G
11/12/2013	GALVESTON COUNTY EMPLOYEE	29.15	JAMES GENTILE MILEAGE REIMBURS
11/12/2013	GALVESTON COUNTY EMPLOYEE	39.55	JAMES GENTILE REIMBURSEMENT.
11/12/2013	GALVESTON COUNTY EMPLOYEE	140.97	mileage for Debbie Diaz, Proba
11/12/2013	GALVESTON COUNTY EMPLOYEE	92.21	Mileage reimbursement
11/12/2013	GALVESTON COUNTY EMPLOYEE	58.76	REIMBURSE MILEAGE FOR OCTOBER 9
11/12/2013	GALVESTON COUNTY EMPLOYEE	250.80	In county mileage reimbursemen
11/12/2013	GALVESTON COUNTY EMPLOYEE	259.90	REIMBURSE MILEAGE FOR HOME, SC
11/12/2013	GALVESTON COUNTY EMPLOYEE	85.11	DRUG COURT INAUGURAL GRADUATIO
11/12/2013	GALVESTON COUNTY EMPLOYEE	100.43	IN COUNTY MILEAGE FOR THE MONT
11/12/2013	GALVESTON COUNTY EMPLOYEE	193.60	October 2013 employee mileage.
11/12/2013	GALVESTON COUNTY EMPLOYEE	253.31	Mileage reimbursement for tran
11/12/2013	GALVESTON COUNTY EMPLOYEE	355.26	TRANSCRIPT FEE FOR 11CR2636; J
11/12/2013	GALVESTON COUNTY EMPLOYEE	203.97	REIMBURSE MILEAGE FOR OCTOBER,
11/12/2013	GALVESTON COUNTY EMPLOYEE	251.30	Hotel reimbursement

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/12/2013	GALVESTON COUNTY EMPLOYEE	25.11	IN COUNTY MILEAGE FOR THE MONT
11/12/2013	GALVESTON COUNTY EMPLOYEE	153.68	In county mileage reimbursemen
11/12/2013	GALVESTON COUNTY EMPLOYEE	341.70	MILEAGE TO ATTEND SPECTRUM ANN
11/12/2013	GALVESTON COUNTY EMPLOYEE	61.34	In county mileage reimbursemen
11/12/2013	GALVESTON COUNTY HEALTH DISTRICT	1,592,621.54	1st Quarter Billing
11/12/2013	GALVESTON COUNTY SHERIFF'S DEPT	1,450.61	NOV. DRAW FOR M.R
11/12/2013	GALVESTON COUNTY SHERIFF'S DEPT	33.00	RESTITUTION CS-10CR0909
11/12/2013	GALVESTON COUNTY WCID #1	425.23	BLANKET PURCHASE ORDER FOR WAT
11/12/2013	GALVESTON VETERINARY CLINIC	55.00	RESTITUTION CS-332351
11/12/2013	GARDLINE COMMUNICATIONS INC	1,230.60	FOR LINE RENTAL @ \$43.95 PER M
11/12/2013	GELB, JEFFREY	1,480.00	FELONY JAIL DOCKET FOR 10th DC
11/12/2013	GEN-DIAGNOSTICS INC	818.00	5 PANEL (COC/AMP/THC/OPI/BZO)
11/12/2013	GERALD R. YOAKUM PC	231.00	MD334698; E. WANSBROUGH BY JUD
11/12/2013	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
11/12/2013	GILLMAN, MICHAEL DAVID	792.00	09CR2342; 13CR1639; M. BUHMANN
11/12/2013	GOVERNMENTAL COLLECTORS ASSOCIATION	50.00	RENEWAL FOR GOVERNMENTAL COLLE
11/12/2013	GRAHAM, CARMEN A	244.20	11FD2350; BY JUDGE YARBROUGH
11/12/2013	GULF COAST CENTER	16,415.08	BLANKET - DISCOVER PROGRAM FOR
11/12/2013	GULF COAST CENTER	1,352.50	BLANKET - SUBSTANCE ABUSE COUN
11/12/2013	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
11/12/2013	GULF COAST MARKET INC	35.47	Restitution paid along with fi
11/12/2013	HARRIS, EMMA	200.00	RESTITUTION CS-304680
11/12/2013	HART, WANDA SUE	50.00	RESTITUTION CS-336047
11/12/2013	HENDERSON, VICTORIA	100.00	RESTITUTION CS-332518
11/12/2013	HOUSTON-PASADENA APACHE OIL COMPANY LP	2,162.25	FURNISH AND INSTALL (1) WIRELE
11/12/2013	HOWELL, COURTNEY	300.00	RESTITUTION CS-12CR0153
11/12/2013	IBRAHIM & ELLIOTT LLP	544.50	13CR1036; E. CHARALAMBOUS BY J
11/12/2013	IBRAHIM & ELLIOTT LLP	247.50	08CR1996; D. MONAKINO BY JUDGE
11/12/2013	INDUSTRIAL LAMINATES CORP	36,091.80	CONFIRM/Contract # 72120014
11/12/2013	JACKSON, MARQUESA	200.00	RESTITUTION CS-12CR1100
11/12/2013	JAHN-GALVESTON INSURANCE AGENCY INC	3,842.00	CORA ESTERINE ERSKIN APP 20012
11/12/2013	JAMES W. TURNER CONSTRUCTION, LTD	33,313.82	CONFIRM/Contract # 72120014
11/12/2013	JEFF KILGORE LAW OFFICE	537.50	13CP0074; BY JUDGE YARBROUGH
11/12/2013	JOHN A WALKER ROOFING CO INC	687.00	FURNISH LABOR AND MATERIALS TO
11/12/2013	JOHNSON CONTROLS INC	15,234.00	BLANKET PURCHASE ORDER FOR EXT
11/12/2013	JONES LAW FIRM	1,786.00	12CR2506; 13CR0901; D. BUTHCER
11/12/2013	JONES MC CLURE PUBLISHING INC	91.00	TEXAS CIVIL TRIAL 2012 BOOK FO
11/12/2013	KAUFMANN, CHARLES R	264.00	MD317197; S. BAKER BY JUDGE GR
11/12/2013	KEMAH BOARDWALK	450.00	RESTITUTION CS-335362
11/12/2013	KENNIE, MARGARET	780.00	CONTRACT-TEMPORARY DATA ENTRY
11/12/2013	KEYWORTHS HARDWARE INC	54.63	BLANKET FOR MISC. HARDWARE AND
11/12/2013	KIESCHNICK, JONATHAN C	247.50	13CR2271; J. GRANT BY JUDGE GA
11/12/2013	KLEEN JANITORIAL SUPPLY COMPANY	660.70	BLANKET-JANITORIAL SUPPLIES FO
11/12/2013	LANDSCAPE ART INC	474.00	ESTIMATED COST TO REPAIR BROKE
11/12/2013	LANSDOWNE MOODY CO LP	1,515.66	BPO PURCHASE OF CAPITAL REPLAC

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/12/2013	LAW FIRM OF TOT KIM LE	719.40	13CR2134; S. JONES BY JUDGE GA
11/12/2013	LAW OFFICE OF CS HALL PLLC	759.00	13CR2574; D. BEARD BY JUDGE CR
11/12/2013	LAW OFFICE OF DONNA L LELEUX	2,965.02	08CP0046; BY JUDGE YARBROUGH
11/12/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	800.00	MISD JAIL DOCKET FOR CC#2 10/2
11/12/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	396.00	1313CR1243; I. LEE BY JUDGE NE
11/12/2013	LAW OFFICES OF DAVID P WALKER PC	1,254.00	13CR1859; C. COMPTON BY JUDGE
11/12/2013	LEATHERS, BILL	973.50	13CR0923; T. SCOTT BY JUDGE CO
11/12/2013	LEWIS, HAROLD	68.85	RESTITUTION CS-337026
11/12/2013	LIGGIOS TIRE AND SERVICE CENTER INC	1,082.86	BLANKET PO REQUEST FOR LIGGIOS
11/12/2013	LONE STAR UNIFORMS INC	8,138.00	BLANKET PO REQUEST FOR LONE ST
11/12/2013	LOWE, ALMA	50.00	RESTITUTION CS-332149
11/12/2013	LYONDELLBASELL INDUSTRIES	150.00	DEPOSIT RETURN FOR PERMIT NUMB
11/12/2013	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010 - MASTE
11/12/2013	MAILROOM FINANCE INC	19,700.00	BLANKET: TXMAS 5-36010. POSTAG
11/12/2013	MARTIN, THOMAS A	396.00	13CR3152; C. STARETT BY JUDGE
11/12/2013	MARTIN, THOMAS A	198.00	13CR0455; A. STEWART BY JUDGE
11/12/2013	MARTINEZ, PASCUAL	50.00	RESTITUTION CS-334942
11/12/2013	MARTY'S CITY AUTO INC	1,077.00	EVIDENCE TOW FOR FATALITY ACCI
11/12/2013	MARTY'S CITY AUTO INC	1,808.80	REPAIR AND REPLACE DAMAGE PART
11/12/2013	MASTER WORD SERVICE INC	6,518.28	INTERPRETER SERVICES FOR INVOI
11/12/2013	MATTHEW BENDER & COMPANY INC	17.66	TX CRIMINAL & TRAFFIC LAW MANU
11/12/2013	MCCOGGINS, CAROL	400.00	RESTITUTION CS-12CR0931
11/12/2013	MCCREA, CLIFFORD N.J.	1,400.00	PURCHASE OF A NEW KILN TO REPL
11/12/2013	MCREE FORD INC	726.13	BLANKET FOR FORD PARTS FOR BEA
11/12/2013	MEIER, SHARON K	594.00	12JV0020; BY JUDGE MARTIN
11/12/2013	MELAMED, SANFORD	1,551.00	12CR2900; R. NICHOLS BY JUDGE
11/12/2013	MICRO AIR OF TEXAS INC	17,105.00	REVISION #2, FEMA PW15079
11/12/2013	MITCHELL CHUOKE PLUMBING INC	675.00	ESTIMATED COST TO RUN CAMERA D
11/12/2013	MONTY NICHOLS INC	908.19	30" BOND ORIGINALS-UPPER FLOOR
11/12/2013	MOORE, RICHARD	20.00	RESTITUTION CS-12CR3085
11/12/2013	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
11/12/2013	MORGAN KAI GROUP INC.	7,920.00	AUDIT & RISK MANAGEMENT SYS. S
11/12/2013	NICHOLS, CHARLOTTE	9,000.00	CONSULTING SERVICES AGREEMENT
11/12/2013	NICKELSON, LINDA J	544.50	03CR2600; C. RICHARDSON BY JUD
11/12/2013	NORVAREM, S.A.U	13,352.78	WAITING TIME
11/12/2013	OWEN ELECTRIC SUPPLY	2,592.46	BLANKET PURCHASE ORDER FOR MIS
11/12/2013	P&V MACHINE INC	120.00	RESTITUTION CS-336700
11/12/2013	PATHWAY TO RECOVERY INC	1,660.00	BASIC SUPERVISION SUBSTANCE AB
11/12/2013	PELTIER, ANNETTE	438.00	TRANSCRIPT FEE FOR 12CR2238; 1
11/12/2013	PEPPERBALL TECHNOLOGIES INC	116.00	HP SYSTEM-13 CUBIC INCH 3K PEP
11/12/2013	PINNACLE MEDICAL MANAGEMENT CORP	882.00	PRE-EMPLOYMENT DRUG TESTS
11/12/2013	PLEASURE PIER	77.70	RESTITUTION CS-335975
11/12/2013	PORTABLE COMPUTER SYSTEMS	142.00	ITEM: CG.X - HARVIS CHARGE GUA
11/12/2013	POWER LINE SOLUTIONS	209.71	RESTITUTION CS-11CR1669
11/12/2013	PRECISION DYNAMICS CORP	258.00	PURPLE - CLINCHER V METAL SNAP

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11/12/2013	QUIROGA, GYPSY	200.00	RESTITUTION CS-304665
11/12/2013	QUIROGA, JULIE	200.00	RESTITUTION CS-304647
11/12/2013	RIVERA-CASTELLANOS, DARWIN	400.00	RESTITUTION CS-11CR3022
11/12/2013	ROMCO INC	211.87	BLANKET FOR REPAIR AND MAINTEN
11/12/2013	ROWE, WALTER	1,450.00	BLANKET - LIFE SKILLS EDUCATIO
11/12/2013	RUSSELL, GREG	1,031.00	06CR0258; 06CR0259; C. HOUSTON
11/12/2013	SALINSKY LAW OFFICES	250.00	MEDIATION FEE FOR 08FD1920; BY
11/12/2013	SAN LEON MUNICIPAL UTILITY DIST	379.78	BLANKET PURCHASE ORDER FOR WAT
11/12/2013	SANTA FE AUTO PARTS INC	1,610.87	BLANKET FOR AUTOMOTIVE PARTS A
11/12/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 PAYMENT PER MO
11/12/2013	SCHROEDER, DEBBIE L.	500.00	TRAINING FOR GALVESTON COUNTY
11/12/2013	SCOTT, SHELBY	860.00	13CR1887; T. EDWARDS BY JUDGE
11/12/2013	SEARS & BENNETT LLP	13,153.00	11CR2593; 11CR2594; P. CRAYTON
11/12/2013	SEARS & BENNETT LLP	2,343.00	13CR2522; MD339747; D. SOTO BY
11/12/2013	SEASIDE ENTERPRISES INC	178.09	BLANKET FOR MISC. HARDWARE AND
11/12/2013	SHEARN MOODY PLAZA CORP	53,610.11	Shearn Moody Plaza Lease Agree
11/12/2013	SHERMAN WATKINS PLLC	726.00	13CR1489; T. HALL BY JUDGE CRI
11/12/2013	SHERWIN WILLIAMS PAINT CORP	54.99	paint and paint accessories to
11/12/2013	SIMPSON, IESHA	150.00	RESTITUTION CS-12CR0515
11/12/2013	SLSCO LTD	70,502.25	CONFIRM/Contract # 72120014
11/12/2013	SPURLOCK, AMBER RENEE	3,184.50	13CR0310; 13CR0809; J. McMURRI
11/12/2013	STACEY VALDEZ & ASSOCIATES PLLC	198.00	13CR1872; W. JENNINGS BY JUDGE
11/12/2013	STEIN, CELESTE	299.15	RESTITUTION CS-12CR2945
11/12/2013	STEVE'S WAREHOUSE TIRES	120.00	BLANKET PO REQUEST FOR STEVE'S
11/12/2013	STEVEN-SHARON CORPORATION	340.36	BLANKET FOR REPAIR OF HEAVY EQ
11/12/2013	STEVENS, MARK W	171.00	13CR2538; J. URBINA BY JUDGE C
11/12/2013	STICKLER, TOMMY JAMES	396.00	13CR1617; J. MORGAN BY JUDGE N
11/12/2013	SUHLER, DAVID R	427.04	MD334208; C. LYNCH BY JUDGE FO
11/12/2013	SULLIVANT, WESLEY BENTON	1,000.00	MONTHLY DRUG COURT ATTORNEY FE
11/12/2013	SUMMERLIN LAW FIRM PLLC	785.40	13CR2525; R. GARRETT BY JUDGE
11/12/2013	SUNGARD PUBLIC SECTOR INC	115,878.24	SOFTWARE MAINTENANCE- OS-DOCUM
11/12/2013	TAD NELSON & ASSOCIATES	396.00	13CR0088; M. HIGHTOWER BY JUDG
11/12/2013	TAYLOR, ANGELA M	181.50	MD336614; D. ALEXANDER BY JUDG
11/12/2013	TEXAS CITY ANIMAL CONTROL	33.00	RESTITUTION CS-322114
11/12/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION IN
11/12/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	10.00	RESTITUTION CS-07CR2012
11/12/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-07CR3551
11/12/2013	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	13CR0218; J. CORDOVA BY JUDGE
11/12/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	07CR1238; D. HALL BY JUDGE SLA
11/12/2013	THE ADAM BANKS BROWN LAW FIRM	204.60	MD332888; MD332605; J. LEACH B
11/12/2013	THE FANNING LAW FIRM PLLC	487.50	11JV0303; BY JUDGE MARTIN
11/12/2013	THE LAW OFFICE OF DANIEL LAZARINE	1,188.00	13CR2849; N. PALMER BY JUDGE E
11/12/2013	THE LITTLETON GROUP - WESTERN DIVISION	11,033.00	SEPTEMBER 2013 WORKERS COMP CL
11/12/2013	TORRES, ROBERTO	308.00	00FD0653; H. VELA BY JUDGE YAR
11/12/2013	TRAVIS COUNTY	419.00	MENTAL HEALTH PROCEEDINGS FOR

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11/12/2013	TREASURE ISLAND TROPHIES	125.00	SHADOW BOX FOR RETIREMENT FOR
11/12/2013	TUBING AND METRICS HYDRAULICS INC	11.78	BLANKET FOR HOSES AND FILTERS
11/12/2013	UNGER & HERSHKOWITZ	3,029.40	11CR0361; D. SHEFFIELD BY JUDG
11/12/2013	UNIQUE DIGITAL TECHNOLOGY INC	8,942.00	TAPE LIBRARY- OV-NEO400S5FC2;
11/12/2013	UNITED PARCEL SERVICE	167.97	BLANKET: FOR INTERNET SHIPPING
11/12/2013	UNITED SALT CORPORATION	3,677.84	FURNISH 19 PALLETS SOLAR SALT
11/12/2013	USA MOBILITY WIRELESS INC	186.03	BLANKET: MONTHLY PAGER SERVICE
11/12/2013	UTMB	664.26	Sexual Assault Examination rei
11/12/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
11/12/2013	VERIZON	1,398.59	MONTHLY CELL PHONE, AIRCARD, S
11/12/2013	VOICE4NET.COM	50.00	BLANKET: TELEPHONE SERVICE MON
11/12/2013	WALDROP, DOYCE	33.40	RESTITUTION CS-13CR0582
11/12/2013	WALKER, MARGARET W.	250.00	MEDIATION FEE FOR 12CP0052; BY
11/12/2013	WATKINS, GENE ANTONE	1,000.00	MISD JAIL DOCKET FOR CC#2- 8/2
11/12/2013	WEBER, WINIFRED B	644.00	13CR1714; 13CR1715; S. THOMPSON
11/12/2013	WRIGHT, ANDREW A	376.66	MD336165; Y. WILLIAMS BY JUDGE
11/12/2013	WW GRAINGER INC	319.35	CABLE TIE, 11.5 IN,BLACK, PK10
11/14/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY 23
11/14/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY 23
11/14/2013	FIRST FINANCIAL ADMINISTRATION	15,825.35	BIWEEKLY 23
11/14/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY 23
11/14/2013	GALVESTON COUNTY	118.00	BIWEEKLY 23
11/14/2013	LINCOLN FINANCIAL GROUP	32,318.50	BIWEEKLY 23
11/14/2013	PHEAA	146.31	BIWEEKLY 23
11/14/2013	STANDARD INSURANCE CO	106,211.55	BIWEEKLY 23
11/14/2013	T.G.S.L.C.	586.22	BIWEEKLY 23
11/14/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY 23
11/14/2013	UNITED FUND OF THE MAINLAND	67.06	BIWEEKLY 23
11/14/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY 23
11/14/2013	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY 23
11/14/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY 23
11/18/2013	DUCKY JOHNSON HOUSE MOVERS INC	126,054.00	SRL PROGRAM
11/18/2013	EXPERT HOUSE MOVERS INC	124,002.40	R203323 1001 COWARDS CREEK CT
11/18/2013	MINNICH ENTERPRISES LLC	139,747.31	R147842
11/19/2013	ABL MANAGEMENT INC	2,688.20	BLANKET - PAYMENT FOR FOOD SER
11/19/2013	ADAPT PROGRAMS LLC	1,068.00	MONTHLY DRUG COURT TREATMENT F
11/19/2013	AT&T MOBILITY	14.40	AT&T Cellular Service for Galv
11/19/2013	AT&T MOBILITY	629.76	AT&T Cellular Service for Galv
11/19/2013	AT&T MOBILITY	833.53	AT&T monthly cell phone bill f
11/19/2013	AT&T MOBILITY	322.02	AT&T monthly cell phone bill f
11/19/2013	AT&T MOBILITY	58.54	BLANKET-CELLULAR SERVICES FOR
11/19/2013	AT&T MOBILITY	309.59	AT&T Cellular Service for Galv
11/19/2013	AT&T MOBILITY	438.05	AT&T Cellular Service for Galv
11/19/2013	AUTOZONE INC	3.14	BLANKET FOR SMALL AUTO PARTS A
11/19/2013	BACLIFF BUILDERS SUPPLY INC.	19.98	BLANKET FOR DRAINAGE CREW SUPP

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/19/2013	BAY OIL CO CORP	15,063.06	BLANKET FOR JET FUEL FOR THE K
11/19/2013	BETA TECHNOLOGY INC	644.40	2026-20D GREASEAWAY PLUS WITH
11/19/2013	BFI WASTE SERVICES OF TX LP	2,190.83	BPO FOR BFI/REPUBLIC FOR GARBA
11/19/2013	BROOKSIDE EQUIPMENT	629.75	BLANKET FOR REPAIR PARTS AND S
11/19/2013	CALUMET SPECIALTY PRODUCTS PARTNERS L.P.	6,369.89	MINERAL OIL - BULK
11/19/2013	CANON BUSINESS SOLUTIONS INC	303.03	BLANKET PO FOR CANON:
11/19/2013	CITY OF GALVESTON	10,059.00	REIMBURSEMENT OF BASE SALARY F
11/19/2013	CLASSIC AUTOPLEX F-T LLC	4,425.79	BLANKET PO REQUEST FOR CLASSIC
11/19/2013	COBURN SUPPLY COMPANY INC	4,479.90	BLANKET PURCHASE ORDER FOR HVA
11/19/2013	DAHLENBURG, MICHAEL L	525.00	ATTY AD LITEM MH4281 (BB)
11/19/2013	DATA FLEX BUSINESS PRODUCTS LLC	2,992.50	LABELS FOR THE MISDEMEANOR FIL
11/19/2013	DATAVOX INC.	1,782.00	MEMORY- ASA5510-MEM-1GB; 1GB M
11/19/2013	EDOCUMENT RESOURCES LLC	2,651.84	EDOC- DEVELOPMENT
11/19/2013	EMERGENCY MANAGEMENT SERVICES	108.73	ALL-HAZARD FIELD GUIDES
11/19/2013	EVERY DAY LIFE INC	9,479.04	RESIDENTIAL SERVICES FOR OCTOB
11/19/2013	FEDEX CORP	29.57	FED EX CHARGES FOR SENDING FEM
11/19/2013	FILLINGAME INC	1,087.95	BLANKET FOR STARTERS AND ALTER
11/19/2013	FOXHOVEN INC	9,875.00	NET SALES DIRECT (NSD) CONTRAC
11/19/2013	G & K SERVICES	421.53	BLANKET FOR UNIFORM LEASING FO
11/19/2013	GALVESTON COUNTY EMPLOYEE	88.71	REIMBURSE MILEAGE FOR OCTOBER,
11/19/2013	GALVESTON COUNTY EMPLOYEE	84.55	MILEAGE REIMBURSEMENT FROM HOM
11/19/2013	GALVESTON COUNTY EMPLOYEE	155.94	ALL IN COUNTY TRIPS FOR MILEAG
11/19/2013	GALVESTON COUNTY EMPLOYEE	93.79	OCTOBER 2013; MILEAGE FOR CASE
11/19/2013	GALVESTON COUNTY EMPLOYEE	170.07	OCTOBER 2013; MILEAGE FOR CASE
11/19/2013	GALVESTON COUNTY EMPLOYEE	62.04	MILEAGE REIMBURSEMENT-ALL IN C
11/19/2013	GALVESTON COUNTY EMPLOYEE	106.46	MILEAGE TO AIRPORT ON 10/29/13
11/19/2013	GALVESTON COUNTY EMPLOYEE	27.12	OCTOBER 2013; MILEAGE FOR CASE
11/19/2013	GALVESTON COUNTY EMPLOYEE	150.09	MEALS WHILE ATTENDING MOTIVATI
11/19/2013	GALVESTON COUNTY EMPLOYEE	137.86	REIMBURSE MILEAGE FOR HOME, SC
11/19/2013	GALVESTON COUNTY EMPLOYEE	4.97	PURCHASE OF PLASTIC COAXIAL WA
11/19/2013	GALVESTON COUNTY EMPLOYEE	417.54	MILEAGE - TRAVEL FOR OCTOBER 2
11/19/2013	GALVESTON COUNTY EMPLOYEE	189.08	REIMBURSE MILEAGE FOR HOME, SC
11/19/2013	GALVESTON COUNTY EMPLOYEE	204.80	mileage log for Debbie Diaz, P
11/19/2013	GALVESTON COUNTY EMPLOYEE	198.88	MILEAGE REIMBURSEMENT FOR IN C
11/19/2013	GALVESTON COUNTY EMPLOYEE	18.40	PURCHASE OF CONNECTION CABLE F
11/19/2013	GALVESTON COUNTY EMPLOYEE	94.36	MILEAGE FOR CASEWORK FOR OCTOB
11/19/2013	GALVESTON COUNTY EMPLOYEE	480.40	REIMBURSE MILEAGE INCURRED TO
11/19/2013	GALVESTON COUNTY EMPLOYEE	93.79	OCTOBER 2013; MILEAGE FOR CASE
11/19/2013	GALVESTON COUNTY EMPLOYEE	196.62	REIMBURSEMENT MILEAGE FOR HOME
11/19/2013	GALVESTON COUNTY EMPLOYEE	258.77	OCTOBER 2013; MILEAGE FOR CASE
11/19/2013	GALVESTON COUNTY EMPLOYEE	138.43	OCTOBER 2013; MILEAGE FOR CASE
11/19/2013	GALVESTON COUNTY EMPLOYEE	31.64	ALL IN COUNTY TRIPS FOR MONTH
11/19/2013	GALVESTON NEWSPAPERS INC	927.04	ANNUAL NEWSPAPER SUBSCRIPTION
11/19/2013	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED
11/19/2013	GAYLORD BROS INC	1,808.94	WW-310U-1P - STANCHION

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/19/2013	GLAZIER FOODS COMPANY	25.50	BLANKET - WILL CALL CHARGES (S
11/19/2013	GLOBAL EQUIPMENT COMPANY	217.23	NEXEL BLACK EPOXY WIRE SHELVIN
11/19/2013	GLOBAL EQUIPMENT COMPANY	49.03	NEXEL BLACK EPOXY SHELF 42"W X
11/19/2013	GULF COAST CENTER	3,560.00	BLANKET FOR ASSESSMENTS SEPTEMBER
11/19/2013	GULF COAST CENTURY	250.00	#10 WINDOW WHITE ENVELOPES, PR
11/19/2013	GULF COAST TRADES CENTER	3,193.93	RESIDENTIAL SERVICES FOR OCTOBER
11/19/2013	HART INTERCIVIC	104,407.00	ANNUAL SOFTWARE LICENSE AND SU
11/19/2013	HERITAGE-CRYSTAL CLEAN LLC	288.91	EST TO CLEAN PARTS WASHER
11/19/2013	HTI LTD	801.00	FURNISH BUILDING AUTOMATION
11/19/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MECH
11/19/2013	INNOVATIVE ALTERNATIVES INC	1,050.00	BLANKET - PAYMENT FOR PSYCHOLO
11/19/2013	INTERFACE EAP INC	16.65	EMPLOYEE ASSISTANCE PROGRAM FE
11/19/2013	KASEYA US SALES LLC	6,531.00	SOFTWARE MAINTENANCE- ANNUAL
11/19/2013	KEYWORTHS HARDWARE INC	48.69	BLANKET FOR MISC. HARDWARE AND
11/19/2013	KINARD, JOHN D.	348.00	CAUSE 11CV0709
11/19/2013	KLEEN JANITORIAL SUPPLY COMPANY	1,249.45	JANITORIAL SUPPLIES FOR COUNTY
11/19/2013	KUSTOM SIGNALS INC	4,522.86	PRO-LITE LIDARS
11/19/2013	LANDSCAPE ART INC	957.84	PERFORM IRRIGATION REPAIRS AT
11/19/2013	LANSDOWNE MOODY CO LP	217.27	BPO PURCHASE OF CAPITAL REPLAC
11/19/2013	LANSDOWNE MOODY CO LP	52.11	BLANKET FOR REPAIR AND MAINTEN
11/19/2013	LAW OFFICE OF DANA V DREXLER	400.00	ATTY ADLITEM MH4291 (MT)
11/19/2013	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	5.00	PRIORITY REFUND #20139244CC, C
11/19/2013	LIBERTY TIRE RECYCLING LLC	1,750.00	Scrap Tire Disposal for Gavest
11/19/2013	LIGGIOS TIRE AND SERVICE CENTER INC	99.00	FRONT END ALIGNMENT FOR TRUCK
11/19/2013	MAINLAND TESTING CENTER LLC	190.00	HAIR FOLLICLE DRUG TESTING ON
11/19/2013	MANATRON INC	1,491.00	REPROCESSING OF THREE PROBLEM
11/19/2013	MATHESON TRI-GAS INC	300.32	TANK RENTAL FOR WELDING TANKS
11/19/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	834.51	ATTY ADLITEM PR 74344 MOSELY G
11/19/2013	NORVAREM, S.A.U	3,496.93	9% CRUSHED CONCRETE
11/19/2013	NORVAREM, S.A.U	611.05	HOT MIX ASPHALT
11/19/2013	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	NOTARY RENEWAL PACKAGE
11/19/2013	O'BRIEN COUNSELING SERVICES INC	875.00	BLANKET FOR SEX OFFENDER COUNS
11/19/2013	OFFICIAL PAYMENTS CORP	230.00	INVMAN000002480 GLOBAL ISSUE D
11/19/2013	ONE SOURCE TOXICOLOGY LABORATORY INC	762.00	UA DRUG SCREEN TESTING BLANKET
11/19/2013	OWEN ELECTRIC SUPPLY	1,385.45	BLANKET PURCHASE ORDER FOR MIS
11/19/2013	PATHWAY TO RECOVERY INC	432.00	MONTHLY DRUG COURT TREATMENT S
11/19/2013	PEGASUS SCHOOLS INC	9,182.82	RESIDENTIAL SERVICES FOR OCTOBER
11/19/2013	SANTA FE AUTO PARTS INC	1,831.53	BLANKET FOR AUTOMOTIVE PARTS A
11/19/2013	SEASIDE ENTERPRISES INC	329.27	BLANKET FOR MISC. HARDWARE AND
11/19/2013	SECRETARY OF STATE	215.00	REGISTRATION FEE FOR DWIGHT FO
11/19/2013	SHATTUCK, BOB	960.00	ASSOC JUDGE MH4281 (BB)
11/19/2013	SHEARER, DEAN P.	17.00	PRIORITY REFUND #20139307CC, C
11/19/2013	SHELTERING HARBOUR	4,591.41	RESIDENTIAL SERVICES FOR OCTOBER
11/19/2013	SOUTH HOUSTON CONCRETE PIPE INC	1,470.00	SADDLE & GRATE
11/19/2013	SOUTH LAND TITLE LLC	565.92	title policy Parcel 132 F.M. 6

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/19/2013	SPEEDY'S PRINTING	1,499.40	LAMINATE- LAMINATE ALL SHEETS
11/19/2013	SPEEDY'S PRINTING	882.00	4' X 4' DIGITALLY PRINTED, LAM
11/19/2013	SPRINT SPECTRUM LP	91.71	Sprint Cellular Service for Ga
11/19/2013	STENOGRAPH LLC	5,764.00	SOFTWARE MAINTENANCE- CASE CAT
11/19/2013	SULLIVAN, KIMBERLY A	54.37	Judge Sullivan attended the Te
11/19/2013	SUMMIT 7 SYSTEMS INC	45,000.00	SUPPORT- ANCHORPOINT TECHNICAL
11/19/2013	TASER INTERNATIONAL INC	963.80	TASER CAM BATTERY REPLACEMENTS
11/19/2013	TESSMER LAW FIRM PLLC	6.00	PRIORITY REFUND 20139292CC, CA
11/19/2013	TEXAS COMMISSION ON ENVIRONMENTAL	500.00	STORMWATER PERMIT TXG870002 F1
11/19/2013	TRAVIS COUNTY	419.00	COST BILL COMMITMENT-TRAVIS CT
11/19/2013	U S BANK NATIONAL ASSOCIATION	750.00	ADMIN.FEES-10/1/13-9/30/14 GAL
11/19/2013	UNITED STATES POSTAL SERVICE	1,120.00	FEES FOR POST OFFICE BOX TO HA
11/19/2013	UTMB	149,378.01	BLANKET-SERVICES PROVIDED BY M
11/19/2013	VERIZON	176.17	PAYMENT FOR USE OF MIFI'S DUR
11/19/2013	VULCAN CONSTRUCTION MATERIALS LP	9,738.53	TRAP ROCK
11/19/2013	WALMART	452.78	TRAINING IN GALVESTON ON OCTO
11/19/2013	WASTE MANAGEMENT OF TEXAS INC	5,879.63	BLANKET PURCHASE ORDER FOR WAS
11/19/2013	WEST PUBLISHING CORPORATION	68.00	Info. Charges for Sept 1, 2013
11/26/2013	3M	1,005.75	3930 9" X 50YD
11/26/2013	ABL MANAGEMENT INC	41,316.06	FOOD SERVICES FOR COUNTY JAIL
11/26/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,019.18	BLANKET FOR ABM JANITORIAL SER
11/26/2013	ADAPCO INC	1,648.33	MEQ LABOR CHARGE EQUIPMENT RA#
11/26/2013	ALL AMERICA SALES CORPORATION	6,267.30	INSTALLATION/REMOVAL SERVICES
11/26/2013	AMERICA'S HOME PLACE INC	36,626.53	CONFIRM/Contract # 72120014
11/26/2013	AMERSON, RODGER DAN	1,235.00	05FD2441; BY JUDGE YARBROUGH
11/26/2013	ANDERSON, STACEY STEPHENS	22,153.50	CONTRACT MENTAL HEALTH PRESCTR
11/26/2013	ARANSAS COUNTY SHERIFF	210.98	DC REFUND OF FEES, CITATION SE
11/26/2013	ASSOCIATED CREDIT UNION	300.00	RESTITUTION CS-12CR3325
11/26/2013	AT&T MOBILITY	2,010.70	AT&T Cellular Service for Galv
11/26/2013	AT&T MOBILITY	54.85	AT&T Cellular Service for Galv
11/26/2013	AT&T MOBILITY	733.39	AT&T Cellular Service for Galv
11/26/2013	AUTOZONE INC	41.61	BLANKET FOR SMALL AUTO PARTS A
11/26/2013	B&H FOTO & ELECTRONICS CORP	2,268.01	Sony HXR-MC2000U AVCHD Camcord
11/26/2013	BACLIFF BUILDERS SUPPLY INC.	216.20	BLANKET FOR DRAINAGE CREW SUPP
11/26/2013	BANDERA COUNTY CONSTABLE PCT 2	60.00	DC REFUND OF FEES, CITATION SE
11/26/2013	BANDERA COUNTY CONSTABLE PCT 3	55.00	DC REFUND OF FEES CITATION SER
11/26/2013	BARNETT, STEPHANIE B	396.00	12JV0340;12JV0410; BY JUDGE MA
11/26/2013	BARTON, JAKE	27.50	RESTITUTION CS-12CR0772
11/26/2013	BARTON, KRISTEN	27.50	RESTITUTION CS-12CR0772
11/26/2013	BASTROP COUNTY SHERIFF	130.00	DC REFUND OF FEES, CITATION SE
11/26/2013	BAY OIL CO CORP	5,238.64	BLANKET PURCHASE ORDER FOR UNL
11/26/2013	BAYGAS INC	84.02	BLANKET FOR PROPANE GAS TO HEA
11/26/2013	BEASLEY, DENNIS	300.00	RESTITUTION CS-12CR2569
11/26/2013	BELL COUNTY CONSTABLE PCT 3	60.00	DC REFUND OF FEES. CITATION SE
11/26/2013	BELL COUNTY SHERIFF	179.10	DC REFUND OF FEES, CITATION SE

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/26/2013	BERARDINELLI CORREIA, SHAUNA L	623.70	MD331704; MD335119; L. SMITH B
11/26/2013	BEXAR COUNTY SHERIFF	195.00	DC REFUND OF FEES, CITATION SE
11/26/2013	BINKLEY & BARFIELD INC	20,232.23	2008 ROAD BOND PROJECT - STEWA
11/26/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	78,649.70	MEDICAL SERVICES IN COUNTY JAI
11/26/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,569.31	NOVEMBER 2013 MONTHLY EDI SERV
11/26/2013	BOSWORTH PAPERS INC	222.14	SPINNAKER PRESSURE SENSITIVE 8
11/26/2013	BOYD PHD, JENINE COLLINS	375.00	BLANKET - PSYCHOLOGICAL EVALUA
11/26/2013	BRAZOS COUNTY CONSTABLE PCT 1	6.19	DC REFUND OF FEES, CITATION SE
11/26/2013	BROCH, DOUG P.C.	1,485.00	10CR1421; W. GARCIA BY JUDGE C
11/26/2013	BROOKSIDE EQUIPMENT	355.09	BPO FOR CAPIAL REPLACEMENT PAR
11/26/2013	BROWN, DALE	258.00	REFUND OF CULVERT PERMIT NO 01
11/26/2013	BRUNER, WILLIAM	449.00	RESTITUTION CS-335071
11/26/2013	BURKHALTER, LISA	2,692.80	VISTING JUDGE FOR CC#2 Oct. 28
11/26/2013	C JOHNNIE ON THE SPOT INC	840.00	BPO FOR PORTBALE SERVICE FOR J
11/26/2013	C&C DEMO INC	98,386.60	FEMA PW 15079 ASBESTOS ABATEME
11/26/2013	CALICO WELDING SUPPLY CO	181.00	BLANKET FOR MONTHLY CYLINDER R
11/26/2013	CANTRELL-AVLOES, VERONIQUE	132.00	13JV0297; BY JUDGE MARTIN
11/26/2013	CAPITAL ONE BANK	10.00	RESTITUTION CS-12CR1080
11/26/2013	CAREERBUILDER LLC	2,121.80	INVOICE: CB02107154
11/26/2013	CASTILLO, MARK A	396.00	13CR2412; S. FLORES BY JUDGE S
11/26/2013	CDW GOVERNMENT INC	11,632.80	TABLET- APPLE IPAD 2 WI-FI 16G
11/26/2013	CEASER, KENDRIC	1,188.00	12JV0393; BY JUDGE FOLEY
11/26/2013	CENTERPOINT ENERGY	160.58	BLANKET PURCHASE ORDER FOR GAS
11/26/2013	CHACHERE, MARKISHA	50.00	RESTITUTION CS-12CR0400
11/26/2013	CHEMAX CORPORATION	855.30	GOIN GREEN
11/26/2013	CITY OF GALVESTON	36,447.63	FUEL FOR GALVESTON COUNTY FLEE
11/26/2013	CITY OF LA MARQUE	50,000.00	FIREFIGHTER CONTRACT SERVICES
11/26/2013	CITY OF TEXAS CITY	50,000.00	FIRFIGHTER CONTRACT SERVICES
11/26/2013	CITY WIDE GLASS LLC	195.00	INSTALL GLASS
11/26/2013	CLARK, DIANE	198.00	04FD1601; BY JUDGE YARBROUGH
11/26/2013	CLARK, DIANE	742.50	13CR1444; J. POLIVKA BY JUDGE
11/26/2013	CLASSIC AUTOPLEX F-T LLC	3,961.31	BLANKET PO REQUEST FOR CLASSIC
11/26/2013	CLEMENTS, CLYDE WESLEY	759.00	MD330204; V. GARZA BY JUDGE GR
11/26/2013	CLEVELAND ASPHALT PRODUCTS INC	10,814.70	SS-1 EMULSION
11/26/2013	CLIFFORD, DANIEL SHAW	231.00	MD337544; MD337958; L. GIBSON
11/26/2013	COBURN SUPPLY COMPANY INC	837.33	BLANKET PURCHASE ORDER FRO HVA
11/26/2013	COCHRAN, WINSTON E JR	82.50	04CR1140; D. ARTHUR BY JUDGE N
11/26/2013	COCHRAN, WINSTON E JR	99.00	09CR2717; L. MILLER BY JUDGE N
11/26/2013	CODE CONSULTANTS INC.	1,240.00	GALVESTON COUNTY OLD JAIL - AR
11/26/2013	COLE PH.D., COLLIER M	1,665.00	SEX OFFENDER COUNSELING BLANKE
11/26/2013	CONZ, GLORIA	749.92	CERAMICS PROGRAM FOR THE CARBI
11/26/2013	COOK, DAVID	2,358.00	13CR13832; D. HAWTHORN BY JUDG
11/26/2013	CPI FOODS INC.	207.50	FOOD SHELF STABLE-TDA (TFT
11/26/2013	CRAFCO TEXAS INC	1,559.30	CRACK SEAL - POLY FLEX III
11/26/2013	CRAIG TERRILL HALE & GRANTHAM L.L.P.	10.00	PRIORITY REFUND #2013-8053-CC,

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Disbursements Register for 10/1/2013 to 9/30/2014**

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11/26/2013	CRAPITTO, JUDGE MARY NELL	1,500.00	RELIEF JUVENILE REFEREE AND FA
11/26/2013	CUMMINGS, PATRICIA	500.00	RESTITUTION CS-12CR2129
11/26/2013	D & V DAY INVESTMENTS INC	2,016.00	FY2014 Blanket for Sheriff's a
11/26/2013	DALLAS COUNTY CONSTABLE PCT 1	922.21	DC REFUND OF FEES, CITATION SE
11/26/2013	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
11/26/2013	DATAVOX INC.	2,956.50	ACCESS POINT- AIR-CAP2602I-A-K
11/26/2013	DEDMOND, SHACOLBY	25.00	OVERPAYMENT CS-335834
11/26/2013	DEVEREAUX, JOHN	110.00	RESTITUTION CS-13CR1032
11/26/2013	DEWITT COUNTY SHERIFF	120.00	DC REFUND OF FEES, CITATION SE
11/26/2013	DICE HOLDINGS, INC.	650.00	DICE.COM CLASSIFIED JOBS SERVI
11/26/2013	DONNA BROWN INVESTIGATION & RESEARCH	2,437.50	INVESTIGATION SERVICES FOR 12C
11/26/2013	DRI STICK DECAL CORP	8,670.00	Item 1 :2014 Auto Beach Permit
11/26/2013	E AND H CERAMICS	72.08	Ceramic Supplies for the Johns
11/26/2013	EL PASO COUNTY CONSTABLE PCT 2	100.00	DC REFUND OF FEES, CITATION SE
11/26/2013	EMIL MAILAT	110.00	RESTITUTION CS-10CR3286
11/26/2013	ENFORCEMENT VIDEO LP	190.00	REPAIR DVD UNIT (IN-CAR) FOR P
11/26/2013	EXPERT HOUSE MOVERS INC	65,072.70	SRL PROGRAM
11/26/2013	FARIAS, FREDRICO	25.00	OVERPAYMENT CS-334955
11/26/2013	FAUS, SALVADOR	412.50	09FD1710; BY JUDGE YARBROUGH
11/26/2013	FAYETTE COUNTY SHERIFF	200.00	DC REFUND OF FEES, CITATION SE
11/26/2013	FIELD DATA SOLUTIONS INC	1,755.00	MOSQUITO CONTROL MOBILE GIS PA
11/26/2013	FIRST AMERICAN TITLE	10.00	PRIORITY REFUND #949504 - 11/1
11/26/2013	FLEMING, MARCUS JUSTIN	693.00	13CR0501; B. RAPER BY JUDGE SL
11/26/2013	FONTENOT, CHRISTOPHER	100.00	RESTITUTION CS-326830
11/26/2013	FRONTIER REALTY	80.00	RESTITUTION CS-12CR0277
11/26/2013	FROST NATIONAL BANK	8.00	PRIORITY REFUND #938340 - 11/1
11/26/2013	FULK, GEORGE BYRON	9,748.50	11CR1375; J. MCKINNEY BY JUDGE
11/26/2013	FULTON, A MICHELLE	72.00	REFUND OF FEES
11/26/2013	G & K SERVICES	407.77	BLANKET FOR UNIFORM LEASING FO
11/26/2013	GALVESTON COUNTY EMPLOYEE	123.00	REIMBURSE FOR MEALS PER DIEM I
11/26/2013	GALVESTON COUNTY EMPLOYEE	1,319.31	TRANSCRIPT FEE FOR 11CR1233 (M
11/26/2013	GALVESTON COUNTY EMPLOYEE	576.00	SUB COURT COORDINATOR FOR 122n
11/26/2013	GALVESTON COUNTY EMPLOYEE	5.25	Reimbursement for Harris Count
11/26/2013	GALVESTON COUNTY EMPLOYEE	653.14	Building Inspector mileage fro
11/26/2013	GALVESTON COUNTY EMPLOYEE	225.00	SAFARILAND GROUP (C.E.R.T.)COR
11/26/2013	GALVESTON COUNTY EMPLOYEE	225.00	Travel and Education
11/26/2013	GALVESTON COUNTY EMPLOYEE	135.04	OCTOBER 2013; MILEAGE FOR CASE
11/26/2013	GALVESTON COUNTY EMPLOYEE	119.22	MILEAGE FOR CASEWORK FOR SEPTE
11/26/2013	GALVESTON COUNTY EMPLOYEE	529.32	SUB COURT REPORTER for 306th (
11/26/2013	GALVESTON COUNTY EMPLOYEE	225.00	SAFARILAND GROUP (C.E.R.T.)COR
11/26/2013	GALVESTON COUNTY EMPLOYEE	365.56	MILEAGE REIMBURSEMENT FOR IN C
11/26/2013	GALVESTON COUNTY EMPLOYEE	55.43	TRAVEL FOR ELECTIONS ON 11/5/1
11/26/2013	GALVESTON COUNTY EMPLOYEE	25.43	JAMES GENTILE MILEAGE REIMBURS
11/26/2013	GALVESTON COUNTY EMPLOYEE	85.88	MILEAGE REIMBURSEMENT FOR IN C
11/26/2013	GALVESTON COUNTY EMPLOYEE	70.57	TRAVEL FOR ELECTIONS FROM 10/9

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/26/2013	GALVESTON COUNTY EMPLOYEE	58.68	TRAVEL FOR ELECTIONS FROM 10/2
11/26/2013	GALVESTON COUNTY EMPLOYEE	40.12	TRAVEL FOR ELECTIONS FROM 11/4
11/26/2013	GALVESTON COUNTY EMPLOYEE	32.77	OCTOBER 2013; MILEAGE FOR CASE
11/26/2013	GALVESTON COUNTY EMPLOYEE	524.20	CCDCA Region 7 Conference - Tr
11/26/2013	GALVESTON COUNTY EMPLOYEE	142.38	TRAVEL FOR ELECTIONS FROM 10/2
11/26/2013	GALVESTON COUNTY EMPLOYEE	64.98	TRAVEL FOR ELECTIONS ON 11/5/1
11/26/2013	GALVESTON COUNTY EMPLOYEE	30.97	REFUND PRO-RATED PREMIUMS FOR
11/26/2013	GALVESTON COUNTY EMPLOYEE	22.04	MILEAGE REIMBURSEMENT
11/26/2013	GALVESTON COUNTY EMPLOYEE	121.48	MILEAGE FOR OCTOBER 2013 TRAV
11/26/2013	GALVESTON COUNTY EMPLOYEE	1,246.32	REFUND MEDICAL PREMIUM FOR BOO
11/26/2013	GALVESTON COUNTY EMPLOYEE	169.73	TRAVEL FOR ELECTIONS FROM 10/2
11/26/2013	GALVESTON COUNTY HEALTH DISTRICT	115.00	FOR OFFICIAL RECORDS EXPENSE O
11/26/2013	GALVESTON COUNTY SHERIFF'S DEPT	600.00	NOVEMBER DRAW M.B RCPT. #33082
11/26/2013	GALVESTON NEWSPAPERS INC	25,784.50	LEGAL AD for Cust# 13103617
11/26/2013	GELB, JEFFREY	330.00	MD336920; P. SCOTT BY JUDGE RO
11/26/2013	GERALD R. YOAKUM PC	198.00	MD318641; MD331712; E. ELAM BY
11/26/2013	GILLMAN, MICHAEL DAVID	363.00	MD324316; MD324319; MD345780;
11/26/2013	GLOBAL EQUIPMENT COMPANY	9,615.91	NEXEL BLACK EPOXY WIRE SHELF 4
11/26/2013	GOLLAHER, LARRY L.	65.00	PRIORITY REFUND #2013-069CC -
11/26/2013	GOMMELS, PHILIP M	400.00	MISD JAIL DOCKET FOR CC#3 11/1
11/26/2013	GRAHAM, CARMEN A	600.60	13CR1751; 13CR1810; J. JONES B
11/26/2013	GROSS, ROSE MARY SCHMIDT	5.00	PRIORITY REFUND #2013-9431-CC,
11/26/2013	GUTHEINZ LAW FIRM LLP	198.00	MD335284; A. FONTENETTE BY JUD
11/26/2013	HARRIS, JOHN	182.00	RESTITUTION CS-326155
11/26/2013	HERRMANN, JOHN FRANK	800.00	BLANKET PO COMMUNITY PREPARED N
11/26/2013	HIDALGO COUNTY CONSTABLE PCT 4	70.00	DC REFUND OF FEES, CITATION SE
11/26/2013	HINDMAN, MARGARET	225.00	ATTY AD LITEM MH4297 (DH) PER
11/26/2013	HINDMAN, MARGARET	50.00	ATTY AD LITEM MH4297A(DH) PER
11/26/2013	HOBBS JR, VINCENT	500.00	RESTITUTION CS-334239
11/26/2013	HTI LTD	1,193.82	FURNISH BUILDING AUTOMATION
11/26/2013	HUITT-ZOLLARS INC	6,670.00	ENGINEER SERVICES FOR THE CONS
11/26/2013	HUMPHREYS & HUMPHREYS	187.50	MEDIATION FOR 13CP0005; BY JUD
11/26/2013	HYMEL, JUDITH	41.00	PRIORITY REFUND #948848 - 11/0
11/26/2013	IBRAHIM & ELLIOTT LLP	1,282.00	MISD JAIL DOCKET FOR CC#1 10/2
11/26/2013	INDUSTRIAL LAMINATES CORP	34,790.14	CONFIRM/Contract # 72120014
11/26/2013	J W KELSO COMPANY INC	39,410.35	GENERAL CONDITIONS/OVERHEAD
11/26/2013	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
11/26/2013	JAHN-GALVESTON INSURANCE AGENCY INC	3,773.00	CURTIS THOMAS 2014000005
11/26/2013	JALUFKA, GAIL	324.00	TRANSCRIPT FEE FOR 12CR2766; W
11/26/2013	JAMES W. TURNER CONSTRUCTION, LTD	108,335.24	CONFIRM/Contract # 72120014
11/26/2013	JEFF KILGORE LAW OFFICE	125.00	MEDIATION FOR 13FD2115 BY JUDG
11/26/2013	JOHNICAN, CALLEEN	595.00	RESTITUTION CS-330255
11/26/2013	JOHNSON COUNTY CONSTABLE PCT 4	150.00	DC REFUND OF FEES, CITATION SE
11/26/2013	JOHNSON, NATE	27.50	RESTITUTION CS-12CR0772
11/26/2013	JONES MC CLURE PUBLISHING INC	256.10	O'CONNOR TEXAS RULES CIVIL TRI

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
11/26/2013	KASSAM, ZULEIKHA	30.00	RESTITUTION CS-11CR1274
11/26/2013	KAUFMANN, CHARLES R	363.00	MD329659; R. REYNOLDS BY JUDGE
11/26/2013	KENNIE, MARGARET	720.00	CONTRACT-DATA ENTRY CLERK FOR
11/26/2013	KERR COUNTY CONSTABLE PCT 4	120.00	DC REFUND OF FEES, CITATION SE
11/26/2013	KEYWORTHS HARDWARE INC	123.71	BLANKET FOR MISC. HARDWARE AND
11/26/2013	KINARD, JOHN D.	300.00	CHANGE FUND REQUEST FOR LEAGUE
11/26/2013	KINARD, JOHN D.	30.52	DC REFUND OF FEES CASE # 10TX1
11/26/2013	KINARD, JOHN D.	130.00	DC REFUND OF FEES. CASE #10TX0
11/26/2013	KINARD, JOHN D.	10.00	DC REFUND OF FEES CASE # 09TX0
11/26/2013	KINARD, JOHN D.	55.00	DC REFUND OF FEES CASE #05TX05
11/26/2013	KINARD, JOHN D.	455.00	DC REFUND OF FEES CASE # 10TX0
11/26/2013	KINARD, JOHN D.	75.00	DC REFUND OF FEES CASE# 07TX06
11/26/2013	KLEEN JANITORIAL SUPPLY COMPANY	6,486.18	BLANKET-JANITORIAL SUPPLIES FO
11/26/2013	KONE INC	1,626.38	BLANKET PURCHASE ORDER FOR PRE
11/26/2013	KROGER CO, THE	249.87	FOR EMERGENCY ASSISTANCE
11/26/2013	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
11/26/2013	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	247.50	MD335514; B. SMITH BY JUDGE GR
11/26/2013	LAW OFFICE OF DANA V DREXLER	550.00	ATTY AD LITEM MH4296A (BC)PER
11/26/2013	LAW OFFICE OF DONNA L LELEUX	1,835.94	12CP0055; BY JUDGE YARBROUGH
11/26/2013	LAW OFFICE OF HALEY SLOSS	1,353.00	12CR3400; 13CR1515; O. BICKHAM
11/26/2013	LAW OFFICE OF KYLE VERRET PLLC, THE	132.00	MD334937; C. MORALES BY JUDGE
11/26/2013	LAW OFFICE OF LANELLE O'CONNELL	231.00	MD335483; MD335675; MD335484;
11/26/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	825.00	11CR3324; R. BECERRIL BY JUDGE
11/26/2013	LAW OFFICE OF MICHELE BASSETT	198.00	MD334842; L. LEE BY JUDGE GRAD
11/26/2013	LAW OFFICES OF DAVID P WALKER PC	2,377.00	13CR1475; E. BUTLER BY JUDGE E
11/26/2013	LAW OFFICES OF J.W. LOWES III P.C.	20.00	PRIORITY REFUND#2013-9654-CC,
11/26/2013	LCR-M LIMITED PARTNERSHIP	34.14	BPO FOR VARIOUS PLUMBING SUPPL
11/26/2013	LEWIS, VICKI	2,400.00	File # 12FD1299 CC#2 Court-ap
11/26/2013	LIBERTY COUNTY CONSTABLE PCT 4	51.14	DC REFUND OF FEES, CITATION SE
11/26/2013	LIGGIOS TIRE AND SERVICE CENTER INC	1,958.05	BLANKET PO REQUEST FOR LIGGIOS
11/26/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	11,641.64	FEES FOR THE MONTH OF OCTOBER
11/26/2013	LLANO COUNTY CONSTABLE PCT 1	65.00	DC REFUND OF FEES, CITATION SE
11/26/2013	LUDWIG CATERING INC	315.00	catering for the bi-monthly Di
11/26/2013	MAINLAND CONCRETE INC	300.00	RESTITUTION CS-09CR2398
11/26/2013	MALONEY & PARKS LLP	7,176.50	13CR0523; T. COX BY JUDGE ELLI
11/26/2013	MARTIN, THOMAS A	198.00	11CR3074;J. RAMIREZ BY JUDGE E
11/26/2013	MASTERSON, SARA BETH	90.00	RESTITUTION CS-12CR2148
11/26/2013	MCARTHUR, HEATHER	100.00	PERMIT 10157 HAS BEEN CANCELLE
11/26/2013	MCINTYRE, MARK	1,510.00	13CR1327; 13CR1328; H. BATISTE
11/26/2013	MCKNIGHT, LINDSEY MERWIN	132.00	MD336908; MD336904; S. VILLARR
11/26/2013	MCLENNAN COUNTY CONSTABLE PCT 5	65.00	DC REFUND OF FEES, CITATION SE
11/26/2013	MCQUAGE PC, THOMAS W	5,282.39	DC Tax Master - Fees Due
11/26/2013	MCREE FORD INC	126.18	BLANKET FOR FORD PARTS TO MAIN
11/26/2013	MELAMED, SANFORD	858.00	11CR1360; S. ORY BY JUDGE NEVE
11/26/2013	MINNICH ENTERPRISES LLC	105,600.23	R168732

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Disbursements Register for 10/1/2013 to 9/30/2014**

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11/26/2013	MITCHELL CHUOKE PLUMBING INC	456.00	ESTIMATED COST TO RUN CAMERA D
11/26/2013	MOMENTUM TITLE LLC	28.00	PRIORITY REFUND #936608 - 08/1
11/26/2013	MONTY NICHOLS INC	155.68	Plotter paper and foam boards
11/26/2013	MOORE MEDICAL LLC	368.33	PAPER MEDICINE CUPS, 1-1/4 OZ,
11/26/2013	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
11/26/2013	MUELLER, DINAH J	1,002.40	10fd0486; BY JUDGE YARBROUGH
11/26/2013	MUSTANG RENTAL SERVICES OF TEXAS	8,739.25	Rental of D6 dozer for the cle
11/26/2013	MUSTANG TRACTOR & EQUIPMENT CO	598.07	BLANKET FOR REPAIR AND MAINTEN
11/26/2013	NATIONAL COUNCIL ON THE AGING	145.00	MULTIPLE SITE MEMBER W/ NISC
11/26/2013	NELSON, ERIK ANDREW	330.00	13CR1987; R. ZAVALA BY JUDGE E
11/26/2013	NEUMAN, COLTON	27.50	RESTITUTION CS-12CR0772
11/26/2013	NORVAREM, S.A.U	4,487.25	CRUSHED CONCRETE FOR DICKINSON
11/26/2013	NORVAREM, S.A.U	5,967.44	CRUSHED CONCRETE FOR DICKINSON
11/26/2013	NOVELLI JR, ROSS	5,000.00	RECURRING BLANKET PURCHASE ORD
11/26/2013	NUECES COUNTY CONSTABLE PCT 3	65.66	DC REFUND OF FEES, CITATION SE
11/26/2013	ONEOK INC	23,550.53	BLANKET PURCHASE ORDER FOR GAS
11/26/2013	ORTEGO, ELLIS J.	10.00	PRIORITY REFUND #2013-9844-CC,
11/26/2013	OTIS ELEVATOR CO CORP	1,575.00	BLANKET PURCHASE ORDER FOR OTI
11/26/2013	OWEN ELECTRIC SUPPLY	4,243.29	BLANKET FOR ELECTRICAL PARTS A
11/26/2013	OZARKA NATURAL SPRING WATER	93.86	BLANKET FOR BOTTLED DRINKING W
11/26/2013	PACER SERVICE CENTER	16.24	Pacer Access to Court Electron
11/26/2013	PALMER, MICHAEL	1,171.50	MD332073; C. BOUDREAUX BY JUDG
11/26/2013	PANOLA COUNTY CONSTABLE PCT 4	50.00	DC REFUND OF FEES, CITATION SE
11/26/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	29.00	BLANKET FOR TIRE REPAIRS FOR B
11/26/2013	PEREZ, MANUEL	300.00	RESTITUTION CS-339397
11/26/2013	PINNACLE MEDICAL MANAGEMENT CORP	436.50	RANDOM SELECTION DRUG TESTS FO
11/26/2013	POUNCY, MARLON	220.00	RESTITUTION CS-335139
11/26/2013	PRINTING CONSULTANTS INC	39,780.00	POSTAGE- POSTAGE FOR MASS MAIL
11/26/2013	QUICKSERIES PUBLISHING INC	573.06	INCIDENT COMMAND SYSTEM GUIDE B
11/26/2013	QUINTANILLA, DONNIE	462.00	MD333634; T. COSTLOW BY JUDGE
11/26/2013	RECOVERY HEALTHCARE CORPORATION	1,225.00	PHARMCHEM TRANSDERMAL DRUG PAT
11/26/2013	RESENDEZ, JOHN R.	5.00	PRIORITY REFUND #947492 - 10/2
11/26/2013	ROBERT HALF INTERNATIONAL INC	27,600.00	Placement fee for staffing
11/26/2013	ROBERTSON COUNTY SHERIFF	80.00	DC REFUND OF FEES, CITATION SE
11/26/2013	ROBINSON, JARED S	679.80	13CR0412; B. GISI BY JUDGE ELL
11/26/2013	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
11/26/2013	ROGERS, BELINDA	10.00	RESTITUTION CS-12CR1013
11/26/2013	ROSS	155.90	FOR CLOTHING EXPENSE FOR CHILD
11/26/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,591.41	RESIDENTIAL SERVICES FOR THE M
11/26/2013	RUHNKE, ROBERT	153.37	RESTITUTION CS-338105
11/26/2013	RUSSELL, GREG	2,174.59	13CR1419; 13CR1420; 13CR1308;
11/26/2013	SAN AUGUSTINE COUNTY CLERK	125.00	DC REFUND OF FEES, CITATION SE
11/26/2013	SANTA FE AUTO PARTS INC	2,577.03	BLANKET FOR AUTOMOTIVE PARTS A
11/26/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
11/26/2013	SCHWAB, TAYLOR	742.50	13JV0124; BY JUDGE DIBRELL

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Disbursements Register for 10/1/2013 to 9/30/2014**

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11/26/2013	SCOTT, SHELBY	1,237.50	03fd1345; J. LOYDEN BY JUDGE R
11/26/2013	SEARS & BENNETT LLP	941.00	13CR2328; E. CICHERSKI BY JUDG
11/26/2013	SEASIDE ENTERPRISES INC	1,507.05	BLANKET FOR MISC. HARDWARE AND
11/26/2013	SECOND ADMINISTRATIVE JUDICIAL REGION OF	11,678.13	OFFICIAL CERTIFICATION AS REQU
11/26/2013	SHATTUCK, BOB	480.00	ASSOC JUDGE MH4292 (JP) PER OR
11/26/2013	SHERWIN WILLIAMS PAINT CORP	606.99	BLANKET FOR PAINT AND SUPPLIES
11/26/2013	SIFUENTES, DISIREE	100.00	RESTITUTION CS-12CR0382
11/26/2013	SKILLMAN, BILLIE	100.00	RESTITUTION CS-12CR2014
11/26/2013	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
11/26/2013	SLSCO LTD	70,197.80	CONFIRM/Contract # 72120014
11/26/2013	SMITH COUNTY CONSTABLE PCT 1	120.00	DC REFUND OF FEES.
11/26/2013	SMITH, JAMES DENNIS	330.00	13CR2325; 12CR2357; W. BURKS B
11/26/2013	SOUTHEAST TEXAS ASSOCIATION OF PUBLIC	240.00	ANNUAL MEMBERSHIP DUES FOR RUF
11/26/2013	SOUTHEAST TEXAS HORIZONS LLC	6,000.00	TRAINING- HALF DAY WINDOWS XP-
11/26/2013	SPEEDY'S PRINTING	264.80	Dist Clerks office - Business
11/26/2013	SPRINT SPECTRUM LP	247.90	Sprint Cellular Service for Ga
11/26/2013	SPURLOCK, AMBER RENEE	874.50	13CR0994; M. LUNA BY JUDGE NEV
11/26/2013	STACEY VALDEZ & ASSOCIATES PLLC	532.00	13CR1117; C. MILLER BY JUDGE G
11/26/2013	STANDARD INSURANCE CO	4,628.40	\$5,000 RETIREE RLR LIFE POLICY
11/26/2013	STEIN, CELESTE	299.15	RESTITUTION CS-12CR2945
11/26/2013	STENOGRAPH LLC	2,321.00	HARDWARE SUPPORT- STENOGRAPH M
11/26/2013	STEVE'S WAREHOUSE TIRES	45.00	BLANKET PO REQUEST FOR STEVE'S
11/26/2013	STROMMEN PAINTING AND ENTERPRISES INC	15,812.40	JUVENILE JUSTICE CENTER EXTERI
11/26/2013	STRYKER, KEVIN BRADLEY	1,321.00	13CR0587; R. LANDOR BY JUDGE S
11/26/2013	SUHLER, DAVID R	1,875.00	12CR2842; 12CR2843; 12CR3412;
11/26/2013	SULLIVAN, DWIGHT D	638.75	TRAVEL TO THE FBI CITIZENS ACA
11/26/2013	SULLIVAN, KIMBERLY A	52.43	reimbursement for Account 0123
11/26/2013	TAD NELSON & ASSOCIATES	363.00	13CR1953; M. HART BY JUDGE NEV
11/26/2013	TAD NELSON & ASSOCIATES	247.50	08CR3031; A. URESTI BY JUDGE E
11/26/2013	TARRANT COUNTY ASSOCIATION FOR THE	8,456.60	10 PANEL STAT CUP (25 PER BOX)
11/26/2013	TARRANT COUNTY ASSOCIATION FOR THE	172.08	ALCO SCREEN 02 (24 PER BOX)
11/26/2013	TATUM, RHONDA	500.00	RESTITUTION CS-12CR2534
11/26/2013	TAYLOR, ANGELA M	940.50	13CR1286; J. NELSON BY JUDGE C
11/26/2013	TEGRITY TH1 LLC	34,927.42	CONFIRM/Contract # 72120014
11/26/2013	TESSMER, HEATHER CLEMENT	6.00	PRIORITY REFUND #2013-9292-CC,
11/26/2013	TEXAS ASSOCIATION OF COUNTIES	185.00	REGISTRATION FEES FOR 2013 TEX
11/26/2013	TEXAS COMPTROLLER OF	4.75	September 2013 Compensation to
11/26/2013	TEXAS DEPARTMENT OF HEALTH	180.00	ADOPTION REGISTRY FEES
11/26/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	70.00	RESTITUTION CS-323906
11/26/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-12CR1271
11/26/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCH EXAM FOR 13CR1675; T. HA
11/26/2013	TEXAS MUNICIPAL LEAGUE	300.00	ONLINE CLASSIFIED AD JOB POSTI
11/26/2013	TEXAS PARKS AND WILDLIFE DEPT	8,741.28	JP-6 Fees for Oct 2013
11/26/2013	THE ADAM BANKS BROWN LAW FIRM	1,386.00	13CR0845; E. LOYDEN BY JUDGE E
11/26/2013	THE FANNING LAW FIRM PLLC	363.00	13CR1583; D. KAMMERS BY JUDGE

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11/26/2013	THOMA, JOHN	528.00	13CR2242; 13CR2243; 13CR2244;
11/26/2013	TORRES, ROBERTO	1,639.00	13CR0413; E. MORAN BY JUDGE NE
11/26/2013	TRAINING STRATEGIES INC	1,750.00	TUITION FEE FOR SGTS. COOLEY,
11/26/2013	TRATON HOMES, LLC	40,256.04	CONFIRM/Contract # 72120014
11/26/2013	TRAVIS COUNTY	394.00	C-1-MH-13-002802 COST BILL COM
11/26/2013	TRAVIS COUNTY CONSTABLE PCT 2	140.00	DC REFUND OF FEES, CITATION SE
11/26/2013	TREVINO, ISMAEL	214.50	MD331238; J. FLORES BY JUDGE G
11/26/2013	UNGER & HERSHKOWITZ	643.50	10CR0161; D. HAVENS BY JUDGE C
11/26/2013	UNITED PARCEL SERVICE	59.62	BLANKET: FOR INTERNET SHIPPING
11/26/2013	UNITED STATES POSTAL SERVICE	10,000.00	Re-fill Postage Permit #42. fo
11/26/2013	UNITED STATES POSTAL SERVICE	38.00	POSTAL SERVICE FOR CONSTALBLE
11/26/2013	UTMB	16,567.90	BLANKET - PAYMENT OF MEDICAL S
11/26/2013	VALDEZ, DELORES	70.00	PERMIT NUMBER 10330 HAS BEEN C
11/26/2013	WALMART	40.00	BLANKET PO FOR SUPPLIES FOR SE
11/26/2013	WALTER INVESTMENT MANAGEMENT CORP	8.00	PRIORITY REFUND #939742 - 09/0
11/26/2013	WEBB, RODGER	70.00	PERMIT NUMBER 10347 IS BEING R
11/26/2013	WEBER, WINIFRED B	248.00	10CR1903; 13CR2468; L. LAUDERD
11/26/2013	WILTSE, GEORGE	110.00	RESTITUTION CS-12CR0756
11/26/2013	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
11/26/2013	WW GRAINGER INC	93.28	ALLIGATOR CLIPS, 1000V
11/26/2013	ZENDEH DEL AND ASSOCIATES PLLC	400.00	MISD JAIL DOCKET 11/12/2013 an
11/26/2013	ZENDEH DEL AND ASSOCIATES PLLC	32.00	PRIORITY REFUND #2013-9354-CC,
11/27/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #24
11/27/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #24
11/27/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #24
11/27/2013	FIRST FINANCIAL ADMINISTRATION	15,709.31	BIWEEKLY #24
11/27/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #24
11/27/2013	GALVESTON COUNTY	118.00	BIWEEKLY #24
11/27/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,870.00	BIWEEKLY #24
11/27/2013	LINCOLN FINANCIAL GROUP	26,365.77	BIWEEKLY #24
11/27/2013	PHEAA	146.31	BIWEEKLY #24
11/27/2013	STANDARD INSURANCE CO	86,647.86	BIWEEKLY #24
11/27/2013	T.G.S.L.C.	586.22	BIWEEKLY #24
11/27/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #24
11/27/2013	UNITED FUND OF THE MAINLAND	67.06	BIWEEKLY #24
11/27/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #24
11/27/2013	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #24
11/27/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #24
<b>November 2013 Accounts Payable Total</b>		<b>7,101,306.69</b>	
<b>November 2013 Payroll Total</b>		<b>3,611,170.03</b>	
<b>November 2013 Debt Service Payment Total</b>		<b>0.00</b>	
12/03/2013	1013 STAR COMMUNICATIONS LLC	184.50	ENTITY ADVERTISING FOR CITY OF
12/03/2013	ABL MANAGEMENT INC	21,691.15	FOOD SERVICES FOR COUNTY JAIL
12/03/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	670.67	BLANKET PURCHASE ORDER FOR JAN

**County of Galveston**  
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12/03/2013	ACS GOVERNMENT SYSTEM INC	3,800.00	CONSULTING SERVICES- TECHNICAL
12/03/2013	AIMS COMPANY AND ASSOCIATES	2,100.00	PLEASE RETURN CHECK TO TAX OFF
12/03/2013	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,309.25	NON-PROFIT CHEMICAL DEPENDENCY
12/03/2013	ALWAYS SAFETY AND 1ST AID INC	738.00	BLANKET FOR SAFETY AND FIRST A
12/03/2013	ANGELINA COUNTY SHERIFF	465.80	DC REFUND OF FEES. CITATION SE
12/03/2013	AUTOZONE INC	5.66	BLANKET FOR SMALL AUTO PARTS A
12/03/2013	B&H FOTO & ELECTRONICS CORP	656.60	BeyerDynamic OM 304 US Mini Co
12/03/2013	BACLIFF BUILDERS SUPPLY INC.	17.84	BLANKET FOR DRAINAGE CREW SUPP
12/03/2013	BARSALOU & ASSOCIATES PLLC	63.00	pRIORITY REFUND #948235 - 11/0
12/03/2013	BAY AREA RECOVERY CENTER	1,309.25	NON-PROFIT CHEMICAL DEPENDENCY
12/03/2013	BAY OIL CO CORP	41,233.40	BLANKET PURCHASE ORDER FOR UNL
12/03/2013	BEHRANA, SONIA	561.00	MD332493; V. FERGUSON BY JUDGE
12/03/2013	BENNETT, JAMES M	957.00	13CR0824; A. GUAJARDO BY JUDGE
12/03/2013	BERARDINELLI CORREIA, SHAUNA L	643.50	11CR2047; B. FREEMAN BY JUDGE
12/03/2013	BEXAR COUNTY CONSTABLE PCT 2	60.00	DC REFUND OF FEES, CITATION SE
12/03/2013	BINKLEY & BARFIELD INC	9,638.86	Engineering agreement for the
12/03/2013	BOB BARKER CO INC	311.67	BLACK PLASTIC SMALL SHAMPOO CO
12/03/2013	BOORSTEIN, BARRY	214.50	MD336016; I. VENTURA BY JUDGE
12/03/2013	BRAZORIA COUNTY CONSTABLE PCT 1	140.00	DC REFUND OF FEES, CITATION SE
12/03/2013	BRAZORIA COUNTY CONSTABLE PCT 4	335.00	DC REFUND OF FEES, CITATION SE
12/03/2013	BRAZOS COUNTY SHERIFF	170.00	DC REFUND OF FEES, CITATION SE
12/03/2013	BRIGGS, LYNETTE	342.00	13CR1914; R. PRYOR BY JUDGE SL
12/03/2013	BROCH, DOUG P.C.	495.00	12CR3463; B. BOLTON BY JUDGE S
12/03/2013	BROOKSIDE EQUIPMENT	278.20	BPO FOR CAPIAL REPLACEMENT PAR
12/03/2013	BROWN COUNTY CONSTABLE PCT 3	65.00	DC REFUND OF FEES, CITATION SE
12/03/2013	BURKE ASSET PARTNERSHIP LTD	15,287.23	PLEASE RETURN CHECK TO TAX OFF
12/03/2013	BURKHALTER, LISA	1,615.68	Visiting Judge for CC#2 10/25/
12/03/2013	BURNET COUNTY SHERIFF	277.40	DC REFUND OF FEES, CITATION SE
12/03/2013	CALHOUN COUNTY SHERIFF	150.00	DC REFUND OF FEES, CITATION SE
12/03/2013	CHAMBERS COUNTY CONSTABLE DEPARTMENT	673.73	DC REFUND OF FEES, CITATION SE
12/03/2013	CHAMBERS COUNTY CONSTABLE PCT 2	115.00	DC REFUND OF FEES, CITATION SE
12/03/2013	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
12/03/2013	CITY OF GALVESTON	8.00	PRIORITY REFUND #949960 - 11/1
12/03/2013	CLASSIC AUTOPLEX F-T LLC	3,152.73	BLANKET PO REQUEST FOR CLASSIC
12/03/2013	CLASSIC AUTOPLEX F-T LLC	5,914.50	BLANKET PO REQUEST FOR CLASSIC
12/03/2013	CLEMENTS, CLYDE WESLEY	990.00	13CR0484; 13CR1111; R. SCURRY
12/03/2013	COBURN SUPPLY COMPANY INC	267.34	BLANKET PURCHASE ORDER FRO HVA
12/03/2013	COLLIN COUNTY CONSTABLE PCT 3	55.00	DC REFUND OF FEES, CITATION SE
12/03/2013	COLLIN COUNTY SHERIFF	1,427.68	DC REFUND OF FEES, CITATION SE
12/03/2013	COLORADO COUNTY SHERIFF	188.69	DC REFUND OF FEES, CITATION SE
12/03/2013	COMAL COUNTY CONSTABLE PCT 4	65.00	DC REFUND OF FEES, CITATION SE
12/03/2013	COMAL COUNTY SHERIFF	174.32	DC REFUND OF FEES, CITATION SE
12/03/2013	CONZ, GLORIA	299.00	FINAL PAYMENT TO GLORIA CONZ F
12/03/2013	COOL RITE AIR/HEAT	215.00	TROUBLESHOOTING FOR TEXAS CITY
12/03/2013	CPI FOODS INC.	1,002.50	SHELF STABLE MEALS FOR CONGREG

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/03/2013	CRESCENT ENGINEERING COMPANY INC	283.72	BLANKET FOR ELECTRICAL REPAIRS
12/03/2013	D & V DAY INVESTMENTS INC	2,016.00	FY2014 Blanket for Sheriff's a
12/03/2013	DALLAS COUNTY CONSTABLE PCT 2	140.00	DC REFUND OF FEES, CITATION SE
12/03/2013	DALLAS COUNTY SHERIFF	55.00	DC REFUND OF FEES, CITATION SE
12/03/2013	DENTON COUNTY CONSTABLE PCT 4	174.48	DC REFUND OF FEES, CITATION SE
12/03/2013	DILLER, CHRISTIAN NICOLE	120.43	ENTRY FEE FOR DAVID B. WARREN
12/03/2013	DONNA BROWN INVESTIGATION & RESEARCH	2,470.00	11CR2593; P. CRAYTON BY JUDGE
12/03/2013	DRAGONY, RACHEL ANN	907.50	09CR0281; I. VINSON BY JUDGE C
12/03/2013	EASTLAND COUNTY CONSTABLE PCT 4	63.74	DC REFUND OF FEES, CITATION SE
12/03/2013	FEDEX CORP	32.76	FEXEX SERVICES FOR ADA GINA GI
12/03/2013	FLEETCARD INC.	9,670.83	BLANKET PURCHASE ORDER FOR CRE
12/03/2013	FORT BEND COUNTY CONSTABLE PCT 2	709.18	DC REFUND OF FEES, CITATION SE
12/03/2013	FREESTONE COUNTY SHERIFF	73.56	DC REFUND OF FEES, CITATION SE
12/03/2013	FULK, GEORGE BYRON	1,567.50	07CR1237; D. HALL BY JUDGE SLA
12/03/2013	GALVESTON CENTRAL APPRAISAL DISTRICT	268,596.55	1st Qtr 2014 - Services admini
12/03/2013	GALVESTON COUNTY EMPLOYEE	756.85	TRAVEL TO AUSTIN, TEXAS TO ATT
12/03/2013	GALVESTON COUNTY EMPLOYEE	5.14	PURCHASED LUNCH FOR WITNESS IN
12/03/2013	GALVESTON COUNTY EMPLOYEE	132.33	1/2 day SUB-COURT REPORTER FOR
12/03/2013	GALVESTON COUNTY EMPLOYEE	196.29	PER DIEM MEALS WHILE ATTENDING
12/03/2013	GALVESTON COUNTY EMPLOYEE	300.03	Mileage reimbursement
12/03/2013	GALVESTON COUNTY EMPLOYEE	73.20	REPLACEMENT FOR LOST KEY TO LAT
12/03/2013	GALVESTON COUNTY EMPLOYEE	153.68	Mileage reimbursement
12/03/2013	GALVESTON COUNTY EMPLOYEE	176.00	TCLEOSE -TCOLE CONFERENCE - CO
12/03/2013	GALVESTON COUNTY EMPLOYEE	765.66	REIMUBRSE MILEAGE INCURRED TO
12/03/2013	GALVESTON COUNTY EMPLOYEE	920.39	REIMBURSE MILEAGE INCURRED TO
12/03/2013	GALVESTON COUNTY EMPLOYEE	912.48	REIMBURSE MILEAGE INCURRED TO
12/03/2013	GALVESTON COUNTY SHERIFF'S DEPT	522.95	C.I.PAYMENT ISSUED TO S.L RCPT
12/03/2013	GALVESTON NEWSPAPERS INC	168.00	1-Yr Subscript - County Museum
12/03/2013	GARRETT, FRED	570.58	12CR1502; S. CARLEJO BY JUDGE
12/03/2013	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
12/03/2013	GHOGOMU, WILLIAM T	451.00	MD328395; MD328394; MD336303;
12/03/2013	GILLESPIE COUNTY SHERIFF	325.00	DC REFUND OF FEES, CITATION SE
12/03/2013	GILLMAN, MICHAEL DAVID	1,980.00	12CR0018; L. McCOY BY JUDGE NE
12/03/2013	GRAYBAR ELECTRIC CO INC	48.51	FIBER OPTIC INTERDUCT- 1-1/4IN
12/03/2013	GREGG COUNTY SHERIFF	60.00	DC REFUND OF FEES, CITATION SE
12/03/2013	GRIMES COUNTY CONSTABLE PCT 2	648.34	DC REFUND OF FEES, CITATION SE
12/03/2013	GRIMES COUNTY CONSTABLE PCT 3	55.19	DC REFUND OF FEES, CITATION SR
12/03/2013	GUTHEINZ LAW FIRM LLP	214.50	MD334249; MD334250; L. BARKER
12/03/2013	HADDOX, RONALD D.	20.00	PRIORITY REFUND #2013-9703-CC,
12/03/2013	HARRIS COUNTY CONSTABLE PCT 6	765.18	DC REFUND OF FEES, CITATION SE
12/03/2013	HAYS COUNTY CONSTABLE PCT 1	65.63	DC REFUND OF FEES, CITATION SE
12/03/2013	HAYS COUNTY CONSTABLE PCT 3	120.00	DC REFUND OF FEES, CITATION SE
12/03/2013	HIDALGO COUNTY SHERIFF	180.37	DC REFUND OF FEES, CITATION SE
12/03/2013	HOLTON, ALBERT	78.93	RESTITUTION CS-06CR2917
12/03/2013	HOME DEPOT	1,704.33	BPO FOR HARDWARE SUPPLIES AND

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/03/2013	HOPKINS COUNTY CONSTABLE PCT 1	60.00	DC REFUND OF FEES, CITATION SE
12/03/2013	HOUSTON COUNTY SHERIFF	130.00	DC REFUND OF FEES, CITATION SE
12/03/2013	HUMPHREYS & HUMPHREYS	200.00	MEDIATION FOR 13FD0888 BY JUDG
12/03/2013	IBRAHIM & ELLIOTT LLP	280.50	13CR2477; G. DWYER BY JUDGE CA
12/03/2013	ICS JAIL SUPPLIES INC	126.00	BLANKET, GREY W/STRIPES, 62" X
12/03/2013	INDEPENDENCE TITLE	36.00	PRIORITY REFUND #950028 - 11/1
12/03/2013	INNOVATIVE ALTERNATIVES INC	1,795.50	BLANKET - DETENTION THERAPY SE
12/03/2013	INTERNATIONAL BANK OF COMMERCE	20.00	PRIORITY REFUND #942942 - 09/2
12/03/2013	J WESTON WALCH PUBLISHER	73.60	SHORT LESSONS IN U.S. HISTORY,
12/03/2013	JALUFKA, GAIL	525.00	TRANSCRIPT FEE FOR 09CR1846; J
12/03/2013	JASPER COUNTY CONSTABLE PCT 3	80.00	DC REFUND OF FEES, CITATION SE
12/03/2013	JASPER COUNTY CONSTABLE PCT 4	80.00	DC REFUND OF FEES, CITATION SE
12/03/2013	JEFFERSON COUNTY CONSTABLE PCT 2	709.07	DC REFUND OF FEES, CITATION SE
12/03/2013	JEFFERSON COUNTY CONSTABLE PCT 4	50.00	DC REFUND OF FEES, CITATION SE
12/03/2013	JEFFERSON COUNTY CONSTABLE PCT 6	232.24	DC REFUND OF FEES, CITATION SE
12/03/2013	JEFFERSON COUNTY CONSTABLE PCT 7	147.70	DC REFUND OF FEES, CITATION SE
12/03/2013	JOHNSON COUNTY CONSTABLE PCT 1	225.00	DC REFUND OF FEES, CITATION SE
12/03/2013	JOHNSON COUNTY CONSTABLE PCT 2	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	JOHNSON COUNTY CONSTABLE PCT 3	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	KAUFMANN, CHARLES R	264.00	12CR0069; Q. ELDRIDGE BY JUDGE
12/03/2013	KERR COUNTY SHERIFF	145.00	DC REFUND OF FEES, CITATION SE
12/03/2013	KEYWARDEN SYSTEMS PARTNERS LLP	260.99	PCB, POWER MGMT BOARD-FOR KEYW
12/03/2013	KEYWORTHS HARDWARE INC	52.97	BLANKET FOR MISC. HARDWARE AND
12/03/2013	KLEBERG COUNTY SHERIFF	58.76	DC REFUND OF FEES, CITATION SE
12/03/2013	KLEEN JANITORIAL SUPPLY COMPANY	1,813.39	PALM OLIVE DISH SOAP 25OZ CPC4
12/03/2013	LANCO PLUMBING INC	625.00	TO MOVE SHOWER DRAIN AND INSTA
12/03/2013	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,369.50	13CR1818; 13CR1632; K. RHEM BY
12/03/2013	LAW OFFICE OF MICHAEL RUSSO PLLC	396.00	13CR1893; S. HOPPER BY JUDGE N
12/03/2013	LAW OFFICE OF VIKRAM VIJ PLLC	1,150.00	FELONY JAIL DOCKET FOR 122nd
12/03/2013	LAW OFFICES OF DAVID P WALKER PC	198.00	MD338551; A. DOWDEN BY JUDGE F
12/03/2013	LEATHERS, BILL	363.00	11CR2370; J. SCALES, JR. BY JU
12/03/2013	LENOR, SONJA	70.00	PERMIT NUMBER 10289 AT THE CAR
12/03/2013	LEON COUNTY SHERIFF	240.00	DC REFUND OF FEES, CITATION SE
12/03/2013	LIBERTY COUNTY CONSTABLE PCT 2	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	LIBERTY COUNTY CONSTABLE PCT 3	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	LIBERTY COUNTY CONSTABLE PCT 5	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	LIBERTY COUNTY SHERIFF	243.74	DC REFUND OF FEES, CITATION SE
12/03/2013	LIGGIOS TIRE AND SERVICE CENTER INC	965.62	BLANKET PO REQUEST FOR LIGGIOS
12/03/2013	LIMESTONE COUNTY SHERIFF	170.00	DC REFUND OF FEES, CITATION SE
12/03/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,777.88	PC30 COLLECTIONS FOR OCTOBER 2
12/03/2013	LIVE OAK COUNTY SHERIFF	86.89	DC REFUND OF FEES, CITATION SE
12/03/2013	MAILROOM FINANCE INC	23,900.00	BLANKET: TXMAS 5-36010. POSTAG
12/03/2013	MATHESON TRI-GAS INC	314.39	WELDING GAS, REFILL TO RENTED
12/03/2013	MAXWELL BAILER CORP	345.00	BLANKET FOR HYDRAULIC CYLINDER
12/03/2013	MCINTYRE, MARK	912.00	07CR1155; M. CHAVEZ, JR BY JUD

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/03/2013	MCKNIGHT, LINDSEY MERWIN	363.00	12CR3321; G. HAWKINS BY JUDGE C
12/03/2013	MCLENNAN COUNTY CONSTABLE PCT 1	55.00	DC REFUND OF FEES, CITATION SE
12/03/2013	MCLENNAN COUNTY CONSTABLE PCT 2	121.41	DC REFUND OF FEES, CITATION SE
12/03/2013	MCLENNAN COUNTY CONSTABLE PCT 4	55.00	DC REFUND OF FEES, CITATION SE
12/03/2013	MIDLAND COUNTY SHERIFF	65.00	DC REFUND OF FEES, CITATION SE
12/03/2013	MILT'S SEAFOOD PLANT INC	36.00	BLANKET FOR PROPANE
12/03/2013	MONTGOMERY COUNTY CONSTABLE PCT 1	765.00	DC REFUND OF FEES, CITATION SE
12/03/2013	MONTGOMERY COUNTY CONSTABLE PCT 4	130.00	DC REFUND OF FEES, CITATION SE
12/03/2013	MONTGOMERY COUNTY CONSTABLE PCT 5	195.00	DC REFUND OF FEES, CITATION SE
12/03/2013	NACOGDOCHES COUNTY SHERIFF	177.56	DC REFUND OF FEES, CITATION SE
12/03/2013	NACOGDOCHES COUNTY SHERIFF	334.26	DC REFUND OF FEES, CITATION SE
12/03/2013	NAVARRO COUNTY SHERIFF	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	NELSON, ERIK ANDREW	198.00	MD337360; K. HARRIS BY JUDGE G
12/03/2013	NEOPOST USA INC	79.90	BLANKET: TXMAS 5-36010. SUPPLI
12/03/2013	NEWTON COUNTY SHERIFF	210.94	DC REFUND OF FEES, CITATION SER
12/03/2013	NICKELSON, LINDA J	660.00	12CR2916; R. HENKHAUS BY JUDGE
12/03/2013	NORVAREM, S.A.U	1,155.09	TYPE D FINE SURF ASPHALT
12/03/2013	NUECES COUNTY CONSTABLE PCT 1	65.66	DC REFUND OF FEES, CITATION SE
12/03/2013	NUECES COUNTY CONSTABLE PCT 2	207.50	DC REFUND OF FEES, CITATION SE
12/03/2013	NUECES COUNTY SHERIFF	65.00	DC REFUND OF FEES, CITATION SE
12/03/2013	ORANGE COUNTY SHERIFF	637.85	DC REFUND OF FEES, CITATION SE
12/03/2013	OWEN ELECTRIC SUPPLY	137.70	BLANKET PURCHASE ORDER FOR MIS
12/03/2013	PALMER, MICHAEL	825.00	13CR1904; 13CR2399; A. ZARATE
12/03/2013	PALO PINTO COUNTY SHERIFF	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	PATHWAY TO RECOVERY INC	1,309.25	NON-PROFIT CHEMICAL DEPENDENCY
12/03/2013	PENINSULA SANITATION SERVICE INC	3,440.00	BLANKET FOR 30-YD ROLL-OFF DUM
12/03/2013	POLK COUNTY SHERIFF	90.00	DC REFUND OF FEES, CITATION SE
12/03/2013	QUINTANILLA, DONNIE	264.00	MD334599; J. CAMPBELL BY JUDGE
12/03/2013	RANDALL COUNTY SHERIFF	57.56	DC REFUND OF FEES, CITATION SE
12/03/2013	RUSSELL, GREG	76.00	13CR2347; R. JACKSON BY JUDGE
12/03/2013	SAENZ, ALVIN N	264.00	10CR2592; D.BUDKIS BY JUDGE CA
12/03/2013	SALINSKY LAW OFFICES	250.00	MEDIATION FOR 13FD2045; BY JUD
12/03/2013	SAN PATRICIO COUNTY SHERIFF	180.00	DC REFUND OF FEES, CITATION SE
12/03/2013	SANTA FE AUTO PARTS INC	23.00	BLANKET TO COVER PURCHASE OF V
12/03/2013	SHELBY COUNTY SHERIFF	130.00	DC REFUND OF FEES, CITATION SE
12/03/2013	SHERMAN WATKINS PLLC	726.00	13CR2604; F. JONES BY JUDGE SLA
12/03/2013	SMITH COUNTY SHERIFF	250.36	DC REFUND OF FEES, CITATION SE
12/03/2013	SMITH, JAMES DENNIS	396.00	13CR2520; N. ALLEN BY JUDGE CR
12/03/2013	SOUTH HOUSTON CONCRETE PIPE INC	1,240.00	SADDLE AND GRATE
12/03/2013	SOUTHWEST GALVANIZING INC	415.50	ESTIMATE TO SANDBLAST & GALVAN
12/03/2013	SPURLOCK, AMBER RENEE	990.00	06CR3207; D. SCHALL BY JUDGE N
12/03/2013	STACEY VALDEZ & ASSOCIATES PLLC	264.00	MD297924; J. HARE BY JUDGE FOL
12/03/2013	STEVE'S WAREHOUSE TIRES	28.00	BLANKET PO REQUEST FOR STEVE'S
12/03/2013	STEVENS, MARK W	2,200.00	FLAT RATE FOR "SALVADOR" CASES
12/03/2013	SUHLER, DAVID R	975.00	12CR0758; 13CR0942; 13CR1595;

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Disbursements Register for 10/1/2013 to 9/30/2014**

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12/03/2013	SUMMERLIN LAW FIRM PLLC	1,280.40	12CR1998; 12CR1999; S. SLEDGE
12/03/2013	TAD NELSON & ASSOCIATES	363.00	12CR2936; K. ALLEN BY JUDGE CR
12/03/2013	TARRANT COUNTY CONSTABLE PCT 1	50.79	DC REFUND OF FEES, CITATION SE
12/03/2013	TARRANT COUNTY CONSTABLE PCT 2	200.00	DC REFUND OF FEES, CITATION SE
12/03/2013	TARRANT COUNTY CONSTABLE PCT 4	130.00	DC REFUND OF FEES, CITATION SE
12/03/2013	TARRANT COUNTY CONSTABLE PCT 6	325.00	DC REFUND OF FEES, CITATION SE
12/03/2013	TARRANT COUNTY CONSTABLE PCT 7	192.34	DC REFUND OF FEES, CITATION SE
12/03/2013	TASER INTERNATIONAL INC	139.90	REPAIR 2 TASER CAMS (V09-01222
12/03/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCH EXAM FOR 13CR2204; C. HE
12/03/2013	TEXAS LAWYER	96.00	tx crim codes and rules
12/03/2013	THOMA, JOHN	512.00	13CR1733; J. FREEMAN BY JUDGE
12/03/2013	TIBH INDUSTRIES INC	13,500.00	po requisition to schedule mor
12/03/2013	TRAVIS COUNTY CONSTABLE PCT 1	70.00	DC REFUND OF FEES, CITATION SE
12/03/2013	TRAVIS COUNTY CONSTABLE PCT 4	70.00	DC REFUND OF FEES, CITATION SE
12/03/2013	TREVINO, ISMAEL	346.50	13CR2194; S. RODRIQUEZ BY JUDG
12/03/2013	TUBING AND METRICS HYDRAULICS INC	505.64	BLANKET FOR HOSES AND FILTERS
12/03/2013	TYLER COUNTY CONSTABLE PCT 1	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	TYLER COUNTY SHERIFF	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	UNITED PARCEL SERVICE	43.25	BLANKET: FOR INTERNET SHIPPING
12/03/2013	VAL VERDE COUNTY SHERIFF	75.00	DC REFUND OF FEES, CITATION SE
12/03/2013	VICTORIA COUNTY SHERIFF	160.00	DC REFUND OF FEES, CITATION SE
12/03/2013	WALLER COUNTY SHERIFF	318.26	DC REFUND OF FEES, CITATION SE
12/03/2013	WALMART	387.71	BLANKET PO FOR SUPPLIES FOR SE
12/03/2013	WASHINGTON COUNTY CONSTABLE PCT 2	85.00	DC REFUND OF FEES, CITATION SE
12/03/2013	WEBB COUNTY SHERIFF	661.41	DC REFUND OF FEES, CITATION SE
12/03/2013	WHARTON COUNTY CONSTABLE PCT 4	150.00	DC REFUND OF FEES, CITAION SER
12/03/2013	WHARTON COUNTY SHERIFF	298.85	DC REFUND OF FEES, CITATION SE
12/03/2013	WILLIAMSON COUNTY CONSTABLE PCT 2	60.45	DC REFUND OF FEES, CITATION SE
12/03/2013	WILLIAMSON COUNTY CONSTABLE PCT 3	70.00	DC REFUND OF FEES, CITATION SE
12/03/2013	WILSON COUNTY SHERIFF	170.00	DC REFUND OF FEES, CITATION SE
12/03/2013	WOOD COUNTY SHERIFF	130.00	DC REFUND OF FEES, CITAION SER
12/03/2013	WRIGHT, ANDREW A	442.66	MD335702; F. HERNANDEZ BY JUDG
12/03/2013	YOUNG COUNTY SHERIFF	150.00	DC REFUND OF FEES, CITATION SE
12/10/2013	3M	414.00	1171 YELLOW FILM 24 IN X 50 YD
12/10/2013	ABC STEEL PRODUCTS CO INC	1,222.00	FURNISH LABOR AND MATERIALS TO
12/10/2013	ABL MANAGEMENT INC	22,344.18	FOOD SERVICES FOR COUNTY JAIL
12/10/2013	ABRAMOWITZ, STEVEN	5.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	ACT PIPE AND SUPPLY INC	4,758.00	30" CORRUGATED POLY PIPE
12/10/2013	ACTIVE NETWORK INC, THE	112.39	RESERVATION SITE FEES FOR THE
12/10/2013	ALERT ALARM BURG AND FIRE PROT INC	120.00	BLANKET PURCHASE ORDER FOR VEN
12/10/2013	ALL AMERICA SALES CORPORATION	6,267.30	INSTALLATION/REMOVAL SERVICES
12/10/2013	ALSTON, JAMES	6.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	ALTURA HOMES DFW, LP	82,698.11	CONFIRM/Contract # 72120014
12/10/2013	AMERICA'S HOME PLACE INC	36,626.53	CONFIRM/Contract # 72120014
12/10/2013	AMERICAN FENCE AND SUPPLY CO	62.90	GALVANIZED TIRE RIM

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/10/2013	AMERSON, RODGER DAN	1,187.50	10FD0452; BY JUDGE GRADY
12/10/2013	ANDERSON, STACEY STEPHENS	1,171.50	13CR0596; C. DAVILA BY JUDGE S
12/10/2013	AT&T MOBILITY	51.36	MONTHLY BILL FOR ACTF
12/10/2013	AT&T MOBILITY	3,582.03	AT&T Cellular Service for Galv
12/10/2013	BACLIFF BUILDERS SUPPLY INC.	140.26	BLANKET FOR DRAINAGE CREW SUPP
12/10/2013	BACLIFF MUNICIPAL UTILITY DISTRICT	177.62	BLANKET PURCHASE ORDER FOR WAT
12/10/2013	BANKER'S SURETY SERVICES	373.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BARNETT, STEPHANIE B	363.00	13JV0216; BY JUDGE MARTIN
12/10/2013	BARRETT DAFFIN FRAPPIER TURNER & ENGEL	311.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BAY OIL CO CORP	16,731.43	BLANKET FOR FUEL AT DICKINSON
12/10/2013	BAYSHORE SURVEYING INSTRUMENT CO INC	180.00	REPAIR TRANSITS FOR DRAINAGE
12/10/2013	BEASON, RYAN A.	327.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BECKER, KRISTEN	200.00	RESTITUTION CS-11CR3235
12/10/2013	BEIRNE MAYNARD & PARSONS LLP	98.50	Professional services rendered
12/10/2013	BENNETT, BETTY	280.00	PHLEBOTOMIST PERFORMED MANDATO
12/10/2013	BENNETT, JAMES M	192.00	MD313112; E. BURKS BY JUDGE RO
12/10/2013	BERARDINELLI CORREIA, SHAUNA L	544.50	13CR0332; G. ALSAADI BY JUDGE
12/10/2013	BERGLUND, ERIK	20.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BERLINGER, MELBOURNE T	455.40	GUARDIAN AD LITEM PR74221-RUSS
12/10/2013	BETA TECHNOLOGY INC	348.00	1167-G INTELLIZYME WITH DELUXE
12/10/2013	BEXAR COUNTY CONSTABLE PCT 1	125.00	DC REFUND OF FEES, CITATION SE
12/10/2013	BEXAR COUNTY CONSTABLE PCT 3	60.00	DC REFUND OF FEES, CITATION SE
12/10/2013	BEXAR COUNTY SHERIFF	1,677.63	DC REFUND OF FEES, CITATION SE
12/10/2013	BFI WASTE SERVICES OF TX LP	219.13	BLANKET PURCHASE ORDER FOR WAS
12/10/2013	BFI WASTE SERVICES OF TX LP	1,071.30	BLANKET FOR DUMPING DEBRIS AT
12/10/2013	BILLIOT-BARRON, TIWANA MARIE	2.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BLACK, KRISTEN	1.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BLEDSON, ANNETTE	40.00	RESTITUTION CS-12CR2765
12/10/2013	BOB BARKER CO INC	447.08	B-CHECK PVC SANDALS, 2X-LARGE.
12/10/2013	BOLIVAR PENINSULA SPECIAL UTILITY	905.20	BLANKET PURCHASE ORDER FOR WAT
12/10/2013	BOOKER, ALLIE R.	30.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BOURGEOIS-DIXON, KEIONA SYMONE	10.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BRAZORIA COUNTY CONSTABLE PCT 2	400.00	DC REFUND OF FEES, CITATION SE
12/10/2013	BRAZORIA COUNTY CONSTABLE PCT 3	977.57	DC REFUND OF FEES, CITATION SE
12/10/2013	BRAZORIA COUNTY SHERIFF	3,722.62	DC REFUND OF FEES, CITATION SE
12/10/2013	BREGGREN, TIMOTHY	554.00	RESTITUTION CS-329712
12/10/2013	BRIGGS, LYNETTE	264.00	12CR2176; S. MILLER BY JUDGE E
12/10/2013	BROWN, BENJAMIN SKY	75.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BROWN, KRISTY MARIE	70.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	BURKE ASSET PARTNERSHIP LTD	206.58	EXTRA POSTAGE FOR 2013 TAX STA
12/10/2013	BUZBEE, ANTHONY G.	67.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	C JOHNNIE ON THE SPOT INC	2,100.00	BLANKET PURCHASE ORDER FOR ONE
12/10/2013	CALICO WELDING SUPPLY CO	50.16	BLANKET FOR MONTHLY CYLINDER R
12/10/2013	CAREHERE LLC	22,897.50	BLANKET-CAREHERE PROGRAM FEES
12/10/2013	CARLIN, AMY M.	8.00	DC REFUND OF FEES. OVER PAYMEN

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/10/2013	CDW GOVERNMENT INC	465.48	ZEBRA 5319 WAX RIB 4.30" X 244
12/10/2013	CENTERPOINT ENERGY	3,290.31	BLANKET PURCHASE ORDER FOR GAS
12/10/2013	CHARM-TEX	754.50	SPORTS BRA, WHITE, LARGE.
12/10/2013	CHEROKEE COUNTY SHERIFF	75.00	DC REFUND OF FEES, CITATION SE
12/10/2013	CI TECHNOLOGIES INC	19,000.00	SOFTWARE MAINTENANCE- CRIMENTE
12/10/2013	CIAVAGLIA, MARK E.	3,045.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	CITY OF LA MARQUE	586.84	BLANKET PURCHASE ORDER FOR WAT
12/10/2013	CITY OF SANTA FE	7,536.98	REIMBURSEMENT OF BASE SALARY F
12/10/2013	CITY OF TEXAS CITY	3,925.89	BLANKET PURCHASE ORDER FOR WAT
12/10/2013	CLARK, DIANE	3,778.50	02CP0124; BY JUDGE YARBROUGH
12/10/2013	CLASSIC AUTOPLEX F-T LLC	2,395.44	BLANKET PURCHASE ORDER FOR CLA
12/10/2013	CLAYTON-DECKARD, DARLENE	72.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	CLEMENTS, CLYDE WESLEY	885.50	12CR1997; 12CR2982; K. ALVARAD
12/10/2013	COASTAL WIPERS INC	1,050.00	RAGS #25 COTTON WHITE HUCK
12/10/2013	COBURN SUPPLY COMPANY INC	1,489.54	BLANKET PURCHASE ORDER FRO HVA
12/10/2013	COLE PH.D., COLLIER M	675.00	SEX OFFENDER COUNSELING BLANKE
12/10/2013	COLTZER, ROBERT G	1,320.00	12CR0520; H. WILSON BY JUDGE E
12/10/2013	CONSTON, DARIAN L.	6.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	COOK, DAVID	648.75	MD335823; S. WARS BY JUDGE ROB
12/10/2013	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICE BLANKET - CAS
12/10/2013	CRESCENT ENGINEERING COMPANY INC	9,689.52	EOC ELECTRICAL WORK
12/10/2013	CRINION DAVIS & RICHARDSON LLP	65.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	CURRINGTON, CHRISTOPHER CODY	8.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	DALLAS COUNTY CONSTABLE PCT 1	4,855.47	DC REFUND OF FEES, CITATION SE
12/10/2013	DALLAS COUNTY CONSTABLE PCT 1	70.00	DC REFUND OF FEES, CITATION SE
12/10/2013	DALLAS COUNTY CONSTABLE PCT 3	2,710.33	DC REFUND OF FEES, CITATION SE
12/10/2013	DALLAS COUNTY CONSTABLE PCT 4	285.00	DC REFUND OF FEES, CITATION SE
12/10/2013	DALLAS COUNTY CONSTABLE PCT 5	9,804.02	DC REFUND OF FEES, CITATION SE
12/10/2013	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
12/10/2013	DARRING, ANNE B	109.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	DATAVOX INC.	1,029.20	SMARTNET- CON-SNT-AIRCAPN2- SM
12/10/2013	DEMPSEY, BARBARA	200.00	RESTITUTION CS-11CR3235
12/10/2013	DIAZ, MARK	6,600.00	"SALVADOR" WRITS
12/10/2013	DIDRIKSEN, CALEB H.	10.00	DC REFUND OF FEES, OVERPAMENT
12/10/2013	DIETRICH, ADAM W.	9.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	DISTRICT CLERK	1,240.65	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	DSW HOMES LLC	49,126.55	CONFIRM/Contract # 72120014
12/10/2013	DUCKY JOHNSON HOUSE MOVERS INC	13,075.80	SRL PROGRAM
12/10/2013	DUNTEN, WILBUR H.	42.00	DC REFUND OF FEES OVERPAYMENT
12/10/2013	EDOCUMENT RESOURCES LLC	7,612.50	BLANKET:
12/10/2013	EILAND, CRAIG A	60.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	EMAT	500.00	EMAT ANNUAL DELEGATE MEMBERSHI
12/10/2013	EMILY A FISHER	795.32	MD331240; M. ROMERO BY JUDGE F
12/10/2013	ENFORCEMENT VIDEO LP	1,558.00	REPAIR OF DVD/CAMERA UNIT DV11
12/10/2013	ENTERGY	10.19	BLANKET PURCHASE ORDER FRO ELE

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Disbursements Register for 10/1/2013 to 9/30/2014**

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12/10/2013	ENTERGY	3,412.00	BLANKET PURCHASE ORDER FRO ELE
12/10/2013	EPSILON SIGMA PHI	260.00	2014 EPSILON SIGMA PHI MEMBERS
12/10/2013	ESQUIRE DEPOSITION SOLUTIONS LLC	581.51	Deposition case G-12-CV-269 Sh
12/10/2013	ESQUIRE DEPOSITION SOLUTIONS LLC	4,211.99	Deposition for Dennard 11/12/1
12/10/2013	ETHRIDGE, CHARLES EDWARD	73.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	EVAN, COLLIN	3.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	FAYETTE COUNTY SHERIFF	264.00	DC REFUND OF FEES, CITATION SE
12/10/2013	FBI-LEEDA INC	50.00	FBI-LAW ENFORCEMENT EXECUTIVE
12/10/2013	FEDEX CORP	106.66	FED EX CHARGES FOR SENDING FEM
12/10/2013	FEWOX, MIRIAM ABIGAIL	10.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	FINEGAN, SAMUEL K	198.00	MD335450; A. DUKES BY JUDGE FO
12/10/2013	FIRST*	6,000.00	REFUND FOR ADMINISTRATIVE FEES
12/10/2013	FLEDMAN, ARTHUR S.	59.00	DEC REFUND OF FEES, OVERPAYMEN
12/10/2013	FLEETCARD INC.	1,067.00	BLANKET PURCHASE ORDER FOR CRE
12/10/2013	FLEMING, MARCUS JUSTIN	792.00	11CR0440; P. REYNA BY JUDGE SL
12/10/2013	FLOOD, CHARLES	3.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	FORT BEND COUNTY CONSTABLE PCT 1	905.00	DC REFUND OF FEES, CITATION SE
12/10/2013	FORT BEND COUNTY CONSTABLE PCT 3	1,872.70	DC REFUND OF FEES, CITATION SE
12/10/2013	FORT BEND COUNTY CONSTABLE PCT 4	1,255.65	DC REFUND OF FEES, CITATION SE
12/10/2013	FREEMAN, TAMMY	255.00	PERMIT NUMBER 9393 AT CARBIDE
12/10/2013	FULK, GEORGE BYRON	577.50	13CR0969; MD340588; C. ROSE BY
12/10/2013	FULTON, A MICHELLE	500.00	ATTY AD LITEM PR74221-RUSSO GU
12/10/2013	G & K SERVICES	180.65	Uniform Rental or Lease
12/10/2013	GABRIEL ROEDER SMITH & COMPANY	2,045.00	Biennial actuarial valuation o
12/10/2013	GALVESTON BATTERY AND ELECTRIC INC	303.08	BRAKE ROTORS TO BE MACHINED RE
12/10/2013	GALVESTON COUNTY EMPLOYEE	60.46	REIMBURSE MILEAGE FOR NOVEMBER
12/10/2013	GALVESTON COUNTY EMPLOYEE	150.29	REIMBURSE MILEAGE FOR MONTH OF
12/10/2013	GALVESTON COUNTY EMPLOYEE	184.19	REIMBURSE MILEAGE FOR HOME, SC
12/10/2013	GALVESTON COUNTY EMPLOYEE	72.00	SUB COORDINATOR FOR 122nd on 1
12/10/2013	GALVESTON COUNTY EMPLOYEE	5.25	Reimbursement for Harris Count
12/10/2013	GALVESTON COUNTY EMPLOYEE	41.81	REIMBURSE MILEAGE FOR HOME, SC
12/10/2013	GALVESTON COUNTY EMPLOYEE	1,795.50	12CP0039; BY JUDGE YARBROUGH
12/10/2013	GALVESTON COUNTY EMPLOYEE	186.45	REIMBURSE MILEAGE FOR HOME, SC
12/10/2013	GALVESTON COUNTY EMPLOYEE	33.90	REIMBURSE MILEAGE FOR HOME, SC
12/10/2013	GALVESTON COUNTY EMPLOYEE	326.01	REIMBURSE MILEAGE FOR HOME, SC
12/10/2013	GALVESTON COUNTY EMPLOYEE	70.00	REIMBURSEMENT FOR REGISTRATION
12/10/2013	GALVESTON COUNTY EMPLOYEE	424.96	MILEAGE REIMBURSEMENT FOR TRAV
12/10/2013	GALVESTON COUNTY EMPLOYEE	31.50	TRANSCRIPT FOR 12CP0039
12/10/2013	GALVESTON COUNTY EMPLOYEE	4,686.50	TRANSCRIPT FEE FOR 11CR2593; P
12/10/2013	GALVESTON COUNTY EMPLOYEE	44.07	REIMBURSE MILEAGE FOR HOME, SC
12/10/2013	GALVESTON COUNTY EMPLOYEE	45.40	Money Order purchased for a Bi
12/10/2013	GALVESTON COUNTY EMPLOYEE	188.10	Mileage from the Justice Cente
12/10/2013	GALVESTON COUNTY EMPLOYEE	62.28	PURCHASED GOLD NAME PLATE FOR
12/10/2013	GALVESTON COUNTY EMPLOYEE	149.73	REIMBURSE MILEAGE FOR NOVEMBER
12/10/2013	GALVESTON COUNTY EMPLOYEE	55.37	MILEAGE TO SUPPORT AUSTIN TOWN

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Disbursements Register for 10/1/2013 to 9/30/2014**

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12/10/2013	GALVESTON COUNTY EMPLOYEE	180.24	REIMBURSE MILEAGE FOR HOME, SC
12/10/2013	GALVESTON COUNTY EMPLOYEE	50.22	IN COUNTY GAS MILEAGE REIMBURS
12/10/2013	GALVESTON COUNTY EMPLOYEE	143.51	REIMBURSE MILEAGE FOR HOME, SC
12/10/2013	GALVESTON COUNTY EMPLOYEE	158.40	NOV. 2013 MILEAGE FROM GALV. C
12/10/2013	GALVESTON COUNTY EMPLOYEE	92.95	OCT 2013 MILAGE FOR MEETINGS.
12/10/2013	GALVESTON COUNTY EMPLOYEE	24.11	PURCHASED CERTIFIED JUDGMENTS
12/10/2013	GALVESTON COUNTY EMPLOYEE	88.14	REIMB MILEAGE OCT - NOV 2013 A
12/10/2013	GALVESTON COUNTY EMPLOYEE	2,509.50	TRANSCRIPT FEE FOR 09CR3398; C
12/10/2013	GALVESTON COUNTY EMPLOYEE	150.29	REIMBURSE MILEAGE FOR NOVEMBER
12/10/2013	GALVESTON COUNTY EMPLOYEE	92.21	mileage reimbursement
12/10/2013	GALVESTON COUNTY EMPLOYEE	71.58	MILEAGE TO WORK AT GALVESTON C
12/10/2013	GALVESTON COUNTY EMPLOYEE	176.00	TCLEOSE -TCOLE CONFERENCE - CO
12/10/2013	GALVESTON COUNTY EMPLOYEE	253.28	FOOD FOR SKILLS TO MOVE FILES
12/10/2013	GALVESTON COUNTY SHERIFF'S DEPT	300.00	DECEMBER DRAW FOR M.R.
12/10/2013	GALVESTON COUNTY WCID #1	402.44	BLANKET PURCHASE ORDER FOR WAT
12/10/2013	GALVESTON COUNTY WCID #8	451.30	BLANKET PURCHASE ORDER FOR WAT
12/10/2013	GLENN, DORYN DANNER	49.00	Purchase of a customers Birth
12/10/2013	GLOBAL EQUIPMENT COMPANY	4,653.84	74"H NEXEL CHROME WIRE SHELVIN
12/10/2013	GOMEZ, RICARDO	100.00	RESTITUTION CS-333182
12/10/2013	GOMMELS, PHILIP M	475.00	13CR0315; K. GREEN BY JUDGE SL
12/10/2013	GRAHAM, CARMEN A	676.50	10FD0544; BY JUDGE YARBROUGH
12/10/2013	GRANGER, ROSSLYN N	480.00	SEX OFFENDER COUNSELING BLANKE
12/10/2013	GRIFFITH, MOSELEY, JOHNSON AND	14,685.17	Professional services rendered
12/10/2013	GUGHIOCELLO, PATRICIA JEAN	9.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	HADA, JAMES H.	49.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	HARRINGTON, CARRIE	280.00	RN PERFORMED MANDATORY BLOOD D
12/10/2013	HARRIS COUNTY CONSTABLE PCT 2	4,450.77	DC REFUND OF FEES, CITATION SE
12/10/2013	HARRIS COUNTY CONSTABLE PCT 3	1,903.82	DC REFUND OF FEES, CITATION SE
12/10/2013	HARRIS COUNTY CONSTABLE PCT 4	5,837.07	DC REFUND OF FEES, CITATION SE
12/10/2013	HARRIS COUNTY CONSTABLE PCT 5	18,813.25	DC REFUND OF FEES, CITATION SE
12/10/2013	HARRIS COUNTY CONSTABLE PCT 7	2,178.26	DC REFUND OF FEES, CITATION SE
12/10/2013	HARRIS COUNTY CONSTABLE PCT 7	2,800.53	DC REFUND OF FEES, CITATION SE
12/10/2013	HARRIS COUNTY CONSTABLE PCT 8	12,584.98	DC REFUND OF FEES, CITATION SE
12/10/2013	HARRIS COUNTY CONSTABLE PCT 8	150.00	DC REFUND OF FEES, CITATION SE
12/10/2013	HARRIS, EMMA	150.00	RESTITUTION CS-304680
12/10/2013	HARRIS, JOHN	182.00	RESTITUTION CS-326155
12/10/2013	HARRIS, ROBERT DARRYL	2.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	HAYS COUNTY CONSTABLE PCT 4	65.00	DC REFUND OF FEES, CITATION SE
12/10/2013	HINOJOSA, MONICA	6.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	HOME DEPOT	264.55	DATA COMM FLAT PANEL TV CABLE O
12/10/2013	HOUSTON STAMP AND STENCIL CO INC	188.56	ENDORSEMENT STAMPS NEEDED TO E
12/10/2013	HULSEY, CHRISTOPHER	68.43	RESTITUTION CS-337075
12/10/2013	HUMPHREYS & HUMPHREYS	400.00	MEDIATION FOR 02FD2965; BY JUD
12/10/2013	IBRAHIM & ELLIOTT LLP	907.25	12CR3247; J. RICHARD BY JUDGE
12/10/2013	IBRAHIM & ELLIOTT LLP	231.00	MD335957; MD335958; MD335959;

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/10/2013	INDUSTRIAL LAMINATES CORP	38,494.80	CONFIRM/Contract # 72120014
12/10/2013	INNOVATIVE ALTERNATIVES INC	1,400.00	BLANKET - PAYMENT FOR PSYCHOLO
12/10/2013	INTERFACE EAP INC	3,611.65	EMPLOYEE ASSISTANCE PROGRAM AN
12/10/2013	JACQUET, GAIL	30.00	RESTITUTION CS-11CR1719
12/10/2013	JAHN-GALVESTON INSURANCE AGENCY INC	2,202.00	CORDELIA CARDEN 2014000013
12/10/2013	JAMES W. TURNER CONSTRUCTION, LTD	25,007.13	FINAL RETAINAGE LAKES, JOANN
12/10/2013	JEFF KILGORE LAW OFFICE	187.50	MEDIATION FOR 13CP0078; BY JUD
12/10/2013	JEFFERSON COUNTY CONSTABLE PCT 1	1,990.24	DC REFUND OF FEES, CITATION SE
12/10/2013	JOHNSON, BRUCE B.	100.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	JONES LAW FIRM	4,118.40	11CR0145; A. O'CONNOR BY JUDGE
12/10/2013	JONES, ALLISON HUGHES	1.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	JP MORGAN CHASE	216,898.06	P-Card Trans 4067
12/10/2013	KALUZA, KRISTY LYNN	8.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	KASEYA US SALES LLC	8,400.00	SOFTWARE MAINTENANCE- ANTIVIRU
12/10/2013	KAUFMAN COUNTY CONSTABLE PCT 3	65.00	DC REFUND OF FEES, CITATION SE
12/10/2013	KENDALL COUNTY SHERIFF	60.00	DC REFUND OF FEES, CITATION SE
12/10/2013	KENNIE, MARGARET	510.00	TEMPORARY DATA ENTRY CLERK FOR
12/10/2013	KEYWORTHS HARDWARE INC	117.11	BLANKET PURCHASE ORDER FOR VAR
12/10/2013	KHOURY, ROLLIN	26.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	KINLOCH EQUIPMENT & SUPPLY INC	219.00	PRESSURE REGULATOR VALVE
12/10/2013	KLEEN JANITORIAL SUPPLY COMPANY	1,694.17	MISTY METERED DISPENSER AMR997
12/10/2013	KORKMAS, CYLENA D	231.00	TRANSCRIPT FEE FOR 12CR1082; H
12/10/2013	KREJS, OLIVAR B	2.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	LAUTERBURG LTD	5,000.00	RECURRING BLANKET-MONTHLY RENT
12/10/2013	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,053.42	ATTY AD LITEM PR74267-HAIRE GU
12/10/2013	LAW OFFICE OF CS HALL PLLC	693.00	13CR2045; D. HANEY BY JUDGE NE
12/10/2013	LCR-M LIMITED PARTNERSHIP	41.12	BPO FOR VARIOUS PLUMBING SUPPL
12/10/2013	LEE, DALE W	140.00	TRANSCRIPT FEE FOR 12CR1082; H
12/10/2013	LEWIS, ANDREW A.	10.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	LEWIS, HAROLD	68.85	RESTITUTION CS-337026
12/10/2013	LEWIS, VICKI	3,000.00	COURT-APPOINTED ADOPTION STUDY
12/10/2013	LIBERTY COUNTY CONSTABLE PCT 1	65.00	DC REFUND OF FEES, CITATION SE
12/10/2013	LIBERTY TIRE RECYCLING LLC	3,000.00	Scrap Tire Disposal for Gavest
12/10/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,739.97	BLANKET PO REQUEST FOR LIGGIOS
12/10/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,237.23	FEES FOR THE MONTH OF NOVEMBER
12/10/2013	LONE STAR UNIFORMS INC	199.00	Polo Shirts size X-Lg
12/10/2013	LONGORIA, CHRIS	185.00	SETTLEMENT OF SMALL CLAIM OF D
12/10/2013	LOWE, ALMA	50.00	RESTITUTION CS-332149
12/10/2013	LYONS AND PLACKEMEIER PLLC	10.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	MAILFINANCE INC	3,796.83	BLANKET: TXMAS-5-36010 - MASTE
12/10/2013	MAILFINANCE INC	130.57	BLANKET: TXMAS-5-36010 - MASTE
12/10/2013	MALLEY III, ANTHONY	4.50	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	MARTIN, MARVIN	3.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	MARTIN, SUSAN	2,520.00	BLANKET - JUVENILE REFEREE AND
12/10/2013	MARTY'S CITY AUTO INC	1,151.68	BLANKET PURCHASE ORDER FOR MAI

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12/10/2013	MASTER WORD SERVICE INC	469.00	COURT INTERPRETER FOR OCTOBER
12/10/2013	MATTHEW BENDER & COMPANY INC	523.74	INVOICE #52508072; TX ESTATE P
12/10/2013	MC MULLEN COUNTY SHERIFF	69.13	DC REFUND OF FEES, CITATION SE
12/10/2013	MCINTYRE, MARK	264.00	MD338588; R. JOHNSON BY JUDGE
12/10/2013	MCJUNKIN RED MAN CORPORATION	1,499.54	LIMITORQUE B320-20
12/10/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	4,712.06	12CP0016; BY JUDGE YARBROUGH
12/10/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	41.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	MELAMED, SANFORD	264.00	13CR0104; B. TALERICO BY JUDGE
12/10/2013	MEYER, MARC M.	3.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	MINNICH ENTERPRISES LLC	47,336.10	R137370
12/10/2013	MONTGOMERY COUNTY CONSTABLE PCT 2	663.41	DC REFUND OF FEES, CITATION SE
12/10/2013	MONTGOMERY COUNTY CONSTABLE PCT 3	65.00	DC REFUND OF FEES, CITATION SE
12/10/2013	MONTGOMERY COUNTY CONSTABLE PCT 3	1,243.21	DC REFUND OF FEES, CITATION SE
12/10/2013	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
12/10/2013	MOTOROLA SOLUTIONS INC	126,005.00	MOTOROLA APX 6000 PORTABLE 7/8
12/10/2013	MULLEN-BRIAND, AUTUMN	1.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	MUSTANG TRACTOR & EQUIPMENT CO	2,012.10	BLANKET FOR MUSTANG CAT REPAIR
12/10/2013	MYTEKA, ANDREW J.	32.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	NEALY, CHARLES	7.50	RESTITUTION CS-13CR2040
12/10/2013	NGUYEN, HENRY K	9.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	NORVAREM, S.A.U	5,292.10	9% CRUSHED CONCRETE
12/10/2013	NORVAREM, S.A.U	55,786.16	ASPHALT TYPE D
12/10/2013	NRG ENERGY INC	241,753.45	BLANKET PURCHASE ORDER FOR ELE
12/10/2013	NRG ENERGY INC	1,087.87	BLANKET PURCHASE ORDER FOR ELE
12/10/2013	NUNLEY, SEAN JOSEPH	10.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	ORANGE SAVINGS BANK SSB	60.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	OWEN ELECTRIC SUPPLY	430.05	BLANKET PURCHASE ORDER FOR MIS
12/10/2013	P&V MACHINE INC	120.00	RESTITUTION CS-336700
12/10/2013	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
12/10/2013	PENINSULA EMERGENCY MEDICAL SERVICE	125,000.00	BLANKET-MEDICAL SERVICES PROVI
12/10/2013	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30-YD ROLL-OFF DUM
12/10/2013	PIERCE, TAMI C	30.00	DC REFUND OF FEES, OVEPAYMENT
12/10/2013	PINNACLE MEDICAL MANAGEMENT CORP	1,621.50	POST-ACCIDENT DRUG AND ALCOHOL
12/10/2013	PLEASURE PIER	78.00	RESTITUTION CS-335975
12/10/2013	PORTABLE COMPUTER SYSTEMS	3,297.25	MOBILE COMPUTERS FOR SHERIFF O
12/10/2013	PROGRESSIVE COUNTY MUTUAL INSURANCE CO	1,200.00	RESTITUTION CS-13CR1920
12/10/2013	PROSPERITY BANK	75.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	QUINTANILLA, DONNIE	2,007.00	12CR0025; M. SICA BY JUDGE NEV
12/10/2013	QUIROGA, GYPSY	150.00	RESTITUTION CS-304665
12/10/2013	QUIROGA, JULIE	150.00	RESTITUTION CS-304647
12/10/2013	RAILBACK, BARBARA	150.00	REFUND OF FEES, OVERPAYMENT CA
12/10/2013	RDR PARTNERS INC.	5.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	REYES, JENNIFER	83.00	RESTITUTION CS-333694
12/10/2013	RIOS, GEORGE	257.00	RESTITUTION CS-13CR1322
12/10/2013	RIVERA-CASTELLANOS, DARWIN	400.00	RESTITUTION CS-11CR3022

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/10/2013	ROBERTS, RUTH	7.50	RESTITUTION CS-13CR2040
12/10/2013	ROOSTH, ANDREA F.	2.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	ROSENBERG LIBRARY	90,166.66	BLANKET-FUNDS PROVIDED TO GC L
12/10/2013	ROWE, WALTER	1,050.00	BLANKET - LIFE SKILLS EDUCATIO
12/10/2013	RUSCELLI, VINCENT	500.00	BLANKET PO: FOR PSYCOLOGICAL T
12/10/2013	RUSSELL, GREG	6,278.00	13CR1293; M. SEBESTA BY JUDGE
12/10/2013	SAN LEON MUNICIPAL UTILITY DIST	214.52	BLANKET PURCHASE ORDER FOR WAT
12/10/2013	SANTA FE AUTO PARTS INC	1,002.29	BLANKET FOR AUTOMOTIVE PARTS A
12/10/2013	SCHRAMEK, ADAM T.	3.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	SCHWAB, TAYLOR	496.00	13CR2114; A. WASHINGTON BY JUD
12/10/2013	SCOTT, SHELBY	907.50	13CR1936; B. SALAHUDDIN BY JUD
12/10/2013	SEARS & BENNETT LLP	957.50	13R0370; D. JACK BY JUDGE CRIS
12/10/2013	SEARS & BENNETT LLP	754.00	MD332396; J. RICHARDSON BY JUD
12/10/2013	SEASIDE ENTERPRISES INC	90.05	BLANKET FOR MISC. HARDWARE AND
12/10/2013	SHEARN MOODY PLAZA CORP	54,252.83	Shearn Moody Plaza Lease Agree
12/10/2013	SHELMARK ENGINEERING L.L.C.	38,773.50	HURRICANE IKE REPAIRS FOR CRY S
12/10/2013	SKC COMMUNICATIONS	6,841.00	POLYCOM HDX7000-720 CODEC (PRO
12/10/2013	SLSCO LTD	11,750.37	FINAL RETAINAGE HAMILTON, JACK
12/10/2013	SMITH, JENNIFER	21.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	SOSA, FAUSTO	21.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	SOUTH HOUSTON CONCRETE PIPE INC	4,575.00	BLANKET FOR CONCRETE JUNCTION
12/10/2013	SOUTHERN COMPUTER WAREHOUSE	2,867.85	APPLE IPAD AIR WIFI + CELLULAR
12/10/2013	SPAETH, ANTHONY	11.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	SPARKS, TEMPI	200.00	RESTITUTION CS-13CR1322
12/10/2013	SPRINT SPECTRUM LP	663.09	Sprint Cellular Service for Ga
12/10/2013	ST. VINCENT'S HOUSE	22,519.99	HGAC grant for St. Vincent's H
12/10/2013	STACEY VALDEZ & ASSOCIATES PLLC	660.00	12CR2703; A. SHOLES BY JUDGE N
12/10/2013	STATE BAR OF TEXAS	147.00	COURSE# 901278727 PUNISHMENT
12/10/2013	STENHOLM, CHRIS W	146.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
12/10/2013	STEVENS, MARK W	257.00	13CR0460; J. GRANLEE BY JUDGE
12/10/2013	STRYKER, KEVIN BRADLEY	627.00	13CR2017; M. GARCIA BY JUDGE C
12/10/2013	TAD NELSON & ASSOCIATES	165.00	13CR1466; L. BULLARD BY JUDGE
12/10/2013	TAD NELSON & ASSOCIATES	363.00	12CR2956; K. ALLEN BY JUDGE YA
12/10/2013	TARGET STORES	29.36	FOR DIAPERS/WIPES EXPENSE FOR
12/10/2013	TARRANT COUNTY CONSTABLE PCT 5	450.00	DC REFUND OF FEES, CITATION SE
12/10/2013	TARRANT COUNTY CONSTABLE PCT 8	50.00	DC REFUND OF FEES, CITATION SE
12/10/2013	TASCO AUTO COLOR #23	54.15	BLANKET FOR AUTO PAINT AND SUP
12/10/2013	TEGRITY TH1 LLC	34,927.42	CONFIRM/Contract # 72120014
12/10/2013	TERRY, JAMIE NICOLE	8.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	TEXAS CITY ANIMAL CONTROL	37.00	RESTITUTION CS-322114
12/10/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	75.00	RESTITUTION CS-12CR3033
12/10/2013	TEXAS NEW MEXICO POWER	1,200.00	RESTITUTION CS-336851
12/10/2013	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	FY14 JP7 JUDICIAL SEMINAR IN
12/10/2013	THE ADAM BANKS BROWN LAW FIRM	1,037.60	13CR1567;C. DOCKALL BY JUDGE E

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/10/2013	THE LITTLETON GROUP - WESTERN DIVISION	6,701.00	WORKERS COMP CLAIMS AND ADMINI
12/10/2013	THE LOVE DUCOTE LAW FIRM	726.00	12CR2960; A. GARCIA BY JUDGE N
12/10/2013	THERIAUIT, NANCY MARIE	280.00	RN PERFORMED MANDATORY BLOOD D
12/10/2013	THOMA, JOHN	554.72	13CR1781; M. HUMPHREY BY JUDGE
12/10/2013	TORRES, ROBERTO	401.50	02FD2607; L. HARY BY JUDGE YAR
12/10/2013	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE
12/10/2013	TRAVIS COUNTY CONSTABLE PCT 5	9,572.01	DC REFUND OF FEES, CITATION SE
12/10/2013	TRAVIS COUNTY CONSTABLE PCT 5	10,284.58	DC REFUND OF FEES, CITATION SE
12/10/2013	TRAVIS COUNTY CONSTABLE PCT 5	825.00	DC REFUND OF FEES, CITATION SE
12/10/2013	TREASURE ISLAND TROPHIES	125.00	SHADOW BOX FOR DETECTIVE CLAUD
12/10/2013	TREVINO, ISMAEL	841.50	13CR1259; T. FORD BY JUDGE COX
12/10/2013	TROST, KNDALL	16.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	U S BANK NATIONAL ASSOCIATION	600.00	ADMINISTRATION FEES 11/1/2013-
12/10/2013	UNITED STATES POSTAL SERVICE	635.00	2014 Annual Maint. Fee for the
12/10/2013	UNITED STATES POSTAL SERVICE	200.00	2014 Jury Permit BR13000 Fees.
12/10/2013	UNIVERSITY OF TENNESSE	8,000.00	TUITION/UNIFORMS FOR INV. W. K
12/10/2013	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
12/10/2013	VALLEY SERVICES INC	35,060.61	Hot Meals
12/10/2013	VEENSTRA, SAMUEL W.	10.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	VOICE4NET.COM	50.00	BLANKET: TELEPHONE SERVICE MON
12/10/2013	WALKER COUNTY SHERIFF	230.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	WALMART	23.11	BLANKET PO FOR SUPPLIES FOR SE
12/10/2013	WALMART	44.00	BLANKET PO FOR SUPPLIES FOR SE
12/10/2013	WALTS, JULIE RENEE	10.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	WASTE MANAGEMENT OF TEXAS INC	5,011.57	BLANKET PURCHASE ORDER FOR WAS
12/10/2013	WEB COUNTY CONSTABLE PCT 1	65.00	DC REFUND OF FEES, CITATION SE
12/10/2013	WEINSTEIN & RILEY P.S.	5.00	PRIORITY REFUND #2013-8009-CC,
12/10/2013	WELLS, WILLIAMS T.	4.00	DC REFUND OF FEES, OVERPAYMENT
12/10/2013	WEST PUBLISHING CORPORATION	441.50	Oct 1, 2013 thru Oct 31, 2013
12/10/2013	WHITLEY PENN LLP	2,000.00	Progress billings in connectio
12/10/2013	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
12/10/2013	XEROX CORPORATION	26,441.06	BLANKET: FOR XEROX DOCUMENT CE
12/10/2013	XEROX CORPORATION	27,425.41	BLANKET: FOR XEROX DOCUMENT CE
12/10/2013	XLOGOTECH INC.	615.00	USB DRIVES - YELLOW WITH "GCOE
12/12/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #25
12/12/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #25
12/12/2013	FIRST FINANCIAL ADMINISTRATION	15,719.96	BIWEEKLY #25
12/12/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #25
12/12/2013	GALVESTON COUNTY	118.00	BIWEEKLY #25
12/12/2013	LINCOLN FINANCIAL GROUP	26,814.22	BIWEEKLY #25
12/12/2013	PHEAA	146.31	BIWEEKLY #25
12/12/2013	STANDARD INSURANCE CO	88,121.38	BIWEEKLY #25
12/12/2013	T.G.S.L.C.	586.22	BIWEEKLY #25
12/12/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #25
12/12/2013	UNITED FUND OF THE MAINLAND	67.06	BIWEEKLY #25

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

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12/12/2013	US DEPARTMENT OF EDUCATION	174.50	BIWEEKLY #25
12/12/2013	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #25
12/12/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #25
12/20/2013	ABL MANAGEMENT INC	41,883.58	FOOD SERVICES FOR COUNTY JAIL
12/20/2013	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,689.85	BLANKET FOR ABM JANITORIAL SER
12/20/2013	ACS GOVERNMENT SYSTEM INC	17,637.90	SOFTWARE MAINTENANCE- ACS EJUR
12/20/2013	ACT PIPE AND SUPPLY INC	6,882.05	18" CORRUGATED POLY PIPE
12/20/2013	ACTIVE NETWORK INC, THE	259.81	BPO SET UP WITH ACTIVE NETWORK
12/20/2013	ACU OF TEXAS	12.00	PRIORITY REFUND #950430 - 11/1
12/20/2013	ADAMS, LESLIE WM	3.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ADAPT PROGRAMS LLC	2,376.00	DRUG COURT TREATMENT FOR NOVEM
12/20/2013	AIRGAS - SOUTHWEST INC.	52.74	WELDING EQUIPMENT AND SUPPLIES
12/20/2013	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
12/20/2013	ALERT ALARM BURG AND FIRE PROT INC	1,135.00	BLANKET PURCHASE ORDER FOR VEN
12/20/2013	ALFARO, BIANCA	160.00	PERMIT NUMBER 10378 CANCELLED
12/20/2013	ALL AMERICA SALES CORPORATION	7,011.51	CG-X CHARGE GUARD FOR UNIT 332
12/20/2013	ALLEN, RYAN M T.	30.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ALLIED FIRE PROTECTION LP	2,032.80	FURNISH LABOR AND MATERIALS TO
12/20/2013	ALVIN EQUIPMENT CO INC	1,499.85	BLANKET FOR REPAIR AND MAINTEN
12/20/2013	AMEGY BANK NATIONAL ASSOCIATION	10.00	PRIORITY REFUND #953034 - 12/0
12/20/2013	AMERICA'S HOME PLACE INC	73,904.68	CONFIRM/Contract # 72120014
12/20/2013	AMERICAN RED CROSS	57.00	BLANKET - PAYMENT OF FEES FOR
12/20/2013	AMERSON, RODGER DAN	2,275.00	MEDIATION FOR 08FD2172; BY JUD
12/20/2013	ANDERSON, ALPHONSO	255.00	PRIORITY REFUND FILING FEES CA
12/20/2013	ANDERSON, ZANDRA	30.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ANTHONY, CECIL	40.00	REFUND USER FEES FOR PERMIT NU
12/20/2013	APFFEL, R.A.	241.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ARKITEKTURA DEVELOPMENT INC	167,144.14	SRL Program-R152395
12/20/2013	ARONOWITZ, MARK	5.00	PRIORITY REFUND #2013-7974-CC,
12/20/2013	ARTIZ, ERNEST M	3.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	AT&T MOBILITY	7,186.77	AT&T Cellular Service for Galv
12/20/2013	AT&T MOBILITY	724.81	AT&T Cellular Service for Galv
12/20/2013	AT&T MOBILITY	124.59	AT&T Cellular Service for Galv
12/20/2013	AT&T MOBILITY	814.32	AT&T Cellular Service for Galv
12/20/2013	AT&T MOBILITY	51.36	MONTHLY BILL FOR ACTF SURVEILL
12/20/2013	AT&T MOBILITY	1,044.08	AT&T Cellular Service for Galv
12/20/2013	AT&T MOBILITY	294.65	AT&T Cellular Service for Galv
12/20/2013	AT&T MOBILITY	134.05	AT&T Cellular Service for Galv
12/20/2013	BACLIFF BUILDERS SUPPLY INC.	64.24	BLANKET FOR DRAINAGE CREW SUPP
12/20/2013	BAKER, KRISTEN L	26.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BAKER, MICHAEL L	30.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BARCLAY, KATHERINE	40.00	RESTITUTION CS-280977
12/20/2013	BARNHILL, KRISTI	10.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BARON, NEIL G	29.00	PRIORITY REFUND #951318 - 11/2
12/20/2013	BAY OIL CO CORP	25,819.04	BLANKET FOR DIESEL FUEL AT THE

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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12/20/2013	BAYGAS INC	618.53	BLANKET FOR PROPANE REFILLS FO
12/20/2013	BEASON, RYAN A.	110.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BEHRANA, SONIA	297.00	MD337762; MD337763; S. DAVID B
12/20/2013	BELLAMY, BRIAN S	32.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BENNETT, JAMES M	830.00	13CR1354; A. GUILLEN BY JUDGE
12/20/2013	BERARDINELLI CORREIA, SHAUNA L	2,722.50	13CP0036; BY JUDGE YARBROUGH
12/20/2013	BETA TECHNOLOGY INC	644.40	2026-20D GREASEAWAY PLUS HEAVY
12/20/2013	BETTISON DOYLE APFFEL & GUARINO PC	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BETTISON DOYLE APFFEL & GUARINO PC	675.00	ATTY AD LITEM FEES (GUARINO)PR
12/20/2013	BFI WASTE SERVICES OF TX LP	1,087.81	BLANKET PURCHASE ORDER FOR WAS
12/20/2013	BFI WASTE SERVICES OF TX LP	18,365.75	BPO FOR BFI/REPUBLIC FOR GARBA
12/20/2013	BFI WASTE SERVICES OF TX LP	963.56	BLANKET FOR DUMPING DEBRIS AT
12/20/2013	BINKLEY & BARFIELD INC	19,072.28	Engineering agreement for the
12/20/2013	BLANCHARD, JUDITH E	242.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BLIND DESIGNS	1,499.00	FURNISH LABOR AND MATERIALS TO
12/20/2013	BLOOM, GERSON D	26.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BOILER SPECIALISTS SALES & SERVICE L.P.	2,130.00	ESTIMATED COST FOR BOILER REPA
12/20/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	12,465.25	DECEMBER 2013 FEE FOR SERVICE
12/20/2013	BOSTIC, JACQUELINE E	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BOSWORTH PAPERS INC	1,147.53	PAPER- NCR SUPERIOR 8.5 X 11 1
12/20/2013	BRICE VANDER LINDEN & WERNICK PC	20.00	PRIORITY REFUND #2013-10129-CC
12/20/2013	BROCH, DOUG P.C.	330.00	11CR1853; T. THOMAS BY JUDGE N
12/20/2013	BROWN, CHARLES E	16.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BRYANT JR, D JENNINGS	21.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BURGHLI INVESTMENTS, LLC	81,527.89	CONFIRM/Contract # 72120014
12/20/2013	BURROUGHS, RICHARD R	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BURWELL, EDWARD C	27.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BUSBY, MICHAEL GLYNN	24.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	BYRDSON SERVICES LLC	45,430.80	R194272 6807 Avenue F
12/20/2013	C&C DEMO INC	12,741.95	FEMA PW 14499 HYDRAULIC ELEVAT
12/20/2013	CAIN JR, JOSEPH THOMAS	15.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CALILI, REZA SCOTT	73.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CAMMACK, SAMUEL R	1.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CANAL ALARM DEVICES	580.04	PELCO CONTROLLER
12/20/2013	CAREHERE LLC	60,862.81	CAREHERE SUPPLEMENTAL FEE
12/20/2013	CARMONA, FRANK	3,038.45	VISTING JUDGE FOR CC#1 12/9-13
12/20/2013	CARRIZALES, ENRIQUE	1.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CEASER, KENDRIC	1,155.00	13CR2158; K. DEAN BY JUDGE CRI
12/20/2013	CENTENNIAL PRODUCTS INC	749.71	3 CASES OF BLACK MEDIUM DUTY B
12/20/2013	CENTERPOINT ENERGY	548.02	BLANKET PURCHASE ORDER FOR GAS
12/20/2013	CHANDLER, BRIAN M	13.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CHICAGO TITLE INSURANCE CO	4.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CHILDRENS CENTER INC, THE	17,628.33	BLANKET-PROVIDES SHORT TERM EM
12/20/2013	CHILDRESS, S C	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CHISM, ROGER	8.00	DC REFUND OF FEES, OVERPAYMENT

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12/20/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	24,861.24	VERTICAL LIFT SPAN CONSTRUCTIO
12/20/2013	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
12/20/2013	CITY OF GALVESTON	25.00	DC REFUND OF FEES DUE TO OVERP
12/20/2013	CITY OF GALVESTON	12,835.25	FUEL FOR ALL COUNTY VEHICLES F
12/20/2013	CITY OF GALVESTON	110.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CITY OF GALVESTON	273.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CITY OF GALVESTON	180.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CITY OF LA MARQUE	276.05	BLANKET PURCHASE ORDER FOR WAT
12/20/2013	CITY OF TEXAS CITY	586.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CITY OF TEXAS CITY	25.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CLARK, DIANE	3,272.50	13CR0454; J. HAMON BY JUDGE CR
12/20/2013	CLARK, JOHN H	16.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CLASSIC AUTOPLEX F-T LLC	6,883.28	BLANKET PO REQUEST FOR CLASSIC
12/20/2013	CLEMENTS JR, ROBERT D.	15.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CLEVELAND ASPHALT PRODUCTS INC	10,541.31	SS-1 EMULSION
12/20/2013	CMC STEEL FABRICATORS INC	103.56	CONCRETE MIX
12/20/2013	COBURN SUPPLY COMPANY INC	1,455.78	BLANKET PURCHASE ORDER FRO HVA
12/20/2013	COCHRAN, WINSTON E JR	1,263.90	12CR2338; B. MARTIN BY JUDGE S
12/20/2013	COHEN, S JAN ROSENTHAL	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	COKINOS, GREGORY M.	14.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	COLE, DAVID CHARLES	13.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	COLLEGE OF THE MAINLAND	1,727.29	BLANKET PO FOR CONTRACT WITH C
12/20/2013	COLLINS, WAYNE D	40.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	COLTZER, ROBERT G	1,381.00	11CR3369; M. HILL BY JUDGE NEV
12/20/2013	COMMONWEALTH TITLE OF HOUSTON	25.00	PRIORITY REFUND #953469 - 12/1
12/20/2013	COMMONWEALTH TITLE OF HOUSTON	8.00	PRIORITY REFUND #952133 - 12/0
12/20/2013	COOK, DAVID	948.75	MD339705; D. KNIGHT BY JUDGE R
12/20/2013	COREA, THOMAS M	70.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CORNO, DANIEL H	9.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	COX, GREGORY F	12.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CPI FOODS INC.	35.75	FOOD SHELF STABLE-TDA (TFT
12/20/2013	CPI FOODS INC.	1,559.25	HGAC - CONGREGATE CLIENTS TWO
12/20/2013	CRAFCO TEXAS INC	4,798.80	CRACK SEAL
12/20/2013	CULEMBOURG, HESTER ELLEN	3.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CURTIS, ROSALIND	23.00	DC REFUND OF FEES, OVERPAYEMNT
12/20/2013	CUSIC, DESSIRAY W	16.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	CWEREN, BRIAN P	15.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	D & V DAY INVESTMENTS INC	2,268.00	FY2014 Blanket for Sheriff's a
12/20/2013	DALY & CAMPBELL LAW FIRM PLLC	511.50	13CR2707; K. THOMAS BY JUDGE C
12/20/2013	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
12/20/2013	DATA FLEX BUSINESS PRODUCTS LLC	1,496.25	LABELS FOR THE MISDEMEANOR FIL
12/20/2013	DAUGHTRY & JORDAN PC	6.00	PRIORITY REFUND #951872 - 11/2
12/20/2013	DAVIS, NEAL	6.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	DAVIS, SHELLY M	8.00	DC REFUND OF FEES, OVERPAYEMNT
12/20/2013	DAWSON, KIMBERLY R.	5.00	DC REFUND OF FEES, OVERPAYMENT

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/20/2013	DE LA GARZA, BILL	175.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	DEATHERAGE, TODD WYATT	667.50	ATTY AD LITEM NICHOLS GUARDIAN
12/20/2013	DIAZ, MARK	627.00	11CR3076; 11CR1590; 13CR1138;
12/20/2013	DICKINSON IND SCHOOL DISTRICT	475.12	BLANKET: FOR TELEPHONE SERVICE
12/20/2013	DOVENMUEHLE MORTGAGE INC.	25.00	PRIORITY REFUND #942294 - 09/2
12/20/2013	DSW HOMES LLC	35,008.10	CONFIRM/Contract # 72120014
12/20/2013	DUCKY JOHNSON HOUSE MOVERS INC	69,340.00	SRL PROGRAM R135485
12/20/2013	DUCOTE, JAMES	406.56	13CR0295; A. NEVILLE, III bY J
12/20/2013	DUFF, JOHNETTE	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	DUNTEN, WILBUR H.	15.00	PRIORITY REFUND #2013-10298-CC
12/20/2013	E-NNOVATIONS TECHNOLOGIES AND	15,000.00	CUSTOM SOFTWARE DEVELOPMENT AN
12/20/2013	E-NNOVATIONS TECHNOLOGIES AND	23,066.50	OCR OF ALREADY IMAGED RECORDS,
12/20/2013	EDOCUMENT RESOURCES LLC	10,237.50	DEVELOPMENT
12/20/2013	EDROZO, LAWRENCE W	86.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	EMILY A FISHER	82.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ENGLISH, WAYNE MURPHY	4.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	EVANS, JIM	27.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	EVANS, SHERRI A	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	EVERY DAY LIFE INC	13,329.90	RESIDENTIAL SERVICES FOR MONTH
12/20/2013	EVETTS, MARK A.	41.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	EXPERT HOUSE MOVERS INC	98,137.50	R233553
12/20/2013	FALCO III, JOE	11.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
12/20/2013	FASTENAL COMPANY	437.21	MISC SUPPLIES FOR THE DICKINSON
12/20/2013	FAUS, SALVADOR	396.00	MD333042; D. EVANS BY JUDGE FO
12/20/2013	FINANCIAL DIMENSIONS INC	6.00	PRIORITY REFUND #952793 - 12/1
12/20/2013	FIRST AMERICAN TITLE COMPANY	5.00	PRIORITY REFUND #950896 - 11/2
12/20/2013	FIRST AMERICAN TITLE COMPANY	10.00	PRIORITY REFUND #953028 - 12/0
12/20/2013	FITTS, BRYANT F	10.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	FLEETCARD INC.	197.63	FUEL CARD PURCHASES FOR ACT F
12/20/2013	FLEMING, MARCUS JUSTIN	363.00	12CR2415; T. JOHNSON BY JUDGE
12/20/2013	FLETCHER, KEITH M	11.04	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	FLOOD, LARRY R.	145.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	FLORES, NAFSIKA	80.00	PERMIT NUMBER 10409 FOR THE CA
12/20/2013	FOLEY, KERRI	2.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	FRAISSINEY, PHILIP D	254.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	FREDERICK, CYNTHIA	43.08	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	FUHR, FREDERICK	67.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	FULK, GEORGE BYRON	132.00	MD336402; S. GOINS BY JUDGE RO
12/20/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	165.00	MD337915; T. GABRIEL BY JUDGE
12/20/2013	FULTON & WELCH ATTORNEYS AT LAW PLLC	363.00	MD335527; L. BELL BY JUDGE GRA
12/20/2013	G & K SERVICES	1,384.98	Uniform Rental or Lease
12/20/2013	GALVESTON COUNTY EMPLOYEE	57.50	REIMBURSEMENT TO JOHN MARSHALL
12/20/2013	GALVESTON COUNTY EMPLOYEE	142.00	Mileage reimbursement Sam Hous
12/20/2013	GALVESTON COUNTY EMPLOYEE	720.00	SUB-COORDINAOTR FOR 212TH DC F

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

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12/20/2013	GALVESTON COUNTY EMPLOYEE	156.51	REIMBURSE MILEAGE FOR HOME, SC
12/20/2013	GALVESTON COUNTY EMPLOYEE	72.89	MILEAGE FOR CASEWORK FOR NOVEM
12/20/2013	GALVESTON COUNTY EMPLOYEE	42.38	NOVEMBER 2013; MILEAGE FOR CAS
12/20/2013	GALVESTON COUNTY EMPLOYEE	151.42	REIMBURSE MILEAGE FOR HOME, SC
12/20/2013	GALVESTON COUNTY EMPLOYEE	597.77	Building Inspector mileage for
12/20/2013	GALVESTON COUNTY EMPLOYEE	132.21	NOVEMBER 2013; MILEAGE FOR CAS
12/20/2013	GALVESTON COUNTY EMPLOYEE	11.98	NOVEMBER 2013; MILEAGE FOR CAS
12/20/2013	GALVESTON COUNTY EMPLOYEE	154.81	MILEAGE FOR CASEWORK FOR NOVEM
12/20/2013	GALVESTON COUNTY EMPLOYEE	414.06	PER DIEM MEALS WHILE ATTENDING
12/20/2013	GALVESTON COUNTY EMPLOYEE	58.00	PURCHASED BIRTH CERTIFICATE IN
12/20/2013	GALVESTON COUNTY EMPLOYEE	98.31	MILEAGE TO VISIT JEFFERSON COU
12/20/2013	GALVESTON COUNTY EMPLOYEE	167.24	NOVEMBER 2013; MILEAGE FOR CAS
12/20/2013	GALVESTON COUNTY EMPLOYEE	152.55	REIMBURSE MILEAGE FOR HOME, SC
12/20/2013	GALVESTON COUNTY EMPLOYEE	83.06	MILEAGE FOR CASEWORK FOR NOVEM
12/20/2013	GALVESTON COUNTY EMPLOYEE	18.65	IN COUNTY MILEAGE REIMBURSEMEN
12/20/2013	GALVESTON COUNTY EMPLOYEE	87.58	NOVEMBER 2013; MILEAGE FOR CAS
12/20/2013	GALVESTON COUNTY EMPLOYEE	42.38	IN COUNTY MILEAGE REIMBURSEMEN
12/20/2013	GALVESTON COUNTY EMPLOYEE	427.00	12CR2338; 12CR2384; L. BEVINS
12/20/2013	GALVESTON COUNTY EMPLOYEE	264.66	Sub-Court Reporter for CC#1 on
12/20/2013	GALVESTON COUNTY EMPLOYEE	209.79	Mileage Claim for Debbie Diaz
12/20/2013	GALVESTON COUNTY EMPLOYEE	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GALVESTON COUNTY EMPLOYEE	172.10	Mileage reimbursement
12/20/2013	GALVESTON COUNTY EMPLOYEE	10.00	2 TRIPS TO THE PASSPORT OFFICE
12/20/2013	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE TRAVELING
12/20/2013	GALVESTON COUNTY EMPLOYEE	82.49	MILEAGE FOR CSAEWORK FOR NOVEM
12/20/2013	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE TRAVELING
12/20/2013	GALVESTON COUNTY EMPLOYEE	33.90	NOVEMBER 2013; MILEAGE FOR CAS
12/20/2013	GALVESTON COUNTY EMPLOYEE	77.41	NOVEMBER 2013; MILEAGE FOR CAS
12/20/2013	GALVESTON COUNTY EMPLOYEE	69.30	November 2013 Mileage to and f
12/20/2013	GALVESTON COUNTY EMPLOYEE	415.38	TRANSCRIPT FEE FOR 12CR2237; 12
12/20/2013	GALVESTON COUNTY EMPLOYEE	51.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GALVESTON COUNTY EMPLOYEE	126.56	NOVEMBER 2013; MILEAGE FOR CAS
12/20/2013	GALVESTON COUNTY EMPLOYEE	122.94	Mileage reimbursement
12/20/2013	GALVESTON COUNTY EMPLOYEE	92.66	NOVEMBER 2013; MILEAGE FOR CAS
12/20/2013	GALVESTON COUNTY EMPLOYEE	41.58	MILEAGE FOR CASEWORK FOR NOVEM
12/20/2013	GALVESTON COUNTY SHERIFF'S DEPT	600.00	COST REPLACEMENT FOR LOST FISH
12/20/2013	GALVESTON COUNTY SHERIFF'S DEPT	633.75	OCT. DRAW ISSUED TO J.C OF C.I
12/20/2013	GALVESTON COUNTY SHERIFF'S DEPT	33.00	RESTITUTION CS-10CR0909
12/20/2013	GALVESTON COUNTY WCID #1	110.86	BLANKET PURCHASE ORDER FOR WAT
12/20/2013	GALVESTON INSURANCE ASSOCIATION	71.00	Notary Bond and Filing Fees
12/20/2013	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED
12/20/2013	GARNER, RUTH W	31.75	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GARRIEL, RIESON EBERE	36.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GARZA, CARLOS	10.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GEICO INDEMNITY COMPANY	11.00	PRIORITY REFUND #2013-8791-CC,

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Disbursements Register for 10/1/2013 to 9/30/2014**

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12/20/2013	GELB, JEFFREY	231.00	13CR3022; L. JOHNSON BY JUDGE
12/20/2013	GERALD R. YOAKUM PC	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GIDDENS, ALBERT LEE	5.00	PRIORITY REFUND #2013-10169-CC
12/20/2013	GLAXO SMITH KLINE LLC	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GOLDSBERRY & ASSOCIATES PLLC	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GOMMELS, PHILIP M	561.00	MD319500; J. ROGER BY JUDGE FO
12/20/2013	GONZALES, STEVE O	26.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GOVDEALS INC	1,251.18	AUCTIONEER FEE FOR 09/2013 INV
12/20/2013	GRAHAM, CARMEN A	287.00	ATTY AD LITEM PR74467-CHENEVER
12/20/2013	GRAYBAR ELECTRIC CO INC	1,166.50	CABLE- CAT 6 STR VIP 3FT BU; C
12/20/2013	GREEN KENNETH	0.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GREER HERZ & ADAMS LLP	13.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GREGG & GREGG PC	6.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GREGORY, DEAN	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GRIFFITH, MOSELEY, JOHNSON AND	11,095.41	Professional services rendered
12/20/2013	GROCE, ERIN L.	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GROSS, KEITH A	61.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GT DISTRIBUTORS INC	545.80	1000 ROUND CASE (2) OF .40 CAL
12/20/2013	GUCWA, CHRISTINA MARIE	16.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	GULF COAST CENTER	25,581.77	BLANKET - DISCOVER PROGRAM FOR
12/20/2013	GULF COAST CENTER	1,309.25	NON-PROFIT CHEMICAL DEPENDENCY
12/20/2013	GULF COAST CENTER	3,111.20	MONTHLY DRUG COURT SUBSTANCE A
12/20/2013	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
12/20/2013	GULF COAST CENTER	3,950.50	BLANKET - SUBSTANCE ABUSE COUN
12/20/2013	GULF COAST CENTURY	1,070.00	TOLL COUPON BOOKS FOR THE SAN
12/20/2013	GULF COAST CENTURY	507.20	RECEIPT FORMS, BOUND ON LEFT,
12/20/2013	GULF COAST MARKET INC	21.72	VARIOUS SUPPLIES AND MATERIALS
12/20/2013	GULF COAST TRADES CENTER	4,556.15	RESIDENTIAL SERVICES FOR NOVEM
12/20/2013	GULF SIDE OVERHEAD DOOR INC	275.00	FIX OVERHEAD DOOR AT BOLIVAR S
12/20/2013	GUTHEINZ LAW FIRM LLP	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	HAYS MCCONN RICE AND PICKERING PC	12.00	DC REFUND OF FEES, OVERPAYEMNT
12/20/2013	HEARD, ROBINS, CLOUD & LUBEL, LLP	38.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	HEINTSCHEL, JEFF	11.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	HERITAGE-CRYSTAL CLEAN LLC	2,298.59	ESTIMATE TO VACUUM THE DICKINS
12/20/2013	HERNANDEZ, RAY	3.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	HERRMANN, JOHN FRANK	7,750.00	BLANKET PO COMMUNITY PREPAREDN
12/20/2013	HIDALGO COUNTY SHERIFF	120.00	DC REFUND OF FEES, CITATION SE
12/20/2013	HINDMAN, MARGARET	1,375.00	ATTY AD LITEM MH4298 (MG) PER
12/20/2013	HOME DEPOT	221.11	BLANKET TO COVER VARIOUS BUILD
12/20/2013	HOSKINS, PATRICK LEE	116.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	HOUSTON EQUIPMENT COMPANY	118.00	1 doz. Ribbon for our 5650 rap
12/20/2013	HTI LTD	2,070.00	FURNISH BUILDING AUTOMATION
12/20/2013	HUGHES WATTERS & ASKANASE LLP	39.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,554.39	BLANKET PURCHSE ORDER FOR MECH
12/20/2013	IBRAHIM & ELLIOTT LLP	429.00	13CR1330; 13CR1331; J. MANUEL

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12/20/2013	INDECOMM HOLDINGS INC	5.00	PRIORITY REFUND #953500 - 12/1
12/20/2013	INDUSTRIAL LAMINATES CORP	117,646.65	CONFIRM/Contract # 72120014
12/20/2013	INNOVATIVE ALTERNATIVES INC	3,182.49	BLANKET - DETENTION THERAPY SE
12/20/2013	INTERFACE EAP INC	7,355.75	EMPLOYEE ASSISTANCE PROGRAM AN
12/20/2013	ISLAND FIRE & SAFETY EQUIPMENT CO	150.00	2.5# CO2 HYDRO & RECHARGE EXTI
12/20/2013	ITW FOOD EQUIPMENT GROUP LLC	2,754.25	EQUIPMENT INSPECTION NEEDED IN
12/20/2013	J W KELSO COMPANY INC	36,029.65	GENERAL CONDITIONS/OVERHEAD
12/20/2013	JACKSON, GEORGE T	10.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	JACOBS, PAUL S	49.00	DC REFUND OF FEES, OVERPAYEMNT
12/20/2013	JAHN-GALVESTON INSURANCE AGENCY INC	1,140.00	LIVENIA WASHINGTON 2014000011
12/20/2013	JAHN-GALVESTON INSURANCE AGENCY INC	100.00	Mark D Bonner
12/20/2013	JAMAIL, KATHLEEN	12.00	PRIORITY REFUND #2013-10376-CC
12/20/2013	JAMES PUBLISHING INC	87.94	INVOICE #3021412; TX CRIMINAL
12/20/2013	JAMES W. TURNER CONSTRUCTION, LTD	0.01	FINAL RETAINAGE LAKES, JOANN
12/20/2013	JAY IMPRESSIONS INC	2,300.00	20,000 JURY SUMMON
12/20/2013	JECKER, ROBERT L.	350.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	JEFF KILGORE LAW OFFICE	387.50	MEDIATION FOR 13CP0080; BY JUD
12/20/2013	JOHNSON, DELL	75.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	JOHNSON, MILLARD A	4.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	JONES JR., WILLIAM T	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	JONES LAW FIRM	706.20	13CR2001; J. RHODES BY JUDGE C
12/20/2013	JONES MC CLURE PUBLISHING INC	98.51	2013-2014 O'CONNOR ESTATES COD
12/20/2013	JONES, DAVID V	9.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	JP MORGAN CHASE	246,955.69	P-Card Trans 6304
12/20/2013	KAUFMANN, CHARLES R	1,860.00	13CR2541; K. REEVES BY JUDGE C
12/20/2013	KAYE, KENNETH C.	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KEMBLE, BENJAMIN G	1.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KENNEDY, RENEE	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KENNIE, MARGARET	100.00	CONTRACT-TEMPORARY DATA ENTRY
12/20/2013	KETTERMAN, JULIE A	11.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KEYWARDEN SYSTEMS PARTNERS LLP	936.50	SMARTKEYS KW-8100 (TAMPER PROO
12/20/2013	KEYWORTHS HARDWARE INC	220.16	BLANKET FOR MISC PURCHASES FOR
12/20/2013	KHARMATS, NATALIYA	4.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KIESCHNICK, JONATHAN C	198.00	13CR2434; F. FLORES BY GARNER
12/20/2013	KIHM, TERRY	11.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KILANOWSKI, KATHLEEN M	16.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KIMMEL, PHILIP NEL	1.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KINARD, JOHN D.	64.19	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KINARD, JOHN D.	0.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KINARD, JOHN D.	209.00	DC REFUND OF FEES DUE TO OVERP
12/20/2013	KINARD, JOHN D.	39.44	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KLEEN JANITORIAL SUPPLY COMPANY	6,267.34	MISC SUPPLIES FOR BOLIVAR SHOP
12/20/2013	KLEEN KUT LANDSCAPE SERVICE	7,800.00	BLANKET PURCHASE ORDER FOR GRO
12/20/2013	KRIEGER, DANIEL ALLEN	2,216.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	KROCK, KENNETH M	7.50	DC REFUND OF FEES, OVERPAYMENT

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12/20/2013	LAIRD & ASSO PLLC	1,380.00	12CR2986; J. HYATT BY JUDGE GA
12/20/2013	LAMINAK, RICHARD N	22.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LANE, ROBERT C	12.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LANSDOWNE MOODY CO LP	274.53	BLANKET FOR REPAIR AND MAINTEN
12/20/2013	LARKIN, DONALD J.	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LATUFF, JASMINE SAHRA	1.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LAW OFFICE OF CS HALL PLLC	313.50	MD338296; C. WINTERS BY JUDGE
12/20/2013	LAW OFFICE OF DAVID C VUONG	2.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LAW OFFICE OF HIGBEE & ASSOCIATES	60.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,375.30	12CP0082; BY JUDGE YARBROUGH
12/20/2013	LAW OFFICE OF MICHELE BASSETT	598.00	11CP0038; BY JUDGE YARBROUGH
12/20/2013	LAW OFFICE OF RICHARD CLARK PLLC	111.00	PRIORITY REFUND #2013-8154-CC,
12/20/2013	LAW OFFICES OF DAVID P WALKER PC	1,402.50	13CR1034; MD340587; J. VENTURA
12/20/2013	LAW OFFICES OF DAVID THORNTON	5.05	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LAW OFFICES OF J MICHAEL HUGHES PC	135.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LAW OFFICES OF SUSAN M EDMONSON PLLC	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LAW OFFICES OF SUSAN M EDMONSON PLLC	101.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LAYNE, ROBBIE COLLEN	2.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LEAGUE CITY OUTDOOR POWER EQUIPMENT	6.93	BLANKET FOR PURCHASES OF PARTS
12/20/2013	LEATHERS, BILL	1,824.00	13CR0007; L. MIDDLETON BY JUDG
12/20/2013	LEIDOS INC	224,085.40	HMGP BUYOUT - ADMINISTRATIVE
12/20/2013	LENTZ ENGINEERING L C	2,661.16	Professional engineering servi
12/20/2013	LIGGIOS TIRE AND SERVICE CENTER INC	2,042.86	BLANKET PO REQUEST FOR LIGGIOS
12/20/2013	LINDAMOOD, STEVEN P	3.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	9,100.73	JP7 PC30 NOVEMBER 2013
12/20/2013	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,223.19	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	LISTER PLUMBING	395.00	FURNISH AND INSTALL WATTS 3/4"
12/20/2013	LONE STAR UNIFORMS INC	3,970.95	BLANKET PO REQUEST FOR LONE ST
12/20/2013	LUCAS, KRISTINA R	40.00	DC REFUND OF FEES, OVERPAYEMNT
12/20/2013	MAILFINANCE INC	333.39	BLANKET: TXMAS-5-36010 - MASTE
12/20/2013	MAINLAND TESTING CENTER LLC	190.00	1 HAIR FOLLICLE TEST - 5 PANEL
12/20/2013	MALONEY & PARKS LLP	198.00	13CR2581; MD340238; M. HERNAND
12/20/2013	MANNING, TAMMY C.	21.00	PRIORITY REFUND #2013-9374-CC,
12/20/2013	MARKETING SPECIALTIES INC	961.75	# 2 DARK GREEN WITH ATHLETIC G
12/20/2013	MARTY'S CITY AUTO INC	3,177.93	PARTS,REPAIR & PAINT SO UNIT 3
12/20/2013	MASTER WORD SERVICE INC	134.00	COURT INTERPRETER FOR NOVEMBER
12/20/2013	MATHESON TRI-GAS INC	384.07	TANK RENTAL FOR WELDING TANKS
12/20/2013	MATTHEW BENDER & COMPANY INC	664.38	TEXAS CRIMINAL AND TRAFFIC LAW
12/20/2013	MATTHEWS INC	3,206.70	TITAN 17.5 X R25 TIRES
12/20/2013	MAXWELL BAILER CORP	1,400.00	BLANKET FOR HYDRAULIC CYLINDER
12/20/2013	MCJUNKIN RED MAN CORPORATION	1,128.00	LABOR TO REMOVE AND REPLACE GE
12/20/2013	MCKAMIE SR, REGINALD E	9.00	DC REFUND OF FEES, OVERPAYEMTN
12/20/2013	MCKNIGHT, LINDSEY MERWIN	2,432.00	13CR1601; 13CR1671; m13CR1980;
12/20/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	MCQUAGE PC, THOMAS W	4,857.14	Tax Master for the District Cl

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/20/2013	MCREE FORD INC	1,217.33	BLANKET FOR FORD PARTS TO MAIN
12/20/2013	MICRO AIR OF TEXAS INC	24,028.75	REVISION #2, FEMA PW15079
12/20/2013	MIDDLETON, SHARON K	350.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	MIDLAND FUNDING LLC	5.00	PRIORITY REFUND #2013-9353-CC,
12/20/2013	MILLS SHIRLEY LLP	664.05	PR74169 GILL GUARDIANSHIP PAYM
12/20/2013	MINNICH ENTERPRISES LLC	87,516.64	R162676
12/20/2013	MITY-LITE INC	253.80	CRTCSSKBLK2 CART;HOLDS SWIFTST
12/20/2013	MIXHAUD-HANSON, ELISA	4.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	MOHRMAN, JOEL W.	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	MOORE, DURWARD	41.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	MOORE, RICHARD L	1.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
12/20/2013	MORGAN, GLEN W	35.00	DC REFUND OF FEES, OVERPAYMNT
12/20/2013	MOTOROLA SOLUTIONS INC	18,917.00	10 MODEL-H51UCF9PW6_N APX4000
12/20/2013	MUELLER, DINAH J	412.50	13CP0054; BY YARBROUGH
12/20/2013	MUSTANG RENTAL SERVICES OF TEXAS	4,650.22	RENTAL OF LONG REACH EXCAVATOR
12/20/2013	NAJER, MAURICE	400.00	MISD JAIL DOCKET FOR CC#2 11/2
12/20/2013	NELSON, ERIK ANDREW	198.00	07CR0273; B. GREEN BY JUDGE CO
12/20/2013	NELSON, MARYBETH M	5.00	DC REFUND OF FEES, OVERPAYEMNT
12/20/2013	NEOPOST USA INC	23.00	BLANKET: TXMAS 5-36010. SUPPLI
12/20/2013	NEW LIFE FELLOWSHIP	70.00	PERMIT NUMBER 9556 IS BEING RE
12/20/2013	NGUYEN, HUGH	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	NGUYEN, LAN T	3.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	NGUYEN, TRANG LE	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	NICHOLS*	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	NICHOLS, CHARLOTTE	9,000.00	CONSULTING SERVICES AGREEMENT
12/20/2013	NICKELSON, LINDA J	412.50	13CR2339; 13CR2340; J. GONZALE
12/20/2013	NIX, ANGELA P.	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	NORTHERN TOOL EQUIPMENT COMPANY	512.03	OXY/ACTEYLENE OUTFIT
12/20/2013	NORVAREM, S.A.U	332.32	CRUSHED CONCRETE FOR DICKINSON
12/20/2013	NOVELLI JR, ROSS	5,000.00	DUE PER CONTRACT/FINAL PAYMENT
12/20/2013	NRG ENERGY INC	895.46	BLANKET PURCHASE ORDER FOR ELE
12/20/2013	O'BRIEN COUNSELING SERVICES INC	665.00	BLANKET FOR SEX OFFENDER COUNS
12/20/2013	OFFICE DEPOT INC	47.86	AT A GLACE BLUE 22 X 17 2014 C
12/20/2013	OFFICE OF THE ATTORNEY GENERAL	5.00	PRIORITY REFUND #951555 - 11/2
12/20/2013	OLIVER, L CHANCE	219.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ONE SOURCE TOXICOLOGY LABORATORY INC	700.00	UA DRUG SCREEN TESTING BLANKET
12/20/2013	ONEOK INC	15,095.14	BLANKET PURCHASE ORDER FOR GAS
12/20/2013	OPPEL, JEFFERY WELLS	2.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ORAHOOD, JESSICA	50.00	REFUND PA SYSTEM FOR PERMIT 10
12/20/2013	ORTIZ-TAING LAW FIRM PC	162.50	MEDIATION FOR IN THE INTEREST
12/20/2013	OWEN ELECTRIC SUPPLY	1,191.05	BLANKET PURCHASE ORDER FOR MIS
12/20/2013	OZARKA NATURAL SPRING WATER	22.84	BLANKET FOR FY2014 (10/1/2013-
12/20/2013	PADILLA, RICHARD	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	PALMER, MICHAEL	495.00	MD333793; V. ISAACKS BY JUDGE

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/20/2013	PASQUALE TRACTOR & MOWER SALES INC	1,082.09	EQUIPMENT MAINT, REPAIR, AND R
12/20/2013	PATHWAY TO RECOVERY INC	921.00	SCP SUBSTANCE ABUSE TREATMENT
12/20/2013	PATHWAY TO RECOVERY INC	364.00	NOVEMBER 2013 DRUG COURT TREAT
12/20/2013	PATTERSON, WILLIAM	10.00	DC REFUND OF FEES, OVERPAYEMEN
12/20/2013	PEGASUS SCHOOLS INC	8,886.60	RESIDENTIAL SERVICES FOR NOVEM
12/20/2013	PENINSULA EMERGENCY MEDICAL SERVICE	62,500.00	BLANKET-MEDICAL SERVICES PROVI
12/20/2013	PENRICE, ROBERT L	2.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	PERDUE BRANDON FIELDER COLLINS & MOTT	158.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	PINNACLE MEDICAL MANAGEMENT CORP	126.00	RANDOM SELECTION DRUG AND ALCO
12/20/2013	PISANO, FRANK M	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	PORTABLE COMPUTER SYSTEMS	216,549.86	MOBILE COMPUTERS FOR SHERIFF O
12/20/2013	PRECISION DYNAMICS CORP	536.22	PURPLE - CLINCHER V METAL SNAP
12/20/2013	PRECISION DYNAMICS CORP	536.22	RED - CLINCHER V METAL SNAP BA
12/20/2013	PRENDERGAST, KEVIN	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	PRICE, CINDY S	1.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	PRICE, SUSAN L	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	PRINTECH INC	1,971.00	SOFTWARE MAINTENANCE- SOFTWARE
12/20/2013	PUBLIC SAFETY CENTER INC.	22.63	DURACELL AA
12/20/2013	Q C LABORATORIES INC	2,785.00	Professional Inspection & Test
12/20/2013	QUINTANILLA, DONNIE	9.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	R M SILKSCREEN	207.00	Shirt, Uniform, Embroidered wi
12/20/2013	RAIA, BEN J	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	RAIZNER, JEFFREY L	2.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	RASCO, CRIS A.	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	REITZ, REBECCA L	10.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	REKOFF, KEVIN	3.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	RESOURCE CORPORATION OF AMERICA LLC	80.00	PRIORITY REFUND #952864 - 12/0
12/20/2013	RESOURCES & CRISIS CENTER GALVESTON	600.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	RICHARDSON, JAMIE	70.00	PERMIT NUMBER 10427 FOR THE JA
12/20/2013	ROBBINS, SARAH S.	74.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ROBERTSON, JANE	194.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ROBINSON, BETTY	150.00	PERMIT NUMBER 10160 FOR THE WA
12/20/2013	ROBINSON, JARED S	2,085.60	13CR2366; M. MURPHY BY JUDGE E
12/20/2013	ROE, CARMEN M	16.00	DC REFUND OF FEES, OVERPAYEMNT
12/20/2013	ROY MAAS' YOUTH ALTERNATIVES INC	4,443.30	RESIDENTIAL SERVICES FOR NOVEM
12/20/2013	RUBIN, STEPHEN E	11.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	RUCKER, WILLIAM W.	65.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	RUSCELLI, VINCENT	375.00	BLANKET PO: FOR PSYCHOLOGICAL T
12/20/2013	RUSSELL, GREG	528.00	09CR1224; W. MCDONALD BY JUDGE
12/20/2013	RUSSO JR, JOSEPH R	8.00	DC REFUND OF FEES, OVERPAYEMNT
12/20/2013	RUST EWING WATT & HANEY INC	71.00	JP7 NOTARY COMMISSION FOR VERA
12/20/2013	SAMUELSON, CHRISTIAN	9.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SANTA FE AUTO PARTS INC	2,294.35	BLANKET TO COVER PURCHASE OF V
12/20/2013	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 PAYMENT PER MO
12/20/2013	SCHMITZ, WILFRIED P	10.00	DC REFUND OF FEES, OVERPAYMENT

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Disbursements Register for 10/1/2013 to 9/30/2014**

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12/20/2013	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
12/20/2013	SCHWAB, TAYLOR	231.00	13CR3223; M. WRIGHT BY JUDGE E
12/20/2013	SCHWAB-RADCLIFFE, SUZANNE	27.00	DC REFUND OF FEES, OVERPAYEMNT
12/20/2013	SCHWARTZ P.C., DON T.	12.00	PRIORITY REFUND #940875 - 09/1
12/20/2013	SCOTT, SHELBY	920.00	FELONY JAIL DOCKET FOR 122nd D
12/20/2013	SCOTT, SHELBY	21.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SEASIDE ENTERPRISES INC	18.53	BLANKET FOR MISC. HARDWARE AND
12/20/2013	SEERDEN, M ANDREW	3.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SHAMBURGER, JOSHUA PAUL	144.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SHATTUCK, BOB	1,120.00	ASSOC JUDGE MH4298 (MG)
12/20/2013	SHELTERING HARBOUR	7,019.05	RESIDENTIAL SERVICES FOR THE M
12/20/2013	SHERWIN WILLIAMS PAINT CORP	816.72	paint and paint accessories to
12/20/2013	SIEMENS BUILDING TECHNOLOGIES INC	6,020.00	EMERGENCY PURCHASE ORDER TO RE
12/20/2013	SIMON, ELSIE MARTION	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SISCOE, J SCOTT	6.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SKC COMMUNICATIONS	1,770.97	WHITE "PRIMARY". INCLUDES 2FT/
12/20/2013	SLACK WILSON, MYRNA L	8.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SLATE, DENNIS M	35.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SLATTERY, MARINO & ROBERTS APLC	65.00	PRIORITY REFUND #950898 - 11/2
12/20/2013	SMITH, JAMES DENNIS	396.00	13CR1315; M. JACKSON BY JUDGE
12/20/2013	SOUTH HOUSTON CONCRETE PIPE INC	160.00	BLANKET FOR CONCRETE JUNCTION
12/20/2013	SOUTHWEST GALVANIZING INC	677.24	GALVANIZE 6 RIMS FOR UNIT 606,
12/20/2013	SPEEDY'S PRINTING	1,499.40	LAMINATE- 8 1/2 X 11 LAMINATIO
12/20/2013	SPEIGHTS, JASON B	30.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SPRINT SPECTRUM LP	235.52	COUNTY PHONE BILL FOR NOVEMBER
12/20/2013	SPURLOCK, AMBER RENEE	1,466.25	12CR2280; Q. WILLIAMS BY JUDGE
12/20/2013	STACEY VALDEZ & ASSOCIATES PLLC	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	STERN, JEFFERY M	4.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	STEVE'S WAREHOUSE TIRES	40.00	BLANKET PO REQUEST FOR STEVE'S
12/20/2013	STEVEN-SHARON CORPORATION	310.00	BLANKET FOR REPAIR OF HEAVY EQ
12/20/2013	STICKLER, TOMMY JAMES	198.00	13CR2810; L. YOUNG BY JUDGE SL
12/20/2013	STRYKER, KEVIN BRADLEY	132.00	13CR2848; M. PRUSMACK BY JUDGE
12/20/2013	SUDELA, WILLIAM R	1.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	SULLIVAN, KIMBERLY A	493.34	mileage for Judge Sullivan att
12/20/2013	SULLIVAN, KIMBERLY A	48.68	reimbursement for Judge Sulliv
12/20/2013	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR N
12/20/2013	SUMMERLIN LAW FIRM PLLC	2,192.60	13CR1382; J. MORRISON BY JUDGE
12/20/2013	SUNGARD PUBLIC SECTOR INC	46,926.25	SOFTWARE MAINTENANCE- OSSI MOB
12/20/2013	SUTHERLAND LUMBER SOUTHWEST INC	31.21	bpo for various hardware suppl
12/20/2013	TAD NELSON & ASSOCIATES	10.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TARRANT COUNTY ASSOCIATION FOR THE	350.00	ALCOCHECK FC90 - FUEL CELL BRE
12/20/2013	TASCO AUTO COLOR #23	52.38	BLANKET FOR AUTO PAINT AND SUP
12/20/2013	TAYLOR, ANGELA M	2,343.50	13CR0293; 13CR0294; O. NICHOLA
12/20/2013	TCAAA SOUTHEAST DISTRICT 9	400.00	TCAAA DUES WILLIAM HOLCOMBE
12/20/2013	TDATA INC	604.95	2014 ANNUAL SUBSCRIPTION RENEW

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/20/2013	TEGRITY TH1 LLC	71,003.58	CONFIRM/Contract # 72120014
12/20/2013	TEWAL, D MICHELLE	15.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TEXAS AGRILIFE EXTENSION	280.00	SHIPPING AND HANDLING
12/20/2013	TEXAS COMMUNITY BAMK	5.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TEXAS COMPTROLLER OF	2,906.34	October 2013 Compensation to V
12/20/2013	TEXAS CONFERENCE OF URBAN COUNTIES	9,611.00	Urban Counties FY2014 Membersh
12/20/2013	TEXAS DEPARTMENT OF AGRICULTURE	24.00	ANNUAL NONCOMMERCIAL POLITICAL
12/20/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	825.00	REGISTRATION FOR MICHELLE SLAU
12/20/2013	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION FO
12/20/2013	TEXAS DEPARTMENT OF HEALTH	44.36	Adoptiion Registry.
12/20/2013	TEXAS DISTRICT AND COUNTY ATTORNEY'S	3,965.00	TDCAA MEMBERSHIP DUES - 12/01/
12/20/2013	TEXAS JUVENILE JUSTICE DEPARTMENT	225.00	REGISTRATION FEE FOR GLEN WATS
12/20/2013	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCH EXAM FOR 13CR0207; R. HE
12/20/2013	TEXAS PARKS AND WILDLIFE DEPT	2,541.65	JPT PAW NOVEMBER 2013
12/20/2013	TEXAS PARKS AND WILDLIFE DEPT	917.15	JP6 Fees for Nov 2013
12/20/2013	TEXAS SOCIAL SECURITY PROGRAM	35.00	ANNUAL ADMINISTRATIVE FEE FOR
12/20/2013	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	ANNA BROWN SEMINAR 2-10&12-13
12/20/2013	THE ADAM BANKS BROWN LAW FIRM	1,150.00	FELONY JAIL DOCKET FOR 212TH D
12/20/2013	THE ENOS LAW FIRM P.C.-SASE	89.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	THE FANNING LAW FIRM PLLC	313.50	13CR1986; BY JUDGE COX
12/20/2013	THE LAW FIRM OF ALTON C. TODD	90.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	THE ROYALLS	170.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	THE SCHAFFER FIRM	6.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	THIESSEN, MARK	3.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	THOMA, JOHN	636.00	MD330543; MD330544; MD330545;
12/20/2013	TILLINGER, CHRISTINA S	53.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TOROK, WILLIAM DAVID	15.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TORRES, ENRIQUE	20.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TORRES, LARRY CASTILLO	4.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TORRES, ROBERTO	231.00	MD338770; J. LOPEZ-RIOS BY JUD
12/20/2013	TRACY, CYNTHIA B	1.50	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TRATON HOMES, LLC	75,390.32	CONFIRM/Contract # 72120014
12/20/2013	TRAVIS COUNTY	419.00	COST BILL COMMITMENT C-1-MH-1
12/20/2013	TREVINO, ISMAEL	1,188.00	13CR0714; P. GONGORA BY JUDGE
12/20/2013	TRICHTER & MURPHY P.C.	12.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TRIMBLE, LARRY GENE	7.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	TURMAN AND ASSOCIATES INC.	332.26	13CR1817; W. SHEPPARD BY JUDGE
12/20/2013	TYLKA, LAWERENCE M.	77.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	UNGER & HERSHKOWITZ	198.00	MD333213; J. GRAHAM BY JUDGE F
12/20/2013	UNGER & HERSHKOWITZ	33.00	MD332643; J. HALL BY JUDGE CAR
12/20/2013	UNITED PARCEL SERVICE	17.42	BLANKET: FOR INTERNET SHIPPING
12/20/2013	UNITED STATES POSTAL SERVICE	72.00	POST OFFICE BOX 1418 RENTAL FO
12/20/2013	USA MOBILITY WIRELESS INC	144.86	BLANKET: MONTHLY PAGER SERVICE
12/20/2013	UTMB	18,167.90	PSYCH EXAM FOR MD338405; C. FA
12/20/2013	VALLEY SERVICES INC	27,549.44	FOOD-FROZEN-TDA (TFT GRANT F/Y

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12/20/2013	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
12/20/2013	VELASQUEZ, CLAUDICELA	73.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	VEREEN, ELIZABETH A	158.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	VERIZON	1,434.95	MONTHLY CELL PHONE, AIR CARD,A
12/20/2013	VERIZON	1,604.15	PAYMENT FOR USE OF MIFI'S DUR
12/20/2013	VULCAN CONSTRUCTION MATERIALS LP	658.66	CHAT ROCK
12/20/2013	VULCAN INCORPORATED	1,343.50	12X6 4 WAY ENGINEERING GRADE 0
12/20/2013	WALMART	46.72	VARIOUS SUPPLIES TO BE USED AT
12/20/2013	WASTE MANAGEMENT OF TEXAS INC	4,793.07	BLANKET PURCHASE ORDER FOR WAS
12/20/2013	WEINBERG, MICHAEL	41.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	WELCH, BRENDA DIANE	1.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	WELLER GREEN TUPES & TERRELL	30.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	WILLIAMS, DAVINA	20.00	CUSTOMER FOR PERMIT NUMBER 103
12/20/2013	WILLIAMS, SCOTT EDWARD	214.50	MD337710; J. NORRIS BY JUDGE R
12/20/2013	WINDSHIELD DOCTOR	39.00	REPAIR WINDSHIELD ON SO UNIT 3
12/20/2013	WRIGHT & CLOSE LLP	8.00	PRIORITY REFUND #2013-10336-CC
12/20/2013	WW GRAINGER INC	84.60	20X20X1 EXTENDED SURFACE FILTE
12/20/2013	XEROX CORPORATION	13,408.63	BLANKET: FOR XEROX DOCUMENT CE
12/20/2013	ZEIN-ELDIN, RAMZEY	47.00	DC REFUND OF FEES, OVERPAYMENT
12/20/2013	ZIMMERMAN, MARCIA	193.00	DC REFUND OF FEES, OVERPAYMENT
12/26/2013	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #26
12/26/2013	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #26
12/26/2013	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #26
12/26/2013	FIRST FINANCIAL ADMINISTRATION	15,817.45	BIWEEKLY #26
12/26/2013	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #26
12/26/2013	GALVESTON COUNTY	118.00	BIWEEKLY #26
12/26/2013	GALVESTON COUNTY DEPUTY SHERIFF'S	1,880.00	BIWEEKLY #26
12/26/2013	LINCOLN FINANCIAL GROUP	25,472.78	BIWEEKLY #26
12/26/2013	LINCOLN FINANCIAL GROUP	15.57	SUPPLEMENTAL 726
12/26/2013	PHEAA	146.31	BIWEEKLY #26
12/26/2013	STANDARD INSURANCE CO	83,712.77	BIWEEKLY #26
12/26/2013	STANDARD INSURANCE CO	51.18	SUPPLEMENTAL 726
12/26/2013	T.G.S.L.C.	586.22	BIWEEKLY #26
12/26/2013	UNITED FUND OF GALVESTON	84.60	BIWEEKLY #26
12/26/2013	UNITED FUND OF THE MAINLAND	67.06	BIWEEKLY #26
12/26/2013	US DEPARTMENT OF EDUCATION	394.17	BIWEEKLY #26
12/26/2013	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #26
12/26/2013	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #26
12/31/2013	ABL MANAGEMENT INC	2,310.45	BLANKET - PAYMENT FOR FOOD SER
12/31/2013	ALVIN EQUIPMENT CO INC	1,521.08	BLANKET FOR REPAIR AND MAINTEN
12/31/2013	ALWAYS SAFETY AND 1ST AID INC	40.00	BLANKET FOR SAFETY AND FIRST A
12/31/2013	AMERSON, RODGER DAN	937.50	MEDIATION FOR 07FD1302; BY JUD
12/31/2013	APFFEL LAW FIRM	1.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	ASSOCIATED SUPPLY COMPANY INC	102.23	BLANKET FOR PARTS AND SERVICE
12/31/2013	AUTOZONE INC	133.74	BLANKET FOR SMALL AUTO PARTS A

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12/31/2013	BARTON, JAKE	27.50	RESTITUTION CS-12CR0772
12/31/2013	BARTON, KRISTEN	27.50	RESTITUTION CS-12CR0772
12/31/2013	BAY OIL CO CORP	16,590.12	BLANKET FOR FUEL AT DICKINSON
12/31/2013	BENNETT, JAMES M	132.00	13JV0048; BY JUDGE MARTIN
12/31/2013	BFI WASTE SERVICES OF TX LP	2,492.03	BLANKET FOR DUMPING DEBRIS AT
12/31/2013	BITTICK, PEGGY S	19.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	75,625.90	MEDICAL SERVICES IN COUNTY JAI
12/31/2013	BOON CHAPMAN BENEFIT ADMINISTRATORS	57,008.44	ADMINISTRATIVE FEES FOR DECEMB
12/31/2013	BOSWORTH PAPERS INC	201.34	PAPER- DOMTAR COLORS VELLUM BR
12/31/2013	BOZEMAN, BYRON	80.00	RESTITUTION CS-12CR1229
12/31/2013	BREGGREN, TIMOTHY	346.00	RESTITUTION CS-12CR1329
12/31/2013	BRIGGS, LYNETTE	2,660.00	13CR0506; M. MCCARRELL;BY JUDG
12/31/2013	CAGLE, GREGORY B	10.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	CANTRELL-AVLOES, VERONIQUE	660.00	07CP0035 BY JUDGE YARBROUGH
12/31/2013	CDW GOVERNMENT INC	1,408.57	KODAK C195 14MP 5X OP DIG CAM
12/31/2013	CENTERPOINT ENERGY	664.21	BLANKET PURCHASE ORDER FOR GAS
12/31/2013	CHERRY CRUSHED CONCRETE INC	7,088.92	9% CRUSHED CONCRETE
12/31/2013	CIANBRO/BRASFIELD & GORRIE II A JOINT	2,025,290.16	RETAINAGE FOR VERTICAL LIFT SP
12/31/2013	CLARK, DIANE	726.00	13CP0068; BY JUDGE YARBROUGH
12/31/2013	CLASSIC AUTOPLEX F-T LLC	1,379.81	BLANKET PO REQUEST FOR CLASSIC
12/31/2013	CLEVELAND ASPHALT PRODUCTS INC	9,164.04	SS-1 EMULSION
12/31/2013	COBURN SUPPLY COMPANY INC	41.16	BLANKET PURCHASE ORDER FRO HVA
12/31/2013	COLEMAN, ANDREA	350.00	RESTITUTION CS-334054
12/31/2013	COOK, DAVID	2,454.50	13CR0031; L. HOPSON BY JUDGE G
12/31/2013	COUNTY AND DISTRICT CLERKS	600.00	REGISTRATION FOR 119TH ANNUAL
12/31/2013	CUNDIFF, PAULA	103.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	CURL, MATTHEW FOX	990.00	13CR1550; R. POWERS BY JUDGE S
12/31/2013	DANA, GEORGE W	5.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
12/31/2013	DATA FLEX BUSINESS PRODUCTS LLC	2,860.00	FILE FOLDERS FOR PROBATE
12/31/2013	DATAVOX INC.	93,925.89	SMARTNET- CON-SNT-LAP1131A; PR
12/31/2013	DEVEREAUX, JOHN	21.00	RESTITUTION CS-13CR1032
12/31/2013	DRAGONY, RACHEL ANN	841.50	12CR1613; A. HAYNES BY JUDGE G
12/31/2013	EASY CASH PAWN	100.00	RESTITUTION CS-333772
12/31/2013	EWING, JACK D	11.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	FAUS, SALVADOR	676.50	13CR0687; B. STEWART BY JUDGE
12/31/2013	FAUST, JARED	505.04	RESTITUTION CS-334584
12/31/2013	FERRIS, RONALD E.	26.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	FONTENOT, CHRISTOPHER	100.00	RESTITUTION CS-326830
12/31/2013	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	924.00	MD331149; B. TUCKER BY JUDGE F
12/31/2013	FULTON, A MICHELLE	500.00	ATTY AD LITEM PR71855 GAINES G
12/31/2013	GALLS INC	499.88	UNIFORM PANTS - TRU SPEC MENS
12/31/2013	GALVESTON BATTERY AND ELECTRIC INC	226.52	DELCO 12 VOLT BATTERY FOR TRUC
12/31/2013	GALVESTON COUNTY EMPLOYEE	128.00	PRE-TRIAL MOTIONS IN REF TO ST
12/31/2013	GALVESTON COUNTY EMPLOYEE	59.33	MILEAGE REIMBURSEMENT- ALL IN

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/31/2013	GALVESTON COUNTY EMPLOYEE	8.14	MILEAGE REIMBURSEMENT FOR ALL
12/31/2013	GALVESTON COUNTY EMPLOYEE	394.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	GALVESTON COUNTY EMPLOYEE	474.60	MILEAGE REIMBURSEMENT-ALL IN C
12/31/2013	GALVESTON COUNTY EMPLOYEE	392.11	TRAVEL FOR ELECTIONS FROM 9/6/
12/31/2013	GALVESTON COUNTY EMPLOYEE	518.67	MILEAGE REIMBURSEMENT- ALL IN
12/31/2013	GALVESTON COUNTY SHERIFF'S DEPT	376.80	C.I. PAYMENT TO M.R RCPT#33083
12/31/2013	GALVESTON COUNTY SHERIFF'S DEPT	32.00	RESTITUTION CS-10CR0909
12/31/2013	GALVESTON COUNTY WCID #1	48.85	BLANKET PURCHASE ORDER FOR WAT
12/31/2013	GALVESTON NEWSPAPERS INC	168.00	12 MONTHS RENEWAL FOR GALVESTO
12/31/2013	GARRETT, FRED	115.50	MD330995, MD336902; MD320195,
12/31/2013	GAYLORD BROS INC	768.14	WW-ETHA2-1 - ETHAFOAM PLANK
12/31/2013	GOMEZ, RICARDO	100.00	RESTITUTION CS-333182
12/31/2013	GRAHAM, CARMEN A	330.00	13CR0925; A. GARNER BY JUDGE C
12/31/2013	GRANGER, ROSSLYN N	430.00	SEX OFFENDER COUNSELING BLANKE
12/31/2013	GREGG & GREGG PC	2.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	GUNN, DAVID C	21.00	DC REFUND OF FEES, OVERPAYEMNT
12/31/2013	HARRIS COUNTY CONSTABLE PCT 1	18,971.80	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	HARTNETT, JANA	211.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	HEB	133.00	RESTITUTION CS-338913
12/31/2013	HEGWOOD AND ASSOCIATES PC	793.71	GUARDIAN AD LITEM PR74574 DENN
12/31/2013	HENDERSON, VICTORIA	132.00	RESTITUTION CS-332520
12/31/2013	HILL, HOWARD D	8.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	HINDMAN, MARGARET	2,337.00	13CR1332; J. KIRBY BY JUDGE SL
12/31/2013	HINDMAN, MARGARET	11.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	HOME DEPOT	711.28	BLANKET FOR MISC. HARDWARE AND
12/31/2013	HOSKINS, ROBERT E	6.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	HOWELL, COURTNEY	1,000.00	RESTITUTION CS-12CR0153
12/31/2013	HTI LTD	5,298.20	FURNISH BUILDING AUTOMATION
12/31/2013	HUBCO INC	72,974.79	REHABILITATION PROJECT
12/31/2013	HUITT-ZOLLARS INC	9,130.00	ARCHITECTURE, MECHANICAL, ELEC
12/31/2013	HUMPHREYS & HUMPHREYS	125.00	MEDIATION FOR 12CP0068; BY JUD
12/31/2013	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
12/31/2013	JALUFKA, GAIL	451.50	TRANSCRIPT FEE FOR 12CR3442; 1
12/31/2013	JEFF KILGORE LAW OFFICE	437.50	MEDIATION FOR 13CP013; BY JUDG
12/31/2013	JOHNICAN, CALLEEN	1,600.00	RESTITUTION CS-330255
12/31/2013	JOHNSON, NATE	27.50	RESTITUTION CS-12CR0772
12/31/2013	JONES LAW FIRM	1,150.00	FELONY JAIL DOCKET FOR 405TH D
12/31/2013	KINGSBURY, CHARLES G	18.00	DC REFUND OF FEES, OVERPAYEMNT
12/31/2013	KLEEN JANITORIAL SUPPLY COMPANY	2,280.73	JANITORIAL SUPPLIES FOR COUNTY
12/31/2013	KLEIN, BETH ANNE	5.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	KONE INC	1,579.28	BLANKET PURCHASE ORDER FOR PRE
12/31/2013	LAND & SEA SERVICES 1 INC	3,731.67	BLANKET PURCHASE ORDER FOR QUA
12/31/2013	LAVALLE, PAUL H.	111.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	LAVIOLETTE, SHAWNA	230.00	RESTITUTION CS-336507
12/31/2013	LEGRAND JR, DONALD G	12.00	DC REFUND OF FEES, OVERPAYMENT

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Disbursements Register for 10/1/2013 to 9/30/2014**

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12/31/2013	LIGGIOS TIRE AND SERVICE CENTER INC	356.89	TIRE REPAIR FOR ACTF STRIPPED
12/31/2013	MAILROOM FINANCE INC	19,734.99	BLANKET: TXMAS 5-36010. POSTAG
12/31/2013	MALONEY & PARKS LLP	1.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	MANNING MASONRY CO INC	2,380.00	ESTIMATED COST TO REMOVE BRICK
12/31/2013	MCKENNEY, JERRY R	8.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	MCLEOD ALEXANDER POWEL & APFFEL PC	8.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	MORRIS, PHILLIP W	65.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	MOSER, JEFFREY ALAN	60.00	RESTITUTION CS-337787
12/31/2013	MUELLER, DINAH J	46.20	13CP0018; BY JUDGE YARBROUGH
12/31/2013	MYRON CORPORATION	958.71	CROWNE TRIPLE FUNCTION LIGHTED
12/31/2013	NEUMAN, COLTON	27.50	RESTITUTION CS-12CR0772
12/31/2013	NEWMAN, BOBBY K	0.50	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	NOLAN, JORDIN S	1.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	NORVAREM, S.A.U	1,431.92	9% CRUSHED CONCRETE
12/31/2013	OFFICE DEPOT INC	13.58	OD BRAND 17 3/4 X 10 7/8 RECYC
12/31/2013	OMNI BASE SERVICES INC	566.35	OMNI/OMSL FEES COLLECTED 7-1-1
12/31/2013	ONGERT, KATHY D	16.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	OZARKA NATURAL SPRING WATER	76.52	BLANKET FOR BOTTLED DRINKING W
12/31/2013	PALMER, MELISSA	15.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	PALMER, TRACIE BONHAM	6.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	PARKER, STEVEN T	10.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	PATTON, COLE D	24.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR TWO
12/31/2013	PENINSULA SANITATION SERVICE INC	140.00	BLANKET FOR 3-YD DUMPSTER SERV
12/31/2013	PERDUE BRANDON FIELDER COLLINS & MOTT	2.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	PINKERTON LAW FIRM	2.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	PONTIKAS, MAROULIA LYNN	139.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	R B EVERETT & CO	965.40	BLANKET FOR REPAIR AND MAINTEN
12/31/2013	REYES, TAMMY	100.00	PERMIT NUMBER 10423 FOR THE JA
12/31/2013	RICE, PAUL RANDALL	210.67	REIMB MEALS 10/14-18/2013 TEXA
12/31/2013	ROBINSON TEXTILES INC	328.50	ELASTIC WAIST WORK PANTS, KHAK
12/31/2013	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
12/31/2013	RODRIGUEZ, RAUL	8.00	DC REFUND OF FEES, OVERPAYEMNT
12/31/2013	ROMCO INC	138.55	BLANKET FOR REPAIR AND MAINTEN
12/31/2013	RUSSELL, GREG	742.50	13CR1652; M. SALAS BY JUDGE EL
12/31/2013	SALINSKY LAW OFFICES	225.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	SANTA FE AUTO PARTS INC	1,167.24	BLANKET TO COVER PURCHASE OF V
12/31/2013	SEALE STOVER & BISBEY	30.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	SHERWIN WILLIAMS PAINT CORP	49.14	paint and paint accessories to
12/31/2013	SHI GOVT SOLUTIONS	636.01	EXTENDED SUPPORT- EXTENDED SER
12/31/2013	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
12/31/2013	SPEIDEL, MARY M	5.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	SPRINT SPECTRUM LP	154.79	SPRINT NOVEMBER 2013 MONTHLY B
12/31/2013	STARKS, TEMPI	475.00	RESTITUTION CS-336052
12/31/2013	STURM, VICTOR A	5.00	DC REFUND OF FEES, OVERPAYMENT

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Disbursements Register for 10/1/2013 to 9/30/2014**

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12/31/2013	SULLIVAN, KIMBERLY A	168.00	reimbursement to Judge Sulliva
12/31/2013	SUTHERLAND LUMBER SOUTHWEST INC	58.96	bpo for various hardware suppl
12/31/2013	TENNILLE INC	220.50	4 pcs 14" X 24" GAL SADDLE
12/31/2013	TEXAS ASSOCIATION OF COUNTY AUDITORS	415.00	MEMBERSHIP FOR RANDALL RICE,
12/31/2013	TEXAS COMPTROLLER OF	1,412.13	November 2013 Compensation to
12/31/2013	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
12/31/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-12CR2006
12/31/2013	TEXAS JUSTICE COURT	200.00	Seminer for Lorie Tester
12/31/2013	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	CLERK SCHOOL IN GALVESTON TEXA
12/31/2013	THE COLOR VIBE	1,400.00	PERMIT NUMBER 9686 FOR THE COL
12/31/2013	THE LAW FIRM OF ALTON C. TODD	8.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	THE LOVE DUCOTE LAW FIRM	396.00	13CR2164; T. CLARK BY JUDGE GA
12/31/2013	TORRES, ROBERTO	15.00	DC REFUND OF FEES, OVERPAYMENT
12/31/2013	TREVINO, ISMAEL	231.00	MD335984; Q. WASHINGTON BY JUD
12/31/2013	TRIAD MARINE & INDUSTRIAL SUPPLY INC	1,105.00	INFLATABLE PFD W/ BLACK FLAP F
12/31/2013	TUCKER, JAMIE	1,000.00	RESTITUTION CS-12CR1329
12/31/2013	UNITED STATES POSTAL SERVICE	64.00	POST OFFICE DRAWER RENTAL FOR
12/31/2013	UTMB	655.26	Reimbursement for Sexual Assau
12/31/2013	WALLING, HAROLD	50.00	RESTITUTION CS-12CR2184
12/31/2013	WALLING, HAROLD	50.00	RESTITUTION CS-12CR2184
12/31/2013	WALMART	72.84	BLANKET PO FOR SUPPLIES FOR SE
12/31/2013	WALMART	30.00	RESTITUTION CS-221336
12/31/2013	WELLS FARGO	110.00	RESTITUTION CS-13CR1276
12/31/2013	WEST PUBLISHING CORPORATION	114.00	TX CRIMINAL PROCEDURE CODE AND
12/31/2013	WW GRAINGER INC	46.83	DISPENSER, TOWEL, GREY
12/31/2013	WYDERMYER, VINCENT	50.00	RESTITUTION CS-328254
12/31/2013	ZETA MEDICAL FRATERNITY	245.00	RESTITUTION CS-11CR2342
<b>December 2013 Accounts Payable Total</b>		<b>7,886,897.77</b>	
<b>December 2013 Payroll Total</b>		<b>3,131,034.32</b>	
<b>December 2013 Debt Service Payment Total</b>		<b>0.00</b>	
01/07/2014	ABL MANAGEMENT INC	42,744.27	BLANKET - PAYMENT FOR FOOD SER
01/07/2014	ALL AMERICA SALES CORPORATION	639.60	RED TRAFFIC SAFETY CONES FOR S
01/07/2014	AMERICA'S HOME PLACE INC	89,428.49	FINAL RETAINAGE FOR CATHERINE
01/07/2014	AMERICAN FUTURE SYSTEMS INC	230.00	PAYROLL RENEWAL SUBCRIPTION
01/07/2014	AMERSON, RODGER DAN	350.00	CV70203; Woods v. Ellis BY JUD
01/07/2014	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRESCTR
01/07/2014	ASSOCIATED SUPPLY COMPANY INC	276.57	BLANKET FOR PARTS AND SERVICE
01/07/2014	AT&T MOBILITY	69.25	AT&T Cellular Service for Galv
01/07/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	279.38	BLANKET PURCHASE ORDER FOR WAT
01/07/2014	BARNES & NOBLE BOOKSELLERS INC	83.80	OXFORD PICTURE DICTIONARY CONT
01/07/2014	BARNETT, STEPHANIE B	198.00	MD340783; J. MILLER BY JUDGE R
01/07/2014	BAY OIL CO CORP	16,358.88	BLANKET FOR FUEL AT DICKINSON
01/07/2014	BAYGAS INC	504.30	BLANKET FOR PROPANE REFILLS FO
01/07/2014	BENNETT, JAMES M	726.00	13CR1225; 13CR1334; D. RUSSELL

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01/07/2014	BERARDINELLI CORREIA, SHAUNA L	452.10	13CR2513; D. HENDERSON BY JUDG
01/07/2014	BOB BARKER CO INC	327.62	BLACK PLASTIC SMALL SHAMPOO CO
01/07/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	208,690.60	MEDICAL SERVICES IN COUNTY JAI
01/07/2014	BRIGGS, LYNETTE	198.00	12CR2060; 13CR2550; C. CUTTREL
01/07/2014	BROCH, DOUG P.C.	726.00	13CR2263; S. BUTLER BY JUDGE S
01/07/2014	BROOKSIDE EQUIPMENT	2,939.70	BPO FOR CAPIAL REPLACEMENT PAR
01/07/2014	BURGHLI INVESTMENTS, LLC	42,842.40	CONFIRM/Contract # 72120014
01/07/2014	BUYATHREAD	390.00	COUNTY SEAL AND OEM LOGO ONTO
01/07/2014	CANTRELL-AVLOES, VERONIQUE	432.00	13CR3191; L. RODRIQUEZ BY JUDG
01/07/2014	CAREHERE LLC	85,990.89	CAREHERE SUPPLEMENTAL FEE
01/07/2014	CASTILLO, MARK A	198.00	12CR3178; A. KIRBY BY JUDGE SL
01/07/2014	CENTERPOINT ENERGY	888.87	BLANKET PURCHASE ORDER FOR GAS
01/07/2014	CHARM-TEX	219.00	SPORTS BRA, WHITE, MEDIUM
01/07/2014	CHERRY CRUSHED CONCRETE INC	3,430.16	FOR HERRINGTON RD.
01/07/2014	CITY OF TEXAS CITY	978.87	BLANKET PURCHASE ORDER FOR WAT
01/07/2014	CLASSIC AUTOPLEX F-T LLC	13,537.84	BLANKET PO REQUEST FOR CLASSIC
01/07/2014	COBURN SUPPLY COMPANY INC	290.28	BLANKET PURCHASE ORDER FRO HVA
01/07/2014	CRESCENT ENGINEERING COMPANY INC	380.29	ESTIMATED COST TO REPLACE ELEC
01/07/2014	D & V DAY INVESTMENTS INC	5,040.00	FY2014 Blanket for Sheriff's a
01/07/2014	DAHLENBURG, MICHAEL L	99.00	MD336360; MD336361; J. PHILLIP
01/07/2014	DALY & CAMPBELL LAW FIRM PLLC	224.40	11CR2455; D. STEWART BY JUDGE
01/07/2014	DELL MARKETING LP	1,246.08	EXTENDED SUPPORT- PROSUPPORT:
01/07/2014	DIAZ, MARK	1,552.00	12CR0712; 12CR0713; 12CR0714;
01/07/2014	DSW HOMES LLC	35,008.10	CONFIRM/Contract # 72120014
01/07/2014	DUCOTE, JAMES	549.12	13CR0812; D. RUTHERFORD, JR. b
01/07/2014	EDISCOVERY FORENSICS INC	4,212.50	INVESTIGATOR FEES FOR MD322640
01/07/2014	EMILY A FISHER	1,194.81	13CP0055 BY JUDGE YARBROUGH
01/07/2014	ENTERGY	8.20	BLANKET PURCHASE ORDER FRO ELE
01/07/2014	ENTERGY	220.22	BLANKET PURCHASE ORDER FRO ELE
01/07/2014	EXPERT HOUSE MOVERS INC	40,860.00	R160251 36 Lazy Lane
01/07/2014	FILLINGAME INC	129.00	BLANKET FOR STARTERS AND ALTER
01/07/2014	FINEGAN, SAMUEL K	594.00	12CR3368; 12CR3369; 12CR3370;
01/07/2014	FLEETCARD INC.	1,446.26	BLANKET PURCHASE ORDER FOR CRE
01/07/2014	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	132.00	MD337133; B. RUIZ BY JUDGE GRA
01/07/2014	FULK, GEORGE BYRON	1,699.50	13CR0963; D. ALLEN BY JUDGE GA
01/07/2014	G & K SERVICES	829.99	Uniform Rental or Lease
01/07/2014	GALVESTON COUNTY EMPLOYEE	193.23	REIMBURSE MILEAGE FOR DECEMBER
01/07/2014	GALVESTON COUNTY EMPLOYEE	200.01	REIMBURSE MILEAGE FOR HOME, SC
01/07/2014	GALVESTON COUNTY EMPLOYEE	268.62	SUB-COURT REPOTER FOR 10th DC;
01/07/2014	GALVESTON COUNTY EMPLOYEE	2,383.00	TRANSCRIPTION IN STATE V. MIGU
01/07/2014	GALVESTON COUNTY EMPLOYEE	118.65	REIMBURSE MILEAGE FOR HOME, SC
01/07/2014	GALVESTON COUNTY EMPLOYEE	41.25	REIMBURSE MILEAGE FOR HOME, SC
01/07/2014	GALVESTON COUNTY EMPLOYEE	441.27	REIMBURSE MILEAGE FOR HOME, SC
01/07/2014	GALVESTON COUNTY EMPLOYEE	180.80	REIMBURSE MILEAGE FOR HOME, SC
01/07/2014	GALVESTON COUNTY EMPLOYEE	1,074.48	SUB-COURT REPORTER FOR 36th DC

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01/07/2014	GALVESTON COUNTY EMPLOYEE	400.00	TRANSCRIPTION HEARING ON MOTIO
01/07/2014	GALVESTON COUNTY EMPLOYEE	20.00	Reimbursement Registration Fee
01/07/2014	GALVESTON COUNTY EMPLOYEE	132.33	1/2 day SUB-COURT REPORTER FOR
01/07/2014	GALVESTON COUNTY EMPLOYEE	34.12	TRAVEL WHILE ATTENDING ELECTRO
01/07/2014	GALVESTON COUNTY EMPLOYEE	108.48	MILEAGE REIMBURSEMENT FOR NOVE
01/07/2014	GALVESTON COUNTY EMPLOYEE	271.53	TRAVEL TO AUSTIN FOR CONFERENC
01/07/2014	GALVESTON COUNTY EMPLOYEE	216.40	REIMBURSE MILEAGE FOR HOME, SC
01/07/2014	GALVESTON COUNTY EMPLOYEE	75.33	DECEMBER 2014 IN COUNTY GAS MI
01/07/2014	GALVESTON COUNTY EMPLOYEE	171.76	REIMBURSE MILEAGE FOR HOME, SC
01/07/2014	GALVESTON COUNTY EMPLOYEE	21.64	CHARGER- REIMBURSEMENT FOR PHO
01/07/2014	GALVESTON COUNTY EMPLOYEE	567.00	TRANSCRIPT FEE FOR 06CR3581; M
01/07/2014	GALVESTON COUNTY EMPLOYEE	102.22	REIMBURSEMENT FOR PURCHASE OF
01/07/2014	GALVESTON COUNTY EMPLOYEE	557.85	MILEAGE FOR RODNEY PIEL TO ATT
01/07/2014	GALVESTON COUNTY EMPLOYEE	67.24	MILEAGE TO IDEA TRAINING 12/11
01/07/2014	GALVESTON COUNTY WCID #1	1,224.35	BLANKET PURCHASE ORDER FOR WAT
01/07/2014	GALVESTON NEWSPAPERS INC	168.00	12 months for County Engineer
01/07/2014	GAYLORD BROS INC	847.83	EA-CT100 - COTTON TYING TAPE
01/07/2014	GELB, JEFFREY	1,138.50	02FD3023; D. JONES BY JUDGE RO
01/07/2014	GOVDEALS INC	16.12	AUCTIONEER FEE FOR 11/2013 INV
01/07/2014	GT DISTRIBUTORS INC	619.60	ORION FLARES, 30 MIN., NO SPIK
01/07/2014	GUTHEINZ LAW FIRM LLP	165.00	MD338555; N. JOHNSON BY JUDGE
01/07/2014	HALE, FRANK A	13.50	DC REFUND OF FEES, OVERPAYMENT
01/07/2014	HEAT TRANSFER SOLUTIONS INC	590.00	SERVICES PROVIDED AT 911 BLDG.
01/07/2014	HOUSIERE III, CHARLES R	8.00	DC REFUND OF FEES, OVERPAYMENT
01/07/2014	HTI LTD	2,657.72	FURNISH BUILDING AUTOMATION
01/07/2014	HUITT-ZOLLARS INC	11,310.00	ENGINEER SERVICES FOR THE CONS
01/07/2014	IBRAHIM & ELLIOTT LLP	214.50	13CR2753; D. CAREY BY JUDGE SL
01/07/2014	IBRAHIM & ELLIOTT LLP	5,164.50	13cr0395; 13CR0396; D. BUSSER
01/07/2014	INDUSTRIAL LAMINATES CORP	35,768.78	CONFIRM/Contract # 72120014
01/07/2014	INFO TECH RESEARCH GROUP	14,885.00	SUBSCRIPTION- SILVER MEMBERSHI
01/07/2014	JAHN-GALVESTON INSURANCE AGENCY INC	71.00	Notary Fee for Faith Larson
01/07/2014	JOHN A WALKER ROOFING CO INC	1,268.00	FABRICATGE AND INSTALL 50 LINE
01/07/2014	KAUFMANN, CHARLES R	462.00	12CR1629; 13CR0955; T. BAKER B
01/07/2014	KELLY, RONALD P	1,800.00	INVESTIAGTION FEES FOR 12CR163
01/07/2014	KEYWORTHS HARDWARE INC	26.94	BLANKET FOR MISC. HARDWARE AND
01/07/2014	KIESCHNICK, JONATHAN C	132.00	13CR1792; A. MCCARVER BY JUDGE
01/07/2014	KLEEN JANITORIAL SUPPLY COMPANY	3,891.61	BPO FRO CLEANERS, CLEANING SUP
01/07/2014	KOA HILLS CONSULTING	29,600.00	PROFESSIONAL SERVICES- P-CARD
01/07/2014	KUNZ, HEIDI	500.00	DESIGN CONTRACT FOR MARRIAGE L
01/07/2014	LAIRD & ASSO PLLC	877.80	13CR1202; A. HENDERSON BY JUDG
01/07/2014	LANSDOWNE MOODY CO LP	163.90	BLANKET FOR REPAIR AND MAINTEN
01/07/2014	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
01/07/2014	LAW OFFICE OF HALEY SLOSS	800.00	MISD JAIL DOCKET FOR CC#1 12/9
01/07/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	429.00	13CR3098; 13CR2731; 13CR2928;
01/07/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	2,200.00	JUVENILE DEF. ATTY OF THE MONT

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/07/2014	LAW OFFICE OF OYEBAMIJI ADEBAYO	5.00	DC REFUND OF FEES, OVERPAYMENT
01/07/2014	LAW OFFICE OF VIKRAM VIJ PLLC	182.00	13CR3019; A. WILLIAMS BY JUDGE
01/07/2014	LIGGIOS TIRE AND SERVICE CENTER INC	595.08	BLANKET FOR VEHICLE INSPECTION
01/07/2014	LONE STAR UNIFORMS INC	8,546.85	BLANKET PO REQUEST FOR LONE ST
01/07/2014	MALONEY & PARKS LLP	690.00	FELONY JAIL DOCKET FOR 212Th
01/07/2014	MALONEY & PARKS LLP	3,124.00	10CR3315; M. RAMIREZ BY JUDGE
01/07/2014	MARTY'S CITY AUTO INC	205.00	BLANKET PURCHASE ORDER FOR MAI
01/07/2014	MASTER WORD SERVICE INC	469.00	COURT INTERPRETER SERVICES FOR
01/07/2014	MATHESON TRI-GAS INC	54.25	WELDING GAS, REFILL TO RENTED
01/07/2014	MCANULTY, DAN A JR.	1,625.75	TRAVEL ROUNDTRIP FOR SPECIAL I
01/07/2014	MCINTYRE, MARK	428.00	13CR2914; C. THORN BY JUDGE SL
01/07/2014	MCKNIGHT, LINDSEY MERWIN	99.00	M327063; D. RICHARDSON BY JUDG
01/07/2014	MELAMED, SANFORD	1,287.00	12CR0871; D. BUTTS BY JUDGE NE
01/07/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
01/07/2014	NAJER, MAURICE	297.00	13CR1963; H. MARTINEZ BY JUDGE
01/07/2014	NELSON, ERIK ANDREW	987.00	13CR1873; T. BELL BY JUDGE COX
01/07/2014	NICKELSON, LINDA J	198.00	MD339141; D. Birdwell BY JUDGE
01/07/2014	NORVAREM, S.A.U	397.11	9% CRUSHED CONCRETE
01/07/2014	ORTEGO, ELLIS J.	43.00	DC REFUND OF FEES, OVERPAYMENT
01/07/2014	OWEN ELECTRIC SUPPLY	5,565.69	BLANKET PURCHASE ORDER FOR MIS
01/07/2014	PARK UNIVERSITY ENTERPRISES INC	149.00	THE ULTIMATE SUPERVISOR SEMINA
01/07/2014	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30-YD ROLL-OFF DUM
01/07/2014	PENINSULA SANITATION SERVICE INC	80.00	BLANKET FOR 6-YD DUMPSTER SERV
01/07/2014	PORTABLE COMPUTER SYSTEMS	6,837.00	MOBILE COMPUTERS FOR SHERIFF O
01/07/2014	PRO TECH PLUMBING INC	238.50	FOR PLUMBING REPAIR ON SEPTIC
01/07/2014	ROELL, HOLLY C	613.80	13CR1985; M. BALL BY JUDGE NEV
01/07/2014	ROSENBERG LIBRARY	45,083.33	BLANKET-REMAINING FUNDS ON ROS
01/07/2014	ROWE, WALTER	850.00	BLANKET - LIFE SKILLS EDUCATIO
01/07/2014	SAN LEON MUNICIPAL UTILITY DIST	82.34	BLANKET PURCHASE ORDER FOR WAT
01/07/2014	SANTA FE AUTO PARTS INC	477.71	BLANKET FOR AUTOMOTIVE PARTS A
01/07/2014	SAUL MINEROFF ELECTRONICS INC	150.00	SME - TP3CX CELLULAR TELEPHONE
01/07/2014	SCHWAB, TAYLOR	1,163.25	13CR2279; P. BOOKER BY JUDGE N
01/07/2014	SCHWAB-RADCLIFFE, SUZANNE	1,000.00	MISD JAIL DOCKET FOR CC#1 12/9
01/07/2014	SCOTT, SHELBY	1,920.00	MISD JAIL DOCKET FOR CC#1 11/2
01/07/2014	SEARS & BENNETT LLP	1,417.50	13CR2815; G. BERRY BY JUDGE
01/07/2014	SHEARN MOODY PLAZA CORP	54,201.45	Shearn Moody Plaza Lease Agree
01/07/2014	SHERMAN WATKINS PLLC	396.00	07CR1223; C. MILLER BY JUDGE S
01/07/2014	SHERWIN WILLIAMS PAINT CORP	62.95	BLANKET FOR PAINT AND SUPPLIES
01/07/2014	SHI GOVT SOLUTIONS	2,100.00	KVM SWITCH- BELKIN FLIP USB WI
01/07/2014	SKC COMMUNICATIONS	890.50	MLC 52 RS MEDIALINK CONTROL WA
01/07/2014	SLSCO LTD	118,544.11	CONFIRM/Contract # 72120014
01/07/2014	SMITH, JAMES DENNIS	359.00	13CR1658; D. DAVIS BY JUDGE SL
01/07/2014	SPRINT SPECTRUM LP	457.66	Sprint Cellular Service for Ga
01/07/2014	SPURLOCK, AMBER RENEE	643.50	12CR2877; J. JOHNSON BY JUDGE
01/07/2014	STATE BAR OF TEXAS	252.00	COURSE#901278729 M- VISUAL AID

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Disbursements Register for 10/1/2013 to 9/30/2014**

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01/07/2014	STEVENS, MARK W	487.00	13CR1290; 13CR2189; M. FRAZER
01/07/2014	STICKLER, TOMMY JAMES	1,155.00	13CR3012; 13CR1760; E. EAVES B
01/07/2014	SUHLER, DAVID R	915.00	13CR1497; J. JARRET BY JUDGE G
01/07/2014	SUMMERLIN LAW FIRM PLLC	854.70	13CR2918; A. HENDERSON BY JUDG
01/07/2014	SUMMIT 7 SYSTEMS INC	10,840.00	BLANKET:SUMMIT 7 520 HRS ANCHO
01/07/2014	SWMJ CONSTRUCTION INC	36,337.19	CONFIRM/Contract # 72120014
01/07/2014	TAD NELSON & ASSOCIATES	396.00	13CR2586; C. CARTER BY JUDGE N
01/07/2014	TAYLOR, ANGELA M	544.50	13CR1870; M. MENDEZ BY JUDGE N
01/07/2014	TEARE JR, MAX	3,043.30	REFUND OF OVERPAYMENT 5036B WE
01/07/2014	TEGRITY TH1 LLC	23,044.04	FINAL RETAINAGE FOR MELGHEM, P
01/07/2014	TENNILLE INC	269.22	BASE PLATES FOR SEAWALL SIGN P
01/07/2014	TEXAS JUSTICE COURT	100.00	CIVIL PROCESS COURSE
01/07/2014	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCHIATRIC EXAM FOR 13CR0114;
01/07/2014	THE ADAM BANKS BROWN LAW FIRM	917.40	13CR0722; 13CR0528; 13CR2704;
01/07/2014	THE FANNING LAW FIRM PLLC	610.50	10CR1120; A. OWENS BY JUDGE EL
01/07/2014	THE LAW OFFICE OF DANIEL LAZARINE	1,732.50	13CR1649; M. NUNEZ BY JUDGE NE
01/07/2014	THOMA, JOHN	1,368.00	11CR0627; H. TAYLOR BY JUDGE G
01/07/2014	TIGER DIRECT	465.33	TELEVISION- SONY 40" CLASS R45
01/07/2014	TRATON HOMES, LLC	11,251.48	FINAL RETAINAGE FOR THOMAS SR,
01/07/2014	TREASURE ISLAND TROPHIES	125.00	SHADOW BOX FOR MARY DUVALL RET
01/07/2014	TREVINO, ISMAEL	429.00	13CR2531; A. ALEXANDER BY JUDG
01/07/2014	TUBING AND METRICS HYDRAULICS INC	72.03	BLANKET FOR HOSES AND FILTERS
01/07/2014	URBAN RECORDERS ALLIANCE	100.00	REGULAR ANNUAL MEMBERSHIP DUE
01/07/2014	USDI BUREAU OF LAND MANAGEMENT	221.46	CREW TIME REPORT BOOKS
01/07/2014	VERIZON	1,329.65	PAYMENT FOR USE OF MIFI'S DUR
01/07/2014	WALKER, MARGARET W.	250.00	MEDIATION FOR 13CP0036; BY JUD
01/07/2014	WASTE MANAGEMENT OF TEXAS INC	5,008.67	BPO FOR WASTE MANAGEMENT FOR G
01/07/2014	WEST PUBLISHING CORPORATION	114.00	2014 TX Local Government Code
01/07/2014	WILBARGER COUNTY	685.00	WILLBARGER COUNTY MENTAL HEALT
01/09/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #1
01/09/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #1
01/09/2014	FIRST FINANCIAL ADMINISTRATION	21,646.39	BIWEEKLY #1
01/09/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #1
01/09/2014	GALVESTON COUNTY	128.00	BIWEEKLY #1
01/09/2014	LINCOLN FINANCIAL GROUP	26,850.31	BIWEEKLY #1
01/09/2014	PHEAA	146.31	BIWEEKLY #1
01/09/2014	STANDARD INSURANCE CO	88,201.91	BIWEEKLY #1
01/09/2014	T.G.S.L.C.	586.22	BIWEEKLY #1
01/09/2014	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #1
01/09/2014	US DEPARTMENT OF EDUCATION	394.17	BIWEEKLY #1
01/09/2014	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #1
01/09/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #1
01/14/2014	ABL MANAGEMENT INC	19,552.59	FOOD SERVICES FOR COUNTY JAIL
01/14/2014	ADAPT PROGRAMS LLC	1,710.00	DRUG COURT OUTPATIENT THERAPY
01/14/2014	ALERT ALARM BURG AND FIRE PROT INC	10.00	BLANKET PURCHASE ORDER FOR VEN

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/14/2014	ALEX AIR CONDITIONING INC	1,382.97	TIES
01/14/2014	ANDERSON, STACEY STEPHENS	1,468.50	13CR0385; L. GONZALES BY JUDGE
01/14/2014	AT&T MOBILITY	117.17	AT&T Cellular Service for Galv
01/14/2014	AT&T MOBILITY	723.94	AT&T Cellular Service for Galv
01/14/2014	AT&T MOBILITY	563.41	AT&T Cellular Service for Galv
01/14/2014	ATTORNEY GENERAL	80.20	DC REFUND OF FEES, OVERPAYMENT
01/14/2014	B & B ICE INC	150.00	BLANKET FOR BAGGED CRUSHED ICE
01/14/2014	B&H FOTO & ELECTRONICS CORP	553.90	NIKON 40MM F/2.8G MICRO NIKKOR
01/14/2014	BACLIFF BUILDERS SUPPLY INC.	391.44	BLANKET FOR DRAINAGE CREW SUPP
01/14/2014	BAY OIL CO CORP	14,301.32	BLANKET FOR DIESEL FUEL AT THE
01/14/2014	BEST II, BENJAMIN H	8.00	DC REFUND OF FEES, OVERPAYMENT
01/14/2014	BETTISON DOYLE APFFEL & GUARINO PC	37.00	PRIORITY REFUND #2013-9445-CC,
01/14/2014	BFI WASTE SERVICES OF TX LP	1,279.64	BPO FOR BFI/REPUBLIC FOR GARBA
01/14/2014	BIO LANDSCAPE & MAINTENANCE INC	1,800.00	BPO FOR FORESTRY SERVICES AT A
01/14/2014	BLENDEN, MARK P.	6.00	PRIORITY REFUND #954285 - 12/1
01/14/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	198,755.89	MEDICAL SERVICES IN COUNTY JAI
01/14/2014	CAPTAINS COVE RESORT ASSOCIATION	11.00	PRIORITY REFUND #952036 - 11/2
01/14/2014	CHILDRENS CENTER INC, THE	19,398.33	BLANKET-PROVIDES SHORT TERM EM
01/14/2014	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
01/14/2014	CLASSIC AUTOPLEX F-T LLC	3,316.79	BLANKET PURCHASE ORDER FOR CLA
01/14/2014	CLEAR CREEK WATERSHED STEERING	2,545.00	Annual dues 10/1/2013 thru 9/3
01/14/2014	COBURN SUPPLY COMPANY INC	408.84	BLANKET PURCHASE ORDER FRO HVA
01/14/2014	COLE PH.D., COLLIER M	700.00	SEX OFFENDER COUNSELING BLANKE
01/14/2014	COMMONWEALTH TITLE OF HOUSTON	8.00	PRIORITY REFUND #954620 - 12/1
01/14/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICE BLANKET - CAS
01/14/2014	CROWDERGULF JOINT VENTURE LLP	34,117.92	HURRICANE IKE DEBRIS REMOVAL
01/14/2014	DANES'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
01/14/2014	DANNENBAUM ENGINEERING CORP	883.09	Professional engineering servi
01/14/2014	DAUGHTRY & JORDAN PC	5.00	PRIORITY REFUND #2013-10886-CC
01/14/2014	FIRETRON INC	985.00	TROUBLESHOOT/REPAIR ALARMS GOI
01/14/2014	FIRST AMERICAN TITLE	5.00	PRIORITY REFUND #955551 - 12/2
01/14/2014	G & K SERVICES	450.15	Uniform Rental or Lease
01/14/2014	GALVESTON COUNTY EMPLOYEE	266.68	REIMBURSE MILEAGE FOR HOME, SC
01/14/2014	GALVESTON COUNTY EMPLOYEE	609.07	Building Inspector mileage 12/
01/14/2014	GALVESTON COUNTY EMPLOYEE	109.61	MILEAGE FOR CASEWORK FOR DECEM
01/14/2014	GALVESTON COUNTY EMPLOYEE	93.23	MILEAGE FOR CASEWORK FOR DECEM
01/14/2014	GALVESTON COUNTY EMPLOYEE	18.08	DECEMBER (IN-COUNTY)MILEAGE RE
01/14/2014	GALVESTON COUNTY EMPLOYEE	85.88	REIMBURSE MILEAGE FOR HOME, SC
01/14/2014	GALVESTON COUNTY EMPLOYEE	110.74	MILEAGE FOR CASEWORK FOR DECEM
01/14/2014	GALVESTON COUNTY EMPLOYEE	67.24	MILEAGE FOR CASEWORK FOR DECEM
01/14/2014	GALVESTON COUNTY EMPLOYEE	182.50	REIMBURSE MILEAGE FOR DECEMBER
01/14/2014	GALVESTON COUNTY EMPLOYEE	532.80	REIMBURSEMENT FOR ALL IN COUNT
01/14/2014	GALVESTON COUNTY SHERIFF'S DEPT	66.25	MEALS DURING PATIENT TRANSPORT
01/14/2014	GALVESTON COUNTY SHERIFF'S DEPT	135.70	PATIENT TRANSPORT 1/2/14 HOTEL
01/14/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	DECEMBER DRAW FOR S.L

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/14/2014	GALVESTON HOUSING AUTHORITY	300.00	RENTAL OF THE ISLAND COMMUNITY
01/14/2014	GALVESTON NEWSPAPERS INC	304.20	11/3/13 ADD #136034 GALVESTON
01/14/2014	GULF COAST MARKET INC	50.23	Refund - Def. paid restitution b
01/14/2014	HART INTERCIVIC	11,360.00	PC'S, DESKTOPS, NEW WITH WINDO
01/14/2014	INNOVATIVE ALTERNATIVES INC	6,579.67	BLANKET - PAYMENT FOR PSYCHOLO
01/14/2014	JACKSON WALKER LP	5.00	PRIORITY REFUND #952253 - 12/0
01/14/2014	JACKSON, CALVIN C	4,761.90	MD323470; G. KING BY JUDGE GRA
01/14/2014	KEYWORTHS HARDWARE INC	195.76	BLANKET FOR MISC. HARDWARE AND
01/14/2014	KIWI TIRE SHOP	120.00	BLANKET FOR REPAIR TIRES DICKI
01/14/2014	LANSDOWNE MOODY CO LP	856.35	BPO PURCHASE OF CAPITAL REPLAC
01/14/2014	LAW OFFICES OF DAVID P WALKER PC	379.50	12CR1565; Y. HUBBARD BY JUDGE
01/14/2014	LEIDOS INC	3,388.39	HMGP BUYOUT - ADMINISTRATIVE
01/14/2014	LIGGIOS TIRE AND SERVICE CENTER INC	795.48	BLANKET FOR VEHICLE INSPECTION
01/14/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,070.90	PRIVATE COLLECTION FEES COLLEC
01/14/2014	LONE STAR UNIFORMS INC	52.95	BLANKET PO REQUEST FOR LONE ST
01/14/2014	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
01/14/2014	MARTY'S CITY AUTO INC	85.00	VEHICLE TOW - EVIDENCE/ACCIDEN
01/14/2014	MCREE FORD INC	814.70	BLANKET FOR FORD PARTS FOR BEA
01/14/2014	MOMENTUM TITLE LLC	21.00	PRIORITY REFUND #953818 - 12/1
01/14/2014	MONTY NICHOLS INC	397.74	30" BOND
01/14/2014	NICHOLS, CHARLOTTE	1,875.00	CONSULTING SERVICES AGREEMENT
01/14/2014	NORMAN INSURANCE AGENCY	100.00	Bond-Commissioner Kevin O'Brie
01/14/2014	NORTHEAST TEXAS DATA CORPORATION, THE	39,825.00	SOFTWARE MAINTENANCE- ANNUAL S
01/14/2014	OMNI BASE SERVICES INC	1,170.41	QUARTLEY MONTH REPORT
01/14/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	944.00	UA DRUG SCREEN TESTING BLANKET
01/14/2014	OWEN ELECTRIC SUPPLY	91.86	BLANKET FOR ELECTRICAL PARTS A
01/14/2014	PATHWAY TO RECOVERY INC	2,009.00	BASIC SUPERVISION SUBSTANCE AB
01/14/2014	PEGASUS SCHOOLS INC	9,182.82	RESIDENTIAL SERVICES ON PROBAT
01/14/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	240.00	PRIORITY REFUND #2013-10011-CC
01/14/2014	PROPERTY TAX SOLUTIONS LLC	17.00	PRIORITY REFUND #954301 - 12/1
01/14/2014	R B EVERETT & CO	2,390.62	BLANKET FOR REPAIR AND MAINTEN
01/14/2014	ROSS	307.62	FOR CLOTHING EXPENSE FOR CHILD
01/14/2014	ROZELL SPRAYER MFG CO LLC	130.00	SOLENOID VALVE
01/14/2014	SANTA FE AUTO PARTS INC	2,868.72	BLANKET PO REQUEST FOR SANTA F
01/14/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 PAYMENT PER MO
01/14/2014	SCHLANGER SILVER BARG & PAINE LLP	27.00	PRIORITY REFUND #2013-9262-CC,
01/14/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	904.10	ID BADGES- BOX OF 100; PROVIDE
01/14/2014	SCOTT, SHELBY	1,518.00	12CR3402; P. TATUM BY JUDGE GA
01/14/2014	SLATTERY, MARINO & ROBERTS APLC	9.00	PRIORITY REFUND #953639 - 12/1
01/14/2014	SNIDER TIRE INC	555.76	LT235-85 R16 SRA GOODYEAR TIRE
01/14/2014	STEVE O. GONZALEZ P.L.L.C.	5.00	PRIORITY REFUND #2013-8405-CC,
01/14/2014	STEVEN-SHARON CORPORATION	14.80	BLANKET FOR REPAIR OF HEAVY EQ
01/14/2014	STEVENS, MARK W	244.00	13CR1498; E. NELSON BY JUDGE N
01/14/2014	SUTHERLAND LUMBER SOUTHWEST INC	379.50	LIME FOR ROAD CREW SUPPLIES.
01/14/2014	TAD NELSON & ASSOCIATES	8,551.00	12CR2383; 12CR2384; L. BIVENS

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01/14/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION FO
01/14/2014	TEXAS PARKS AND WILDLIFE DEPT	3,349.10	FEES FOR THE MONTH OF NOVEMBER
01/14/2014	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	TEXAS JUSTICE COURT
01/14/2014	TUBING AND METRICS HYDRAULICS INC	116.95	BLANKET FOR HOSES AND FILTERS
01/14/2014	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
01/14/2014	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
01/14/2014	VOICE4NET.COM	50.00	BLANKET: TELEPHONE SERVICE MON
01/14/2014	WASTE MANAGEMENT OF TEXAS INC	4,375.63	BLANKET PURCHASE ORDER FOR WAS
01/14/2014	WATKINS, GENE ANTONE	330.00	MD337302; B. COTE BY JUDGE ROB
01/14/2014	WAUKESHA-PEARCE IND INC	1,195.00	TOOTH 850012115
01/14/2014	WEINSTEIN & RILEY P.S.	68.00	PRIORITY REFUND #2013-10438-CC
01/14/2014	WEST PUBLISHING CORPORATION	216.00	TX CRIMINAL PROCEDURE CODE AND
01/14/2014	XEROX CORPORATION	18,699.91	BLANKET: FOR XEROX DOCUMENT CE
01/16/2014	TEXAS ASSOCIATION OF COUNTIES	74,906.73	BIWEEKLY #21
01/21/2014	ABL MANAGEMENT INC	2,241.79	BLANKET - PAYMENT FOR FOOD SER
01/21/2014	ACTION PERSONNEL INC	264.00	Labor and Services furnished w
01/21/2014	ALERT ALARM BURG AND FIRE PROT INC	757.00	BLANKET PURCHASE ORDER FOR VEN
01/21/2014	ALSTON & ENGELHAUPT, PLLC	2,994.74	12CP0018 BY JUDGE YARBROUGH
01/21/2014	ALTURA HOMES DFW, LP	116,092.25	CONFIRM/Contract # 72120014
01/21/2014	AMERICAN ASSOCIATION OF NOTARIES	85.94	NOTARY FOR JILL CUTCHIN
01/21/2014	AMERSON, RODGER DAN	1,631.25	MEDIATION FOR 13CP0087; BY JUD
01/21/2014	ARKITEKTURA DEVELOPMENT INC	56,960.87	SRL Program-R152395
01/21/2014	ARKITEKTURA DEVELOPMENT INC	53,222.40	R137376 511 St. Charles
01/21/2014	ARROWHEAD SCIENTIFIC INC	923.02	3M FINGERPRINT LIFTING TAPE 1"
01/21/2014	AT&T MOBILITY	286.75	AT&T Cellular Service for Galv
01/21/2014	AT&T MOBILITY	661.63	AT&T Cellular Service for Galv
01/21/2014	AT&T MOBILITY	54.94	AT&T Cellular Service for Galv
01/21/2014	AUTOZONE INC	298.97	AUTOLITE AL3600 OIL FILTERS
01/21/2014	B & B ICE INC	108.48	BLANKET FOR BAGGED CRUSHED ICE
01/21/2014	B L ALEXANDER ENTERPRISES INC	165.00	REPAIR JUDGES'S EXIT GATE AT 6
01/21/2014	BAILEY PHD, DIANE L	1,200.00	INVESTIGATOR SERVICES FOR 12CR
01/21/2014	BARNETT, STEPHANIE B	1,072.50	11CR2348; 13CR2865; J. Digulio
01/21/2014	BARON, NEIL G	25.00	PRIORITY REFUND #951314 - 11/2
01/21/2014	BAY OIL CO CORP	18,126.90	BLANKET PURCHASE ORDER FOR UNL
01/21/2014	BAYGAS INC	194.19	BLANKET FOR PROPANE GAS TO HEA
01/21/2014	BEASLEY, DENNIS	300.00	RESTITUTION CS-12CR2569
01/21/2014	BENNETT, JAMES M	800.00	MISD JAIL DOCKET FOR CC#1;
01/21/2014	BERGER, MARVIN & DENISE	10,586.00	parcel 119 f.m. 646 r/w
01/21/2014	BFI WASTE SERVICES OF TX LP	1,869.49	Disposing of illegally dumped
01/21/2014	BFI WASTE SERVICES OF TX LP	148.12	BLANKET FOR DUMPING DEBRIS AT
01/21/2014	BIO LANDSCAPE & MAINTENANCE INC	6,000.00	BPO FOR FORESTRY SERVICES AT A
01/21/2014	BLADES, CHARLES	250.00	RESTITUTION CS-324812
01/21/2014	BOB BARKER CO INC	599.93	CREW-NECK PULLOVER SWEATSHIRT,
01/21/2014	BOLIVAR PENINSULA SPECIAL UTILITY	3,757.79	BLANKET PURCHASE ORDER FOR WAT
01/21/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	10,122.99	JANUARY 2014 BOON CHAPMAN EDI

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/21/2014	BOYD PHD, JENINE COLLINS	3,375.00	BLANKET - PSYCHOLOGICAL EVALUA
01/21/2014	BRAZORIA COUNTY SHERIFF	75.00	DC REFUND OF FEES, CITATION SE
01/21/2014	BREGGREN, TIMOTHY	100.00	RESTITUTION CS-12CR1329
01/21/2014	BRIGGS, LYNETTE	1,346.00	FELONY JAIL DOCKET FOR 405TH D
01/21/2014	BROOKS, DAVID B	1,200.00	David Brooks Legal Consultatio
01/21/2014	BROOKSIDE EQUIPMENT	5,221.22	BPO FOR CAPIAL REPLACEMENT PAR
01/21/2014	BURGHLI INVESTMENTS, LLC	12,477.87	FINAL RETAINAGE HUMPHREY, RAMO
01/21/2014	BURKE ASSET PARTNERSHIP LTD	16,240.00	POSTAGE- DELINQUENT NOTICE MAI
01/21/2014	BURKHALTER, LISA	80.00	ROUNDTRIP MILEAGE FROM LUFKIN
01/21/2014	BURTS AIR CONDITIONING & HEATING SERVICE	8,450.00	REMOVE OLD PACKAGE UNIT FROM R
01/21/2014	BUYATHREAD	168.00	BLACK SHIRT FOR CONSTABLE ROSE
01/21/2014	BYRDSON SERVICES LLC	45,430.80	R194272 6807 Avenue F
01/21/2014	C JOHNNIE ON THE SPOT INC	2,040.00	BLANKET PURCHASE ORDER FOR ONE
01/21/2014	C&C DEMO INC	3,620.70	FEMA PW 14499 HYDRAULIC ELEVAT
01/21/2014	CALICO WELDING SUPPLY CO	35.00	REBUILD OXYGEN REGULATOR PARTS
01/21/2014	CANTRELL-AVLOES, VERONIQUE	1,138.50	13CR1187; J. KLAES BY JUDGE CO
01/21/2014	CAREHERE LLC	63,638.47	CAREHERE SUPPLEMENTAL FEE
01/21/2014	CEASER, KENDRIC	759.00	13CR2696; J. GOFF BY JUDGE GAR
01/21/2014	CENTERPOINT ENERGY	6,843.37	BLANKET PURCHASE ORDER FOR GAS
01/21/2014	CHAVERS, FRANCES	75.00	RESTITUTION CS-12CR1260
01/21/2014	CHERRY CRUSHED CONCRETE INC	17,496.09	9% CRUSHED CONCRETE
01/21/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
01/21/2014	CITY OF GALVESTON	63.83	RESTITUTION CS-336709
01/21/2014	CITY OF LA MARQUE	229.25	BLANKET PURCHASE ORDER FOR WAT
01/21/2014	CITY OF TEXAS CITY	3,306.95	BLANKET PURCHASE ORDER FOR WAT
01/21/2014	CLARK, DIANE	1,769.50	13CP0008; BY JUDGE YARBROUGH
01/21/2014	CLASSIC AUTOPLEX F-T LLC	5,606.09	BLANKET PURCHASE ORDER FOR CLA
01/21/2014	CLEVELAND ASPHALT PRODUCTS INC	11,508.90	SS-1 EMULSION
01/21/2014	CLIFFORD, DANIEL SHAW	382.80	MD336882; J. MAY BY JUDGE ROBE
01/21/2014	COBURN SUPPLY COMPANY INC	210.25	BLANKET PURCHASE ORDER FRO HVA
01/21/2014	COFEJO HARDWARE INC	32.21	BLANKET FOR MISC HARDWARE PURC
01/21/2014	COMPROLLER OF PUBLIC ACCOUNTS	20.00	PRIORITY REFUND #953804 - 12/1
01/21/2014	COWAN, FINIS	25.00	DC REFUND OF FEES, OVERPAYEMNT
01/21/2014	CPI FOODS INC.	475.00	ONE PACK OF SHELF STABLE MEALS
01/21/2014	CURL, MATTHEW FOX	330.00	13CR2534; B. WILLIAMS BY JUDGE
01/21/2014	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	5.00	RESTITUTION CS-12CR0540
01/21/2014	D & V DAY INVESTMENTS INC	5,250.00	LEGAL ADVERTISEMENT - 1 X 12"
01/21/2014	DAHLENBURG, MICHAEL L	312.50	MEDIATION FOR 13CP0043; BY JUD
01/21/2014	DALY & CAMPBELL LAW FIRM PLLC	184.80	MD336643; D. WHITE BY JUDGE GR
01/21/2014	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
01/21/2014	DANNECKER, BRUCE	180.00	RESTITUTION CS-13CR1171
01/21/2014	DIAZ, MARK	495.00	MD334896; J. CARROLL BY JUDGE
01/21/2014	DILLER, CHRISTIAN NICOLE	111.77	PERSONAL MILEAGE TO SUPPORT 3R
01/21/2014	DISCOUNT UNIFORMS INTERNATIONAL	159.85	Uniforms, Short Sleeve Shirt
01/21/2014	DRAGONY, RACHEL ANN	633.60	13CR1584; A. CAMPILLO BY JUDGE

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/21/2014	DSW HOMES LLC	81,213.55	CONFIRM/Contract # 72120014
01/21/2014	DUCOTE, JAMES	2,053.86	09FD3193; S. RIPPSTINE BY JUDG
01/21/2014	EDOCUMENT RESOURCES LLC	144,538.13	SOFTWARE MAINTENANCE- APPLICAT
01/21/2014	EMIL MAILAT	110.00	RESTITUTION CS-10CR3286
01/21/2014	ENFORCEMENT VIDEO LP	260.00	REPAIR IN-CAR DVD UNIT DV10-12
01/21/2014	ENTERGY	3,457.69	BLANKET PURCHASE ORDER FRO ELE
01/21/2014	ESQUIRE DEPOSITION SOLUTIONS LLC	752.71	Services Provided on 11/13/13,
01/21/2014	EVERY DAY LIFE INC	10,367.70	RESIDENTIAL SERVICES FOR PROBA
01/21/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
01/21/2014	FAUS, SALVADOR	2,827.00	13CR0759; M. MANTELL BY JUDGE
01/21/2014	FIREHOUSE MEDICAL INC.	2,686.66	L.A.F.F RESCUE RANDY MANIKINS,
01/21/2014	FIRST AMERICAN TITLE	10.00	PRIORITY REFUND #954722 - 12/1
01/21/2014	FLEMING, JAMES ELI	80.00	RESTITUTION CS-12CR2140
01/21/2014	FLEMING, MARCUS JUSTIN	819.00	12CR1306; B. SALAHUDDIN BY JUD
01/21/2014	FULK, GEORGE BYRON	841.50	MD333814; J. GLENN BY JUDGE FO
01/21/2014	G & K SERVICES	1,179.48	BLANKET PURCHASE ORDER FOR UNI
01/21/2014	GALVESTON COUNTY EMPLOYEE	39.55	REIMBURSE MILEAGE FOR MONTH OF
01/21/2014	GALVESTON COUNTY EMPLOYEE	269.12	REIMBURSEMENT FOR TRAVEL TO A
01/21/2014	GALVESTON COUNTY EMPLOYEE	370.80	estimated mileage to and from
01/21/2014	GALVESTON COUNTY EMPLOYEE	28.25	MILEAGE REIMBURSEMENT FOR ALL
01/21/2014	GALVESTON COUNTY EMPLOYEE	94.92	REIMBURSE MILEAGE FOR HOME, SC
01/21/2014	GALVESTON COUNTY EMPLOYEE	41.25	DECEMBER (IN COUNTY)MILEAGE RE
01/21/2014	GALVESTON COUNTY EMPLOYEE	29.38	MILEAGE FOR CASEWORK FOR NOVEM
01/21/2014	GALVESTON COUNTY EMPLOYEE	55.71	RIMB MILEAGE NOV - DEC 2013; I
01/21/2014	GALVESTON COUNTY EMPLOYEE	183.63	MILEAGE REIMBURSEMENT FOR ALL
01/21/2014	GALVESTON COUNTY EMPLOYEE	167.20	December 2013 Mileage from the
01/21/2014	GALVESTON COUNTY EMPLOYEE	105.60	December 2013 Mileage from the
01/21/2014	GALVESTON COUNTY EMPLOYEE	153.68	In County Mileage reimbursemen
01/21/2014	GALVESTON COUNTY HEALTH DISTRICT	156,348.34	BLANKET- EMERGENCY MEDICAL SER
01/21/2014	GALVESTON COUNTY SHERIFF'S DEPT	32.00	RESTITUTION CS-10CR0909
01/21/2014	GALVESTON COUNTY WCID #1	94.10	BLANKET PURCHASE ORDER FOR WAT
01/21/2014	GAMMA WASTE SYSTEMS	140.00	BLANKET PURCHASE ORDER FOR MED
01/21/2014	GARRETT, FRED	1,155.00	13CR1340; M. MARTINZ BY JUDGE
01/21/2014	GELB, JEFFREY	1,349.00	13CR2723; A. BANKS BY JUDGE EL
01/21/2014	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
01/21/2014	GILLMAN, MICHAEL DAVID	1,968.00	13CR0708; J. GIBSON BY JUDGE E
01/21/2014	GLOBAL EQUIPMENT COMPANY	1,198.49	10X10 STREIGHT LEG POP UP CAN
01/21/2014	GOAN LOCKSMITH INC	112.50	LOCKSMITH SERVICES TO BE PERFO
01/21/2014	GOMMELS, PHILIP M	1,045.00	09CR1892; A. FOREMAN BY JUDGE
01/21/2014	GOVERNMENT FINANCE OFFICERS ASSO.	1,145.00	GFOA County Auditor Annual Mem
01/21/2014	GPS INTELLIGENCE LLC	1,200.00	Renewal of unlimited 5-sec upd
01/21/2014	GRAHAM, CARMEN A	231.00	13CP0006; BY JUDGE YARBROUGH
01/21/2014	GRIFFITH, MOSELEY, JOHNSON AND	11,345.28	Professional services rendered
01/21/2014	GULF COAST CENTER	9,166.69	COSTS ASSOCIATED WITH THE PLAC
01/21/2014	GULF COAST CENTER	51,915.08	BLANKET-CONTRACT SERVICES FOR

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/21/2014	GULF COAST CENTER	852.50	BLANKET - SUBSTANCE ABUSE COUN
01/21/2014	GULF COAST RAIL DISTRICT	5,000.00	PAYMENT TO KEEP COUNTY INFORME
01/21/2014	GULF COAST TRADES CENTER	5,010.84	RESIDENTIAL SERVICES ON PROBAT
01/21/2014	GUNN, MARY ELIZABETH	363.00	13CP0009; BY JUDGE YARBROUGH
01/21/2014	GUTHEINZ LAW FIRM LLP	231.00	MD336049; W. HARVEY BY JUDGE R
01/21/2014	H R M SUPPLY	375.65	REPAIR PRESSURE WASHERS
01/21/2014	HARBUCK, DONALD	1,625.24	REIMB MATERIALS CULVERTS PERMI
01/21/2014	HARRIS COUNTY TREASURER	38,309.00	INVOICE #AH006500; APPELLATE B
01/21/2014	HARRIS, EMMA	300.00	RESTITUTION CS-304680
01/21/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
01/21/2014	HARRIS, JOHN	182.00	RESTITUTION CS-326155
01/21/2014	HOME DEPOT	411.87	BLANKET TO COVER VARIOUS BUILD
01/21/2014	HOUSTON GALVESTON AREA COUNCIL	11,652.36	H-GAC Annual Membership Dues
01/21/2014	HTI LTD	2,070.00	FURNISH BUILDING AUTOMATION
01/21/2014	HULSEY, CHRISTOPHER	68.43	RESTITUTION CS-337075
01/21/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.74	BLANKET PURCHSE ORDER FOR MECH
01/21/2014	IBRAHIM & ELLIOTT LLP	2,200.00	Juvenile attorney of the month
01/21/2014	INDUSTRIAL AUDIO/VIDEO INC.	1,057.00	VTG 300R HANDHELD RECHARGEABLE
01/21/2014	INDUSTRIAL LAMINATES CORP	100,666.36	CONFIRM/Contract # 72120014
01/21/2014	INSTITUTE OF INTERNAL AUDITORS	755.00	MEMBERSHIP RENEWAL FOR YUN YAP
01/21/2014	INTERFACE EAP INC	2,215.85	EMPLOYEE ASSISTANCE PROGRAM SE
01/21/2014	J C PENNEY INC	763.27	FOR CLOTHING EXPENSE FOR CHILD
01/21/2014	J C PENNEY INC	519.48	FOR CLOTHING EXPENSE FOR CHILD
01/21/2014	J W KELSO COMPANY INC	35,669.59	GENERAL CONDITIONS/OVERHEAD
01/21/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
01/21/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
01/21/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,521.00	RICHARD HULSE 2014000015
01/21/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,540.15	CATHERINE BRYANT
01/21/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,127.00	JERLEAN CLAY 2014000018
01/21/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,104.00	PATRICIA COTTON 2014000012
01/21/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,607.00	WINDSTORM POLICY # 90182600
01/21/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,317.00	ANNIE LOTT 2014000004
01/21/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,037.00	DOROTHY CHATMAN 2014000019
01/21/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,293.00	LORRAINE WOMACK 2014000025
01/21/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,061.00	WINDSTORM POLICY #90187900
01/21/2014	JEFF KILGORE LAW OFFICE	1,550.00	MEDIATION FOR 12CP0015; BY JUD
01/21/2014	JOHNICAN, CALLEEN	1,500.00	RESTITUTION CS-11CR3382
01/21/2014	JOHNSON, DAVID	120.00	RESTITUTION CS-13CR1339
01/21/2014	KAUFMANN, CHARLES R	198.00	13CR2866; A. VINING BY JUDGE S
01/21/2014	KEYWORTHS HARDWARE INC	118.95	BLANKET FOR MISC PURCHASES FOR
01/21/2014	KIESCHNICK, JONATHAN C	82.50	MD338170; E. ROGERS BY JUDGE G
01/21/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,617.45	JANITORIAL SUPPLIES FOR COUNTY
01/21/2014	LANSDOWNE MOODY CO LP	142.80	BPO PURCHASE OF CAPITAL REPLAC
01/21/2014	LAW FIRM OF TOT KIM LE	1,286.40	12CR3139; J. CURTIS BY JUDGE E
01/21/2014	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	1,207.00	MD336585; J. BRITTON BY JUDGE

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Disbursements Register for 10/1/2013 to 9/30/2014**

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01/21/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	256.31	ATTORNEY FEES FOR DAVID NICHOL
01/21/2014	LAW OFFICE OF LANELLE O'CONNELL	280.50	MD336761; MD334628; MD334628;
01/21/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	231.00	13CR3327; E.ROACH BY JUDGE SLA
01/21/2014	LAW OFFICE OF VIKRAM VIJ PLLC	330.00	13CR2668; R. CRONIC BY JUDGE E
01/21/2014	LCR-M LIMITED PARTNERSHIP	100.17	BPO FOR VARIOUS PLUMBING SUPPL
01/21/2014	LEATHERS, BILL	313.50	11CR1137; D. DARBY BY JUDGE SL
01/21/2014	LEE, DALE W	1,484.00	TRANSCRIPT FEE FOR 12CR2473; M
01/21/2014	LENTZ ENGINEERING L C	4,200.00	Professional engineering servi
01/21/2014	LEWIS, VICKI	600.00	Case No.13FD1267 for the 306th
01/21/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	7,470.89	GENERAL FEES FOR THE MONHT OF
01/21/2014	LISTER PLUMBING	415.05	PERFOM ANNUAL BACK FLOW INSPEC
01/21/2014	LONE STAR UNIFORMS INC	2,841.45	BLANKET PO REQUEST FOR LONE ST
01/21/2014	LOWE, ALMA	50.00	RESTITUTION CS-332149
01/21/2014	MAHONEY, KAREN A	4,729.50	12CP0054; BY JUDGE YARBROUGH
01/21/2014	MALONEY & PARKS LLP	198.00	13CR1580; B. LITTLE BY JUDGE S
01/21/2014	MARTIN, THOMAS A	330.00	13CR0394; S. ROBINSON BY JUDGE
01/21/2014	MARTY'S CITY AUTO INC	7,826.02	Repairs to Unit #3012
01/21/2014	MASTER WORD SERVICE INC	275.80	COURT INTERPRETER SERVICES FOR
01/21/2014	MATHESON TRI-GAS INC	312.67	TANK RENTAL FOR WELDING TANKS
01/21/2014	MATTHEW BENDER & COMPANY INC	533.64	ACCT # 0099627088; RICK SHARP,
01/21/2014	MAULDIN, JOEY	80.00	RESTITUTION CS-12CR1078
01/21/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	663.30	12CP0016; BY JUDGE YARBROUGH
01/21/2014	MCQUAGE PC, THOMAS W	5,975.14	DC Tax Master. December 2013 s
01/21/2014	MCREE FORD INC	102.91	BLANKET FOR FORD PARTS TO MAIN
01/21/2014	MELAMED, SANFORD	82.50	13CR3077; D. WILLIAMS BY JUDGE
01/21/2014	MINNICH ENTERPRISES LLC	47,336.10	R137370
01/21/2014	MINNICH ENTERPRISES LLC	63,471.00	R168732
01/21/2014	MITCHELL CHUOKE PLUMBING CO	10,703.11	EASTIMATED COST TO REPAIR AND
01/21/2014	MIZE, MINCES & CLARK P C	578.41	Professional services rendered
01/21/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
01/21/2014	MOSER, JEFFREY ALAN	60.00	RESTITUTION CS-337787
01/21/2014	MUELLER, DINAH J	1,042.00	13CP0048; BY JUDGE YARBROUGH
01/21/2014	MUSTANG RENTAL SERVICES OF TEXAS	1,470.04	BACK HOE RENTAL
01/21/2014	NAJER, MAURICE	1,419.00	10CR2742; J. MCCORPEN BY JUDGE
01/21/2014	NELSON, ERIK ANDREW	594.00	12CR2022; M. HERNANDEZ BY JUDG
01/21/2014	NICKELSON, LINDA J	330.00	MD313549; K. GARRETT BY JUDGE
01/21/2014	NORVAREM, S.A.U	1,683.51	ASPHALT TYPE D
01/21/2014	NRG ENERGY INC	226,219.27	BLANKET PURCHASE ORDER FOR ELE
01/21/2014	OFFICE AND FURNITURE COMPANIES OF TEXAS	2,088.00	5,000 ROLLS OF JBC TAPE FOR TH
01/21/2014	OFFICIAL PAYMENTS CORP	1,867.00	INVINT00000014104 DW44194
01/21/2014	OMNI BASE SERVICES INC	1,336.02	GENERAL FEES FOR THE MONTHS OF
01/21/2014	ONE STOP HARDWARE	75.00	RESTITUTION CS-12CR1233
01/21/2014	ONEOK INC	32,523.24	BLANKET PURCHASE ORDER FOR GAS
01/21/2014	OPEN TEXT INC	4,584.00	SOFTWARE MAINTENANCE- FAX SERV
01/21/2014	OWEN ELECTRIC SUPPLY	1,440.92	BLANKET PURCHASE ORDER FOR MIS

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/21/2014	OZARKA NATURAL SPRING WATER	22.84	BLANKET FOR FY2014 (10/1/2013-
01/21/2014	P&V MACHINE INC	120.00	RESTITUTION CS-336700
01/21/2014	PALMER, MICHAEL	297.00	13CR3131; S. McCAIN BY JUDGE C
01/21/2014	PAPILLON PUBLISHING	471.47	Invoice #12-114 April 30, 2012
01/21/2014	PENINSULA SANITATION SERVICE INC	1,800.00	BLANKET FOR 30-YD ROLL-OFF DUM
01/21/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,323.00	RANDOM SELECTION AND PRE-EMPLO
01/21/2014	PINNACLE MEDICAL MANAGEMENT CORP	144.00	PRE-EMPLOYMENT AND RANDOM SELE
01/21/2014	PIPE MASTER PLUMBING LLC	759.40	REPLACE METER THAT CONTROLS WA
01/21/2014	PLEASURE PIER	80.00	RESTITUTION CS-335975
01/21/2014	PRODUCTIVITY CENTER INC	295.00	TCLEDDS YR 2-16-2014 THRU 2-16
01/21/2014	PUBLIC SAFETY CENTER INC.	111.95	SPECIALITY BATTERIES FOR KARBO
01/21/2014	QUINTANILLA, DONNIE	264.00	MD341574; 12CR2882; S. CAMPBEL
01/21/2014	QUIROGA, GYPSY	400.00	RESTITUTION CS-304665
01/21/2014	QUIROGA, JULIE	400.00	RESTITUTION CS-304647
01/21/2014	RESOLVE IT, INC	10,000.00	APPRVD BY CHILDREN'S SERVICES
01/21/2014	RIVERA-CASTELLANOS, DARWIN	200.00	RESTITUTION CS-11CR3022
01/21/2014	ROMCO INC	3,087.64	BLANKET FOR REPAIR AND MAINTEN
01/21/2014	ROSS	692.16	FOR CLOTHING EXPENSE FOR CHILD
01/21/2014	RUHNKE, ROBERT	100.00	RESTITUTION CS-338105
01/21/2014	RUSSELL, GREG	808.50	13CR1246; 13CR3013; P. EZELL B
01/21/2014	SANTA FE AUTO PARTS INC	2,923.95	BLANKET FOR AUTOMOTIVE PARTS A
01/21/2014	SCHWAB, TAYLOR	1,386.50	12CR3328; L. HOOD BY JUDGE COX
01/21/2014	SCHWAB-RADCLIFFE, SUZANNE	132.00	MD320570; C. JIMINEZ BY JUDGE
01/21/2014	SEARS & BENNETT LLP	396.00	MD339118; MD341258; C. CLARK B
01/21/2014	SHATTUCK, BOB	1,625.00	ATTORNEY FEES FOR RUTH JOHNSON
01/21/2014	SHELTERING HARBOUR	7,785.34	RESIDENTIAL SERVICES FOR PROBA
01/21/2014	SHERWIN WILLIAMS PAINT CORP	91.56	paint and paint accessories to
01/21/2014	SKILLMAN, BILLIE	100.00	RESTITUTION CS-12CR2014
01/21/2014	SLSCO LTD	53,199.64	CONFIRM/Contract # 72120014
01/21/2014	SOUCY, PATRICIA	100.00	RESTITUTION CS-337973
01/21/2014	SOUTHERN ACQUISITIONS LLC	3,465.00	INSTALLED NEW UPGRADED PROCESS
01/21/2014	SPRINT SPECTRUM LP	235.52	PLEASE RETURN CHECK TO TAX OFF
01/21/2014	SPURLOCK, AMBER RENEE	2,261.00	11CR1103; 11CR1104; C. KEIFFER
01/21/2014	STACEY VALDEZ & ASSOCIATES PLLC	396.00	13CR1511; L. JOHNS BY JUDGE NE
01/21/2014	STANDARD INSURANCE CO	4,587.80	RETIREE \$5,000 BENEFIT PREMIUM
01/21/2014	STEIN, CELESTE	299.15	RESTITUTION CS-12CR2945
01/21/2014	STERICYCLE COMMUNICATION SOLUTIONS	245.00	BLANKET:
01/21/2014	STEVEN-SHARON CORPORATION	52.82	BLANKET FOR REPAIR OF HEAVY EQ
01/21/2014	STEVENS, MARK W	619.00	13CR3149; T. GIBSON BY JUDGE C
01/21/2014	STICKLER, TOMMY JAMES	4,422.00	11CR1501; W. HENDERSON BY JUDG
01/21/2014	STRYKER, KEVIN BRADLEY	165.00	MD336278; M. WAEVER BY JUDGE G
01/21/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
01/21/2014	SUHLER, DAVID R	496.20	MD338392; A. HARRISON BY JUDGE
01/21/2014	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR D
01/21/2014	SUN COAST RESOURCES INC	85.60	R&O REAGAL ISO 32 OIL

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/21/2014	SUTHERLAND LUMBER SOUTHWEST INC	219.82	bpo for various hardware suppl
01/21/2014	SWMJ CONSTRUCTION INC	36,604.23	CONFIRM/Contract # 72120014
01/21/2014	TAD NELSON & ASSOCIATES	445.50	13CR0581; MD340735; D. TAYLOR
01/21/2014	TARRANT COUNTY ASSOCIATION FOR THE	1,010.72	6 - STAT SWAB 6 W/THC, COC, BZ
01/21/2014	TASCO AUTO COLOR #23	58.81	BLANKET FOR AUTO PAINT AND SUP
01/21/2014	TAYLOR, ANGELA M	396.00	MD334047; M. BROUGHTON BY JUDG
01/21/2014	TEXAS AGRILIFE EXTENSION	360.00	PROGRAM FEE FOR THE FOLLOWING
01/21/2014	TEXAS ASSOCIATION OF DRUG COURT	420.00	REGISTRATION FOR TEXAS ASSOCIA
01/21/2014	TEXAS CITY ANIMAL CONTROL	37.00	RESTITUTION CS-322114
01/21/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	800.00	10 ROLLS OF COIN OP MACHINE PE
01/21/2014	TEXAS DEPARTMENT OF HEALTH	45.00	December 2013 DC Adoption Regi
01/21/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	10.00	RESTITUTION CS-07CR2012
01/21/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	236.00	RESTITUTION CS-333311
01/21/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	60.00	RESTITUTION CS-10CR1367
01/21/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-12CR3397
01/21/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-12CR2668
01/21/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	100.00	RESTITUTION CS-11CR3382
01/21/2014	TEXAS DEPARTMENT OF STATE HEALTH	3,307.00	ASBESTOS ABATEMENT/DEMOLITION
01/21/2014	TEXAS GENERAL LAND OFFICE	912.53	JONES BAY/GALVESTON COUNTY/RIP
01/21/2014	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCH EXAM FOR 13CR0703; T. SI
01/21/2014	TEXAS PARKS AND WILDLIFE DEPT	11,139.81	GENERAL FEES FOR THE MONTH OF
01/21/2014	TEXAS STATE UNIVERSITY SAN MARCOS	500.00	TEXAS JUSTICE COURT
01/21/2014	THE ADAM BANKS BROWN LAW FIRM	99.00	13CR2262; J. LONGORIA BY JUDGE
01/21/2014	THE FANNING LAW FIRM PLLC	146.00	MD339513; S. RUIZ BY JUDGE FOL
01/21/2014	THE LAW OFFICE OF DANIEL LAZARINE	264.00	MD327012; C. KABELLA BY JUDGE
01/21/2014	THE LITTLETON GROUP - WESTERN DIVISION	2,882.00	WORKERS COMP CLAIMS AND REVIEW
01/21/2014	THOMPSON MEDIA GROUP LLC	496.99	Renewal ADA Compliance Guide 2
01/21/2014	TIMEKEEPING SYSTEMS INC.	14,472.68	GUARD1 PLUS SE - ONE LICENSE S
01/21/2014	TORRES, ROBERTO	1,863.50	10FD1226; T. SANDLES Y JUDGE Y
01/21/2014	TRATON HOMES, LLC	112,224.98	CONFIRM/Contract # 72120014
01/21/2014	TREASURE ISLAND TROPHIES	162.50	PLAQUE (APPRECIATION PLAQUE FO
01/21/2014	TURMAN AND ASSOCIATES INC.	500.00	INVESTIGATION EXPENSE FOR 09CR
01/21/2014	TURNER MEDIATION	500.00	MEDIATION FOR 13FD1930; BY JUD
01/21/2014	UNGER & HERSHKOWITZ	930.60	MD31032; J.HALL BY JUDGE GRADY
01/21/2014	UNITED PARCEL SERVICE	27.00	BLANKET: FOR INTERNET SHIPPING
01/21/2014	USA MOBILITY WIRELESS INC	164.95	BLANKET: MONTHLY PAGER SERVICE
01/21/2014	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
01/21/2014	UTMB	2,400.00	PSYCH EXAM FOR 13JV0145; BY JU
01/21/2014	UTMB	1,179.60	RESTITUTION CS-339558
01/21/2014	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
01/21/2014	VERIZON	1,444.73	MONTHLY CELL PHONE, AIR CARD A
01/21/2014	VIGILANT SOLUTIONS INC	2,500.00	ANNUAL SUBSCRIPTION RENEWAL FE
01/21/2014	WEBER, WINIFRED B	825.00	13CR2212; R. PALMER BY JUDGE C
01/21/2014	WEST PUBLISHING CORPORATION	296.00	INVOICE 828615267 TX LOCAL GOV
01/21/2014	WEST PUBLISHING CORPORATION	57.00	2014 TEXAS LOCAL GOVERNMENT CO

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/21/2014	WILLIAMS, SCOTT EDWARD	198.00	MD336593; S. RODRIQUEZ BY JUDG
01/21/2014	WILLIE G'S	125.00	RESTITUTION CS-338883
01/21/2014	WILTSE, GEORGE	220.00	RESTITUTION CS-12CR0756
01/21/2014	WILTSE, GEORGE	110.00	RESTITUTION CS-12CR0756
01/21/2014	WOMENS CRISIS CENTER	40.00	RESTITUTION CS-339178
01/21/2014	WOMENS CRISIS CENTER	91.10	RESTITUTION CS-336467
01/21/2014	WORLD DATA CORPORATION	630.00	PLEASE RETURN CHECK TO TAX OFF
01/21/2014	XEROX CORPORATION	40,124.98	BLANKET: FOR XEROX DOCUMENT CE
01/21/2014	ZENDEH DEL AND ASSOCIATES PLLC	198.00	MD335852; K. NICHOLS BY JUDGE
01/21/2014	ZEROUAT, ALI	300.00	RESTITUTION CS-336737
01/23/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #2
01/23/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #2
01/23/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #2
01/23/2014	FIRST FINANCIAL ADMINISTRATION	21,437.74	BIWEEKLY #2
01/23/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #2
01/23/2014	GALVESTON COUNTY	128.00	BIWEEKLY #2
01/23/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	1,890.00	BIWEEKLY #2
01/23/2014	I.R.S. - LEVY	150.00	BIWEEKLY #2
01/23/2014	LINCOLN FINANCIAL GROUP	25,419.65	BIWEEKLY #2
01/23/2014	PHEAA	146.31	BIWEEKLY #2
01/23/2014	STANDARD INSURANCE CO	83,497.08	BIWEEKLY #2
01/23/2014	T.G.S.L.C.	760.36	BIWEEKLY #2
01/23/2014	UNITED FUND OF GALVESTON	26.93	BIWEEKLY #2
01/23/2014	US DEPARTMENT OF EDUCATION	555.54	BIWEEKLY #2
01/23/2014	VIRGINIA CHILD SUPPORT	749.88	BIWEEKLY #2
01/23/2014	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #2
01/23/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #2
01/28/2014	A B SIGN SHOP	740.00	AN ORDER OF 25,000 JUNIOR DEPU
01/28/2014	ABL MANAGEMENT INC	19,648.35	FOOD SERVICES FOR COUNTY JAIL
01/28/2014	ABL MANAGEMENT INC	22,491.92	FOOD SERVICES FOR COUNTY JAIL
01/28/2014	ALERE TOXICOLOGY SERVICES INC.	77.00	BLANKET - DRUG SCREEN TESTING
01/28/2014	BAY OIL CO CORP	4,307.32	BLANKET PURCHASE ORDER FOR UNL
01/28/2014	BAYGAS INC	103.12	BLANKET FOR PROPANE GAS TO HEA
01/28/2014	BENSON & ANDERSON LLP	1,087.56	PR74243-ARMSTRONG GUARDIAN AD
01/28/2014	BETA TECHNOLOGY INC	312.90	RC-1000 (2072-A)
01/28/2014	BINKLEY & BARFIELD INC	99,687.76	Engineering agreement for the
01/28/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	78,987.78	MEDICAL SERVICES IN COUNTY JAI
01/28/2014	CDW GOVERNMENT INC	285.71	2 - UNIVERSAL BOARD DRY ERASE
01/28/2014	CHERRY CRUSHED CONCRETE INC	4,045.31	9% CRUSHED CONCRETE
01/28/2014	CLASSIC AUTOPLEX F-T LLC	8,579.02	BLANKET PO REQUEST FOR CLASSIC
01/28/2014	COUNTY TREASURER'S ASSOCIATION OF TEXAS	175.00	2014 CTAT DUES
01/28/2014	D & V DAY INVESTMENTS INC	2,376.00	FY2014 Blanket for Sheriff's a
01/28/2014	FEDEX CORP	114.32	OVERNIGHT TO CUSTOMERS
01/28/2014	G & K SERVICES	200.72	BLANKET FOR UNIFORM LEASING FO
01/28/2014	GALVESTON COUNTY ADULT PROBATION DEPT	70.00	REFERENCE CASE BCR20120253

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/28/2014	GALVESTON COUNTY EMPLOYEE	113.00	REIMBURSE MEALS PER DIEM FOR T
01/28/2014	GALVESTON COUNTY EMPLOYEE	52.55	REIMBURSE MILEAGE FOR HOME, SC
01/28/2014	GALVESTON COUNTY EMPLOYEE	113.00	REIMBURSE MEAL PER DIEM FOR TR
01/28/2014	GALVESTON COUNTY EMPLOYEE	79.10	DECEMBER 2013; MILEAGE FOR CAS
01/28/2014	GALVESTON COUNTY EMPLOYEE	51.50	MILEAGE TO ATTEND APPA CONFERE
01/28/2014	GALVESTON COUNTY EMPLOYEE	141.82	DECEMBER 2013; MILEAGE FOR CAS
01/28/2014	GALVESTON COUNTY EMPLOYEE	140.69	DECEMBER 2013; MILEAGE FOR CAS
01/28/2014	GALVESTON COUNTY EMPLOYEE	62.01	MILEAGE TO ATTEND APPA CONFERE
01/28/2014	GALVESTON COUNTY EMPLOYEE	113.00	REIMBURSE MEALS PER DIEM FOR T
01/28/2014	GALVESTON COUNTY EMPLOYEE	136.73	DECEMBER 2013; MILEAGE FOR CAS
01/28/2014	GALVESTON COUNTY EMPLOYEE	444.09	MILEAGE TO ATTEND REGION 2 DIR
01/28/2014	GALVESTON COUNTY EMPLOYEE	58.47	PARKING WHILE ATTENDING APPA C
01/28/2014	GALVESTON COUNTY EMPLOYEE	120.35	DECEMBER 2013; MILEAGE FOR CAS
01/28/2014	GALVESTON COUNTY EMPLOYEE	27.12	DECEMBER 2013; MILEAGE FOR CAS
01/28/2014	GALVESTON COUNTY EMPLOYEE	82.49	DECEMBER 2013; MILEAGE FOR CAS
01/28/2014	GALVESTON COUNTY EMPLOYEE	40.12	DECEMBER 2013; MILEAGE FOR CAS
01/28/2014	GALVESTON COUNTY EMPLOYEE	314.29	MILEAGE TO ATTEND APPA CONFERE
01/28/2014	GALVESTON COUNTY EMPLOYEE	57.63	DECEMBER 2013; MILEAGE FOR CAS
01/28/2014	GALVESTON COUNTY EMPLOYEE	32.21	REIMBURSE MILEAGE FOR HOME, SC
01/28/2014	GALVESTON COUNTY EMPLOYEE	170.00	THE JUSTICE JAMES A. BAKER GUI
01/28/2014	GALVESTON COUNTY EMPLOYEE	19.95	OVERNIGHT DELIVERY FEE FOR PAC
01/28/2014	GALVESTON COUNTY EMPLOYEE	101.14	MILEAGE FOR CASEWORK FOR DECEM
01/28/2014	GALVESTON COUNTY SHERIFF'S DEPT	4.50	TOLL RD EXPENSE FOR I.GARZA -P
01/28/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	JAN DRAW N.W
01/28/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	JAN DRAW M.R
01/28/2014	GALVESTON COUNTY SHERIFF'S DEPT	500.00	PETTY DRAW FOR B.COOK
01/28/2014	GALVESTON COUNTY SHERIFF'S DEPT	27.05	REIMBURSED MARK BONNER FOR FLA
01/28/2014	GALVESTON COUNTY SHERIFF'S DEPT	600.00	RCPT. #330809 OCT DRAW ISSUED
01/28/2014	GALVESTON NEWSPAPERS INC	370.85	POSTING OF PUBLIC NOTICE FOR E
01/28/2014	GULF COAST CENTURY	1,440.00	**PLEASE RETURN CHECK TO TAX O
01/28/2014	HART INTERCIVIC	3,756.65	1001-579 PIGTAIL FOR ESLATE EQ
01/28/2014	HOOPER, TRAVIS	81.00	OVERPAYMENT CS-340669
01/28/2014	HULTQUIST HAGERMAN, JOYCE EVELYN	29,572.00	PARCEL 103 F/M 646
01/28/2014	INTERFACE EAP INC	111.00	EMPLOYEE ASSISTANCE PROGRAM MO
01/28/2014	J C PENNEY INC	756.67	FOR CLOTHING EXPENSE FOR CHILD
01/28/2014	KEYWORTHS HARDWARE INC	361.28	BLANKET FOR MISC. HARDWARE AND
01/28/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,122.73	BLANKET - JANITORIAL SUPPLIES
01/28/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,296.41	BLANKET PO REQUEST FOR LIGGIOS
01/28/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,058.10	MONTHLY FEES FOR JP 5 JUDGE DA
01/28/2014	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010 - MASTE
01/28/2014	MAINLAND TOOL AND SUPPLY INC	180.20	BLANKET FOR MISC TOOLS AND SUP
01/28/2014	MARTINEZ, JUAN CANTU	11.00	OVERPAYMENT CS-335440
01/28/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	819.60	PR74243-ARMSTRONG GUARDIANSHIP
01/28/2014	MCREE FORD INC	3,382.88	BLANKET FOR FORD PARTS TO MAIN
01/28/2014	MILLS SHIRLEY LLP	569.85	OF 12-13-13 (MAUREEN MCCUTCHEN

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
01/28/2014	MORTON, JAMES	9.00	OVERPAYMENT CS-335035
01/28/2014	NEOPOST USA INC	79.90	BLANKET: TXMAS 5-36010. SUPPLI
01/28/2014	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	PREMIUM NOTARY PACKAGE W/RECTA
01/28/2014	O'BRIEN COUNSELING SERVICES INC	875.00	BLANKET FOR SEX OFFENDER COUNS
01/28/2014	OMNI BASE SERVICES INC	829.17	OMNI FEES COLLECTED JP 8-1
01/28/2014	OWEN ELECTRIC SUPPLY	165.95	BLANKET PURCHASE ORDER FOR MIS
01/28/2014	PATHWAY TO RECOVERY INC	688.00	MONTHLY DRUG COURT TREATMENT F
01/28/2014	R C CHUOKE & ASSOCIATES INC	21,750.00	FM 646, PARCEL 101 APPRAISAL
01/28/2014	ROY MAAS' YOUTH ALTERNATIVES INC	2,221.65	RESIDENTIAL SERVICES FOR PROBA
01/28/2014	SANTA FE AUTO PARTS INC	1,153.99	BLANKET FOR PARTS AND SUPPLIES
01/28/2014	SHERWIN WILLIAMS PAINT CORP	706.82	BLANKET FOR PAINT AND SUPPLIES
01/28/2014	SIURKO, CINDY	280.00	SVS DATE 12/31/13-01/01/14
01/28/2014	SOUTHERN COMPUTER WAREHOUSE	635.78	Zebra ZipSHip 5319 Wax- Ink ri
01/28/2014	SPRINT SPECTRUM LP	98.56	SPRINT DECEMBER 2013 MONTHLY B
01/28/2014	SPRINT SPECTRUM LP	235.52	COUNTY CELL PHONE BILL FOR DEC
01/28/2014	ST. VINCENT'S HOUSE	6,833.33	HGAC grant for St. Vincent's H
01/28/2014	STEWART TITLE CO	3,764.00	GCHAP demolitions for Galvesto
01/28/2014	SULLIVAN, KIMBERLY A	7.57	reimbursement for water for th
01/28/2014	TEXAS ASSOCIATION OF DRUG COURT	450.00	2 - LATE REGISTRATION FOR TEXA
01/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	390.00	ALCOHOL BLOOD KITS USED FOR NO
01/28/2014	TEXAS PARKS AND WILDLIFE DEPT	2,194.70	FEES COLLECTED FOR PARKS & WIL
01/28/2014	UNIVERSITY OF TEXAS AT AUSTIN	225.00	University of Texas School of
01/28/2014	UTMB	400.00	PR74597-RICE PSYCHIATRIC EXAM
01/28/2014	WATERS DAVIS SOIL & WATER	2,000.00	FY 2014 Contribution
01/28/2014	WAUKESHA-PEARCE IND INC	1,216.00	850012115 BULLET TOOTH
01/28/2014	WEST PUBLISHING CORPORATION	498.00	TX PENAL CODE 2014 PAMPHLET
<b>January 2014 Accounts Payable Total</b>		<b>4,411,160.72</b>	
<b>January 2014 Payroll Total</b>		<b>3,110,588.65</b>	
<b>January 2014 Debt Service Payment Total</b>		<b>25,685,731.07</b>	
02/04/2014	ABL MANAGEMENT INC	3,218.05	BLANKET - PAYMENT FOR FOOD SER
02/04/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,689.85	BLANKET FOR ABM JANITORIAL SER
02/04/2014	ALSTON & ENGELHAUPT, PLLC	15.00	DC REFUND OF FEES OVERPAYMENT
02/04/2014	AMERICA'S HOME PLACE INC	121,228.62	CONFIRM/Contract # 72120014
02/04/2014	AMERICAN ASSOCIATION OF NOTARIES	85.94	NOTARY FOR JAVON MERRIWEATHER
02/04/2014	AMERICAN BARCODE AND RFID	579.71	5 PACKS OF PREMIER SECURITY PV
02/04/2014	AMERSON, RODGER DAN	1,568.75	MEDIATION FOR 06FD0219; BY JUD
02/04/2014	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRESCTR
02/04/2014	ANGELINA COUNTY SHERIFF	90.00	DC REFUND OF FEES - SERVICE OF
02/04/2014	ARANSAS COUNTY SHERIFF	106.49	DC REFUND OF FEES, SERCIE OF C
02/04/2014	ARANSAS COUNTY SHERIFF	125.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	ARKITEKTURA DEVELOPMENT INC	53,222.40	R137376 511 St. Charles
02/04/2014	ARTS AND FRAMES	135.00	frame document showing act cre
02/04/2014	ASSOCIATED SUPPLY COMPANY INC	277.54	BLANKET FOR PARTS AND SERVICE
02/04/2014	AWARD COMPANY OF AMERICA LLC	346.50	14X17 EZ PLAQUES BLACK EBONY P

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Disbursements Register for 10/1/2013 to 9/30/2014**

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02/04/2014	BACHMAN, NANCY	30.00	Building permit refund 1842 Hw
02/04/2014	BACLIFF BUILDERS SUPPLY INC.	15.56	BLANKET FOR DRAINAGE CREW SUPP
02/04/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	109.78	BLANKET PURCHASE ORDER FOR WAT
02/04/2014	BANDERA COUNTY CONSTABLE PCT 2	60.00	DC REFUND OF FEES, SERVICE OF
02/04/2014	BARNETT, STEPHANIE B	198.00	10CR3184; O. ORTIZ BY JUDGE CO
02/04/2014	BARTON, JAKE	27.50	RESTITUTION CS-12CR0772
02/04/2014	BARTON, KRISTEN	27.50	RESTITUTION CS-12CR0772
02/04/2014	BAY OIL CO CORP	49,209.63	BLANKET FOR FUEL AT DICKINSON
02/04/2014	BAYGAS INC	509.09	BLANKET FOR PROPANE REFILLS FO
02/04/2014	BEALL, CLIFTON	65.00	RESTITUTION CS-13CR2040
02/04/2014	BEIRNE MAYNARD & PARSONS LLP	294,723.15	Professional Services rendered
02/04/2014	BENNETT, JAMES M	759.00	13CR2012; P. GROOM BY JUDGE GA
02/04/2014	BETA TECHNOLOGY INC	957.30	RC-1000 (2072-A)
02/04/2014	BEXAR COUNTY CONSTABLE PCT 3	120.00	DC REFUND OF FEES, SERVICE OF
02/04/2014	BEXAR COUNTY SHERIFF	125.00	DC REFUND OF FEES, SERVICE OF
02/04/2014	BOB BARKER CO INC	407.52	BLACK PLASTIC SMALL SHAMPOO CO
02/04/2014	BOSWORTH PAPERS INC	235.88	PAPER- NCR SUPERIOR 5911 11 X
02/04/2014	BRIGGS, LYNETTE	511.00	10FD1355; T. BRITTON, Sr. BY J
02/04/2014	BROCH, DOUG P.C.	1,000.00	MISD JAIL DOCKET FOR CC#3; 1/1
02/04/2014	BROOKSIDE EQUIPMENT	569.24	BPO FOR CAPIAL REPLACEMENT PAR
02/04/2014	BURGHLI HOMES PROMENADE HOMES JV	810.01	BLAIR, LOUIS AP ID 12772
02/04/2014	BURGHLI INVESTMENTS, LLC	37,481.19	CONFIRM/Contract # 72120014
02/04/2014	C&C DEMO INC	20,372.69	FINAL RETAINAGE FOR UPPER FLOO
02/04/2014	CALDWELL AUTOMOTIVE PARTNERS LLC	118,816.00	SUV
02/04/2014	CALICO WELDING SUPPLY CO	1,912.72	BLANKET FOR MONTHLY CYLINDER R
02/04/2014	CALLAN, WILDA	500.00	RESTITUTION CS-11CR3075
02/04/2014	CDW GOVERNMENT INC	137.32	PRIVACY SCREEN- 3M PF19.0W 19'
02/04/2014	CENTERPOINT ENERGY	2,962.16	BLANKET PURCHASE ORDER FOR GAS
02/04/2014	CHEROKEE COUNTY SHERIFF	85.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	CHERRY CRUSHED CONCRETE INC	16,081.84	9% CRUSHED CONCRETE
02/04/2014	CHICAGO TITLE-COMMERCIAL	66.00	PRIORITY REFUND #415 - 01/06/2
02/04/2014	CITY OF LA MARQUE	943.30	BLANKET PURCHASE ORDER FOR WAT
02/04/2014	CITY OF SANTA FE	11,303.22	REIMBURSEMENT OF BASE SALARY F
02/04/2014	CITY OF TEXAS CITY	381.40	BLANKET PURCHASE ORDER FOR WAT
02/04/2014	CITY OF TEXAS CITY	80.00	TCOLE CREDIT - 8HR CLASS FOR C
02/04/2014	CLARK, DIANE	2,392.50	12CP0045; BY JUDGE YARBROUGH
02/04/2014	CLASSIC AUTOPLEX F-T LLC	3,028.29	BLANKET PURCHASE ORDER FOR CLA
02/04/2014	CLEVELAND ASPHALT PRODUCTS INC	22,421.74	SS-1 EMULSION
02/04/2014	CLIFFORD, DANIEL SHAW	118.80	MD336675; J. SANCHEZ BY JUDGE
02/04/2014	COASTAL STRATEGIES GROUP	3,749.53	CIAP
02/04/2014	COBURN SUPPLY COMPANY INC	3,019.24	BLANKET PURCHASE ORDER FRO HVA
02/04/2014	COLLIN COUNTY SHERIFF	75.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	COLTZER, ROBERT G	996.00	MISD JAIL DOCKET FOR CC#3;
02/04/2014	COMAL COUNTY SHERIFF	260.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	COMPTRROLLER OF PUBLIC ACCOUNTS	5.00	PRIORITY REFUND #950854 - 11/2

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/04/2014	COOK, DAVID	743.00	08CR3676; M. PEREZ BY JUDGE NE
02/04/2014	CORELOGIC INC	16.00	PRIORITY REFUND #950482 - 11/1
02/04/2014	CURL, MATTHEW FOX	198.00	13CR3092; L. DAVIS BY JUDGE SL
02/04/2014	D. CHANNING BRADSHAW ATTORNEY AT LAW	22.00	Refund \$22.00 Jury fee paid to
02/04/2014	DAHLENBURG, MICHAEL L	330.00	13CP0087; BY JUDGE YARBROUGH
02/04/2014	DALLAS COUNTY CONSTABLE PCT 1	375.00	DC REFUND OF FEES. SERVICES OF
02/04/2014	DALLAS COUNTY CONSTABLE PCT 1	697.24	DC REFUND OF FEES. SERVICE OF
02/04/2014	DALLAS COUNTY CONSTABLE PCT 3	300.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	DALLAS COUNTY CONSTABLE PCT 5	1,003.97	DC REFUND OF FEES. SERVICE OF
02/04/2014	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
02/04/2014	DANNECKER, BRUCE	30.00	RESTITUTION CS-13CR1171
02/04/2014	DENTON COUNTY CONSTABLE PCT 2	60.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
02/04/2014	DIAZ, MARK	1,150.00	FELONY JAIL DOCKET FOR 56tH;
02/04/2014	DONNA BROWN INVESTIGATION & RESEARCH	308.75	INVESTIGATION SERVICES FOR 12C
02/04/2014	DRAGONY, RACHEL ANN	1,211.10	13CR1281; A. HOLT BY JUDGE COX
02/04/2014	DUCKY JOHNSON HOUSE MOVERS INC	123,931.20	R219119 705 Doral Court
02/04/2014	DUSHANE, BRENDA	4,214.10	13CP0009; BY JUDGE YARBROUGH
02/04/2014	ECOLAB INC.	122.10	TRI STAR L-2000 XP, 5 GAL.
02/04/2014	EDMINSTER HINSHAW RUSS & ASSOC INC.	72,782.50	PROFESSIONAL ENGINEERING SERVI
02/04/2014	EMIL MAILAT	110.00	RESTITUTION CS-10CR3286
02/04/2014	ENTERGY	230.68	BLANKET PURCHASE ORDER FRO ELE
02/04/2014	EXPERT HOUSE MOVERS INC	84,706.40	R160251 36 Lazy Lane
02/04/2014	FAUS, SALVADOR	1,518.00	13JV0339; 13JV0208; 13JV0057;
02/04/2014	FEDEX CORP	96.62	BLANKET PURCHASE ORDER FOR MAI
02/04/2014	FIRST NATIONAL BANK GRAFORD	5.00	PRIORITY REFUND #955942 - 12/3
02/04/2014	FLEMING, MARCUS JUSTIN	495.00	13CR1178; R. WILLIAMS BY JUDGE
02/04/2014	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	396.00	MD333607; L. CLARK BY JUDGE RO
02/04/2014	G & K SERVICES	146.45	Uniform Rental or Lease
02/04/2014	GALVESTON COUNTY EMPLOYEE	47.04	MILEAGE FOR TERESA ORTIZ TO AT
02/04/2014	GALVESTON COUNTY EMPLOYEE	72.32	MILEAGE TO ATTEND APPA CONFERE
02/04/2014	GALVESTON COUNTY EMPLOYEE	29.97	BASKETS TO CARRY COURT DOCUMEN
02/04/2014	GALVESTON COUNTY EMPLOYEE	243.50	TRANSCRIPT OF HEARING ON MOTIO
02/04/2014	GALVESTON COUNTY EMPLOYEE	262.50	TRANSCRIPT FEE FOR 11CR097; D.
02/04/2014	GALVESTON COUNTY EMPLOYEE	31.08	JAMES GENTILE MILEAGE REIMBURS
02/04/2014	GALVESTON COUNTY EMPLOYEE	200.36	mileage for Debbie Diaz, Court
02/04/2014	GALVESTON COUNTY EMPLOYEE	28.62	REFUND BOON-CHAPMAN DENTAL PRE
02/04/2014	GALVESTON COUNTY EMPLOYEE	88.51	Reimbursement for in-county mi
02/04/2014	GALVESTON COUNTY EMPLOYEE	55.37	MILEAGE TO ATTEND APPA CONFERE
02/04/2014	GALVESTON COUNTY EMPLOYEE	21.65	DINNER WHILE ATTENDING APPA CO
02/04/2014	GALVESTON COUNTY EMPLOYEE	56.00	PARKING WHILE ATTENDING APPA C
02/04/2014	GALVESTON COUNTY EMPLOYEE	125.54	JANUARY 2014 IN COUNTY GAS MIL
02/04/2014	GALVESTON COUNTY EMPLOYEE	274.60	MILEAGE/TRAVEL TO COLLEGE STAT
02/04/2014	GALVESTON COUNTY EMPLOYEE	90.74	REIMB MILEAGE FOR TRIP TO HOUS
02/04/2014	GALVESTON COUNTY EMPLOYEE	52.50	TRANSCRIPT FEE FOR 11CR3150; S

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/04/2014	GALVESTON COUNTY EMPLOYEE	273.50	MILEAGE - TO AND FROM THE 2014
02/04/2014	GALVESTON COUNTY EMPLOYEE	646.89	MILEAGE- REIMBURSEMENT FOR MIL
02/04/2014	GALVESTON COUNTY EMPLOYEE	44.97	FILE BOXES FOR MISDEMEANOR BON
02/04/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	C.I. PAYMENT ISSUED TO C.I.D T
02/04/2014	GALVESTON COUNTY WCID #1	309.08	BLANKET PURCHASE ORDER FOR WAT
02/04/2014	GALVESTON COUNTY WCID #8	1,086.42	BLANKET PURCHASE ORDER FOR WAT
02/04/2014	GOMEZ, RICARDO	100.00	RESTITUTION CS-333182
02/04/2014	GRAHAM, CHRISTOPHER L	1,653.00	09CR3398; 09CR3399; 09CR3400;
02/04/2014	GRAKK INC	1,597.50	ESTIMATED COST TO REPLACE CONT
02/04/2014	GRASSMUCK, JOHN	270.00	RESTITUTION CS-12CR0772
02/04/2014	GULF COAST CENTER	2,046.00	MONTHLY DRUG COURT TREATMENT F
02/04/2014	GULF COAST CENTER	3,270.00	BLANKET FOR ASSESSMENTS SEPTEM
02/04/2014	GULF COAST CENTER	150.00	BASIC SUPERVISION BLANKET FOR
02/04/2014	GULF COAST MARKET INC	311.14	2-19volt&1-192 lith Batteries
02/04/2014	HARRIS COUNTY CONSTABLE PCT 1	2,245.61	DC REFUND OF FEES. SERVICE OF
02/04/2014	HARRIS COUNTY CONSTABLE PCT 2	1,215.00	DC REFUND OF FEES. SERVIC OF C
02/04/2014	HARRIS COUNTY CONSTABLE PCT 4	473.52	DC REFUND OF FEES. SERVICE OF
02/04/2014	HARRIS COUNTY CONSTABLE PCT 5	1,505.45	DC REFUND OF FEES. SERVICE OF
02/04/2014	HARRIS COUNTY CONSTABLE PCT 7	150.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	HARRIS COUNTY CONSTABLE PCT 8	2,044.16	DC REFUND OF FEES. SERVICE OF
02/04/2014	HEAT TRANSFER SOLUTIONS INC	1,347.50	ESTIMATED COST TO TROUBLESHOOT
02/04/2014	HINDMAN, MARGARET	1,000.00	MISD JAIL DOCKET FOR CC#2; 1/6
02/04/2014	HOLTON, ALBERT	80.00	RESTITUTION CS-06CR2917
02/04/2014	HOUSTON EQUIPMENT COMPANY	447.50	SERVICE CHARGE FOR MAINTENANCE
02/04/2014	HUITT-ZOLLARS INC	17,502.00	ENGINEER SERVICES FOR THE CONS
02/04/2014	IBRAHIM & ELLIOTT LLP	478.50	13CR1895; A. TERRELL BY JUDGE
02/04/2014	INDUSTRIAL LAMINATES CORP	36,331.82	CONFIRM/Contract # 72120014
02/04/2014	J C PENNEY INC	5,611.78	FOR CLOTHING EXPENSE FOR CHILD
02/04/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
02/04/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,517.00	PAULA RICHARDSON 2014000021
02/04/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,176.00	ALICE ALLEN 2014000020
02/04/2014	JALUFKA, GAIL	200.00	TRANSCRIPTION OF EXCERPT TESTI
02/04/2014	JEFF KILGORE LAW OFFICE	225.00	MEDIATION FOR 13CP0019; 13CP00
02/04/2014	JEFFERSON COUNTY CONSTABLE PCT 4	130.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	JEFFERSON COUNTY CONSTABLE PCT 7	65.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	JOHNSON, NATE	27.50	RESTITUTION CS-12CR0772
02/04/2014	JONES LAW FIRM	1,155.00	11CR3067; A. WINDMILLER BY JUD
02/04/2014	JONES MC CLURE PUBLISHING INC	153.00	O'Connor's Texas Cause of Acti
02/04/2014	JP MORGAN CHASE	156,996.92	P-Card Trans 7301
02/04/2014	KHUU LAW FIRM	5.00	PRIORITY REFUND #2013-8096-CC,
02/04/2014	KINARD, JOHN D.	65.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	KINARD, JOHN D.	65.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	KLEEN JANITORIAL SUPPLY COMPANY	6,588.50	ONE CASE OF CLOROX WIPES 12/35
02/04/2014	KRIEGER, DANIEL ALLEN	44.00	DC REFUND OF FEES, OVERPAYMENT
02/04/2014	L.E.A A.I.D. ACQUISITION COMPANY	488.00	Syn Body Wire S/N#30756. Catal

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/04/2014	LANSLOWNE MOODY CO LP	80.83	BPO PURCHASE OF CAPITAL REPLAC
02/04/2014	LARSON, CAROLYN	80.00	PERMIT NUMBER 10324 CANCELLED
02/04/2014	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
02/04/2014	LAW OFFICE OF CS HALL PLLC	891.00	13CR2104; A. Feyjoo BY JUDGE E
02/04/2014	LAW OFFICE OF DONNA L LELEUX	1,056.00	12CP0079; BY JUDGE YARBROUGH
02/04/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,584.00	13CR1496; 13CR2083; C. TOLBERT
02/04/2014	LAW OFFICE OF MICHELE BASSETT	600.00	MISD JAIL DOCKET FOR CC#3;
02/04/2014	LAWRENCE AND BACA PLLC	5.00	PRIORITY REFUND #2013-10926-CC
02/04/2014	LCR-M LIMITED PARTNERSHIP	221.77	BPO FOR VARIOUS PLUMBING SUPPL
02/04/2014	LEATHERS, BILL	951.00	09CR2342; 13CR1639; M. BUTTMAN
02/04/2014	LEIDOS INC	513,897.42	FEMA SRL Grant Contract betwee
02/04/2014	LEWIS, HAROLD	40.30	RESTITUTION CS-337026
02/04/2014	LIGGIOS TIRE AND SERVICE CENTER INC	2,186.27	CONTRACT TOW ON 01/17/2014 OF
02/04/2014	LIMESTONE COUNTY SHERIFF	85.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	LISTER PLUMBING	579.05	PERFORM BACK FLOW TEST ON FOLL
02/04/2014	LONE STAR UNIFORMS INC	20,199.65	BLANKET PO REQUEST FOR LONE ST
02/04/2014	LOPEZ, EDITH	110.00	RESTITUTION CS-13CR0284
02/04/2014	LOWE, ALMA	50.00	RESTITUTION CS-332149
02/04/2014	M. HAWKINS/PAULET K. MCGEE	17.00	PRIORITY REFUND #954137 - 12/1
02/04/2014	MABRY HERBECK & ROBERTS	1,584.30	PR74345-WILLIAMS-ATTY AD LITEM
02/04/2014	MALONEY & PARKS LLP	1,452.00	13CR1938; D. MUELLER BY JUDGE
02/04/2014	MARTY'S CITY AUTO INC	634.60	REPAIR AND BODY WORK ON UNIT #
02/04/2014	MAXWELL BAILER CORP	25.00	BLANKET FOR HYDRAULIC CYLINDER
02/04/2014	MCCOY, WES	136.00	MEALS - COUNTY AND DISTRICT CL
02/04/2014	MCKENZIE COMPRESSED AIR SOLUTIONS	292.15	SOLBERG FILTER ELEMENTS W/PRE-
02/04/2014	MCKNIGHT, LINDSEY MERWIN	594.00	13CR2697; D. RIGGS BY JUDGE EL
02/04/2014	MCREE FORD INC	365.06	BLANKET FOR FORD PARTS TO MAIN
02/04/2014	MELAMED, SANFORD	949.40	12CR1685; C. CORNELIUS BY JUDG
02/04/2014	MEMORIAL CITY BANK	10.00	PRIORITY REFUND #19 - 01/02/14
02/04/2014	MIZE, JORDAN	600.00	RESTITUTION CS-12CR0350
02/04/2014	MIZE, JORDAN	220.00	RESTITUTION CS#12CR0350
02/04/2014	MIZE, MINCES & CLARK P C	7,641.48	Professional services rendered
02/04/2014	MONTGOMERY COUNTY CONSTABLE PCT 1	168.60	DC REFUND OF FEES. SERVICE OF
02/04/2014	MONTGOMERY COUNTY CONSTABLE PCT 2	65.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	MONTGOMERY COUNTY CONSTABLE PCT 3	65.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	MONTGOMERY COUNTY CONSTABLE PCT 5	65.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
02/04/2014	MUELLER LAW OFFICE PLLC	375.00	PR74606; ATTY AD LITEM FEES PE
02/04/2014	NAJER, MAURICE	900.00	13CR0512; J. HOCKLEY BY JUDGE
02/04/2014	NEALY, CHARLES	7.50	RESTITUTION CS-13CR2040
02/04/2014	NEOPOST USA INC	328.10	BLANKET: TXMAS 5-36010. SUPPLI
02/04/2014	NEUMAN, COLTON	27.50	RESTITUTION CS-12CR0772
02/04/2014	NICHOLS, CHARLOTTE	3,600.00	CONSULTING SERVICES AGREEMENT
02/04/2014	NICHOLS, CHARLOTTE	2,400.00	CONSULTING SERVICES AGREEMENT
02/04/2014	NORTHEAST TEXAS DATA CORPORATION, THE	895.00	HARDWARE MAINTENANCE- ANNUAL H

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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02/04/2014	NORVAREM, S.A.U	37,377.65	ASPHALT TYPE D
02/04/2014	NRG ENERGY INC	246,816.48	BLANKET PURCHASE ORDER FOR ELE
02/04/2014	OFFSHORECOMM LLC	259.76	LARSON NMO 2170B MOBILE ANTENN
02/04/2014	OMNI BASE SERVICES INC	645.49	QUARTLEY FEES FOR OCT NOV DEC
02/04/2014	ORTIZ-TAING LAW FIRM PC	425.50	12FD2504; IN Re: De SOUZA BY J
02/04/2014	OWEN ELECTRIC SUPPLY	1,720.00	BLANKET PURCHASE ORDER FOR MIS
02/04/2014	OZARKA NATURAL SPRING WATER	43.04	BLANKET FOR FY2014 (10/1/2013-
02/04/2014	P&V MACHINE INC	120.00	RESTITUTION CS-336700
02/04/2014	PALMER, MICHAEL	792.00	13cR2391; R. ALLEN BY JUDGE CO
02/04/2014	PENINSULA SANITATION SERVICE INC	290.00	BLANKET PURCHASE ORDER FOR TWO
02/04/2014	PINNACLE MEDICAL MANAGEMENT CORP	247.50	RANDOM SELECTION DRUG TESTS
02/04/2014	PLATT, STEFANIE	725.00	PERMIT NUMBER 9793 AT THE WALT
02/04/2014	POWER LINE SOLUTIONS	209.71	RESTITUTION CS-11CR1669
02/04/2014	PRINTECH INC	1,414.96	TONER- TROY 4014/4015/4515 MIC
02/04/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	160.00	PRIORITY REFUND #2014-35-CC, C
02/04/2014	R M SILKSCREEN	670.00	k500 PURPLE POLO SHIRTS WITH E
02/04/2014	REGIONAL ORGANIZED CRIME INFORMATION	125.00	REGISTRATION FOR CHIEF INV JOH
02/04/2014	REGIONS BANK	20.00	PRIORITY REFUND #945727 - 10/1
02/04/2014	RESOURCE CORPORATION OF AMERICA LLC	30.00	PRIORITY REFUND #1366 - 01/13/
02/04/2014	ROADSAFE TRAFFIC SYSTEMS INC.	11,211.12	MARKERS AND STRIPES FOR THE SA
02/04/2014	ROADY, JACK	69.00	PER DIEM MEALS WHILE ATTENDING
02/04/2014	ROBERTS, RUTH	7.50	RESTITUTION CS-13CR2040
02/04/2014	ROBINSON, JARED S	6,018.40	MD336597; S. HANEY BY JUDGE RO
02/04/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
02/04/2014	ROSS	1,637.16	FOR CLOTHING EXPENSE FOR CHILD
02/04/2014	RUSCELLI, VINCENT	1,075.00	BLANKET PO: FOR PSYCOLOGICAL T
02/04/2014	SAENZ, ALVIN N	528.00	13CR1084; P. RUIZ BY JUDGE NEV
02/04/2014	SANTA FE AUTO PARTS INC	3,206.09	BLANKET FOR AUTOMOTIVE PARTS A
02/04/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
02/04/2014	SCHWAB, TAYLOR	2,178.00	13CR1533; A. RODRIQUEZ BY JUDG
02/04/2014	SEARS & BENNETT LLP	363.00	13CR3099; R. GONZALEZ, JR. BY
02/04/2014	SEASIDE ENTERPRISES INC	86.52	BLANKET FOR MISC. HARDWARE AND
02/04/2014	SERVICELINK NLS LLC	10.00	PRIORITY REFUND #946840 - 10/2
02/04/2014	SHATTUCK, BOB	352.00	ATTORNEY FEES FOR MARVIN GERMA
02/04/2014	SHERWIN WILLIAMS PAINT CORP	305.17	paint and paint accessories to
02/04/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
02/04/2014	SNIDER TIRE INC	5,093.02	BFG 275/80R24 (14) DR 444 TIRE
02/04/2014	SONDRA KAIGHEN & ASSOCIATES PC	400.00	PR74468PIETRZAK-ATTY ADLITEM F
02/04/2014	SPRINT SPECTRUM LP	65.07	Sprint Cellular Service for Ga
02/04/2014	SPRINT SPECTRUM LP	189.99	Sprint Cellular Service for Ga
02/04/2014	SPURLOCK, AMBER RENEE	396.00	13CR2127; S. ALFREY BY JUDGE N
02/04/2014	STACEY VALDEZ & ASSOCIATES PLLC	594.00	13CR2474; S. HOWARTH BY JUDGE
02/04/2014	STERICYCLE COMMUNICATION SOLUTIONS	490.00	BLANKET:
02/04/2014	STEVENS, MARK W	2,945.00	13CR1457; R. SOLOMAN, JR BY JU
02/04/2014	STEWART VACATION OWNERSHIP TITLE	111.00	PRIORITY REFUND #948515 - 11/0

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02/04/2014	STICKLER, TOMMY JAMES	1,699.50	13CR0741; B. SMITH BY JUDGE GA
02/04/2014	STONE, KATHLEEN S.	1,699.66	VISITING JUDGE SALARY - 8/9, 1
02/04/2014	STRYKER, KEVIN BRADLEY	561.00	11CR3201; S. KENNERSON BY JUDG
02/04/2014	SUHLER, DAVID R	1,386.00	13CR1817; W. SHEPPARD BY JUDGE
02/04/2014	SUMMERLIN LAW FIRM PLLC	2,356.20	13CR2163; 13CR2000; 13CR2398;
02/04/2014	TARRANT COUNTY CONSTABLE PCT 2	75.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	TARRANT COUNTY CONSTABLE PCT 4	63.89	DC REFUND OF FEES. SERVICE OF
02/04/2014	TARRANT COUNTY CONSTABLE PCT 5	75.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	TARRANT COUNTY CONSTABLE PCT 6	75.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	TARRANT COUNTY CONSTABLE PCT 7	450.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	TASER INTERNATIONAL INC	250.00	REPAIR/ DATA RECOVERY - ITEM 2
02/04/2014	TAYLOR, STEPHEN C	5,105.47	12CR1082; H. BRICE BY JUDGE CO
02/04/2014	TD SERVICE FINANCIAL COPORATION	20.00	PRIORITY REFUND#955783 - 12/30
02/04/2014	TEXAS CITY ANIMAL CONTROL	37.00	RESTITUTION CS-322114
02/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-12CR3033
02/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-12CR2668
02/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-13CR0663
02/04/2014	TEXAS DEPARTMENT OF TRANSPORTATION	1,500.00	1 WORK STATION
02/04/2014	TEXAS FIRST BANK	20.00	PRIORITY REFUND #955793 - 12/3
02/04/2014	TEXAS GREASE ACQUISITION LLC	3,200.00	BLANKET PURCHASE ORDER TO CLEA
02/04/2014	TEXAS JUSTICE COURT	200.00	REGISTRATION FEE FOR JLL CUTCH
02/04/2014	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCHIATRIC exam for 12CR3320;
02/04/2014	TEXAS REGIONAL TITLE LLC	15.00	PRIORITY REFUND #955519 - 12/2
02/04/2014	THE FANNING LAW FIRM PLLC	231.00	MD337100; A. CLARK BY JUDGE RO
02/04/2014	THE LITTLETON GROUP - WESTERN DIVISION	4,633.50	WORKERS COMP CLAIMS AND BILL R
02/04/2014	THE LOVE DUCOTE LAW FIRM	627.00	13CR0654; H. GARCIA BY JUDGE N
02/04/2014	THOMA, JOHN	177.00	MD340897; MD339496; K. NAUMANN
02/04/2014	TRATON HOMES, LLC	35,984.47	CONFIRM/Contract # 72120014
02/04/2014	TRAVIS COUNTY CONSTABLE PCT 2	126.74	DC REFUND OF FEES. SERVICE OF
02/04/2014	TRAVIS COUNTY CONSTABLE PCT 5	2,112.23	DC REFUND OF FEES. SERVICE OF
02/04/2014	TRAVIS COUNTY CONSTABLE PCT 5	2,037.50	DC REFUND OF FEES. SERVICE OF
02/04/2014	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	TREVINO, ISMAEL	495.00	12CR2346; B. GRAY BY JUDGE SLA
02/04/2014	TRUSCOTT, HELEN STEWART	211.00	13CP0087; BY JUDGE YARBROUGH
02/04/2014	UTMB	16,567.90	BLANKET - PAYMENT OF MEDICAL S
02/04/2014	VAIL, TONY D.	300.00	REFUND \$150/MONTH MEDICAL PREM
02/04/2014	VALLEY SERVICES INC	8,078.55	FOOD HOT MEALS-TDA (TFT GRANT
02/04/2014	VASQUEZ, JOHN	200.00	RESTITUTION CS-12CR2426
02/04/2014	VITRO AMERICA INC	1,746.00	EMERGENCY PURCHASE ORDER TO RE
02/04/2014	VULCAN CONSTRUCTION MATERIALS LP	22,920.13	CRUSHED LIMESTONE MATERIAL
02/04/2014	WALKER COUNTY SHERIFF	100.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	WALMART	307.34	BLANKET PURCHASE ORDER FOR MIS
02/04/2014	WALZ GROUP LLC	1,196.26	7 Boxes of Barcoded 1-up Laser
02/04/2014	WASTE MANAGEMENT OF TEXAS INC	3,902.85	BLANKET PURCHASE ORDER FOR WAS
02/04/2014	WATKINS, GENE ANTONE	528.00	13CR0515; R. LERAS BY JUDGE SL

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Disbursements Register for 10/1/2013 to 9/30/2014**

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02/04/2014	WAUKESHA-PEARCE IND INC	65.09	CHOKE REPAIR KIT FOR SPRAY UNI
02/04/2014	WEBER, WINIFRED B	198.00	13CR2568; N. NEWBORN BY JUDGE
02/04/2014	WELLS FARGO	120.00	RESTITUTION CS-13CR1276
02/04/2014	WELLS FARGO	110.00	RESTITUTION CS-13CR1276
02/04/2014	WHARTON COUNTY SHERIFF	225.00	DC REFUND OF FEES. SERVICE OF
02/04/2014	WHITLEY PENN LLP	1,500.00	Progress billings in connectio
02/04/2014	WILBARGER COUNTY	705.00	MEDICATION HEARING ON C. SIERR
02/04/2014	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
02/04/2014	ZENDEH DEL AND ASSOCIATES PLLC	15.00	PRIORITY REFUND #2014-31-CC, C
02/06/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #3
02/06/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #3
02/06/2014	FIRST FINANCIAL ADMINISTRATION	21,443.91	BIWEEKLY #3
02/06/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #3
02/06/2014	GALVESTON COUNTY	128.00	BIWEEKLY #3
02/06/2014	I.R.S. - LEVY	150.00	BIWEEKLY #3
02/06/2014	LINCOLN FINANCIAL GROUP	25,321.22	BIWEEKLY #3
02/06/2014	PHEAA	146.31	BIWEEKLY #3
02/06/2014	STANDARD INSURANCE CO	83,214.15	BIWEEKLY #3
02/06/2014	T.G.S.L.C.	760.36	BIWEEKLY #3
02/06/2014	UNITED FUND OF GALVESTON	155.07	BIWEEKLY #3
02/06/2014	UNITED FUND OF THE MAINLAND	20.00	BIWEEKLY #3
02/06/2014	US DEPARTMENT OF EDUCATION	555.54	BIWEEKLY #3
02/06/2014	VIRGINIA CHILD SUPPORT	749.88	BIWEEKLY #3
02/06/2014	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #3
02/06/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #3
02/11/2014	ABC STEEL PRODUCTS CO INC	207.38	ESTIMATED COST TO REPAIR OVERH
02/11/2014	ABL MANAGEMENT INC	22,847.11	FOOD SERVICES FOR COUNTY JAIL
02/11/2014	ACTION PERSONNEL INC	495.00	Labor and Services furnished w
02/11/2014	ACTIVE NETWORK INC, THE	252.86	BPO SET UP WITH ACTIVE NETWORK
02/11/2014	ANDERSON, STACEY STEPHENS	902.50	13CR1879; 13CR1880;D. ATTAWAY
02/11/2014	ASSOCIATED SUPPLY COMPANY INC	157.08	BLANKET FOR PARTS AND SERVICE
02/11/2014	B&H FOTO & ELECTRONICS CORP	481.90	PELICAN LED MOBILE SYSTEM.MOLD
02/11/2014	BACLIFF BUILDERS SUPPLY INC.	51.71	BLANKET FOR DRAINAGE CREW SUPP
02/11/2014	BAY ELECTRIC SUPPLY INC	256.76	4FT FLUORESCENT BULBS PHILIPS
02/11/2014	BAY OIL CO CORP	8,897.16	BLANKET FOR FUEL AT DICKINSON
02/11/2014	BFI WASTE SERVICES OF TX LP	1,352.89	BLANKET FOR 6-YD DUMPSTER SERV
02/11/2014	BOILER SPECIALISTS SALES & SERVICE L.P.	3,192.50	ESTIMATED COST TO REPAIR BOILE
02/11/2014	BOLIVAR PENINSULA SPECIAL UTILITY	46.23	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	BOLIVAR PENINSULA SPECIAL UTILITY	69.35	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	BOLIVAR PENINSULA SPECIAL UTILITY	98.49	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	BOLIVAR PENINSULA SPECIAL UTILITY	290.95	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	BOLIVAR PENINSULA SPECIAL UTILITY	218.50	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	BOLIVAR PENINSULA SPECIAL UTILITY	240.45	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	BOLIVAR PENINSULA SPECIAL UTILITY	69.35	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	BOSWORTH PAPERS INC	941.32	PAPER- RECYCLED ATLAS BOND-LT.

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/11/2014	BRAZORIA COUNTY CONSTABLE PCT 3	205.00	DC REFUND OF FEES,SERVICE OF C
02/11/2014	BRAZORIA COUNTY CONSTABLE PCT 4	65.00	DC REFUND OF FEES, SERVICE OF
02/11/2014	BRAZORIA COUNTY SHERIFF	278.49	DC REFUND OF FEES. SERVICE OF
02/11/2014	BURNET COUNTY SHERIFF	150.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	BURTS AIR CONDITIONING & HEATING SERVICE	3,600.00	this is an EMERGENCY PO reques
02/11/2014	C JOHNNIE ON THE SPOT INC	2,100.00	BLANKET PURCHASE ORDER FOR ONE
02/11/2014	CALDWELL AUTOMOTIVE PARTNERS LLC	29,704.00	SUV
02/11/2014	CDW GOVERNMENT INC	1,656.65	BADGE CARDS- HID 1386 ISOPROX
02/11/2014	CENTERPOINT ENERGY	970.84	BLANKET PURCHASE ORDER FOR GAS
02/11/2014	CENTERPOINT ENERGY	15.77	BLANKET PURCHASE ORDER FOR GAS
02/11/2014	CENTERPOINT ENERGY	80.49	BLANKET PURCHASE ORDER FOR GAS
02/11/2014	CENTERPOINT ENERGY	137.49	BLANKET PURCHASE ORDER FOR GAS
02/11/2014	CENTERPOINT ENERGY	221.40	BLANKET PURCHASE ORDER FOR GAS
02/11/2014	CHERRY CRUSHED CONCRETE INC	7,994.20	9% CRUSHED CONCRETE
02/11/2014	CITY OF DICKINSON	20.00	COMMERCIAL ALARM LICENSE PERMI
02/11/2014	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
02/11/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
02/11/2014	CITY OF TEXAS CITY	70.11	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	CITY OF TEXAS CITY	21.75	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	CITY OF TEXAS CITY	853.57	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	CITY OF TEXAS CITY	1,199.57	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	CITY OF TEXAS CITY	10.64	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	CITY WIDE GLASS LLC	500.00	ESTIMATE TO REPLACE DOOR GLASS
02/11/2014	CLASSIC AUTOPLEX F-T LLC	555.21	BLANKET PO REQUEST FOR CLASSIC
02/11/2014	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT	5.00	CUSTOMER OVERPAID ON ACCOUNT.
02/11/2014	COLLEGE OF THE MAINLAND	300.00	BLANKET PO FOR CONTRACT WITH C
02/11/2014	COUNTY LINE POWERSPORTS CORP	949.00	EU2000I HONDA INVERTER GENERAT
02/11/2014	DATA FLEX BUSINESS PRODUCTS LLC	1,216.14	LABELS FOR CIVIL FILE FOLDERS
02/11/2014	DIAZ, MARK	2,228.00	12CR0252; T. GALAN BY JUDGE NE
02/11/2014	DISTRICT 9 ASSOCIATION OF EXTENSION 4H	100.00	2014 TEXAS ASSOCIATION OF EXTE
02/11/2014	DRAGONY, RACHEL ANN	3,428.70	12CP0062; BY JUDGE YARBROUGH
02/11/2014	DUCOTE, JAMES	1,133.22	13CR2112; J. Merrit BY JUDGE N
02/11/2014	DUSHANE, BRENDA	3,458.40	06CP0026; BY JUDGE YARBROUGH
02/11/2014	ENTERGY	181.62	BLANKET PURCHASE ORDER FRO ELE
02/11/2014	ENTERGY	6.00	BLANKET PURCHASE ORDER FRO ELE
02/11/2014	ENTERGY	3,209.54	BLANKET PURCHASE ORDER FRO ELE
02/11/2014	FAULIN, DOUGLAS E	150.00	TRANSCRIPT REQUESTED BY ADA RO
02/11/2014	FEDEX CORP	17.90	FEDEX SERVICES FOR CHIEF INVES
02/11/2014	FINEGAN, SAMUEL K	330.00	MD335306; MD340383; T. JONES B
02/11/2014	FORT BEND COUNTY CONSTABLE PCT 1	260.00	DC REFUND OF FEES, SERVICE OF
02/11/2014	FORT BEND COUNTY CONSTABLE PCT 2	65.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	FORT BEND COUNTY CONSTABLE PCT 3	260.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	FORT BEND COUNTY CONSTABLE PCT 4	130.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	FULK, GEORGE BYRON	5,662.00	12CR0798; 12CR0799; J. GRANT B
02/11/2014	GALVESTON COUNTY EMPLOYEE	399.52	REIMBURSE MILEAGE INCURRED TO

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/11/2014	GALVESTON COUNTY EMPLOYEE	57.80	REIMBURSE MILEAGE INCURRED TO
02/11/2014	GALVESTON COUNTY EMPLOYEE	212.80	REIMBURSE MILEAGE FOR JANUARY,
02/11/2014	GALVESTON COUNTY EMPLOYEE	173.60	REIMBURSE MILEAGE FOR HOME, SC
02/11/2014	GALVESTON COUNTY EMPLOYEE	57.12	REIMBURSEMENT FOR TRAVEL TO AT
02/11/2014	GALVESTON COUNTY EMPLOYEE	50.00	SUBPOENA FEES FOR 5 INDIVIDUAL
02/11/2014	GALVESTON COUNTY EMPLOYEE	48.72	REIMBURSE MILEAGE FOR HOME, SC
02/11/2014	GALVESTON COUNTY EMPLOYEE	64.94	PORTABLE HARD DRIVE FOR LOGGIN
02/11/2014	GALVESTON COUNTY EMPLOYEE	875.00	TRANSCRIPT FEE FOR 12CP0079
02/11/2014	GALVESTON COUNTY EMPLOYEE	162.96	REIMBURSE MILEAGE FOR HOME, SC
02/11/2014	GALVESTON COUNTY EMPLOYEE	136.00	BREAKFAST FOR 1/13,14,15 AND 1
02/11/2014	GALVESTON COUNTY EMPLOYEE	30.51	MILEAGE REIMBURSEMENT FOR OUT
02/11/2014	GALVESTON COUNTY EMPLOYEE	16.95	REIMBURSE MILEAGE FOR HOME, SC
02/11/2014	GALVESTON COUNTY EMPLOYEE	98.56	REIMBURSE MILEAGE FOR HOME, SC
02/11/2014	GALVESTON COUNTY EMPLOYEE	252.56	REIMBURSE MILEAGE FOR HOME, SC
02/11/2014	GALVESTON COUNTY EMPLOYEE	322.33	TRAVEL FROM LEAGUE CITY TO TEX
02/11/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
02/11/2014	GALVESTON COUNTY EMPLOYEE	120.96	REIMBURSE MILEAGE FOR HOME, SC
02/11/2014	GALVESTON COUNTY EMPLOYEE	210.18	MILEAGE REIMBURSEMENT FOR TRAV
02/11/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
02/11/2014	GALVESTON COUNTY EMPLOYEE	266.64	UB-COURT REPORTER FOR 405TH 1/
02/11/2014	GALVESTON COUNTY EMPLOYEE	92.96	REIMBURSE MILEAGE FOR HOME, SC
02/11/2014	GALVESTON COUNTY EMPLOYEE	150.93	MILEAGE REIMBURSEMENT FOR ALL
02/11/2014	GALVESTON COUNTY EMPLOYEE	299.29	TRAVEL FROM JUSTICE CENTER TO
02/11/2014	GALVESTON COUNTY EMPLOYEE	52.55	MILEAGE FOR CASEWORK FOR JANUA
02/11/2014	GALVESTON COUNTY EMPLOYEE	54.88	REIMBURSE MILEAGE FOR JANUARY,
02/11/2014	GALVESTON COUNTY EMPLOYEE	98.00	REIMBURSE MILEAGE FOR HOME, SC
02/11/2014	GALVESTON COUNTY EMPLOYEE	148.96	REIMBURSE MILEAGE FOR JANUARY,
02/11/2014	GALVESTON COUNTY EMPLOYEE	245.89	In county mileage reimbursemen
02/11/2014	GALVESTON COUNTY EMPLOYEE	114.14	MILEAGE REIMBURSEMENT FOR ALL
02/11/2014	GALVESTON COUNTY EMPLOYEE	268.35	TRAVEL ONE-WAY WHILE ATTENDING
02/11/2014	GALVESTON COUNTY EMPLOYEE	247.45	TRAVEL ONE-WAY WHILE ATTENDING
02/11/2014	GALVESTON COUNTY EMPLOYEE	284.46	TRAVEL ONE-WAY WHILE ATTENDING
02/11/2014	GALVESTON COUNTY EMPLOYEE	295.50	MILEAGE FOR FIELD WORK FOR JAN
02/11/2014	GALVESTON COUNTY WCID #1	38.67	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	GALVESTON NEWSPAPERS INC	631.20	AD# 135583 GARAGE SALE 6 2X3 1
02/11/2014	GELB, JEFFREY	1,543.50	13CR2782;C. CASTILO Y JUDG SLU
02/11/2014	GEN-DIAGNOSTICS INC	818.00	5 PANEL (COC/AMP/THC/OPI/BZO)
02/11/2014	GHOGOMU, WILLIAM T	1,000.00	MISD JAIL DOCKET FOR CC#3; 1/1
02/11/2014	GLASS AND GLAZING INC	2,250.00	EMERGENCY REPLACEMENT OF BROKE
02/11/2014	GOMMELS, PHILIP M	2,714.50	13CR1287; T. LANRIAULT BY JUDG
02/11/2014	GOVDEALS INC	347.01	AUCTIONEER FEE FOR 12/2013 INV
02/11/2014	GRANGER, ROSSLYN N	420.00	SEX OFFENDER COUNSELING BLANKE
02/11/2014	GRIMES COUNTY CONSTABLE PCT 3	75.00	DC REFUND OF FEES, SERVICE OF
02/11/2014	GULF COAST CENTURY	990.00	10,000 #10 REGULAR ENVELOPES P
02/11/2014	GUNN, MARY ELIZABETH	280.50	14CP0001; BY JUDGE YARBROUGH

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/11/2014	GUTHEINZ LAW FIRM LLP	594.00	MD334800; J. TORRES BY JUDGE G
02/11/2014	HARRIS COUNTY CONSTABLE PCT 3	360.11	DC REFUND OF FEES. SERVICE OF
02/11/2014	HARRIS COUNTY CONSTABLE PCT 6	75.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	HARRIS COUNTY CONSTABLE PCT 7	150.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	HERRMANN, JOHN FRANK	3,350.00	BLANKET PO COMMUNITY PREPARED N
02/11/2014	HOME DEPOT	4,521.21	BLANKET TO COVER VARIOUS BUILD
02/11/2014	HUMPHREYS & HUMPHREYS	125.00	MEDIATION FOR 14CP0006; BY JUD
02/11/2014	IBRAHIM & ELLIOTT LLP	1,401.25	12CR3216; 12CR3217; J. SMITH B
02/11/2014	INNOVATIVE ALTERNATIVES INC	8,479.67	FEE FOR ON-SITE TRAINING "TEEN
02/11/2014	JALUFKA, GAIL	3,339.00	TRANSCRIPT FEE FOR 12CR2532; W
02/11/2014	JEFF KILGORE LAW OFFICE	500.00	MEDIATION FOR 14CP0003; BY JUD
02/11/2014	JEFFERSON COUNTY CONSTABLE PCT 1	190.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	JEFFERSON COUNTY CONSTABLE PCT 2	195.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	JEFFERSON COUNTY CONSTABLE PCT 6	115.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	JONES LAW FIRM	924.00	13CR0241; G. KA BY JUDGE SLAUG
02/11/2014	KAUFMANN, CHARLES R	1,722.00	11CR2288; G. BRYANT BY JUDGE S
02/11/2014	KERR COUNTY SHERIFF	59.12	DC REFUND OF FEES. SERVICE OF
02/11/2014	KEYWORTHS HARDWARE INC	14.46	BLANKET FOR MISC PURCHASES FOR
02/11/2014	KIESCHNICK, JONATHAN C	445.50	13CR1994; M. OLIVER BY JUDGE S
02/11/2014	KLEEN JANITORIAL SUPPLY COMPANY	4,085.38	JANITORIAL SUPPLIES FOR COUNTY
02/11/2014	KONE INC	1,579.28	BLANKET PURCHASE ORDER FOR PRE
02/11/2014	LA MARQUE CRIME STOPPERS	2,931.22	JUNE 2012 - DECEMBER 2013 FEES
02/11/2014	LAW FIRM OF TOT KIM LE	1,108.80	13cR2293; J. THOMPSON BY JUDGE
02/11/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,720.00	TOTAL HOURS ATTORNEY SPENT ON
02/11/2014	LAW OFFICE OF DANA V DREXLER	175.00	ATTY AD LITEM MH4294(CJD) PER
02/11/2014	LAW OFFICE OF DONNA L LELEUX	3,815.50	12CP0055; BY JUDGE YARBROUGH
02/11/2014	LAW OFFICE OF HALEY SLOSS	462.00	13CR2727; 13CR2728; M. MILLR B
02/11/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	49.50	13CR3537; J. SAM BY JUDGE NEVE
02/11/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	429.00	13CR2836; J. MCGUIRE BY JUDGE
02/11/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	1,254.00	12CR2133; J. WILLIAMS BY JUDGE
02/11/2014	LEATHERS, BILL	99.00	13CR3287; C. CLAYPOLE BY JUDGE
02/11/2014	LEE, DALE W	325.50	TRANSCRIPT FEE FOR 12CR1447; S
02/11/2014	LIBERTY COUNTY CONSTABLE PCT 4	150.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	LIBERTY COUNTY SHERIFF	150.00	DC REFUND OF FEES. SERVICE OF
02/11/2014	LIGGIOS TIRE AND SERVICE CENTER INC	29,765.09	BLANKET PURCHASE ORDER FOR VEH
02/11/2014	LUDWIG CATERING INC	315.00	catering for the bi-monthly Di
02/11/2014	MABRY HERBECK & ROBERTS	3,163.79	ATTORNEY FEES FOR SHIRLEY ROUS
02/11/2014	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010 - MASTE
02/11/2014	MAINLAND COMMUNITIES CRIME STOPPERS	5,834.25	JUNE 2012 - DECEMBER 2013 FEES
02/11/2014	MALONEY & PARKS LLP	2,145.00	13CR0624; 13CR0621; C.McGEE BY
02/11/2014	MANATRON INC	74,804.92	2 PART THERMAL SPLIT LABELS 4.
02/11/2014	MANGLE, CHRISTINE L	5,046.08	13CP0002; BY JUDGE YARBROUGH
02/11/2014	MANLEY BUILDERS	36.00	Building permit refund.
02/11/2014	MARTIN, SUSAN	4,140.00	BLANKET - JUVENILE REFEREE AND
02/11/2014	MASTER WORD SERVICE INC	216.00	COURT INTERPRETER SERVICES FOR

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/11/2014	MCINTYRE, MARK	396.00	14CR0051; C. DODSON BY JUDGE S
02/11/2014	MELAMED, SANFORD	1,501.50	12CR2323; U. PATHAN BY JUDGE C
02/11/2014	MICKEY'S MARINE SERVICE INC	392.90	REPLACE AND INSTALL (2) MARINE
02/11/2014	MILLS SHIRLEY LLP	375.00	PR72653-RICE ATTY AD LITEM PER
02/11/2014	MITY-LITE INC	737.26	1SMBKSBKLBXA MESH ONE STACK C
02/11/2014	MONTY NICHOLS INC	683.81	OLD JAIL-PLANS & SPECS
02/11/2014	MUELLER, DINAH J	894.30	13CP0057; BY JUDGE YARBROUGH
02/11/2014	MUSTANG RENTAL SERVICES OF TEXAS	4,144.18	CAT LOADER - HAMMER
02/11/2014	NAJER, MAURICE	676.50	13CR1392; E.VALLERY BY JUDGE E
02/11/2014	NATIONAL COLLEGE OF PROBATE JUDGES	150.00	National College of Probate Ju
02/11/2014	NATIONAL NOTARY ASSOCIATION	91.00	NOTARY PUBLIC RENEWAL FEE - PR
02/11/2014	NELSON, ERIK ANDREW	198.00	MD339688; D. LAWE BY JUDGE GRA
02/11/2014	NORVAREM, S.A.U	20,718.73	CRUSHED BASE FOR DRAINAGE
02/11/2014	NORVAREM, S.A.U	6,650.51	CRUSHED BASE FOR DRAINAGE
02/11/2014	OFFICIAL PAYMENTS CORP	634.60	INVINT00000015397 DW44294
02/11/2014	OWEN ELECTRIC SUPPLY	3,094.00	BLANKET PURCHASE ORDER FOR MIS
02/11/2014	PENINSULA EMERGENCY MEDICAL SERVICE	125,000.00	BLANKET-MEDICAL SERVICES PROVI
02/11/2014	PENINSULA SANITATION SERVICE INC	900.00	BLANKET FOR 30-YD ROLL-OFF DUM
02/11/2014	PERDOMO, JOHN	105.75	REIMBURSEMENT TO CPS CASE WORK
02/11/2014	QUINTANILLA, DONNIE	297.00	13CR2469; J. JONES BY JUDGE NE
02/11/2014	R B EVERETT & CO	1,476.80	BLANKET FOR REPAIR AND MAINTEN
02/11/2014	ROSS	240.00	FOR CLOTHING EXPENSE FOR CHILD
02/11/2014	ROWE, WALTER	1,300.00	BLANKET - LIFE SKILLS EDUCATIO
02/11/2014	RUSCELLI, VINCENT	250.00	BLANKET PO: FOR PSYCHOLOGICAL T
02/11/2014	RUSSELL, GREG	1,089.00	11CR3132; L. RAVEIRO BY JUDGE
02/11/2014	SAENZ, ALVIN N	1,947.00	13CR0871; 13CR1180; J. GROWCOC
02/11/2014	SALINSKY LAW OFFICES	450.00	MEDIATION FOR 13FD1082; BY JUD
02/11/2014	SAM HOUSTON STATE UNIVERSITY	150.00	REGISTRATION FEE FOR KATHLEEN
02/11/2014	SAN LEON MUNICIPAL UTILITY DIST	41.17	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	SAN LEON MUNICIPAL UTILITY DIST	41.17	BLANKET PURCHASE ORDER FOR WAT
02/11/2014	SANTA FE AUTO PARTS INC	823.48	VARIOUS AUTO AND MECHANICAL PA
02/11/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 PAYMENT PER MO
02/11/2014	SCHWAB, TAYLOR	2,200.00	ATTY OF THE MONTH OF JANUARY 2
02/11/2014	SCOTT, SHELBY	1,468.50	13CR1017; W. TURNER BY JUDGE E
02/11/2014	SHATTUCK, BOB	9,700.00	ATTORNEY FEES FOR CHARLES TURN
02/11/2014	SHEARN MOODY PLAZA CORP	54,168.11	Shearn Moody Plaza Lease Agree
02/11/2014	SHERMAN WATKINS PLLC	1,056.00	MD342352; 13CR0914; J. KANE BY
02/11/2014	SHERWIN WILLIAMS PAINT CORP	1,122.41	paint and paint accessories to
02/11/2014	SOUTH COAST FORENSICS LLC	2,500.00	FORENSIC TESTING FOR 12CR2797;
02/11/2014	SPEEDY'S PRINTING	426.44	2,500 #10 White Regular envelo
02/11/2014	SPRINT SPECTRUM LP	107.56	BLANKET - PAYMENT OF INVOICES
02/11/2014	SPURLOCK, AMBER RENEE	676.50	13CR1551; D. THOMPSON BY JUDGE
02/11/2014	STATE BAR OF TEXAS	81.25	TEXAS CRIMINAL PATTERN JURY CH
02/11/2014	SUHLER, DAVID R	105.00	13CR3499; A. DEARMON BY JUDGE
02/11/2014	SULLIVAN, KIMBERLY A	37.74	reimbursement for Judge Sulliv

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/11/2014	TAD NELSON & ASSOCIATES	3,649.00	12CR3008; S. SPURLOCK BY JUDGE
02/11/2014	TARRANT COUNTY ASSOCIATION FOR THE	650.00	K2/SPICE SINGLE DIP ONSITE DRU
02/11/2014	TASER INTERNATIONAL INC	69.95	TASER CAM BATTERY REPLACEMENT,
02/11/2014	TAYLOR, ANGELA M	313.50	13CR3181; 13CR3106; 13CR3307;
02/11/2014	TEXAS COLLEGE OF PROBATE JUDGES	350.00	CONTINING EDUCATION - TEXAS CO
02/11/2014	TEXAS DOOR COMPANY	310.00	REPAIR OVERHEAD DOOR AT DICKIN
02/11/2014	TEXAS JUSTICE COURT	400.00	CIVIL PROCESS SEMINAR GALVESTO
02/11/2014	THE LAW OFFICE OF DANIEL LAZARINE	1,600.50	13CR2014; F. FITER, SR. BY JUD
02/11/2014	TIBALDO'S FEED & SUPPLY	146.75	BLANKET TO COVER PURCHASE OF C
02/11/2014	TIGER DIRECT	18,513.14	CISCO- LMS TO PRIME INFRASTRUC
02/11/2014	TORRES, ROBERTO	825.00	13CR3264; P. DICKERSON BY JUDG
02/11/2014	TRAVIS COUNTY	439.00	COMMITMENT FEES CAUSE C-1-MH-1
02/11/2014	TREVINO, ISMAEL	1,188.00	13CR1089; R. SENEGAL BY JUDGE
02/11/2014	TUBING AND METRICS HYDRAULICS INC	251.20	BLANKET FOR HOSES AND FILTERS
02/11/2014	U S BANK NATIONAL ASSOCIATION	450.00	GALVESTON COUNTY SERIES 2007
02/11/2014	UTMB	10,982.00	PSYCH EVAL FOR 12CR1213; 12CR3
02/11/2014	VALLEY SERVICES INC	39,421.19	FY14 HOME DELIVERED HOT MEALS
02/11/2014	VERIZON	1,436.21	MONTHLY CELL PHONE, AIR CARD A
02/11/2014	VOICE4NET.COM	50.00	BLANKET: TELEPHONE SERVICE MON
02/11/2014	WALMART	2,217.69	FOR THE PURCHASE OF CHRISTMAS
02/11/2014	WASTE MANAGEMENT OF TEXAS INC	996.35	BPO FOR WASTE MANAGEMENT FOR G
02/18/2014	*spears*	2,678.00	RESTITUTION CS-13CR0109
02/18/2014	ABC STEEL PRODUCTS CO INC	1,384.00	ESTIMATED COST TO REPAIR DOORS
02/18/2014	ABL MANAGEMENT INC	22,588.25	FOOD SERVICES FOR COUNTY JAIL
02/18/2014	ABNER JR, MICHAEL	1,462.00	13CR3346; A. MCCASKIL BY JUDGE
02/18/2014	ACCURINT	7,060.00	SUBSCRIPTION FOR ACCURINT LE D
02/18/2014	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
02/18/2014	ALERT ALARM BURG AND FIRE PROT INC	505.00	BLANKET PURCHASE ORDER FOR VEN
02/18/2014	ALL AMERICA SALES CORPORATION	571.19	TAHOE CONSOLE, DUAL CUP HOLDER
02/18/2014	ALTURA HOMES DFW, LP	88,526.21	CONFIRM/Contract # 72120014
02/18/2014	AMERICA'S HOME PLACE INC	41,345.59	CONFIRM/Contract # 72120014
02/18/2014	AMERSON, RODGER DAN	975.00	MEDIATION FOR 13FD1610; BY JUD
02/18/2014	AMERSON, RODGER DAN	500.00	MEDIATION FOR 14CP0004; BY JUD
02/18/2014	ASSOCIATED SUPPLY COMPANY INC	106.64	BATTERY CABLE FOR UNIT 501 GRA
02/18/2014	AT&T MOBILITY	693.14	AT&T Cellular Service for Galv
02/18/2014	AT&T MOBILITY	523.33	AT&T Cellular Service for Galv
02/18/2014	AT&T MOBILITY	579.90	AT&T Cellular Service for Galv
02/18/2014	AT&T MOBILITY	49.20	MONTHLY BILL FOR ACTF SURVEILL
02/18/2014	B&H FOTO & ELECTRONICS CORP	576.70	CELESTRON DELUX HANDHELD SCOPE
02/18/2014	BACLIFF BUILDERS SUPPLY INC.	15.56	BLANKET FOR DRAINAGE CREW SUPP
02/18/2014	BATTERIES PLUS	1,057.25	CUSTOM BATTERY PACK 8 CELL FOR
02/18/2014	BAY ELECTRIC SUPPLY INC	282.60	4FT PHILIPS BALLAST BULBS
02/18/2014	BAY OIL CO CORP	24,151.90	BLANKET FOR FUEL AT DICKINSON
02/18/2014	BAYGAS INC	461.66	BLANKET FOR PROPANE REFILLS FO
02/18/2014	BECKER, KRISTEN	200.00	RESTITUTION CS-11CR3235

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/18/2014	BENNETT, JAMES M	2,211.00	13CR0910; D. ABRAMCIK BY JUDGE
02/18/2014	BERARDINELLI CORREIA, SHAUNA L	2,421.90	13CR1450; J. HIPPI BY JUDGE BUR
02/18/2014	BFI WASTE SERVICES OF TX LP	2,351.91	BLANKET FOR DUMPING DEBRIS AT
02/18/2014	BFI WASTE SERVICES OF TX LP	1,112.10	BLANKET FOR DUMPING DEBRIS AT
02/18/2014	BOB BARKER CO INC	74.93	BERGAMOT, BLUE MAGIC 4 OZ.
02/18/2014	BRIGGS, LYNETTE	2,400.00	13CR0690; 13CR1098; H. CLIFTON
02/18/2014	BROOKSIDE EQUIPMENT	337.16	BLANKET PURCHASE ORDER FOR SUP
02/18/2014	BURGHLI HOMES PROMENADE HOMES JV	10,471.71	FINAL RETAINAGE FOR BLAIR, LOU
02/18/2014	BURGHLI INVESTMENTS, LLC	37,481.19	CONFIRM/Contract # 72120014
02/18/2014	BYRDSON SERVICES LLC	102,430.80	R194272 6807 Avenue F
02/18/2014	CANALES JR, EMILIO	150.00	RESTITUTION CS-340242
02/18/2014	CANTRELL-AVLOES, VERONIQUE	165.00	MD336; D. BOURGEI BY JUDGE GRA
02/18/2014	CAPITAL GRAPHICS INC	4,409.03	ELK-3504 CARRIER ENVELOPE-EARL
02/18/2014	CAPITAL ONE BANK	50.00	RESTITUTION CS-12CR1080
02/18/2014	CAREHERE LLC	59,079.27	CAREHERE SUPPLEMENTAL FEE
02/18/2014	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
02/18/2014	CASTILLO, CAROL N	2,417.58	SUB-COURT REPORTER FOR 405th D
02/18/2014	CASTILLO, MARK A	1,881.00	13CR2256; J. LEBLANC BY JUDGE
02/18/2014	CEASER, KENDRIC	726.00	13CR3231; R. OSBERRY BY JUDGE
02/18/2014	CENTERPOINT ENERGY	7,563.06	BLANKET PURCHASE ORDER FOR GAS
02/18/2014	CHERRY CRUSHED CONCRETE INC	18,598.21	9% CRUSHED CONCRETE
02/18/2014	CHILDRENS CENTER INC, THE	20,073.33	BLANKET-PROVIDES SHORT TERM EM
02/18/2014	CITY OF LA MARQUE	150.30	BLANKET PURCHASE ORDER FOR WAT
02/18/2014	CITY OF LA MARQUE	7.95	BLANKET PURCHASE ORDER FOR WAT
02/18/2014	CITY OF SANTA FE	157.60	RESTITUTION CS-331246
02/18/2014	CLARK, DIANE	6,080.66	11CR1177; 11CR1178; 11CR1179 M
02/18/2014	CLASSIC AUTOPLEX F-T LLC	1,502.28	BLANKET PO REQUEST FOR CLASSIC
02/18/2014	CLEMENTS, CLYDE WESLEY	3,036.00	12CR2962; M. ROBBINS BY JUDGE
02/18/2014	CLEVELAND ASPHALT PRODUCTS INC	11,934.07	SS-1 EMULSION
02/18/2014	COLE PH.D., COLLIER M	1,350.00	EXPERT WITNESS FEES FOR 12CR21
02/18/2014	COLLEGE OF THE MAINLAND	300.00	BLANKET PO FOR CONTRACT WITH C
02/18/2014	COLTZER, ROBERT G	511.50	13CR3184; K. AUSTIN BY JUDGE E
02/18/2014	COOK, DAVID	2,550.00	13CR0657; S. ADAMS BY JUDGE SL
02/18/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICE BLANKET - CAS
02/18/2014	CRESCENT ENGINEERING COMPANY INC	17,300.68	CDBG ROUND 1 SANTA FE HIGH SCH
02/18/2014	CROWDERGULF JOINT VENTURE LLP	211,372.04	FINAL OUTSTANDING INVOICES FR
02/18/2014	CURL, MATTHEW FOX	577.50	13CR1094; M. WALKER BY JUDGE B
02/18/2014	DAHLENBURG, MICHAEL L	187.50	MEDIATION FOR 13CP0029; BY JUD
02/18/2014	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
02/18/2014	DEMPSEY, BARBARA	200.00	RESTITUTION CS-11CR3235
02/18/2014	DIAZ, MARK	462.00	13CR1681; R. THOMAN BY JUDGE C
02/18/2014	DICKINSON IND SCHOOL DISTRICT	950.24	BLANKET: FOR TELEPHONE SERVICE
02/18/2014	DSW HOMES LLC	114,739.98	CONFIRM/Contract # 72120014
02/18/2014	DUCKY JOHNSON HOUSE MOVERS INC	96,041.40	R186305 33 Wilderness Trail
02/18/2014	DUSHANE, BRENDA	690.91	13CP0029; BY JUDGE YARBROUGH

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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02/18/2014	E AND H CERAMICS	61.92	MAYCO #AC-512 TRUE GLOSS SPRAY
02/18/2014	EVERY DAY LIFE INC	9,923.37	RESIDENTIAL SERVICES FOR JANUA
02/18/2014	EXPERT HOUSE MOVERS INC	251,743.50	R201935 300 Courtlandt Place
02/18/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
02/18/2014	FINEGAN, SAMUEL K	970.00	05CR2051; M. MYERS BY JUDGE NE
02/18/2014	FLEETCARD INC.	207.21	FUEL CARD PURCHASES FOR ACTF F
02/18/2014	FLEMING, MARCUS JUSTIN	1,254.00	13CR1417; J. GAINES BY JUDGE S
02/18/2014	FRONTIER REALTY	100.00	RESTITUTION CS-12CR0277
02/18/2014	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	462.00	MD332850; MD338341; MD342005;
02/18/2014	FULK, GEORGE BYRON	2,805.00	12CR3471; MD342354; J.PEGUES B
02/18/2014	G & K SERVICES	979.18	BLANKET FOR UNIFORM LEASING FO
02/18/2014	GALVESTON COUNTY EMPLOYEE	659.36	REIMBURSE MILEAGE INCURRED TO
02/18/2014	GALVESTON COUNTY EMPLOYEE	1,032.50	TRANSCRIPT FEE FOR 10CR0905; S
02/18/2014	GALVESTON COUNTY EMPLOYEE	138.99	MILEAGE REIMBURSEMENT FOR ALL
02/18/2014	GALVESTON COUNTY EMPLOYEE	540.45	MILEAGE TO ATTEND GANGS CONFER
02/18/2014	GALVESTON COUNTY EMPLOYEE	252.00	MILEAGE TO ATTEND SENTENCING T
02/18/2014	GALVESTON COUNTY EMPLOYEE	246.00	TRANSCRIPTS OF JORGE VARGAS IN
02/18/2014	GALVESTON COUNTY EMPLOYEE	149.50	MEALS-PER DIEM FOR LEE REAVES
02/18/2014	GALVESTON COUNTY EMPLOYEE	38.50	TRANSCRIPT FEE FOR 11CR3421; W
02/18/2014	GALVESTON COUNTY EMPLOYEE	654.88	REIMBURSE MILEAGE INCURRED TO
02/18/2014	GALVESTON COUNTY EMPLOYEE	522.07	MILEAGE REIMBURSEMENT FOR DECE
02/18/2014	GALVESTON COUNTY EMPLOYEE	51.14	COMMUNITY JUSTICE COUNCIL MEAL
02/18/2014	GALVESTON COUNTY EMPLOYEE	293.58	MILEAGE TO ATTEND BENEFITS COO
02/18/2014	GALVESTON COUNTY EMPLOYEE	35.00	1 PER DIEM LUNCH FOR TRAVEL DA
02/18/2014	GALVESTON COUNTY EMPLOYEE	124.30	MILEAGE FOR CASEWORK FOR JANUA
02/18/2014	GALVESTON COUNTY EMPLOYEE	158.40	January 2014 Mileage. back and
02/18/2014	GALVESTON COUNTY EMPLOYEE	139.15	January 2014 Milage. Business
02/18/2014	GALVESTON COUNTY EMPLOYEE	170.00	REIMBURSE FOR THE JUSTICE JAME
02/18/2014	GALVESTON COUNTY EMPLOYEE	250.27	TRAVEL ONE-WAY WHILE ATTENDING
02/18/2014	GALVESTON COUNTY EMPLOYEE	35.00	PER DIEM LUNCH ON 2/9/14 ON TR
02/18/2014	GALVESTON COUNTY EMPLOYEE	10.78	REIMBURSEMENT FOR PURCHASING O
02/18/2014	GALVESTON COUNTY EMPLOYEE	166.14	EMPLOYEE DELETED DEPENDENTS ON
02/18/2014	GALVESTON COUNTY HEALTH DISTRICT	230.00	FOR OFFICIAL RECORDS EXPENSE O
02/18/2014	GALVESTON COUNTY HEALTH DISTRICT	1,587,607.71	2nd Quarter Billing
02/18/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	JANUARY DRAW FOR J.C RCPT. #33
02/18/2014	GALVESTON COUNTY SHERIFF'S DEPT	32.00	RESTITUTION CS-10CR0909
02/18/2014	GALVESTON COUNTY SHERIFF'S DEPT	173.16	RESTITUTION CS-326091
02/18/2014	GALVESTON COUNTY WCID #1	55.43	BLANKET PURCHASE ORDER FOR WAT
02/18/2014	GALVESTON NEWSPAPERS INC	168.00	1 YR SUBSCRIPTION Cty Parks
02/18/2014	GAMMA WASTE SYSTEMS	205.00	BLANKET PURCHASE ORDER FOR MED
02/18/2014	GARRETT, FRED	347.00	13CR1340; M. MARTINEZ BY JUDGE
02/18/2014	GELB, JEFFREY	330.00	13CR3539; D. JOHNSON BY JUDGE
02/18/2014	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
02/18/2014	GILLMAN, MICHAEL DAVID	3,547.50	13CR1260; 13CR1521; K. STARNES
02/18/2014	GLOBAL EQUIPMENT COMPANY	364.62	BEST VALUE PALLET TRUCK, PALLE

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/18/2014	GORMAN, EDDY C	4,140.00	CONSULTING SERVICES AGREEMENT
02/18/2014	GRAHAM, CHRISTOPHER L	742.50	13CR1999; R. JACKSON BY JUDGE
02/18/2014	GT DISTRIBUTORS INC	328.55	PARTIAL ORDER FOR WEAPONS AND
02/18/2014	GULF COAST CENTER	62,091.77	COSTS ASSOCIATED WITH THE ENDE
02/18/2014	GULF COAST CENTER	940.00	BLANKET - SUBSTANCE ABUSE COUN
02/18/2014	GULF COAST CENTURY	260.00	BLANK MARRIAGE LICENSES
02/18/2014	GULF COAST CENTURY	334.00	1000 - RESTITUTION CHECKS BEGI
02/18/2014	GULF COAST TRADES CENTER	5,010.84	RESIDENTIAL SVCS JANUARY 2014
02/18/2014	GUNN, MARY ELIZABETH	247.50	13CP0085; BY JUDGE YARBROUGH
02/18/2014	HADAWAY, COLTON	216.00	RESTITUTION CS-340859
02/18/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
02/18/2014	HARRIS, JOHN	35.00	RESTITUTION CS-326155
02/18/2014	HARRIS, JOHN	160.00	RESTITUTION CS-326155
02/18/2014	HART INTERCIVIC	5,272.50	LINE ITEM REMOVED
02/18/2014	HENDERSON, KAREN	170.00	DATA ENTRY FOR JUSTICE ADMIN;
02/18/2014	HENDERSON, VICTORIA	60.00	RESTITUTION CS-332518
02/18/2014	HODGES, JUDITH	180.00	RESTITUTION CS-339580
02/18/2014	HOME DEPOT	159.40	Lumber, Hardwood, All Kinds AN
02/18/2014	HOUSTON MACK SALES & SERVICE INC.	73.04	16M7265AM CAP
02/18/2014	HOWELL, COURTNEY	616.00	RESTITUTION CS-12CR0153
02/18/2014	HTI LTD	573.00	FURNISH BUILDING AUTOMATION
02/18/2014	HTI LTD	2,070.00	FURNISH BUILDING AUTOMATION
02/18/2014	HUMPHREYS & HUMPHREYS	400.00	MEDIATION FOR 13FD1386; BY JUD
02/18/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	1,041.54	BLANKET PURCHASE ORDER FOR MECH
02/18/2014	IBRAHIM & ELLIOTT LLP	1,006.50	12CR0226; J. PIERCE BY JUDGE B
02/18/2014	IBRAHIM & ELLIOTT LLP	1,039.25	11CR0626; 11CR0824; 11CR3014;
02/18/2014	IBRAHIM & ELLIOTT LLP	198.00	MD332703; MD337050; A. FRANCIS
02/18/2014	IDENTISYS INC.	468.81	COLOR RIBBONS FOR CD800 YMCKT-
02/18/2014	INDUSTRIAL LAMINATES CORP	192,716.90	CONFIRM/Contract # 72120014
02/18/2014	INTERFACE EAP INC	111.00	EMPLOYEE ASSISTANCE PROGRAM FE
02/18/2014	INTERFACE EAP INC	2,906.35	EMPLOYEE ASSISTANCE PROGRAM SE
02/18/2014	JACKSON, CALVIN C	2,009.70	13CR0666; T. COHEN BY JUDGE BU
02/18/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
02/18/2014	JAHN-GALVESTON INSURANCE AGENCY INC	5,831.01	RONALD JENKINS 2014000027
02/18/2014	JAMES W. TURNER CONSTRUCTION, LTD	169,376.40	CONFIRM/Contract # 72120014
02/18/2014	JAY IMPRESSIONS INC	2,349.87	20,000 Jury Summon.
02/18/2014	JOHNICAN, CALLEEN	470.00	RESTITUTION CS-11CR3235
02/18/2014	KAUFMANN, CHARLES R	597.00	13CR1878; J. TODD BY JUDGE COX
02/18/2014	KEYWORTHS HARDWARE INC	90.05	BLANKET FOR MISC. HARDWARE AND
02/18/2014	KLEEN KUT LANDSCAPE SERVICE	9,800.00	BLANKET PURCHASE ORDER FOR GRO
02/18/2014	KONE INC	3,158.56	BLANKET PURCHASE ORDER FOR PRE
02/18/2014	KRIEGER, DANIEL ALLEN	858.00	11JV0222; BY JUDGE MARTIN
02/18/2014	LAIRD & ASSO PLLC	772.20	MD335973; MD335974; T. GEORGE
02/18/2014	LAW OFFICE OF CS HALL PLLC	264.00	13CR0543; W. SENEGAL BY JUDGE
02/18/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	187.50	MEDIATION FOR 09CP0054; BY JUD

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Disbursements Register for 10/1/2013 to 9/30/2014**

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02/18/2014	LAW OFFICE OF LANELLE O'CONNELL	319.00	MD335374; S. LANE BY JUDGE FOL
02/18/2014	LAW OFFICES OF SUSAN M EDMONSON PLLC	990.00	PR74574-DENNIS GUARDIANSHIP (H
02/18/2014	LCR-M LIMITED PARTNERSHIP	183.49	BPO FOR VARIOUS PLUMBING SUPPL
02/18/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,875.98	CONTRACT TOW ON 01/23/2014 OF
02/18/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	9,977.26	JP 7 FOR PC30 01-31-2014
02/18/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	897.59	GENERAL FEES FOR THE MONTH OF
02/18/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	726.77	MONTHLY REPORT FOR
02/18/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,028.26	PC 30 FEES FOR OCT., NOV., DEC
02/18/2014	LONE STAR UNIFORMS INC	39.50	BLANKET PO REQUEST FOR LONE ST
02/18/2014	MAILROOM FINANCE INC	24,000.00	BLANKET: TXMAS 5-36010. POSTAG
02/18/2014	MALONEY & PARKS LLP	1,501.50	13CR1768; M. DAVIS BY JUDGE EL
02/18/2014	MANGLE, CHRISTINE L	330.00	11CP0075; BY JUDGE YARBROUGH
02/18/2014	MASTER WORD SERVICE INC	134.00	BLANKET - COURT INTERPRETER SE
02/18/2014	MATTHEWS INC	449.00	ESTIMATE TO REPAIR UNIT 5810 L
02/18/2014	MCINTYRE, MARK	330.00	13CR3384; 12CR3115; S. NUNN BY
02/18/2014	MCKNIGHT, LINDSEY MERWIN	231.00	MD339580; K. HARTMAN BY JUDGE
02/18/2014	MCQUAGE PC, THOMAS W	5,050.63	January 2014, DC Tax Master.
02/18/2014	MCREE FORD INC	79.98	BLANKET FOR FORD PARTS TO MAIN
02/18/2014	MELAMED, SANFORD	462.00	MD336824; T. WIGINGTON BY JUDG
02/18/2014	MEREDITH, SARA K	1,605.00	CONSULTING SERVICES AGREEMENT
02/18/2014	MOODY GARDENS INC	4,204.80	LAW ENFORCEMENT TRAINING AT MO
02/18/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
02/18/2014	MOTOROLA SOLUTIONS INC	6,401.01	EQUIPMENT- APX 4000 7/800 MHZ
02/18/2014	MUELLER, DINAH J	1,464.40	13CP0011; BY JUDGE YARBROUGH
02/18/2014	MUSTANG RENTAL SERVICES OF TEXAS	1,843.28	CAT LOADER-BACKHOE
02/18/2014	NORTHERN TOOL EQUIPMENT COMPANY	512.03	WELDING SUPPLIES
02/18/2014	NORVAREM, S.A.U	18,661.82	CRUSHED BASE FOR ROAD MAINTENA
02/18/2014	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	ROUND 2 CDBG HURRICANE IKE PRO
02/18/2014	O'BRIEN COUNSELING SERVICES INC	1,015.00	BLANKET FOR SEX OFFENDER COUNS
02/18/2014	OLTERMAN LAW OFFICE	145.00	MD338205; D. SIMPSON BY JUDGE
02/18/2014	OMNI BASE SERVICES INC	626.83	JP7 FOR OMSL 12-2013
02/18/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	880.00	UA DRUG SCREEN TESTING BLANKET
02/18/2014	OWEN ELECTRIC SUPPLY	2,017.70	BLANKET FOR ELECTRICAL PARTS A
02/18/2014	PATHWAY TO RECOVERY INC	50.00	SCP SUBSTANCE ABUSE TREATMENT
02/18/2014	PEGASUS SCHOOLS INC	9,182.82	RESIDENTIAL SERVICES FOR JANUA
02/18/2014	PINNACLE MEDICAL MANAGEMENT CORP	834.00	RANDOM SELECTION, PRE-EMPLOYME
02/18/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
02/18/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
02/18/2014	RETREAT AT TEXAS CITY	500.00	RESTITUTION CS-11CR3097
02/18/2014	RIVERA-CASTELLANOS, DARWIN	300.00	RESTITUTION CS-11CR3022
02/18/2014	ROBERTS, RUTH	12.50	RESTITUTION CS-13CR2040
02/18/2014	ROBINSON, JARED S	1,623.40	13CR3250; J. MINCHER BY JUDGE
02/18/2014	ROMCO INC	1,613.53	BLANKET FOR REPAIR AND MAINTEN
02/18/2014	ROSS	103.39	FOR CLOTHING EXPENSE FOR CHILD
02/18/2014	RUHNKE, ROBERT	150.00	RESTITUTION CS-338105

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02/18/2014	RUSSELL, GREG	280.50	MD338349; J. CHANCE BY JUDGE G
02/18/2014	SANTA FE AUTO PARTS INC	1,806.76	BLANKET FOR AUTOMOTIVE PARTS A
02/18/2014	SEARS & BENNETT LLP	1,765.50	13CR1341; 13CR1342; P. FELIX B
02/18/2014	SEASIDE ENTERPRISES INC	105.00	BLANKET FOR MISC. HARDWARE AND
02/18/2014	SHELTERING HARBOUR	1,358.73	RESIDENTIAL SERVICES FOR JANUA
02/18/2014	SHERMAN WATKINS PLLC	627.00	13CR2529; 13CR2530; B. HINDT B
02/18/2014	SHERWIN WILLIAMS PAINT CORP	107.10	BLANKET FOR PAINT AND SUPPLIES
02/18/2014	SKC COMMUNICATIONS	17,273.50	LED-LCD TV
02/18/2014	SKILLMAN, BILLIE	100.00	RESTITUTION CS-12CR2014
02/18/2014	SLSCO LTD	171,282.83	CONFIRM/Contract # 72120014
02/18/2014	SNOOK, KELLY	13.00	1 PER DIEM LUNCH ON TRAVEL DAY
02/18/2014	STANDARD STEEL SUPPLY INC	663.80	2" X 1/2 FLAT BAR
02/18/2014	STATE OF TEXAS EXEC DEPT GOV OFF	10,390.96	REFUND GRANT #27371-01 UNUSED
02/18/2014	STEIN, CELESTE	299.15	RESTITUTION CS-12CR2945
02/18/2014	STERICYCLE COMMUNICATION SOLUTIONS	245.00	BLANKET:
02/18/2014	STEVE'S WAREHOUSE TIRES	525.00	BLANKET PO REQUEST FOR STEVE'S
02/18/2014	SULLIVANT, WESLEY BENTON	1,000.00	ATTORNEY FEES FOR DECEMBER 201
02/18/2014	SUN COAST RESOURCES INC	3,230.50	CHEVRON GEAR COMP. ISO 220
02/18/2014	SWMJ CONSTRUCTION INC	41,812.19	CONFIRM/Contract # 72120014
02/18/2014	TARRANT COUNTY ASSOCIATION FOR THE	995.00	10 - 10 PANEL STAT CUP (25PERB
02/18/2014	TASCO AUTO COLOR #23	190.06	BLANKET FOR AUTO PAINT AND SUP
02/18/2014	TEGRITY TH1 LLC	41,676.13	CONFIRM/Contract # 72120014
02/18/2014	TEXAS AGRILIFE EXTENSION	127.28	SP-494: GUIDE TO TEXAS GRASSES
02/18/2014	TEXAS COMMISSION ON ENVIRONMENTAL	6,631.00	Enforcement Action-Administrat
02/18/2014	TEXAS CONFERENCE OF URBAN COUNTIES	241,743.00	SOFTWARE MAINTENANCE- COURT SY
02/18/2014	TEXAS CRIMINAL JUSTICE INFORMATION USERS	70.00	MEMBERSHIP DUES FOR DEPUTY SAL
02/18/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION FO
02/18/2014	TEXAS DEPARTMENT OF HEALTH	60.00	January 2014 DC Central Adopti
02/18/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
02/18/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	64.38	RESTITUTION CS-04CR1140
02/18/2014	TEXAS DISTRICT COURT ALLIANCE	50.00	2014 Annual Membership. Renewa
02/18/2014	TEXAS HEALTH AND HUMAN SERVICES	1,500.00	RESTITUTION CS-313058
02/18/2014	TEXAS LAW & PSYCHIATRY PLLC	4,200.00	PSYCH EXAM FOR 13CR3095; K. SH
02/18/2014	TEXAS PARKS AND WILDLIFE DEPT	425.00	PC7 FOR PAW 12-2013
02/18/2014	TEXAS PARKS AND WILDLIFE DEPT	647.70	JP7 FOR PAW 1-31-14
02/18/2014	TEXAS PARKS AND WILDLIFE DEPT	5,599.76	GENERAL FEES FOR THE MONTH OF
02/18/2014	TEXAS PARKS AND WILDLIFE DEPT	1,161.80	STATE FEES FOR PAW FOR JUDGE D
02/18/2014	THE ADAM BANKS BROWN LAW FIRM	1,079.20	12CR1277; B. LEMONS BY JUDGE S
02/18/2014	THE FANNING LAW FIRM PLLC	165.00	13CR3305; J. RUSS BY JUDGE COX
02/18/2014	THE LOVE DUCOTE LAW FIRM	7,049.00	12CR147; J. JOHNSON BY JUDGE C
02/18/2014	THE RAINBOW CONNECTION	465.00	RESTITUTION CS-11CR3174
02/18/2014	THOMA, JOHN	401.00	MD335509; C. REICH BY JUDGE RO
02/18/2014	TRATON HOMES, LLC	120,908.94	FINAL RETAINAGE FOR HULSE, RIC
02/18/2014	TURMAN AND ASSOCIATES INC.	916.09	INVESTIGATION SERVICES FOR 13C
02/18/2014	UNITED PARCEL SERVICE	21.73	BLANKET: FOR INTERNET SHIPPING

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/18/2014	USA MOBILITY WIRELESS INC	144.95	BLANKET: MONTHLY PAGER SERVICE
02/18/2014	VALLEY SERVICES INC	14,191.72	FY14 SENIOR SERVICES CONGREGAT
02/18/2014	VULCAN CONSTRUCTION MATERIALS LP	8,900.87	CRUSHED LIMESTONE
02/18/2014	WALMART	244.45	BLANKET PO FOR SUPPLIES FOR SE
02/18/2014	WASTE MANAGEMENT OF TEXAS INC	4,526.33	BLANKET PURCHASE ORDER FOR WAS
02/18/2014	WEBER, WINIFRED B	990.00	13CR2568; N. NEWBORN BY JUDGE
02/18/2014	WILBARGER COUNTY	705.00	MEDICAL HEARING FOR 12CR2200;
02/18/2014	WOMENS CRISIS CENTER	100.00	RESTITUTION CS-340844
02/18/2014	WOMENS CRISIS CENTER	8.90	RESTITUTION CS-336467
02/18/2014	WRIGHT, ANDREW A	720.52	MD337423; M. SALINAS BY JUDGE
02/19/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #4
02/19/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #4
02/19/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #4
02/19/2014	FIRST FINANCIAL ADMINISTRATION	21,542.53	BIWEEKLY #4
02/19/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #4
02/19/2014	GALVESTON COUNTY	128.00	BIWEEKLY #4
02/19/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	1,910.00	BIWEEKLY #4
02/19/2014	I.R.S. - LEVY	150.00	BIWEEKLY #4
02/19/2014	LINCOLN FINANCIAL GROUP	25,358.14	BIWEEKLY #4
02/19/2014	PHEAA	146.31	BIWEEKLY #4
02/19/2014	STANDARD INSURANCE CO	83,336.05	BIWEEKLY #4
02/19/2014	T.G.S.L.C.	760.36	BIWEEKLY #4
02/19/2014	UNITED FUND OF GALVESTON	243.91	BIWEEKLY #4
02/19/2014	UNITED FUND OF THE MAINLAND	198.85	BIWEEKLY #4
02/19/2014	US DEPARTMENT OF EDUCATION	555.54	BIWEEKLY #4
02/19/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #4
02/19/2014	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #4
02/19/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #4
02/25/2014	ABL MANAGEMENT INC	2,872.51	BLANKET - PAYMENT FOR FOOD SER
02/25/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,689.85	BLANKET FOR ABM JANITORIAL SER
02/25/2014	ABUNDANT LIFE CHRISTIAN CENTER OF LA	100.00	DC Refund of fees, Overpayment
02/25/2014	ACTION PERSONNEL INC	132.00	Labor and services furnished w
02/25/2014	ACTIVE NETWORK INC, THE	196.92	BPO SET UP WITH ACTIVE NETWORK
02/25/2014	ACU TEXAS	66.00	PRIORITY REFUND #4459 - 02/04/
02/25/2014	ADAPT PROGRAMS LLC	1,332.00	INDIVIDUAL AND GROUP OUTPATIEN
02/25/2014	ALL AMERICA SALES CORPORATION	4,565.18	40 AMP CIRCUIT BREAKERS FOR EM
02/25/2014	AMERICA'S HOME PLACE INC	38,205.51	CONFIRM/Contract # 72120014
02/25/2014	AMERICAN BARCODE AND RFID	632.00	COMPOSITE-CUSTOM HOLOGRAM CARD
02/25/2014	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRESCTR
02/25/2014	ANH H. REGENT ATTORNEY	30.00	PRIORITY REFUND #2014-650-CC,
02/25/2014	APOLLO OFFICE SYSTEMS LLC	104.40	Staple refill #8R12941 MAX co
02/25/2014	AT&T MOBILITY	872.71	AT&T Cellular Service for Galv
02/25/2014	AT&T MOBILITY	110.64	AT&T Cellular Service for Galv
02/25/2014	AT&T MOBILITY	61.99	AT&T Cellular Service for Galv
02/25/2014	AT&T MOBILITY	282.60	AT&T Cellular Service for Galv

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/25/2014	AT&T MOBILITY	3,443.08	AT&T Cellular Service for Galv
02/25/2014	AT&T MOBILITY	60.19	AT&T Cellular Service for Galv
02/25/2014	AUTOZONE INC	22.13	crdt returned rear brake rotor
02/25/2014	B L ALEXANDER ENTERPRISES INC	1,350.00	VENDOR WILL REMOVE EXISTING TR
02/25/2014	BACLIFF BUILDERS SUPPLY INC.	333.18	BLANKET FOR DRAINAGE CREW SUPP
02/25/2014	BAKER, LANA	5.00	PRIORITY REFUND #2013-10926-CC
02/25/2014	BARNETT, STEPHANIE B	1,089.00	12JV0193; BY JUDGE MARTIN
02/25/2014	BAUER, BOYD W	8.00	DC Refund of fees, Overpayment
02/25/2014	BAY ELECTRIC SUPPLY INC	87.20	4FT PHILIPS BALLAST BULBS
02/25/2014	BAY OIL CO CORP	8,858.17	BLANKET PURCHASE ORDER FOR UNL
02/25/2014	BAYGAS INC	266.06	BLANKET FOR PROPANE GAS TO HEA
02/25/2014	BEALL, CLIFTON	65.00	RESTITUTION CS-338480
02/25/2014	BEASON, RYAN A.	31.00	DC refund of fees, 13FD2519.
02/25/2014	BEHRANA, SONIA	330.00	MD337105; R. ORNELAS BY JUDGE
02/25/2014	BENNETT, JAMES M	1,584.00	13CR0608; 13CR1765; 13CR2636;
02/25/2014	BERARDINELLI CORREIA, SHAUNA L	293.70	13JV0134; BY JUDGE MARTIN
02/25/2014	BERLINGER, MELBOURNE T	1,123.96	PR72653 RICE GUARDIANSHIP- GUA
02/25/2014	BEST II, BENJAMIN H	41.00	DC Refund of fees. 10FD1572.
02/25/2014	BETA TECHNOLOGY INC	644.40	2026-20D GREASEAWAY PLUS W/SYP
02/25/2014	BFI WASTE SERVICES OF TX LP	248.08	BLANKET PURCHASE ORDER FOR 1 R
02/25/2014	BFI WASTE SERVICES OF TX LP	161.67	BLANKET FOR DUMPING DEBRIS AT
02/25/2014	BLAIR, PATRICIA	525.00	PR74578 ATTY AD LITEM FEE PER
02/25/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	272,869.72	MEDICAL SERVICES IN COUNTY JAI
02/25/2014	BOORSTEIN, BARRY	723.00	13CR2472; H. SHARP BY JUDGE CO
02/25/2014	BOSWORTH PAPERS INC	1,569.44	PAPER- EXACT INDEX 11X17 52.9M
02/25/2014	BOYD PHD, JENINE COLLINS	1,875.00	BLANKET - PSYCHOLOGICAL EVALUA
02/25/2014	BRADLEY, TINA MARIE HAMILTON	4.00	DC Refund of fees, Overpayment
02/25/2014	BRAZORIA COUNTY CONSTABLE PCT 3	450.00	DC Refund of fees, Service of
02/25/2014	BRAZORIA COUNTY CONSTABLE PCT 4	51.07	DC Refund of fees, Service of
02/25/2014	BRAZORIA COUNTY SHERIFF	140.00	DC Refund of Fees, Service of
02/25/2014	BRENT F. KING	29.00	PRIORITY REFUND #3093 - 01/27/
02/25/2014	BROOKSIDE EQUIPMENT	468.34	BPO FOR CAPIAL REPLACEMENT PAR
02/25/2014	BURGHLI INVESTMENTS, LLC	42,842.41	CONFIRM/Contract # 72120014
02/25/2014	BUSBY, MICHAEL GLYNN	15.00	DC Refund of fees. 13FD0512
02/25/2014	CALDWELL AUTOMOTIVE PARTNERS LLC	82,299.00	LH SPOTLIGHT 7X6 FOR REPLACEME
02/25/2014	CANTRELL-AVLOES, VERONIQUE	478.50	13JV0319; 13JV0274; 13JV0364;
02/25/2014	CARDINAL TRACKING INC	1,389.03	NAUTIZ X-7 HAND HELD PDA FOR S
02/25/2014	CARNES FUNERAL HOME INC	15,185.00	TRANSPORTATION OF BODIES TO TH
02/25/2014	CASTILLO, MARK A	1,419.00	13CR1680; 13CR1445; D. CARTER
02/25/2014	CEASER, KENDRIC	264.00	13CR1386; J. MACEACHRAN BY JUD
02/25/2014	CENTERPOINT ENERGY	380.24	BLANKET PURCHASE ORDER FOR GAS
02/25/2014	CENTERPOINT ENERGY	1,686.00	BLANKET PURCHASE ORDER FOR GAS
02/25/2014	CENTERPOINT ENERGY	125.90	BLANKET PURCHASE ORDER FOR GAS
02/25/2014	CENTERPOINT ENERGY	205.93	BLANKET PURCHASE ORDER FOR GAS
02/25/2014	CENTERPOINT ENERGY	578.12	BLANKET PURCHASE ORDER FOR GAS

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

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02/25/2014	CHAMBERS COUNTY CONSTABLE DEPARTMENT	225.00	DC Refund of fees, Overpayment
02/25/2014	CHIVERS, FRANCES	75.00	RESTITUTION CS-12CR1260
02/25/2014	CHERRY CRUSHED CONCRETE INC	8,900.71	9% CRUSHED CONCRETE
02/25/2014	CIAVAGLIA, MARK E.	180.00	DC Refund of fees. 08TX0483, 1
02/25/2014	CITY OF GALVESTON	63.83	RESTITUTION CS-336709
02/25/2014	CLARK, DIANE	66.00	12CP0007; BY JUDGE YARBROUGH
02/25/2014	CLASSIC AUTOPLEX F-T LLC	13,421.82	BLANKET PO REQUEST FOR CLASSIC
02/25/2014	CLEVELAND ASPHALT PRODUCTS INC	23,338.66	CRS-2
02/25/2014	COASTAL WIPERS INC	1,275.00	WHITE KNIT RAGS FOR SHOP
02/25/2014	COCHRAN, WINSTON E JR	201.30	13CR0195; D. JONES BY JUDGE NE
02/25/2014	COFEJO HARDWARE INC	21.84	BLANKET FOR MISC HARDWARE PURC
02/25/2014	COLLINS ASSET GROUP LLC	5.00	PRIORITY REFUND #2013-9293-CC,
02/25/2014	COLTZER, ROBERT G	165.00	13CR3344; C. PUTNAM BY JUDGE E
02/25/2014	COOK, DAVID	844.25	13CR1860; W. BOOKER BY JUDGE N
02/25/2014	COTTON'S GARAGE	715.50	STATE VEHICLE INSPECTION STICK
02/25/2014	CURL, MATTHEW FOX	346.50	13CR2289; A. CHAPA BY JUDGE CO
02/25/2014	D & V DAY INVESTMENTS INC	2,376.00	FY2014 Blanket for Sheriff's a
02/25/2014	DALLAS COUNTY CONSTABLE PCT 1	92.66	DC Refund of fees, Service of
02/25/2014	DALLAS COUNTY CONSTABLE PCT 1	87.76	DC Refund of Fees, Service of
02/25/2014	DALLAS COUNTY CONSTABLE PCT 5	300.00	DC Refund of Fees, Service of
02/25/2014	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
02/25/2014	DANNENBAUM ENGINEERING CORP	8,255.64	Professional engineering servi
02/25/2014	DARLOW, MICHAEL J	97.00	DC Refund of fees, Overpayment
02/25/2014	DATAVOX INC.	12,905.00	SOFTWARE- ACS 5.4 VMWARE SOFTW
02/25/2014	DAUGHTRY & JORDAN PC	10.00	PRIORITY REFUND #2014-745-CC,
02/25/2014	DE LA GARZA, BILL	20.00	DC Refund of fees. 13FD2102.
02/25/2014	DIAZ, MARK	396.00	11CR1579; B. VESTAL BY JUDGE C
02/25/2014	DIBRELL III, JUDGE C G	2,734.61	VISITING JUDGE FOR CC#3 FOR CA
02/25/2014	DIJKMAN, CHRISTIANA	140.00	DC Refund of fees, overpayment
02/25/2014	DONNA BROWN INVESTIGATION & RESEARCH	487.50	INVESTIGATION SERVICES FOR 13C
02/25/2014	DRAGONY, RACHEL ANN	2,788.50	12CR3174; N. ONTIVEROS BY JUDG
02/25/2014	DSW HOMES LLC	34,547.99	CONFIRM/Contract # 72120014
02/25/2014	DUCKY JOHNSON HOUSE MOVERS INC	4,920.00	TEMPORARY HOUSING REIMBURSEMEN
02/25/2014	DUCOTE, JAMES	198.00	13CR3463; M. VASQUEZ BY JUDGE
02/25/2014	EDOCUMENT RESOURCES LLC	31,539.78	DEVELOPMENT
02/25/2014	ELLIOTT, WILLIAM H.	92.00	PRIORITY REFUND #3997- 01/31/2
02/25/2014	EMILY A FISHER	2.00	DC Refund of fees. 13FD2791
02/25/2014	ENGINEERSUPPLY LLC	157.23	Measuring wheel and tape for t
02/25/2014	EVERY DAY LIFE INC	300.00	REIMBURSE FOR PURCHASE OF CLOT
02/25/2014	FARROW II, MOODY KEMPNER	30.00	DC Refund of fees, Overpayment
02/25/2014	FAUS, SALVADOR	264.00	12FD0250; T. FRASER BY JUDGE F
02/25/2014	FERGUSON, ROSE	540.00	FOR PAYMENT TO CPS TRAINER/FAC
02/25/2014	FILLINGAME INC	367.00	BLANKET FOR STARTERS AND ALTER
02/25/2014	FLEETCARD INC.	1,730.63	BLANKET PURCHASE ORDER FOR CRE
02/25/2014	FORT BEND COUNTY CONSTABLE PCT 2	51.07	DC Refund of fees, Service of

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/25/2014	FRIENDS FOR LIFE	67,000.00	CONTRACT SERVICES PROVIDED TO
02/25/2014	G & K SERVICES	469.62	BLANKET PURCHASE ORDER FOR UNI
02/25/2014	GALLS INC	3,690.00	PD6500i ENHANCED WALK THROUGH
02/25/2014	GALVESTON COUNTY EMERGENCY	1,356.72	BLANKET- INTERLOCAL AGREEMENT
02/25/2014	GALVESTON COUNTY EMPLOYEE	169.52	FOR EMERGENCY ASSISTANCE FUNDS
02/25/2014	GALVESTON COUNTY EMPLOYEE	311.60	REIMBURSEMENT FOR BARRY C. WIL
02/25/2014	GALVESTON COUNTY EMPLOYEE	58.20	MILEAGE FOR CASEWORK FOR JANUA
02/25/2014	GALVESTON COUNTY EMPLOYEE	588.00	Building Inspector mileage 1/2
02/25/2014	GALVESTON COUNTY EMPLOYEE	9.04	MILEAGE REIMBURSEMENT FOR IN
02/25/2014	GALVESTON COUNTY EMPLOYEE	150.00	REIMBURSEMENT FOR OVERHEAD ASS
02/25/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
02/25/2014	GALVESTON COUNTY EMPLOYEE	116.48	MILEAGE FOR CASEWORK FOR JANUA
02/25/2014	GALVESTON COUNTY EMPLOYEE	152.16	MEALS WHILE ATTENDING TEXAS AS
02/25/2014	GALVESTON COUNTY EMPLOYEE	99.00	TRANSCRIPT IN STATE V. JOHN SC
02/25/2014	GALVESTON COUNTY EMPLOYEE	533.92	TWO NIGHTS HOTEL STAY FOR ASHL
02/25/2014	GALVESTON COUNTY EMPLOYEE	25.76	MLG FOR 2014 TRAPS EAST REGION
02/25/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
02/25/2014	GALVESTON COUNTY EMPLOYEE	34.00	HARRIS COUNTY TOLL ROAD AUTHOR
02/25/2014	GALVESTON COUNTY EMPLOYEE	223.67	mileage for Debbie Diaz, Proba
02/25/2014	GALVESTON COUNTY EMPLOYEE	278.31	TRAVEL TO ATTEND JUDICIAL COUN
02/25/2014	GALVESTON COUNTY EMPLOYEE	326.32	ROUND TRIP TRAVEL TO AUSTIN TO
02/25/2014	GALVESTON COUNTY EMPLOYEE	331.45	MILEAGE TO ATTEND SENTENCING C
02/25/2014	GALVESTON COUNTY EMPLOYEE	95.20	MILEAGE FOR CSAEWORK FOR JANUA
02/25/2014	GALVESTON COUNTY EMPLOYEE	108.57	MILEAGE TO ATTEND SOCIAL MEDIA
02/25/2014	GALVESTON COUNTY EMPLOYEE	335.88	MILEAGE TO ATTEND GANGS CONFER
02/25/2014	GALVESTON COUNTY EMPLOYEE	298.22	MILEAGE TO ATTEND GANGS CONFER
02/25/2014	GALVESTON COUNTY EMPLOYEE	35.00	1 PER DIEM LUNCH ON TRAVEL DAY
02/25/2014	GALVESTON COUNTY EMPLOYEE	337.20	PERDIEM FOR LEMIT MODULE II-RE
02/25/2014	GALVESTON COUNTY EMPLOYEE	150.00	REIMBURSEMENT FOR OVERHEAD ASS
02/25/2014	GALVESTON COUNTY EMPLOYEE	320.00	ONLINE ETHICS COURSE - THE JUS
02/25/2014	GALVESTON COUNTY EMPLOYEE	152.32	In county mileage reimbursemen
02/25/2014	GALVESTON COUNTY EMPLOYEE	252.23	TRAVEL ONE-WAY WHILE ATTENDING
02/25/2014	GALVESTON COUNTY EMPLOYEE	574.35	MILEAGE- REIMBURSEMENT FOR MIL
02/25/2014	GALVESTON COUNTY EMPLOYEE	322.62	MILEAGE REIMBURSEMENT FOR IN C
02/25/2014	GALVESTON COUNTY EMPLOYEE	42.29	MEALS WHILE ATTENDING TEXAS AS
02/25/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	FEB DRAW FOR S.L.
02/25/2014	GALVESTON COUNTY SHERIFF'S DEPT	400.00	PETTY ISSUED TO CAPT. COOK OF
02/25/2014	GALVESTON NEWSPAPERS INC	168.00	NEWSPAPER SUBSCRIPTION RENEWAL
02/25/2014	GAST, NANCY	12.00	PRIORITY REFUND #2014-208-CC,
02/25/2014	GAY & REITZ ATTORNEYS AT LAW	42.00	PRIORITY REFUND ON RECEIPT #55
02/25/2014	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
02/25/2014	GILLMAN, MICHAEL DAVID	462.00	MD324316; J. GRIDER BY JUDGE G
02/25/2014	GOMMELS, PHILIP M	610.50	13CR3541; S. HILL BY JUDGE SLA
02/25/2014	GOULD, KEITH M	276.00	DC Refund of fees, Overpayment
02/25/2014	GRAHAM, CARMEN A	330.00	12CR2414; R. HARVEY BY JUDGE C

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Disbursements Register for 10/1/2013 to 9/30/2014**

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02/25/2014	GRANGER, ROSSLYN N	420.00	SEX OFFENDER COUNSELING BLANKE
02/25/2014	GRIFFITH, MOSELEY, JOHNSON AND	11,488.28	Professional services rendered
02/25/2014	GUERRA, ABIGAIL LOREINA	47.00	TRANSCRIPT IN STATE V. TRAVIS
02/25/2014	GULF COAST CENTER	3,466.00	MONTHLY SUBSTANCE ABUSE TREATM
02/25/2014	GULF COAST CENTURY	1,655.00	WINDOW ENVELOPES WITH RETURN A
02/25/2014	HARDIN COUNTY CONSTABLE PRECINCT 1	300.00	DC Refund of fees, Service of
02/25/2014	HARRIS COUNTY CONSTABLE PCT 1	376.72	DC Refund of fees, Service of
02/25/2014	HARRIS COUNTY CONSTABLE PCT 2	237.76	DC Refund of fees, Service of
02/25/2014	HARRIS COUNTY CONSTABLE PCT 3	14.89	DC Refund of Fees, Service of
02/25/2014	HARRIS COUNTY CONSTABLE PCT 8	225.00	DC Refund of Fees, Service of
02/25/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
02/25/2014	HARRIS-GALVESTON COASTAL SUBSIDENCE	75.00	THIS IS AN APPLICATION FEE FOR
02/25/2014	HARTNETT, JANA	69.00	DC Refund of fees. 06FD0236, 1
02/25/2014	HENDERSON COUNTY SHERIFFS DEPT	85.00	DC Refund of fees. 11T0128.
02/25/2014	HENRY, THERESA	20.00	DC Refund of fees. 13FD2945.
02/25/2014	HERITAGE-CRYSTAL CLEAN LLC	309.39	CLEAN PARTS WASHER
02/25/2014	HINDMAN, MARGARET	297.00	13CR3101; R. ORNELAS, JR. BY J
02/25/2014	HOME DEPOT	144.84	BLANKET TO COVER VARIOUS BUILD
02/25/2014	HOMETOWN BANK NA	5.00	PRIORITY REFUND #2787 - 01/23/
02/25/2014	HOMETOWN BANK NA	26.00	PRIORITY REFUND #4760 - 02/06/
02/25/2014	HOPKINS & CARLEY A LAW CORPORATION	5.00	PRIORITY REFUND #952958 - 12/0
02/25/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MECH
02/25/2014	IBRAHIM & ELLIOTT LLP	346.50	07CR2437; 07CR2438; H. BECK BY
02/25/2014	IBRAHIM & ELLIOTT LLP	1,171.25	11CR1870; 12CR3467; 12CR3468;
02/25/2014	IRMITER, MARITA	1,206.31	PR 74317 - WALLER ATTY AD LITE
02/25/2014	J C PENNEY INC	4,301.32	FOR CLOTHING EXPENSE FOR CHILD
02/25/2014	J2 LABORATORIES INC.	7.00	ORAL DRUG SCREEN
02/25/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
02/25/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,681.00	MARTHA JOHNSON 2014000014
02/25/2014	JEFFERSON COUNTY CONSTABLE PCT 1	65.00	DC Refund of fees, service of
02/25/2014	JEFFERSON COUNTY CONSTABLE PCT 2	130.00	DC Refund of fees, service of
02/25/2014	JONES LAW FIRM	1,528.40	12CR3302; 13CR0137; 13CR0320;
02/25/2014	JUST, JOEL	5.00	DC Refund of fees, Overpayment
02/25/2014	KEYWORTHS HARDWARE INC	304.17	BLANKET PURCHASE ORDER FOR VAR
02/25/2014	KINARD, JOHN D.	271.50	DC Refund of fees. 10TX1020.
02/25/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,228.39	BLANKET-JANITORIAL SUPPLIES FO
02/25/2014	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
02/25/2014	LAIRD & ASSO PLLC	363.00	MD337337; L. DICKERSON BY JUDG
02/25/2014	LANDSCAPE ART INC	269.00	repair to irrigation line at l
02/25/2014	LANSDOWNE MOODY CO LP	300.48	BPO PURCHASE OF CAPITAL REPLAC
02/25/2014	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
02/25/2014	LAW FIRM OF TOT KIM LE	1,373.00	13CR1412; MD335699; J. LUGO BY
02/25/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	400.00	MH4311(GH) ATTY AD LITEM PER O
02/25/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	850.00	MD335630; W. CAMPBELL BY JUDGE
02/25/2014	LAW OFFICES OF SUSAN M EDMONSON PLLC	10.00	PRIORITY REFUND #2013-10983-CC

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02/25/2014	LAW OFFICES OF SUSAN M EDMONSON PLLC	25.00	PRIORITY REFUND #2013-11007-CC
02/25/2014	LAWYERS TITLE	100.00	PRIORITY REFUND #941409 - 09/1
02/25/2014	LCR-M LIMITED PARTNERSHIP	96.84	BPO FOR VARIOUS PLUMBING SUPPL
02/25/2014	LEATHERS, BILL	1,594.00	13CR2395; 12CR0571; J. GONZALE
02/25/2014	LEE, DALE W	24.50	TRANSCRIPT FEE FOR 04CR2941; M
02/25/2014	LEGRAND JR, DONALD G	31.00	DC Refund of Fees. 14FD0219.
02/25/2014	LENTZ ENGINEERING L C	2,063.84	Professional engineering servi
02/25/2014	LEWIS, VICKI	600.00	File No.: 13FD2636 Court-appoi
02/25/2014	LIGGIOS TIRE AND SERVICE CENTER INC	718.17	BLANKET PO REQUEST FOR LIGGIOS
02/25/2014	LINDSEY, CECIL	40.00	Building permit refund, 5935 A
02/25/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	5,456.98	PRIVATE COLLECTION FEES COLLEC
02/25/2014	LISTER PLUMBING	690.00	PROVIDE ANNUAL BACK FLOW TEST
02/25/2014	LONE STAR UNIFORMS INC	5,069.45	BLANKET PO REQUEST FOR LONE ST
02/25/2014	MABREY, MARTHA C	1.00	DC Refund of Fees, Overpayment
02/25/2014	MAHONEY, KAREN A	468.75	PR74135 COHEN GUARDIANSHIP ATT
02/25/2014	MAILROOM FINANCE INC	31,900.00	BLANKET: TXMAS 5-36010. POSTAG
02/25/2014	MAINLAND TESTING CENTER LLC	190.00	HAIR FOLLICLE TEST
02/25/2014	MARTIN GARZA & FISHER LLP	32.00	PRIORITY REFUND #2013-10702-CC
02/25/2014	MARTINEZ, CHARLES	26.00	DC Refund of fees, Overpayment
02/25/2014	MATHESON TRI-GAS INC	319.85	TANK RENTAL FOR WELDING TANKS
02/25/2014	MATTHEWS INC	386.00	12-16.5 (10PR) R-4 TIRES
02/25/2014	MAXWELL BAILER CORP	335.00	BLANKET FOR HYDRAULIC CYLINDER
02/25/2014	MCCUEN, VALERIE LADETT	4.00	Refund of Overpayment on case
02/25/2014	MCINTYRE, MARK	1,518.00	13CR2842; J. BUSTAMANTE BY JUD
02/25/2014	MCKENZIE COMPRESSED AIR SOLUTIONS	394.00	ESTIMATED COST TO REPAIR COMPR
02/25/2014	MCKNIGHT, LINDSEY MERWIN	1,353.00	13CR2486; 13CR2487; J. CRAWFOR
02/25/2014	MEDTECH FORENSICS INC	945.15	FUMING HOT PLATE
02/25/2014	MILLER, GARRETT & BETTY	6,129.00	Parcel 105 F.M. 646
02/25/2014	MILLS SHIRLEY LLP	564.95	PR74597 ATTY AD LITEM RICE GUA
02/25/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
02/25/2014	MYERS, CAROL WYATT	288.00	DC Refund of Fees, due to Over
02/25/2014	NEALY, CHARLES	12.50	RESTITUTION CS-13CR2040
02/25/2014	NELSON, MARYBETH M	46.00	DC Refund of fees. 03FD0820
02/25/2014	NEOPOST USA INC	49.50	BLANKET: TXMAS 5-36010. SUPPLI
02/25/2014	NORVAREM, S.A.U	726.21	ASPHALT TYPE D
02/25/2014	NUECES COUNTY CONSTABLE PCT 2	150.00	DC Refund of Fees, Service of
02/25/2014	O'BELL, JOSEPH M	1.00	DC Refund of fees, Overpayment
02/25/2014	O'BRIEN COUNSELING SERVICES INC	175.00	BLANKET FOR SEX OFFENDER COUNS
02/25/2014	OFFICIAL PAYMENTS CORP	763.56	INVINT00000015908 DW44551
02/25/2014	OKLAHOMA CORRECTIONAL INDUSTRIES	20.75	REMAINING BALANCE DUE FOR COUN
02/25/2014	ONE STOP HARDWARE	75.00	RESTITUTION CS-12CR1233
02/25/2014	ONEOK INC	29,840.59	BLANKET PURCHASE ORDER FOR GAS
02/25/2014	OWEN ELECTRIC SUPPLY	145.00	BLANKET PURCHASE ORDER FOR MIS
02/25/2014	OWEN ELECTRIC SUPPLY	1,599.51	BLANKET PURCHASE ORDER FOR MIS
02/25/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	9.50	BLANKET FOR TIRE REPAIRS FOR B

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
02/25/2014	PATHWAY TO RECOVERY INC	1,291.00	MONTHLY SUBSTANCE ABUSE TREATM
02/25/2014	PENINSULA SANITATION SERVICE INC	290.00	BLANKET PURCHASE ORDER FOR TWO
02/25/2014	PHAM, TOM	10.00	DC Refund of fees, Overpayment
02/25/2014	PHILLIPS, KENNETH R.	5.00	PRIORITY REFUND #4758 - 02/06/
02/25/2014	PINNACLE MEDICAL MANAGEMENT CORP	910.50	RANDOM SELECTION, PRE-EMPLOYME
02/25/2014	PLATT, STEFANIE	35.00	REIMBURSEMENT FOR DEPOSIT. CUS
02/25/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	15.00	PRIORITY REFUND #2014-0653-CC,
02/25/2014	Q C LABORATORIES INC	7,358.75	Professional Inspection & Test
02/25/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
02/25/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
02/25/2014	RABAGO, RUBEN	1.00	DC Refund of Fees, Overpayment
02/25/2014	RASCHKE, FRED D	14.00	DC Refund of fees, Overpayment
02/25/2014	RASCO P.C., CRIS A.	4.00	DC Refund of fees. 13CV1240
02/25/2014	REDMOND & SAPIO	7.00	PRIORITY REFUND #5704 - 02/12/
02/25/2014	RETREAT AT TEXAS CITY	677.00	RESTITUTION CS-11CR3097
02/25/2014	RIOS BRANSON, MARTHA	1,200.00	COURT VISITS FOR PR67354; 6534
02/25/2014	ROESSLER EQUIPMENT CO	510.00	REPAIR REFRIGERANT MONITOR FOR
02/25/2014	ROSENBERG LIBRARY	45,083.33	BLANKET-REMAINING FUNDS ON ROS
02/25/2014	SALINSKY LAW OFFICES	8.00	DC Refund of fees. 14FD0173.
02/25/2014	SANTA FE AUTO PARTS INC	1,979.48	BLANKET FOR AUTOMOTIVE PARTS A
02/25/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
02/25/2014	SCHRONK, CYNTHIS G	1.00	Dc Refund of Fees, Overpayment
02/25/2014	SEARS & BENNETT LLP	148.50	13CR3294; H. LANCASTER BY JUDG
02/25/2014	SEASIDE ENTERPRISES INC	106.46	BLANKET FOR MISC. HARDWARE AND
02/25/2014	SHATTUCK, BOB	480.00	MH4311 (GH)ASSOC JUDGE PER ORD
02/25/2014	SHINETTE JR, ALVIN	2.00	DC Refund of fees, Overpayment
02/25/2014	SITTON, SHELLY	2.00	DC Refund of Fees, Overpayment
02/25/2014	SKALLYWAGS BAR	70.00	RESTITUTION CS-338746
02/25/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
02/25/2014	SMITH, ROY WALLACE	3.00	DC Refund of fees, Overpayment
02/25/2014	SOUTH HOUSTON CONCRETE PIPE INC	4,055.00	18" T&G CONCRETE PIPE
02/25/2014	SPRINT SPECTRUM LP	310.94	JANUARY COUNTY PHONE BILL
02/25/2014	SPRINT SPECTRUM LP	75.18	SPRINT JANUARY 2014 MONTHLY BI
02/25/2014	STANDARD INSURANCE CO	9,033.50	JANUARY 2014 PREMIUM FOR RETIR
02/25/2014	STANSY P.C., C. DAVID	17.00	PRIORITY REFUND #952767 - 12/0
02/25/2014	STERICYCLE COMMUNICATION SOLUTIONS	245.00	BLANKET:
02/25/2014	STEVEN-SHARON CORPORATION	418.50	BLANKET FOR REPAIR OF HEAVY EQ
02/25/2014	STEWART TITLE CO	75.00	DC Refund of fees, Overpayment
02/25/2014	STRYKER, KEVIN BRADLEY	495.00	13CR2918; A. HENDERSON BY JUDG
02/25/2014	TARRANT COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Service of
02/25/2014	TEX GLASS	2,800.00	INSTALL FOUR WINDOWS AS PART O
02/25/2014	TEXAS COMPTROLLER OF	77.84	December 2013 Compensation to
02/25/2014	TEXAS CONFERENCE OF URBAN COUNTIES	200.00	MEMBERSHIP FOR TEXAS INDIGENT
02/25/2014	TEXAS DEPARTMENT OF AGRICULTURE	48.00	LICENSE RENEWAL FOR KEVIN MAGR
02/25/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-12CR0440

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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02/25/2014	TEXAS DEPARTMENT OF TRANSPORTATION	2.00	DC Refund of fees. 12CV0353
02/25/2014	TEXAS DISTRICT AND COUNTY ATTORNEY'S	55.00	TDCAA MEMBERSHIP DUES FOR INVE
02/25/2014	TEXAS PARKS AND WILDLIFE DEPT	4,688.40	JP-6 Fees Jan 2014
02/25/2014	THE ADAM BANKS BROWN LAW FIRM	316.00	MD331178; J. EVANS BY JUDGE GR
02/25/2014	THE CAMBERG LAW FIRM PC	990.29	PR73954-GUARDIAN AD LITEM FEES
02/25/2014	THE FANNING LAW FIRM PLLC	412.00	MD335923; K. GARCIA BY JUDGE F
02/25/2014	THE LAW OFFICE OF DANIEL LAZARINE	825.00	13CR1218; S. SALISBURY BY JUDG
02/25/2014	THE LOVE DUCOTE LAW FIRM	396.00	12CR1478; H. SPILLER BY JUDGE
02/25/2014	THE POM GROUP	840.00	INVESTIGATIVE SERVICES FOR 13C
02/25/2014	THOMAS, TIFFANI CHANTRELL	1.00	DC Refund of fees, Overpayment
02/25/2014	TIBALDO'S FEED & SUPPLY	24.50	BLANKET TO COVER PURCHASE OF C
02/25/2014	TIGER DIRECT	465.33	TELEVISION- SONY 40" CLASS R45
02/25/2014	TOVAR, MARIA	115.00	RESTITUTION CS-338480
02/25/2014	TRAVIS COUNTY CONSTABLE PCT 2	13.26	DC Refund of fees, service of
02/25/2014	TRAVIS COUNTY CONSTABLE PCT 5	223.20	DC Refund of fees, Service of
02/25/2014	TRAVIS COUNTY CONSTABLE PCT 5	636.63	DC Refund of fees, Service of
02/25/2014	TREECE, MICHAEL J	4.00	DC Refund of fees, Overpayment
02/25/2014	TREVINO, JORGE	500.00	INVESTIGATION IN CASE REGARDIN
02/25/2014	TUBING AND METRICS HYDRAULICS INC	97.20	BLANKET FOR HOSES AND FILTERS
02/25/2014	TX DEPARTMENT OF FAMILY AND PROTECTIVE	1,000.00	CHILDREN'S SERVICES BOARD CONT
02/25/2014	UNITED PARCEL SERVICE	50.57	BLANKET: FOR INTERNET SHIPPING
02/25/2014	UNITED STATES POSTAL SERVICE	1,500.00	POSTAGE-BUSINESS REPLY POSTAGE
02/25/2014	UNITED STATES POSTAL SERVICE	1,219.00	**PLEASE RETURN CHECK TO TAX O
02/25/2014	UTMB	16,567.90	BLANKET - PAYMENT OF MEDICAL S
02/25/2014	VELYUSH, DMYTRO	309.88	RESTITUTION CS-338480
02/25/2014	VULCAN CONSTRUCTION MATERIALS LP	8,980.05	CRUSHED LIMESTONE MATERIAL
02/25/2014	VULCAN INCORPORATED	7,554.25	STOP SIGN 24X24 HIGH INTENSITY
02/25/2014	VWR FUNDING INC	274.42	KIMBL3-CHASE - SNAP CAP PLOYET
02/25/2014	WALDEN POND OWNERS ASSOCIATION	5.00	DC Refund of Fees, Overpayment
02/25/2014	WALLER COUNTY ASPHALT INC.	20,966.91	COLD MIX FOR SANTA FE STOCKYAR
02/25/2014	WALLING, HAROLD	50.00	RESTITUTION CS-12CR2184
02/25/2014	WAUKESHA-PEARCE IND INC	99.20	TACHOMETER
02/25/2014	WHARTON COUNTY SHERIFF	75.00	DC Refund of fees, Service of
02/25/2014	WHITLEY PENN LLP	1,000.00	PROFESSIONAL SERVICES RELATED
02/25/2014	WICOFF, PATRICIA A	5.00	DC Refund of Fees, Overpayment
02/25/2014	WILLIAMSON COUNTY CONSTABLE PCT 2	13.26	DC Refund of fees, Service of
02/25/2014	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
02/25/2014	WW GRAINGER INC	97.47	TERMINAL TOOL KIT, 12 PC
02/25/2014	YBARRA, ENRIQUE	1,500.00	RESTITUTION CS-13CR2588
	<b>February 2014 Accounts Payable Total</b>	<b>8,609,588.32</b>	
	<b>February 2014 Payroll Total</b>	<b>3,026,630.38</b>	
	<b>February 2014 Debt Service Payment Total</b>	<b>0.00</b>	
03/04/2014	ABL MANAGEMENT INC	3,182.72	BLANKET - PAYMENT FOR FOOD SER
03/04/2014	ABNER JR, MICHAEL	165.00	MD342180; T. DONATE BY JUDGE F

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/04/2014	ACCURINT	1,175.00	SUBSCRIPTION FOR ACCURINT LE D
03/04/2014	ALL AMERICA SALES CORPORATION	269.22	STINGER FLASHLIGHT BATTERIES
03/04/2014	ALVIN EQUIPMENT CO INC	1,499.85	BLANKET FOR REPAIR AND MAINTEN
03/04/2014	AMERICA'S HOME PLACE INC	13,313.84	FINAL RETAINAGE FOR RICHARDSON
03/04/2014	AMERSON, RODGER DAN	375.00	MEDIATION FOR 14CP0010; BY JUD
03/04/2014	ANDERSON, STACEY STEPHENS	1,768.00	13CR0358; C. WOODS BY JUDGE GR
03/04/2014	ASPEN PUBLISHERS INC	465.00	APA BASIC GUIDE TO PAYROLL 201
03/04/2014	ASSOCIATED SUPPLY COMPANY INC	810.47	8038-3011 SLAVE CYL
03/04/2014	AUTOZONE INC	59.78	BRAKE ROTOR
03/04/2014	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
03/04/2014	BAY ELECTRIC SUPPLY INC	155.40	22-1/2 BY 46-1/2 PLASTIC LIGHT
03/04/2014	BAY OIL CO CORP	25,776.05	BLANKET PURCHASE ORDER FOR UNL
03/04/2014	BAYGAS INC	459.47	BLANKET FOR PROPANE REFILLS FO
03/04/2014	BENNETT, JAMES M	990.00	13CR3111; K. VOLL BY JUDGE GRI
03/04/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	10,552.91	FEBRUARY 2014 BOON CHAPMAN EDI
03/04/2014	BRIGGS, LYNETTE	1,447.00	MD328521; B. MITCHELL BY JUDGE
03/04/2014	BROOKSIDE EQUIPMENT	106.25	BPO FOR CAPIAL REPLACEMENT PAR
03/04/2014	BURKE AUSTIN MOORE	341.00	MD326620; S. ALANIZ BY JUDGE G
03/04/2014	BURKHALTER, LISA	240.96	DILY STIPEND SUPPLEMENT TO FOR
03/04/2014	CARRERA MANAGEMENT GROUP, LLC	25,000.00	CDBG DISASTER RECOVERY MONITOR
03/04/2014	CAVENDERS BOOT CITY	303.78	uniform hats
03/04/2014	CDW GOVERNMENT INC	765.78	SOFTWARE- MS GSA VS PRO 2013MV
03/04/2014	CEASER, KENDRIC	231.00	MD339367; M. WYLES BY JUDGE CR
03/04/2014	CHCA MAINLAND LP	1,135.00	NON-DOT DRUG AND ALCOHOL TESTS
03/04/2014	CLARK, DIANE	2,861.50	12CR1248; K. APPLIN BY JUDGE S
03/04/2014	CLASSIC AUTOPLEX F-T LLC	493.67	BLANKET PO REQUEST FOR CLASSIC
03/04/2014	CLIFFORD, DANIEL SHAW	250.00	MD339091; S. Steen-Woods BY JU
03/04/2014	CMS COMMUNICATIONS INC.	1,150.56	CONFERENCE PHONES- CISCO IP CO
03/04/2014	COBURN SUPPLY COMPANY INC	1,020.23	BLANKET PURCHASE ORDER FRO HVA
03/04/2014	COCHRAN, WINSTON E JR	99.00	MD337260; C. TURNER BY JUDGE C
03/04/2014	COLTZER, ROBERT G	1,402.50	12CR3281; C. PORTER, JR. BY JU
03/04/2014	CRESCENT ENGINEERING COMPANY INC	250.82	BLANKET: CRESENT ELECTRIC FOR
03/04/2014	CROWDERGULF JOINT VENTURE LLP	14,738.00	FINAL OUTSTANDING INVOICISS FR
03/04/2014	CURL, MATTHEW FOX	594.00	14CR0456; D. RAFFIN BY JUDGE C
03/04/2014	DIAZ, MARK	798.00	13cR2039; T. SCHEXNIDER BY JUD
03/04/2014	DSW HOMES LLC	114,739.98	CONFIRM/Contract # 72120014
03/04/2014	DUCKY JOHNSON HOUSE MOVERS INC	54,906.00	R219119 705 Doral Court
03/04/2014	DUCOTE, JAMES	363.00	13CR0057; D. GROOM BY JUDGE EL
03/04/2014	EMILY A FISHER	264.46	MD339716; Z. JOHNSON BY JUDGE
03/04/2014	ENFORCEMENT VIDEO LP	35,274.50	MOBILE VIDEO SYSTEM
03/04/2014	ENTERGY	256.46	BLANKET PURCHASE ORDER FRO ELE
03/04/2014	ENTERPRISE HOLDINGS INC	457.79	ENTERPRISE RENTAL CAR FOR INVE
03/04/2014	ESQUIRE DEPOSITION SOLUTIONS LLC	575.29	Original Deposition Sterling,
03/04/2014	EXPERT HOUSE MOVERS INC	82,440.00	R201935 300 Courtlandt Place
03/04/2014	EXPERT HOUSE MOVERS INC	40,860.00	R160251 36 Lazy Lane

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/04/2014	FAUS, SALVADOR	1,320.00	13CR0055; MD342923; E. FLORES
03/04/2014	FLEMING, MARCUS JUSTIN	1,284.50	MD339274; J. MCDANIEL BY JUDGE
03/04/2014	GALVESTON CENTRAL APPRAISAL DISTRICT	269,113.51	2nd Qtr 2014 - Services admini
03/04/2014	GALVESTON COUNTY EMPLOYEE	160.00	SUB-COORDINATOR FOR 405th DC;
03/04/2014	GALVESTON COUNTY EMPLOYEE	233.52	REIMBURSEMENT MILEAGE FOR HOME
03/04/2014	GALVESTON COUNTY EMPLOYEE	328.64	MILEAGE TO ATTEND SENTENCING C
03/04/2014	GALVESTON COUNTY EMPLOYEE	228.74	PARKING WHILE ATTENDING TEXAS
03/04/2014	GALVESTON COUNTY EMPLOYEE	133.34	JANUARY 2014; MILEAGE FOR CASE
03/04/2014	GALVESTON COUNTY EMPLOYEE	49.45	JANUARY 2014; MILEAGE FOR CASE
03/04/2014	GALVESTON COUNTY EMPLOYEE	243.04	MILEAGE TO ATTEND SAFPF TRAINI
03/04/2014	GALVESTON COUNTY EMPLOYEE	162.57	MILEAGE TO ATTEND MOTIVATIONAL
03/04/2014	GALVESTON COUNTY EMPLOYEE	99.68	JANUARY 2014; MILEAGE FOR CASE
03/04/2014	GALVESTON COUNTY EMPLOYEE	550.32	MILEAGE TO ATTEND GANGS CONFER
03/04/2014	GALVESTON COUNTY EMPLOYEE	76.16	JANUARY 2014; MILEAGE FOR CASE
03/04/2014	GALVESTON COUNTY EMPLOYEE	255.46	TRANSCRIPT FEES FOR 12CR2789
03/04/2014	GALVESTON COUNTY EMPLOYEE	113.12	JANUARY 2014; MILEAGE FOR CASE
03/04/2014	GALVESTON COUNTY EMPLOYEE	60.93	In county mileage reimbursemen
03/04/2014	GALVESTON COUNTY EMPLOYEE	77.41	JANUARY 2014; MILEAGE FOR CASE
03/04/2014	GALVESTON COUNTY EMPLOYEE	161.84	JANUARY 2014; MILEAGE FOR CASE
03/04/2014	GALVESTON COUNTY EMPLOYEE	338.96	MILEAGE TO ATTEND SENTENCING C
03/04/2014	GALVESTON COUNTY WCID #1	512.81	BLANKET PURCHASE ORDER FOR WAT
03/04/2014	GALVESTON COUNTY WCID #8	668.68	BLANKET PURCHASE ORDER FOR WAT
03/04/2014	GELB, JEFFREY	148.50	14CR0324; D. HENRY BY JUDGE EL
03/04/2014	GORMAN, EDDY C	4,560.00	CONSULTING SERVICES AGREEMENT
03/04/2014	GRAHAM, CARMEN A	594.00	13CR2207; E. MACKIN BY JUDGE G
03/04/2014	GREER HERZ & ADAMS LLP	488.26	PR74742 - HURWITZ GUARDIANSHIP
03/04/2014	GUNN, MARY ELIZABETH	231.00	14CP0001; BY JUDGE YARBROUGH
03/04/2014	H R M SUPPLY	143.95	50' PRESSURE HOSE
03/04/2014	HERRMANN, JOHN FRANK	2,000.00	BLANKET PO COMMUNITY PREPAREDN
03/04/2014	HOB-LOB LTD	136.84	FRAMES FOR COUNTY OF GALVESTON
03/04/2014	HOME DEPOT	685.27	BPO FOR HARDWARE SUPPLIES AND
03/04/2014	HOUSTON EQUIPMENT COMPANY	133.50	REPLACEMENT OF RIBBON AND DATE
03/04/2014	HUMPHREYS & HUMPHREYS	250.00	MEDIATION for 01FD2284; BY JUD
03/04/2014	IBRAHIM & ELLIOTT LLP	709.50	13CR2156; R. POULSEN BY JUDGE
03/04/2014	IBRAHIM & ELLIOTT LLP	1,452.00	12CR2068; S. DENNIS BY JUDGE C
03/04/2014	INTERFAITH CARING MINISTRIES	33,000.00	FINANCIAL SERVICES PROVIDED TO
03/04/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	121.50	TESTING AND REFILL OF CO2 BOTT
03/04/2014	JAHN-GALVESTON INSURANCE AGENCY INC	2,008.01	WIND POLICY #185485131
03/04/2014	JAHN-GALVESTON INSURANCE AGENCY INC	425.00	SHERILYN DENLEY 2014000039
03/04/2014	JALUFKA, GAIL	1,515.50	TRANSCRIPT FEE FOR 13CR0705; M
03/04/2014	JAMES W. TURNER CONSTRUCTION, LTD	127,370.88	CONFIRM/Contract # 72120014
03/04/2014	JEFF KILGORE LAW OFFICE	725.00	MEDIATION FOR 13CP0023; BY JUD
03/04/2014	JOHNSON CONTROLS INC	15,234.00	BLANKET PURCHASE ORDER FOR EXT
03/04/2014	JONES MC CLURE PUBLISHING INC	101.00	O'Connor's Texas Rules Civil T
03/04/2014	KENNIE, MARGARET	780.00	DATA ENTRY -CONTRACT FOR JUSTI

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/04/2014	KEYWORTHS HARDWARE INC	128.06	BLANKET FOR MISC. HARDWARE AND
03/04/2014	KLEEN JANITORIAL SUPPLY COMPANY	6,160.32	BPO FRO CLEANERS, CLEANING SUP
03/04/2014	LAND & SEA SERVICES 1 INC	2,250.00	BLANKET FOR QUARTERLY PREVENTI
03/04/2014	LAW FIRM OF TOT KIM LE	1,398.20	13CR2879; J. HAYNES BY JUDGE N
03/04/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	275.00	MH4313(AR) ATTY AD LITEM
03/04/2014	LAW OFFICE OF DONNA L LELEUX	115.50	13CP0062; BY JUDGE YARBROUGH
03/04/2014	LAW OFFICE OF HALEY SLOSS	3,287.00	13CR0997; 13CR1807; 13CR2893;
03/04/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	719.40	13CP0013; BY JUDGE YABROUGH
03/04/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	659.00	13CR3232; 13CR2973; S. SCOTT B
03/04/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	1,858.00	MD314135; C. YOUNG BY JUDGE CR
03/04/2014	LAW OFFICE OF VIKRAM VIJ PLLC	924.00	MD338618; D. PEREZ BY JUDGE GR
03/04/2014	LAW OFFICES OF DAVID P WALKER PC	1,155.00	10CR3114;S. VILLARREAL BY JUDG
03/04/2014	LAW OFFICES OF NOMAAN K HUSAIN & KATHY	98,000.00	Settlement of Cause No. 12-CV-
03/04/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,853.49	TIRE REPAIR FOR ACTF STRIPPED
03/04/2014	M.I. LEWIS SOCIAL SERVICE CENTER	49,500.00	FINANCIAL ASSISTANCE FOR CITIZ
03/04/2014	MALONEY & PARKS LLP	2,303.50	13CR2663; R. BURNETT BY JUDGE
03/04/2014	MARTY'S CITY AUTO INC	7,903.43	BLANKET PURCHASE ORDER FOR MAI
03/04/2014	MAXWELL BAILER CORP	415.00	BLANKET FOR HYDRAULIC CYLINDER
03/04/2014	MCREE FORD INC	64.55	BLANKET FOR FORD PARTS TO MAIN
03/04/2014	MELAMED, SANFORD	1,368.50	12CR2869; H. MANTZELL BY JUDGE
03/04/2014	MGT OF AMERICA, INC	24,960.00	Professional fees for consulti
03/04/2014	MINNICH ENTERPRISES LLC	15,129.14	R162676
03/04/2014	MINNICH ENTERPRISES LLC	15,778.70	R137370
03/04/2014	MUELLER, DINAH J	1,709.40	12CP0044; BY JUDGE YARBROUGH
03/04/2014	NAJER, MAURICE	792.00	13CR2255; F. LOPEZ BY JUDGE CO
03/04/2014	NICKELSON, LINDA J	1,000.00	MISD JAIL DOCKET FOR CC#3; 2/3
03/04/2014	NORTH & EAST TEXAS COUNTY JUDGES &	125.00	Annual Membership Dues FY14
03/04/2014	NRG ENERGY INC	156,325.10	BLANKET PURCHASE ORDER FOR ELE
03/04/2014	ORTIZ-TAING LAW FIRM PC	1,544.50	MD337749; C. RUIZ BY JUDGE CRA
03/04/2014	OWEN ELECTRIC SUPPLY	414.22	BLANKET FOR ELECTRICAL PARTS A
03/04/2014	OZARKA NATURAL SPRING WATER	20.48	BLANKET FOR BOTTLED DRINKING W
03/04/2014	PALMER, MICHAEL	577.50	13CR3261; M. BURNETTE BY JUDGE
03/04/2014	PATRICK, RYAN KELLEY GOEB	301.73	ROUNDTRIP MILEAGE FOR VISITING
03/04/2014	PENINSULA SANITATION SERVICE INC	2,550.00	20 YARD DUMPSTER SWAP 20-61 TO
03/04/2014	PETERS, HAL A. & SANDRA J.	2,697.95	INTEREST ACCRUED ON 11-CV-0820
03/04/2014	PFC PRODUCTS	725.95	MARRIAGE LICENSE PROTECTIVE FO
03/04/2014	PHILIPS, JENNIFER RYAN	424.00	13CR0151; G. MUNOZ
03/04/2014	POWELL, SUSAN	330.00	MD333849; M. THOMPSON BY JUDGE
03/04/2014	PRODUCTIVITY CENTER INC	290.00	JAN. 2014-JAN. 2015 TCLEDDS RE
03/04/2014	PROMPT PROCESS SERVICE	315.00	INVESTIGATION FEES FOR 12CR318
03/04/2014	QUINTANILLA, DONNIE	264.00	13CR1705; S. LOWE BY JUDGE GRI
03/04/2014	ROBINSON, JARED S	2,221.00	13JV0176; BY JUDGE MARTIN
03/04/2014	ROELL, HOLLY C	396.00	09CR127; L. WOLF BY JUDGE SLAU
03/04/2014	ROSS	1,210.87	FOR CLOTHING EXPENSE FOR CHILD
03/04/2014	RUSCELLI, VINCENT	800.00	BLANKET - PSYCHOLOGICAL EVALUA

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/04/2014	RUSSELL, GREG	1,419.00	13CR2703; R. WEAVER BY JUDGE N
03/04/2014	SAENZ, ALVIN N	4,058.00	13CR0703; 14CR0391; T. SIERRA
03/04/2014	SAFETY KLEEN CORP	271.52	BLANKET FOR DISPOSAL AND REPLA
03/04/2014	SALINSKY LAW OFFICES	200.00	MEDIATION FOR 13FD1892; BY JUD
03/04/2014	SANTA FE AUTO PARTS INC	1,229.20	BLANKET FOR AUTOMOTIVE PARTS A
03/04/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	1,694.00	DATABASE DOWN, CAN'T GET ON LI
03/04/2014	SCHWAB, TAYLOR	792.00	13CR3421; MD342370; T. TURNER
03/04/2014	SCOTT, SHELBY	775.50	MD312868; MD329683; C. LYNCH B
03/04/2014	SEARS & BENNETT LLP	528.00	13CR3361; 13CR3362; C. BROWN B
03/04/2014	SEARS & BENNETT LLP	974.50	13CR2659; W. JONES BY JUDGE EL
03/04/2014	SHATTUCK, BOB	160.00	MH4313 (AR) ASSOC JUDGE
03/04/2014	SHERMAN WATKINS PLLC	1,056.00	MD342352; 13CR0914; J. KANE BY
03/04/2014	SHERWIN WILLIAMS PAINT CORP	113.18	MISC PAINT BRUSHES, ROLLERS, A
03/04/2014	SLSCO LTD	155,593.04	CONFIRM/Contract # 72120014
03/04/2014	SMITH, JAMES DENNIS	792.00	13CR0817; S. SWEED BY JUDGE SL
03/04/2014	SOUTH HOUSTON CONCRETE PIPE INC	470.00	BLANKET FOR CONCRETE JUNCTION
03/04/2014	SPORT SUPPLY GROUP INC	257.62	NIKE GAME TACK BASKETBALL - OF
03/04/2014	SPRINT SPECTRUM LP	211.10	Sprint Cellular Service for Ga
03/04/2014	SPURLOCK, AMBER RENEE	198.00	MD333791; D. THOMPSON BY JUDGE
03/04/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
03/04/2014	STEVENS, MARK W	870.00	13CR3105; G. HARVEY BY JUDGE C
03/04/2014	STICKLER, TOMMY JAMES	1,748.00	13CR2850; 13CR2959; D. DAVENPO
03/04/2014	STRYKER, KEVIN BRADLEY	198.00	MD339524; K. CHATTERTON BY JUD
03/04/2014	SUHLER, DAVID R	1,095.00	13CR0781; M. BUSH BY JUDGE ELL
03/04/2014	SUMMERLIN LAW FIRM PLLC	12,537.00	12CR2441; 12CR2559; 12CR2560;
03/04/2014	SUN COAST RESOURCES INC	506.10	CETUS PAO 100 COMP. OIL FOR LM
03/04/2014	SUTHERLAND LUMBER SOUTHWEST INC	106.62	bpo for various hardware suppl
03/04/2014	TAD NELSON & ASSOCIATES	2,211.00	11CR2812; J. MITCHUM BY JUDGE
03/04/2014	TAYLOR, ANGELA M	2,846.00	12CR2296; P. JONES BY JUDGE EL
03/04/2014	TAYLOR, STEPHEN C	3,005.38	12CR0628; T. MARCEL BY JUDGE S
03/04/2014	TEGRITY TH1 LLC	42,739.81	CONFIRM/Contract # 72120014
03/04/2014	TEGRITY TH1 LLC	41,676.13	CONFIRM/Contract # 72120014
03/04/2014	TEGRITY TH1 LLC	43,719.33	CONFIRM/Contract # 72120014
03/04/2014	TEGRITY TH1 LLC	43,719.33	CONFIRM/Contract # 72120014
03/04/2014	TEXAS ASSOCIATION OF COUNTIES	2,440.00	Annual TAC Dues FY2014
03/04/2014	TEXAS LAW & PSYCHIATRY PLLC	2,100.00	PSYCH EXAM FOR 11CR0634; J. HA
03/04/2014	THE DOOR MAN LLC	1,350.00	LABOR TO INSTALL FRAME, DOOR,
03/04/2014	THE LOVE DUCOTE LAW FIRM	3,401.00	12CR2766; W. PETERSON BY JUDGE
03/04/2014	THE POM GROUP	1,070.00	12CR2441; 12CR2559; 12CR2560;
03/04/2014	THOMA, JOHN	1,536.00	12CR2913; M. MILLER BY JUDGE C
03/04/2014	TIGER DIRECT	4,239.70	SOFTWARE MAINTENANCE- DOUBLE T
03/04/2014	TRATON HOMES, LLC	47,044.25	FINAL RETAINAGE JENKINS, RONAL
03/04/2014	TREVINO, ISMAEL	280.50	13CR2831; R. MCBEE BY JUDGE SL
03/04/2014	TUBING AND METRICS HYDRAULICS INC	246.52	BLANKET FOR HOSES AND FILTERS
03/04/2014	TURNER MEDIATION	250.00	MEDIATION FOR 13FD2415; BY JUD

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/04/2014	UNIQUE DIGITAL TECHNOLOGY INC	4,088.00	MAINTENANCE SUPPORT- M-ENHHWDD
03/04/2014	WALKER, MARGARET W.	500.00	MEDIATION FOR 14CP0013; BY JUD
03/04/2014	WASTE MANAGEMENT OF TEXAS INC	4,692.64	BPO FOR WASTE MANAGEMENT FOR G
03/04/2014	WATKINS, GENE ANTONE	363.00	13CR3367; 13CR3366; M. BROWN B
03/04/2014	WEBER, WINIFRED B	468.00	13CR3187; V. ABNEY BY JUDGE CO
03/04/2014	WILLIAMS, SCOTT EDWARD	181.50	MD338685; D. SELLERS BY JUDGE
03/04/2014	WOOD, SHAROLYN PETTY	75.60	ROUNDTRIP MILEAGE FOR VISITING
03/04/2014	ZURI INVESTIGATIONS & ATTORNEY SERVICES	826.57	PRIVATE INVESTIGATOR FEES FOR
03/06/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #5
03/06/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #5
03/06/2014	FIRST FINANCIAL ADMINISTRATION	21,467.46	BIWEEKLY #5
03/06/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #5
03/06/2014	GALVESTON COUNTY	128.00	BIWEEKLY #5
03/06/2014	I.R.S. - LEVY	150.00	BIWEEKLY #5
03/06/2014	LINCOLN FINANCIAL GROUP	24,726.55	BIWEEKLY #5
03/06/2014	PHEAA	146.31	BIWEEKLY #5
03/06/2014	STANDARD INSURANCE CO	81,261.19	BIWEEKLY #5
03/06/2014	T.G.S.L.C.	760.36	BIWEEKLY #5
03/06/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #5
03/06/2014	UNITED FUND OF THE MAINLAND	120.13	BIWEEKLY #5
03/06/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #5
03/06/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #5
03/06/2014	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #5
03/06/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #5
03/11/2014	ABL MANAGEMENT INC	19,036.86	FOOD SERVICES FOR COUNTY JAIL
03/11/2014	ABNER JR, MICHAEL	231.00	MD339880; J. LEWIS BY JUDGE RO
03/11/2014	ALL AMERICA SALES CORPORATION	4,477.58	BLANKET PO FOR NEW EMERGENCY E
03/11/2014	ARBITRAGE COMPLIANCE SPECIALISTS INC	6,425.00	Unlimited Tax Road Bonds Serie
03/11/2014	AUTOZONE INC	6.64	BLANKET FOR SMALL AUTO PARTS A
03/11/2014	BACLIFF BUILDERS SUPPLY INC.	414.22	BLANKET FOR DRAINAGE CREW SUPP
03/11/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	143.70	BLANKET PURCHASE ORDER FOR WAT
03/11/2014	BALL, DEANNA	58.80	MEALS WHILE ATTENDING TEXAS AS
03/11/2014	BAY OIL CO CORP	9,665.08	BLANKET FOR FUEL AT DICKINSON
03/11/2014	BAYGAS INC	109.93	BLANKET FOR PROPANE GAS TO HEA
03/11/2014	BETA TECHNOLOGY INC	1,603.31	GREASE AWAY
03/11/2014	BFI WASTE SERVICES OF TX LP	242.27	BLANKET PURCHASE ORDER FOR 1 R
03/11/2014	BIO LANDSCAPE & MAINTENANCE INC	7,200.00	BPO FOR FORESTRY SERVICES AT A
03/11/2014	BOB BARKER CO INC	232.72	B-CHECK PVC SANDALS, SIZE 2XLA
03/11/2014	BOLIVAR PENINSULA SPECIAL UTILITY	582.67	BLANKET PURCHASE ORDER FOR WAT
03/11/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	83,930.73	MEDICAL SERVICES IN COUNTY JAI
03/11/2014	CANTRELL-AVLOES, VERONIQUE	1,086.00	14CR0247; W. HURST BY JUDGE ELL
03/11/2014	CAREHERE LLC	41,712.00	FEBRUARY-CAREHERE PROGRAM FEES
03/11/2014	CEASER, KENDRIC	264.00	MD336504; A. FOSTER BY JUDGE R
03/11/2014	CHERRY CRUSHED CONCRETE INC	5,886.47	9% CRUSHED CONCRETE
03/11/2014	CITY OF GALVESTON	14,693.95	BLANKET PURCHASE ORDER FOR CIT

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/11/2014	CITY OF LA MARQUE	502.46	BLANKET PURCHASE ORDER FOR WAT
03/11/2014	CITY OF TEXAS CITY	521.79	BLANKET PURCHASE ORDER FOR WAT
03/11/2014	CLARK, DIANE	365.50	10FD2095; IN RE: KAHLA BY JUDGE
03/11/2014	CLASSIC AUTOPLEX F-T LLC	3,507.15	BLANKET PURCHASE ORDER FOR CLA
03/11/2014	COBURN SUPPLY COMPANY INC	4,316.06	BLANKET PURCHASE ORDER FRO HVA
03/11/2014	COLLEGE OF THE MAINLAND	3,579.59	FIREARMS QUALIFICATIONS - RANG
03/11/2014	CONSTELLATION NEWENERGY INC	38,139.83	ELECTRIC SERVICE FOR GALVESTON
03/11/2014	COOK, DAVID	297.00	13JV0346; 13JV0352; 14JV0057;
03/11/2014	CRESCENT ENGINEERING COMPANY INC	177.32	BLANKET FOR ELECTRICAL REPAIRS
03/11/2014	CURL, MATTHEW FOX	280.50	13CR3518; G. CHAMBERS BY JUDGE
03/11/2014	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
03/11/2014	DAUGHTRY & JORDAN PC	675.00	SALE CANCELLED CV-0067224
03/11/2014	DONNA BROWN INVESTIGATION & RESEARCH	715.00	INVESTIGATION FEES FOR 12CR124
03/11/2014	DOVENMUEHLE MORTGAGE INC.	5.00	PRIORITY REFUND #6276 - 02/18/
03/11/2014	ECOLAB INC.	122.10	TRI STAR L-2000 XP (5-GAL)
03/11/2014	ENTERGY	196.71	BLANKET PURCHASE ORDER FRO ELE
03/11/2014	FASTENAL COMPANY	559.72	MISC SUPPLIES FOR THE DICKINSON
03/11/2014	FEDEX CORP	175.76	BLANKET PURCHASE ORDER FOR MAI
03/11/2014	FLEMING, MARCUS JUSTIN	198.00	11CR0032; P. GASPARD BY JUDGE
03/11/2014	G & K SERVICES	153.29	BLANKET PURCHASE ORDER FOR UNI
03/11/2014	GALLS INC	322.00	GALLS MINI LIGHT BAR REPLACEME
03/11/2014	GALVESTON BATTERY AND ELECTRIC INC	52.00	EXIDE 12 VOLT BATTERY
03/11/2014	GALVESTON COUNTY EMPLOYEE	79.52	MILEAGE REIMBURSEMENT FOR FEBR
03/11/2014	GALVESTON COUNTY EMPLOYEE	57.68	MILEAGE FOR FEBRUARY 2014 TO A
03/11/2014	GALVESTON COUNTY EMPLOYEE	148.96	REIMBURSE MILEAGE FOR FEBRUARY
03/11/2014	GALVESTON COUNTY EMPLOYEE	156.80	REIMBURSE MILEAGE FOR HOME, SC
03/11/2014	GALVESTON COUNTY EMPLOYEE	104.72	MILEAGE FOR JANUARY 2014 CASEW
03/11/2014	GALVESTON COUNTY EMPLOYEE	48.70	REIMBURSEMENT- REIMBURSEMENT F
03/11/2014	GALVESTON COUNTY EMPLOYEE	101.75	NOTARY RENEWAL
03/11/2014	GALVESTON COUNTY EMPLOYEE	121.35	MILEAGAE TO ATTEND SOCIAL MEDI
03/11/2014	GALVESTON COUNTY EMPLOYEE	45.20	IN-COUNTY TRAVEL EXPENSES (MIL
03/11/2014	GALVESTON COUNTY EMPLOYEE	15.00	TEST FEE FOR LEVEL 1 CIVIL CLE
03/11/2014	GALVESTON COUNTY EMPLOYEE	72.80	REIMBURSE MILEAGE FOR FEBRUARY
03/11/2014	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSE MEALS PER DIEM INCUR
03/11/2014	GALVESTON COUNTY EMPLOYEE	125.89	MILEAGE TO ATTEND SOCIAL MEDIA
03/11/2014	GALVESTON COUNTY EMPLOYEE	154.56	MILEAGE REIMBURSEMENT FOR FEBR
03/11/2014	GALVESTON COUNTY EMPLOYEE	79.20	FEB 2014 Mileage for JUV. Hear
03/11/2014	GALVESTON COUNTY EMPLOYEE	151.20	REIMBURSE MILEAGE FOR FEBRUARY
03/11/2014	GALVESTON COUNTY EMPLOYEE	24.42	REIMBURSEMENT- REIMBURSEMENT F
03/11/2014	GALVESTON COUNTY EMPLOYEE	79.20	2013 Dec. Milage as well as Ja
03/11/2014	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSE MEALS PER DIEM INCUR
03/11/2014	GALVESTON COUNTY HEALTH DISTRICT	200.00	FOOD HANDLER CERTIFICATION HEL
03/11/2014	GALVESTON COUNTY SHERIFF'S DEPT	1,004.51	MEALS DURING PATIENT TRANSPORT
03/11/2014	GARRETT, FRED	924.34	10CR3718; S. MOSHTAG BY JUDGE
03/11/2014	GELB, JEFFREY	198.00	14CR0145; J. BELCHER BY JUDGE

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/11/2014	GILLMAN, MICHAEL DAVID	1,039.50	13CR2537; D. BARR BY JUDGE SLA
03/11/2014	GLOBAL EQUIPMENT COMPANY	980.50	NEXEL BLACK EPOXY WIRE SHELF 4
03/11/2014	GRAHAM, CARMEN A	66.00	10FD2336; BY JUDGE DIBRELL
03/11/2014	HALFF ASSOCIATES	9,000.00	BAYSHORE 64 ACE TRACT STO1 - T
03/11/2014	HART INTERCIVIC	4,580.50	CANS
03/11/2014	HINDMAN, MARGARET	1,150.00	FELONY JAIL DOCKET FOR 405th D
03/11/2014	HOME DEPOT	96.91	BLANKET FOR MISC. HARDWARE AND
03/11/2014	HOMETOWN BANK NA	10.00	PRIORITY REFUND #6341 - 02/18/
03/11/2014	HUMPHREYS & HUMPHREYS	250.00	13CP0030; BY JUDGE YARBROUGH
03/11/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	945.50	ANNUAL INSPECTION OF FIRE EXTI
03/11/2014	JAHN-GALVESTON INSURANCE AGENCY INC	25,850.73	SHIRLEY DAVIS 2014000036
03/11/2014	JEFF KILGORE LAW OFFICE	687.50	13CP0019; BY JUDGE YARBROUGH
03/11/2014	JONES LAW FIRM	2,761.20	12CR3184; J. VEAZEY BY JUDGE E
03/11/2014	JONES MC CLURE PUBLISHING INC	8.00	O'CONNOR'S TEXAS RULES -CIVIL
03/11/2014	KEYWORTHS HARDWARE INC	48.53	BLANKET FOR MISC PURCHASES FOR
03/11/2014	KIESCHNICK, JONATHAN C	198.00	13CR2965; N. REIDER BY JUDGE N
03/11/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,992.42	BLANKET - JANITORIAL SUPPLIES
03/11/2014	LAW OFFICE OF CS HALL PLLC	511.50	13CR3184; L. STINSON BY JUDGE
03/11/2014	LAW OFFICE OF DONNA L LELEUX	1,022.19	13CP0031; BY JUDGE YARBROUGH
03/11/2014	LAW OFFICE OF HALEY SLOSS	2,079.00	13JV0325; BY JUDGE MARTIN
03/11/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	924.00	13CR1657; 13CR2763; 13CR2764;
03/11/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	214.50	MD339933; G. RODRIQUEZ BY JUDG
03/11/2014	LAW OFFICE OF VIKRAM VIJ PLLC	1,304.00	GRAND JURY INVESTIGATION; HOMI
03/11/2014	LAW OFFICES OF DAVID P WALKER PC	1,204.50	14CR0168; J. GRIFFIN BY JUDGE
03/11/2014	LCR-M LIMITED PARTNERSHIP	161.73	BPO FOR VARIOUS PLUMBING SUPPL
03/11/2014	LEATHERS, BILL	66.00	14CR0031; K. ARCHIE BY JUDGE G
03/11/2014	LEWIS, SUSAN KATHRYN	9.00	PRIORITY REFUND #5055 - 02/07/
03/11/2014	LIGGIOS TIRE AND SERVICE CENTER INC	137.77	BLANKET PO REQUEST FOR LIGGIOS
03/11/2014	LONE STAR UNIFORMS INC	5,868.70	BLANKET PO REQUEST FOR LONE ST
03/11/2014	M & D DISTRIBUTORS	731.79	REPAIR FUEL INJECTION PUMP ON
03/11/2014	MALONEY & PARKS LLP	1,650.00	13CR0769; 13CR0770; 13CR0952;
03/11/2014	MASTER WORD SERVICE INC	193.77	BLANKET - COURT INTERPRETER SE
03/11/2014	MELAMED, SANFORD	612.60	13CR2602; D. CALDERON BY JUDGE
03/11/2014	MITY-LITE INC	991.06	MESH STACKING BLACK CHAIRS WIT
03/11/2014	MOORE III, THOMAS K.	8.00	PRIORITY REFUND #6441 - 02/18/
03/11/2014	MUELLER, DINAH J	376.20	13CP0076; BY JUDGE YARBROUGH
03/11/2014	MUSTANG RENTAL SERVICES OF TEXAS	1,475.90	P150 PNEUMATIC ROLLER
03/11/2014	NELSON, ERIK ANDREW	1,575.00	13CR3176; J.MORROW BY JUDGE NE
03/11/2014	NICKELSON, LINDA J	1,782.00	07CR3407; H. YBANEZ BY JUDGE G
03/11/2014	OWEN ELECTRIC SUPPLY	84.51	BLANKET PURCHASE ORDER FOR MIS
03/11/2014	PATTERSON, J.R.	2,000.00	PAYMENT ON JUDGEMENT - CV-6858
03/11/2014	PENINSULA EMERGENCY MEDICAL SERVICE	62,500.00	MARCH-MEDICAL SERVICES PROVI
03/11/2014	PENINSULA SANITATION SERVICE INC	400.00	20 YARD DUMPSTER SWAP 20-55 TO
03/11/2014	ROBINSON, JARED S	1,475.20	MD338927; V. BELUSEK BY JUDGE
03/11/2014	ROSENBERG LIBRARY	45,083.33	BLANKET-REMAINING FUNDS ON ROS

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/11/2014	RUSCELLI, VINCENT	125.00	BLANKET PO: FOR PSYCOLOGICAL T
03/11/2014	SAN LEON MUNICIPAL UTILITY DIST	150.17	BLANKET PURCHASE ORDER FOR WAT
03/11/2014	SANTA FE AUTO PARTS INC	2,471.73	VARIOUS AUTO AND MECHANICAL PA
03/11/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET PO FOR A \$500.00 A MON
03/11/2014	SHEARER, DEAN P.	27.00	PRIORITY REFUND #2014-1657-CC,
03/11/2014	SHERMAN WATKINS PLLC	594.00	13CR2985; J. DOUGLAS BY JUDGE
03/11/2014	SHERWIN WILLIAMS PAINT CORP	377.91	MICS PAINT, BRUSHES, ROLLERS,
03/11/2014	SMITH, JAMES DENNIS	330.00	13CR3222; MD342776; C. JONES B
03/11/2014	SOUTH LAND TITLE LLC	705.44	TITLE POLICY PARCEL 119 F.M. 6
03/11/2014	SPRINT SPECTRUM LP	172.63	BLANKET - PAYMENT OF INVOICES
03/11/2014	SPRINT SPECTRUM LP	180.00	Sprint Cellular Service for Ga
03/11/2014	SPURLOCK, AMBER RENEE	462.00	MD334456; J. CLINE BY JUDGE RO
03/11/2014	STACEY VALDEZ & ASSOCIATES PLLC	462.00	10CR3748; C. CAPETILLO BY JUDG
03/11/2014	STANLEY M. SLOWIK	325.00	TRAINING FOR DEPUTY D DROWELL.
03/11/2014	STATE BAR OF TEXAS	145.00	TX. GUARDIANSHIP MANUAL 13 SUP
03/11/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
03/11/2014	STEVEN-SHARON CORPORATION	490.57	BLANKET FOR REPAIR OF HEAVY EQ
03/11/2014	SUHLER, DAVID R	90.00	11CR2688; R. BUENROSTRO BY JUD
03/11/2014	SULLIVAN, KIMBERLY A	33.05	Reimbursement for Judge Kimber
03/11/2014	SUMMERLIN LAW FIRM PLLC	514.80	13CR2931; J. FRANKS BY JUDGE S
03/11/2014	TEGRITY TH1 LLC	43,719.32	CONFIRM/Contract # 72120014
03/11/2014	TEXAS COMPTROLLER OF	365.09	January 2014 Compensation to V
03/11/2014	TEXAS DEPARTMENT OF AGRICULTURE	12.00	RENEWAL FOR ANDRES LOUBET FOR
03/11/2014	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	13CR1574; S. SWAN BY JUDGE SLA
03/11/2014	TEXAS LAWYERS INSURANCE EXCHANGE	12,000.00	Judges' Professional Liability
03/11/2014	THE ADAM BANKS BROWN LAW FIRM	257.40	13CR2135; V. WALKER BY JUDGE N
03/11/2014	THE FANNING LAW FIRM PLLC	2,827.00	13CR2183; T. MONROE BY JUDGE N
03/11/2014	THE LOVE DUCOTE LAW FIRM	990.00	13CR1396; 13CR1456; R. RHAM BY
03/11/2014	THOMA, JOHN	553.00	md333242; J. APPLETREE BY JUDG
03/11/2014	TIBALDO'S FEED & SUPPLY	15.75	BLANKET TO COVER PURCHASE OF C
03/11/2014	TORRES, ROBERTO	214.50	14CR0203; C. MCLIN BY JUDGE GA
03/11/2014	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE APR
03/11/2014	TRATON HOMES, LLC	36,755.91	CONFIRM/Contract # 72120014
03/11/2014	TUBING AND METRICS HYDRAULICS INC	388.20	BLANKET FOR HOSES AND FILTERS
03/11/2014	UNIVAR USA	18,667.00	PYROFOS 1/5 ULV 55/GAL/DR INSE
03/11/2014	UNIVERSITY TITLE COMPANY	27.00	PRIORITY REFUND #4162 - 02/03/
03/11/2014	UTMB	25,800.00	CONTRACTUAL AGREEMENT BETWEEN
03/11/2014	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
03/11/2014	VULCAN CONSTRUCTION MATERIALS LP	12,807.64	LIMESTONE BASE
03/11/2014	VWR FUNDING INC	223.52	WHEATON - VILE EX SAMPLE 4ML P
03/11/2014	WALMART	457.96	SPRAY PAINT, GLOSSY WHITE
03/11/2014	WASTE MANAGEMENT OF TEXAS INC	348.13	BPO FOR WASTE MANAGEMENT FOR G
03/11/2014	WEBER, WINIFRED B	594.00	10CR3632; A. CONLEY BY JUDGE G
03/11/2014	WILLIAMS, SCOTT EDWARD	181.50	MD337841; S. MCCLAIN BY JUDGE
03/11/2014	WITT O'BRIEN'S LLC	1,450.00	ANNUAL PIER SYSTEM WEBSITE #19

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/11/2014	WW GRAINGER INC	998.34	ITEM# 4W499 HANDHELD SPRAYER,
03/11/2014	ZIONS FIRST NATIONAL BANK	15.00	PRIORITY REFUND #28 - 01/02/20
03/18/2014	*kilgore	1,101.83	ESTIMATED COST TO REPAIR
03/18/2014	ABL MANAGEMENT INC	43,423.94	FOOD SERVICES FOR COUNTY JAIL
03/18/2014	ACTION PERSONNEL INC	660.00	Labor and services furnished w
03/18/2014	ALCAZAR, ANGELA	100.00	RESTITUTION CS-12CR1100
03/18/2014	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREEN TESTING
03/18/2014	ALERT ALARM BURG AND FIRE PROT INC	980.00	BLANKET PURCHASE ORDER FOR VEN
03/18/2014	ALL AMERICA SALES CORPORATION	5,804.27	BLANKET PO FOR NEW EMERGENCY E
03/18/2014	ALLIED FIRE PROTECTION LP	630.00	REPAIR PULL STATION THAT'S CAU
03/18/2014	ALTURA HOMES DFW, LP	74,743.20	CONFIRM/Contract # 72120014
03/18/2014	ALWAYS SAFETY AND 1ST AID INC	706.05	BLANKET FOR SAFETY AND FIRST A
03/18/2014	AMERICA NAVA-JUARDO	160.00	RESTITUTION CS-336504
03/18/2014	AMERICA'S HOME PLACE INC	45,919.40	CONFIRM/Contract # 72120014
03/18/2014	AMERSON, RODGER DAN	525.00	MEDIATION FOR 10FD0112; BY JUD
03/18/2014	AMOCO FEDERAL CREDIT UNION	190.00	RESTITUTION CS-12CR0126
03/18/2014	ANDERSON COUNTY SHERIFF'S DEPARTMENT	85.00	DC Refund of fees, Overpayment
03/18/2014	ARKITEKTURA DEVELOPMENT INC	17,740.80	R137376 511 St. Charles
03/18/2014	ASSOCIATED SUPPLY COMPANY INC	710.89	BLANKET FOR GRADALL REPAIR PAR
03/18/2014	AT&T MOBILITY	6.36	AT&T Cellular Service for Galv
03/18/2014	BACLIFF BUILDERS SUPPLY INC.	547.33	BLANKET FOR DRAINAGE CREW SUPP
03/18/2014	BATTERIES PLUS	1,057.25	CUSTOM BATTERY PACK 8 CELL FOR
03/18/2014	BAY OIL CO CORP	34,236.60	BLANKET FOR FUEL AT DICKINSON
03/18/2014	BAYGAS INC	112.04	BLANKET FOR PROPANE GAS TO HEA
03/18/2014	BEALL, CLIFTON	65.00	RESTITUTION CS-12CR0126
03/18/2014	BEASLEY, DENNIS	290.00	RESTITUTION CS-12CR2569
03/18/2014	BENNETT, JAMES M	5,562.00	12CR2981; 13CR0328; H. FUSSELL
03/18/2014	BERARDINELLI CORREIA, SHAUNA L	3,922.90	12CR2328; 12CR2327; G. SANDFOR
03/18/2014	BETA TECHNOLOGY INC	1,947.98	DOUBLE TROUBLE INSECTICIDE WIT
03/18/2014	BFI WASTE SERVICES OF TX LP	1,067.85	BLANKET PURCHASE ORDER FOR WAS
03/18/2014	BFI WASTE SERVICES OF TX LP	148.32	BLANKET FOR DUMPING DEBRIS AT
03/18/2014	BINKLEY & BARFIELD INC	80,308.48	Engineering agreement for the
03/18/2014	BLACKFORD, ERIC	150.00	RESTITUTION CS-12CR1504
03/18/2014	BLALACK & WILLIAMS P.C.	150.00	PRIORITY REFUND #2014-1540-CC,
03/18/2014	BLOOM, GERSON D	10.00	DC Refund of fees, overpayment
03/18/2014	BOB BARKER CO INC	513.09	CLEAR RECLOSABLE POLY BAGS, 8"
03/18/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	26,698.20	MEDICAL SERVICES IN COUNTY JAI
03/18/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	9,396.50	MARCH 2014 EDI MONTHLY SERVICE
03/18/2014	BOORSTEIN, BARRY	1,155.00	13CR2237; J. THORP BY JUDGE CO
03/18/2014	BOSWORTH PAPERS INC	997.50	PAPER- NCR SUPERIOR 5925 8.5 X
03/18/2014	BOYD PHD, JENINE COLLINS	1,500.00	BLANKET - PSYCHOLOGICAL EVALUA
03/18/2014	BRAZORIA COUNTY CONSTABLE PCT 4	13.93	DC Refund of fees, Overpayment
03/18/2014	BRAZORIA COUNTY SHERIFF	130.00	DC Refund of fees, Overpayment
03/18/2014	BRAZORIA COUNTY SHERIFF	200.00	DC Refund of fees, overpayment
03/18/2014	BRAZORIA COUNTY SHERIFF	150.00	DC Refund of fees, Overpayment

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Disbursements Register for 10/1/2013 to 9/30/2014**

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03/18/2014	BRESTON, DAVID A	30.00	DC Refund of fees, Overpayment
03/18/2014	BRIGGS, LYNETTE	2,095.50	12CR3268; C. SMITH BY JUDGE EL
03/18/2014	BROOKSIDE EQUIPMENT	5,720.19	BPO FOR CAPIAL REPLACEMENT PAR
03/18/2014	BROUSSARD, KATHERINE	229.00	RESTITUTION CS-337539
03/18/2014	BURGHLI INVESTMENTS, LLC	51,762.00	FINAL RETAINAGE FOR JOHNSON, M
03/18/2014	BURKHALTER, LISA	607.69	VISITING JUDGE SALARY FOR COUN
03/18/2014	BYRDSON SERVICES LLC	15,143.60	R194272 6807 Avenue F
03/18/2014	C JOHNNIE ON THE SPOT INC	2,100.00	BLANKET FOR PORTABLE TOILET SE
03/18/2014	CALICO WELDING SUPPLY CO	444.00	BLANKET FOR MONTHLY CYLINDER R
03/18/2014	CALLAN, WILDA	500.00	RESTITUTION CS-11CR3075
03/18/2014	CANALES JR, EMILIO	300.00	RESTITUTION CS-340242
03/18/2014	CANTRELL-AVLOES, VERONIQUE	99.00	MD341140; J. HINES BY JUDGE DI
03/18/2014	CASTRO, MICHAEL	200.00	RESTITUTION CS-336763
03/18/2014	CDW GOVERNMENT INC	690.98	POWER CORD- CISCO DIRECT CP-PW
03/18/2014	CHAVEZ, MIGUEL	80.00	PERMIT NUMBER 10570 FOR THE RE
03/18/2014	CHEROKEE COUNTY SHERIFF	85.00	DC Refund of fees, Overpayment
03/18/2014	CHILDRENS CENTER INC, THE	19,113.33	BLANKET-PROVIDES SHORT TERM EM
03/18/2014	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
03/18/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
03/18/2014	CITY OF GALVESTON	10,110.00	REIMBURSEMENT OF BASE SALARY F
03/18/2014	CITY OF GALVESTON	93.62	BLANKET PURCHASE ORDER FOR CIT
03/18/2014	CITY OF GALVESTON	63.83	RESTITUTION CS-336709
03/18/2014	CITY OF LA MARQUE	243.65	BLANKET PURCHASE ORDER FOR WAT
03/18/2014	CITY OF TEXAS CITY	3,590.74	BLANKET PURCHASE ORDER FOR WAT
03/18/2014	CLARK, DIANE	1,124.50	MEDIATION FOR 14FD0211; BY JUD
03/18/2014	CLASSIC AUTOPLEX F-T LLC	2,146.90	BLANKET PO REQUEST FOR CLASSIC
03/18/2014	CLASSIC AUTOPLEX F-T LLC	4,156.99	BLANKET PURCHASE ORDER FOR CLA
03/18/2014	CLEMENTS, CLYDE WESLEY	1,000.00	MISD JAIL DOCKET FOR CC#3; 2/2
03/18/2014	COBURN SUPPLY COMPANY INC	131.58	BLANKET PURCHASE ORDER FRO HVA
03/18/2014	COCHRAN, WINSTON E JR	2,815.80	12CR3441; A. OUZENNE BY JUDGE
03/18/2014	COFEJO HARDWARE INC	29.03	BLANKET FOR MISC HARDWARE PURC
03/18/2014	CONSTELLATION NEWENERGY INC	9,761.20	ELECTRIC SERVICE FOR GALVESTON
03/18/2014	COOK, DAVID	231.00	14JV0067; BY JUDGE MARTIN
03/18/2014	COOL RITE AIR/HEAT	250.00	ESTIMATE TO SERVICE A/C AT ADM
03/18/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICE BLANKET - CAS
03/18/2014	COUNTY JUDGES AND COMMISSIONERS	2,100.00	Annual County Dues FY2014
03/18/2014	CRAPITTO, JUDGE MARY NELL	5,469.21	VISITING JUDGE FOR COUNTY COUR
03/18/2014	CRESCENT ENGINEERING COMPANY INC	1,927.84	TROUBLE SHOOT AND REPAIR LIGHT
03/18/2014	CRUZ, PAMEL MICHELLE	280.00	PERFORMED MANDATORY BLOOD DRAW
03/18/2014	CURL, MATTHEW FOX	462.00	MD339538; MD340851; MD342828;
03/18/2014	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	10.00	RESTITUTION CS-12CR0540
03/18/2014	D & V DAY INVESTMENTS INC	2,946.00	FY2014 Blanket for Sheriff's a
03/18/2014	DALLAS COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Overpayment
03/18/2014	DALLAS COUNTY CONSTABLE PCT 1	62.24	DC Refund of fees, Overpayment
03/18/2014	DALLAS COUNTY CONSTABLE PCT 3	55.00	DC Refund of fees, Overpayment

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03/18/2014	DALLAS COUNTY CONSTABLE PCT 5	538.20	DC Refund of fees, Overpayment
03/18/2014	DANESI'S OUTDOOR SERVICES	3,936.00	BLANKET FOR DISPOSAL OF SOLID
03/18/2014	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
03/18/2014	DARLING INTERNATIONAL INC	4.29	BLANKET PURCHASE ORDER FOR GRE
03/18/2014	DIAZ, MARK	1,369.50	12CR3174; N. ONTIVERAS BY JUDGE
03/18/2014	DIBRELL III, JUDGE C G	6,076.90	VISITING JUDGE FOR CC#1; Febru
03/18/2014	DICKINSON IND SCHOOL DISTRICT	28,433.45	2013-2014 JJAEP EDUCATIONAL PR
03/18/2014	DNS VISIONS LLC	1,200.00	PERMIT NUMBER 10558 JACK BROOK
03/18/2014	DONNA BROWN INVESTIGATION & RESEARCH	1,462.50	INVESTIGATION FEES FOR A. RODR
03/18/2014	DRAGONY, RACHEL ANN	452.10	13CR3117; S. MENDOZA BY JUDGE
03/18/2014	DSW HOMES LLC	202,136.57	CONFIRM/Contract # 72120014
03/18/2014	DUCOTE, JAMES	561.00	13CR3159; S. JOHNSON BY JUDGE
03/18/2014	DUNTEN, WILBUR H.	35.00	DC Refund of fees, overpayment
03/18/2014	DUVALL, GAVIN	263.50	RESTITUTION CS-339718
03/18/2014	EAGLIN, PHILLIP	120.00	RESTITUTION CS-339929
03/18/2014	EDOCUMENT RESOURCES LLC	31,558.75	Project Management
03/18/2014	EMIL MAILAT	110.00	RESTITUTION CS-10CR3286
03/18/2014	EMILY A FISHER	330.00	12CP0076; BY JUDGE YABROUGH
03/18/2014	ENTERGY	3,376.67	BLANKET PURCHASE ORDER FRO ELE
03/18/2014	EXPERT HOUSE MOVERS INC	32,712.50	R233553
03/18/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
03/18/2014	FAUS, SALVADOR	825.00	13CR3056; 11CR2878; R. EBBECKE
03/18/2014	FLEETCARD INC.	89.93	FUEL CARD PURCHASES FOR ACTF F
03/18/2014	FLEMING, MARCUS JUSTIN	971.50	MD326844; B. DWYER BY JUDGE DI
03/18/2014	FORT BEND COUNTY CONSTABLE PCT 2	13.93	DC Refund of fees, Overpayment
03/18/2014	FORT BEND COUNTY CONSTABLE PCT 4	129.36	DC Refund of fees, Overpayment
03/18/2014	FRIENDS FOR LIFE	21,750.00	CONTRACT SERVICES PROVIDED TO
03/18/2014	FUHR, FREDERICK	43.00	PRIORITY REFUND #2014-1900-CC,
03/18/2014	FULTON & WELCH ATTORNEYS AT LAW PLLC	297.00	MD339275; M. BROUSSARD BY JUDGE
03/18/2014	G & K SERVICES	1,176.51	BLANKET FOR UNIFORM LEASING FO
03/18/2014	GALVESTON COUNTY AUDITOR'S OFFICE	28,000.00	RESTITUTION CS-10CR3114
03/18/2014	GALVESTON COUNTY EMPLOYEE	140.69	REIMBURSEMENT FOR MILEAGE FOR
03/18/2014	GALVESTON COUNTY EMPLOYEE	40.03	Reimbursement for SLAA 12-2.9F
03/18/2014	GALVESTON COUNTY EMPLOYEE	103.12	REIMBURSEMENT FOR \$10 SUBPOENA
03/18/2014	GALVESTON COUNTY EMPLOYEE	66.08	REIMBURSE MILEAGE FOR HOME, SC
03/18/2014	GALVESTON COUNTY EMPLOYEE	109.20	MILEAGE REIMBURSEMENT FOR FEBR
03/18/2014	GALVESTON COUNTY EMPLOYEE	36.16	MILEAGE REIMBURSEMENT FOR IN-C
03/18/2014	GALVESTON COUNTY EMPLOYEE	130.56	REIMBURSE MILEAGE FOR HOME, SC
03/18/2014	GALVESTON COUNTY EMPLOYEE	174.16	MILEAGE FOR CASEWORK FOR JANUA
03/18/2014	GALVESTON COUNTY EMPLOYEE	241.79	PER DIEM MEALS WHILE ATTENDING
03/18/2014	GALVESTON COUNTY EMPLOYEE	86.80	MILEAGE FOR CASEWORK FOR FEBRU
03/18/2014	GALVESTON COUNTY EMPLOYEE	7.28	FEB. MILEAGE REIMBURSEMENT
03/18/2014	GALVESTON COUNTY EMPLOYEE	60.00	TRANSCRIPT OF REPORTER'S RECOR
03/18/2014	GALVESTON COUNTY EMPLOYEE	28.00	SRL MILEAGE
03/18/2014	GALVESTON COUNTY EMPLOYEE	207.57	MILEAGE FOR CASEWORK FOR FEBRU

**County of Galveston**  
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03/18/2014	GALVESTON COUNTY EMPLOYEE	64.29	In county mileage reimbursemen
03/18/2014	GALVESTON COUNTY EMPLOYEE	15.00	EXAM FEE FOR MASTER CLERK CERT
03/18/2014	GALVESTON COUNTY EMPLOYEE	547.96	TRANSCRIPT FOR WITNESS TESTIMO
03/18/2014	GALVESTON COUNTY EMPLOYEE	17.29	LUNCH WHILE ATTENDING SOCIAL M
03/18/2014	GALVESTON COUNTY EMPLOYEE	50.22	FEBRUARY 2014 IN-COUNTY GAS MI
03/18/2014	GALVESTON COUNTY EMPLOYEE	111.44	JANUARY 2014; MILEAGE FOR CASE
03/18/2014	GALVESTON COUNTY EMPLOYEE	91.39	In county mileage reimbursemen
03/18/2014	GALVESTON COUNTY EMPLOYEE	163.52	REIMBURSE MILEAGE FOR HOME, SC
03/18/2014	GALVESTON COUNTY EMPLOYEE	202.03	PURCHASED POSTER SIZE PHOTO'S
03/18/2014	GALVESTON COUNTY EMPLOYEE	11.99	REIMBURSEMENT- REIMBURSEMENT F
03/18/2014	GALVESTON COUNTY HEALTH DISTRICT	23.00	BLANKET - PAYMENT OF COURT ORD
03/18/2014	GALVESTON COUNTY SHERIFF'S DEPT	481.26	MEALS DURING PATIENT TRANSPORT
03/18/2014	GALVESTON COUNTY SHERIFF'S DEPT	34.00	RESTITUTION CS-10CR0909
03/18/2014	GALVESTON COUNTY WCID #1	35.67	BLANKET PURCHASE ORDER FOR WAT
03/18/2014	GALVESTON NEWSPAPERS INC	141.00	GALVESTON DAILY NEWSPAPER SUBS
03/18/2014	GAYLE, MARY	45.00	RESTITUTION CS-13CR2093
03/18/2014	GELB, JEFFREY	1,547.50	13CR2152; 12CR2317; J. MATTHEW
03/18/2014	GILLMAN, MICHAEL DAVID	643.50	13CR2054; S. MULLENS BY JUDGE
03/18/2014	GONZALEZ, ROBERTO	200.00	RESTITUTION CS-335003
03/18/2014	GORMAN, EDDY C	2,340.00	CONSULTING SERVICES AGREEMENT
03/18/2014	GRAHAM, CARMEN A	1,297.00	10CR3020; M. STRAYHORN BY JUDG
03/18/2014	GRAHAM, CARMEN A	15.00	DC Refund of fees, Overpayment
03/18/2014	GRAKK INC	367.50	ESTIMATE COST TO REPAIR SELLER
03/18/2014	GRASSMUCK, JOHN	70.00	RESTITUTION CS-13CR2019
03/18/2014	GROSE, DAVID	364.00	RESTITUTION CS-13CR2706
03/18/2014	GUCWA, CHRISTINA MARIE	5.00	DC Refund of fees, Overpayment
03/18/2014	GUIDA, CRYSTAL	230.00	RESTITUTION CS-10CR2376
03/18/2014	GULF COAST CENTER	25,581.77	COSTS ASSOCIATED WITH THE ENDE
03/18/2014	GULF COAST CENTER	1,120.00	BLANKET - SUBSTANCE ABUSE COUN
03/18/2014	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
03/18/2014	GULF COAST TRADES CENTER	4,422.89	RESIDENTIAL SERVICES ON PROBAT
03/18/2014	GUTHEINZ LAW FIRM LLP	313.50	MD310392; S. CONNER BY JUDGE F
03/18/2014	HADAWAY, COLTON	216.00	RESTITUTION CS-304859
03/18/2014	HADAWAY, COLTON	278.54	RESTITUTION CS-12CR2668
03/18/2014	HARRIS COUNTY CONSTABLE PCT 1	443.07	DC Refund of fees, Overpayment
03/18/2014	HARRIS COUNTY CONSTABLE PCT 2	132.24	DC Refund of fees, Overpayment
03/18/2014	HARRIS COUNTY CONSTABLE PCT 5	595.00	DC Refund of fees. Overpayment
03/18/2014	HARRIS COUNTY CONSTABLE PCT 7	75.00	DC Refund of fees, Overpayment
03/18/2014	HARRIS COUNTY CONSTABLE PCT 8	675.00	DC Refund of fees, Overpayment
03/18/2014	HARRIS, EMMA	200.00	RESTITUTION CS-304680
03/18/2014	HARRIS, JOHN	200.00	RESTITUTION CS-326155
03/18/2014	HARRISON, AMANDA	163.80	RESTITUTION CS-328177
03/18/2014	HART, MALLORY	300.00	RESTITUTION CS-339690
03/18/2014	HARTNETT, JANA	32.00	DC Refund of fees, Overpayment
03/18/2014	HERRERA, CAROL	42.00	REIMBURSE FOR OVERPAYMENT OF C

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03/18/2014	HILL BUTANE CO. INC.	74.00	BLANKET FOR PROPANE TO HEAT DI
03/18/2014	HOLTON, ALBERT	78.00	RESTITUTION CS-06CR2917
03/18/2014	HOME DEPOT	1,189.16	BPO FOR HARDWARE SUPPLIES AND
03/18/2014	HOMICIDE INVESTIGATORS OF TEXAS	250.00	HOMICIDE INVESTIGATORS OF TEXA
03/18/2014	HOUSTON EQUIPMENT COMPANY	133.50	Time stamp machine repair
03/18/2014	HTI LTD	2,328.00	FURNISH BUILDING AUTOMATION
03/18/2014	HUITT-ZOLLARS INC	2,072.00	FEMA PW 15061 OLD JAIL MEP 1ST
03/18/2014	HULSEY, CHRISTOPHER	13.14	RESTITUTION CS-337075
03/18/2014	HUMPHREYS & HUMPHREYS	250.00	MEDIATION FOR IN RE: A CHILD B
03/18/2014	HYLAND SOFTWARE INC	3,501.01	SOFTWARE - Sire Meeting manage
03/18/2014	HYSINGER, LARRY JIM	2.00	DC Refund of fees, Overpayment
03/18/2014	INDUSTRIAL LAMINATES CORP	119,801.72	CONFIRM/Contract # 72120014
03/18/2014	INNOVATIVE ALTERNATIVES INC	7,429.67	BLANKET - PAYMENT FOR PSYCHOLO
03/18/2014	INTERFACE EAP INC	2,906.35	EMPLOYEE ASSISTANCE PROGRAM SE
03/18/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	2,058.50	MAINTENANCE & TAG FIRE EXTINGU
03/18/2014	J.P. MORGAN CHASE BANK	40.00	PRIORITY REFUND #945436 - 10/1
03/18/2014	J.P. MORGAN CHASE BANK N.A.	5.00	PRIORITY REFUND #947447 - 10/2
03/18/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
03/18/2014	JACQUET, GAIL	20.00	RESTITUTION CS-13CR1719
03/18/2014	JAHN-GALVESTON INSURANCE AGENCY INC	6,858.00	CHARLES BRADLEY 2014000070
03/18/2014	JAMES W. TURNER CONSTRUCTION, LTD	93,721.68	FINAL RETAINAGE FOR CORMIER, S
03/18/2014	JEFFERSON COUNTY CONSTABLE PCT 6	65.00	DC Refund of fees, Overpayment
03/18/2014	JOHNICAN, CALLEEN	600.00	RESTITUTION CS-12CR0126
03/18/2014	JOHNSON, DAVID	120.00	RESTITUTION CS-13CR1339
03/18/2014	JOHNSON, DAVID	120.00	RESTITUTION CS-13CR1339
03/18/2014	JONES LAW FIRM	2,971.60	13CR1616; 13CR3246; 13CR3356;
03/18/2014	JP MORGAN CHASE	263,748.27	P-Card Trans 8613
03/18/2014	KASSAM, ZULEIKHA	18.66	RESTITUTION CS-11CR1274
03/18/2014	KAUFMANN, CHARLES R	264.00	14CR0194; J. OPRE BY JUDGE SLA
03/18/2014	KEYWORTHS HARDWARE INC	137.04	BLANKET FOR MISC. HARDWARE AND
03/18/2014	KIESCHNICK, JONATHAN C	99.00	12CR2913; M. MILLER BY JUDGE C
03/18/2014	KINARD, JOHN D.	260.00	DC Refund of fees, Overpayment
03/18/2014	KLEEN JANITORIAL SUPPLY COMPANY	4,017.12	GLOVES LATEX POWDER FREE NON M
03/18/2014	KWIK TIRE SHOP	450.00	RESTITUTION CS-335923
03/18/2014	LANSDOWNE MOODY CO LP	924.12	BLANKET FOR REPAIR AND MAINTEN
03/18/2014	LASER MARINE INC	1,826.00	TROUBLESHOOT PUMP #3, NOT WANT
03/18/2014	LAW FIRM OF TOT KIM LE	1,622.00	13CR1655; S. ABUGALBOUSH BY JU
03/18/2014	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	78.00	DC Refund of fees, overpayment
03/18/2014	LAW OFFICE OF CS HALL PLLC	756.00	13CR3397; 14CR0139; N. SMITH B
03/18/2014	LAW OFFICE OF HALEY SLOSS	1,006.50	13CR2755; 13CR2754; J. THOMAS
03/18/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	676.00	13CR0275; 13CR0274; S. JACKSON
03/18/2014	LAW OFFICE OF REESE CAMPBELL PLLC	679.80	13CR3291; 13CR2392; N. COLEMAN
03/18/2014	LAW OFFICES OF DAVID P WALKER PC	2,195.00	13CR3062; 13CR3063; R. ROLLINS
03/18/2014	LCR-M LIMITED PARTNERSHIP	101.76	BPO FOR VARIOUS PLUMBING SUPPL
03/18/2014	LEBLANC, BELINDA KERR	100.00	RESTITUTION CS-12CR0126

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/18/2014	LEWIS, VICKI	600.00	File No.13FD2704 CC#2 Court-ap
03/18/2014	LIGGIOS TIRE AND SERVICE CENTER INC	2,101.02	BLANKET PO REQUEST FOR LIGGIOS
03/18/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	14,630.89	LINEBARGER MONTHLY
03/18/2014	LONE STAR UNIFORMS INC	4,080.73	Uniform Shirt
03/18/2014	LOPEZ, EDITH	110.00	RESTITUTION CS-13CR0284
03/18/2014	LUNA AND LUNA LLP	15.00	PRIORITY REFUND #416 - 01/06/2
03/18/2014	MABRY HERBECK & ROBERTS	223.00	LEGAL FEES FOR JOHNNIE WILLIAM
03/18/2014	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010 - MASTE
03/18/2014	MAINLAND TESTING CENTER LLC	95.00	HAIR FOLLICLE TEST - REF 28233
03/18/2014	MALONEY & PARKS LLP	1,685.00	13CR1668; M. PUCKETT BY JUDGE
03/18/2014	MARIA SOSA \$ REYNALDO SEPULVEDA	100.00	RESTITUTION CS-11CR1828
03/18/2014	MARTIN, SUSAN	3,600.00	BLANKET - JUVENILE REFEREE AND
03/18/2014	MARTINEZ, MARIA	45.00	RESTITUTION CS-13CR1416
03/18/2014	MASTER WORD SERVICE INC	134.00	BLANKET - COURT INTERPRETER SE
03/18/2014	MATTHEWS INC	476.00	235/85 R16 TIRES
03/18/2014	MAXWELL BAILER CORP	1,395.00	ESTIMATE TO REBUILD CYL
03/18/2014	MCINTYRE, MARK	792.00	07CR1155; M. CHAVEZ, JR. BY JU
03/18/2014	MEIER, SHARON K	2,200.00	JUVENILE DEFENSE ATTY OF THE M
03/18/2014	MICRO AIR OF TEXAS INC	2,000.00	ASBESTOS ABATEMENT DESIGN, CON
03/18/2014	MINNICH ENTERPRISES LLC	61,066.86	R147842
03/18/2014	MIZE, MINCES & CLARK P C	27,284.42	Professional services rendered
03/18/2014	MONTGOMERY COUNTY CONSTABLE PCT 2	65.00	DC Refund of fees, Overpayment
03/18/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
03/18/2014	MOSER, JEFFREY ALAN	120.00	RESTITUTION CS-337787
03/18/2014	NACOGDOCHES COUNTY SHERIFF	163.40	DC Refund of fees, Overpayment
03/18/2014	NELSON, ERIK ANDREW	198.00	MD330314; T. SALDANA BY JUDGE
03/18/2014	NICHOLS, CHARLOTTE	5,850.00	CONSULTING SERVICES AGREEMENT
03/18/2014	NICKELSON, LINDA J	1,117.50	13CR1415; J. TUCKER BY JUDGE G
03/18/2014	NOBLE SOFTWARE GROUP LLC	8,073.00	HOSTED NOBLE ASSESSMENT PLATFO
03/18/2014	NORTHEAST TEXAS DATA CORPORATION, THE	5,000.00	HARDWARE MAINTENANCE- ND ANNUA
03/18/2014	NORVAREM, S.A.U	24,731.76	ASPHALT TYPE D
03/18/2014	O'CONNOR & ASSOCIATES	2,776.04	EXECUTION SC12C0009637
03/18/2014	OBRIANT, KEITH	10.00	RESTITUTION CS-329921
03/18/2014	OCHOA, LORRAINE	20.00	RESTITUTION CS-13CR0289
03/18/2014	ORION FINANCIAL GROUP INC.	30.00	PRIORITY REFUND #5110 - 02/10/
03/18/2014	OTIS ELEVATOR CO CORP	9,189.77	BLANKET PURCHASE ORDER FOR OTI
03/18/2014	OWEN ELECTRIC SUPPLY	1,498.70	BLANKET PURCHASE ORDER FOR MIS
03/18/2014	P&V MACHINE INC	103.00	RESTITUTION CS-336700
03/18/2014	PALMER, MICHAEL	643.50	14CR0050; C. NUTTER BY JUDGE S
03/18/2014	PAPA JOHNS PIZZA	110.36	RESTITUTION CS-336824
03/18/2014	PEGASUS SCHOOLS INC	8,294.16	RESIDENTIAL SERVICES FOR FEBRU
03/18/2014	PINNACLE MEDICAL MANAGEMENT CORP	2,298.00	RANDOM SELECTION, PRE-EMPLOYME
03/18/2014	PLEASURE PIER	64.30	RESTITUTION CS-335975
03/18/2014	PORT SUPPLY	86.13	HYDRAULIC POWER TRIM OIL FOR U
03/18/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	26.00	PRIORITY REFUND #2014-1788-CC,

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Disbursements Register for 10/1/2013 to 9/30/2014**

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03/18/2014	QUINTANILLA, DONNIE	495.00	13CR0254; C. THOMSON BY JUDGE
03/18/2014	QUIROGA, GYPSY	200.00	RESTITUTION CS-304665
03/18/2014	QUIROGA, JULIE	200.00	RESTITUTION CS-304647
03/18/2014	R B EVERETT & CO	81.17	BLANKET FOR REPAIR AND MAINTEN
03/18/2014	RANDLE JR, FLOYD ALTON	70.00	DC Refund of fees, Overpayment
03/18/2014	RASCO, CRIS A.	2.00	DC Refund of fees, Overpayment
03/18/2014	RESOURCE CORPORATION OF AMERICA LLC	60.00	PRIORITY REFUND #6937 - 02/21/
03/18/2014	RIVERA-CASTELLANOS, DARWIN	100.00	RESTITUTION CS-11CR3022
03/18/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
03/18/2014	ROGERS, BELINDA	15.00	RESTITUTION CS-12CR1013
03/18/2014	ROSS	712.79	FOR CLOTHING EXPENSE FOR CHILD
03/18/2014	ROWE, WALTER	1,200.00	BLANKET - LIFE SKILLS EDUCATIO
03/18/2014	RUHNKE, ROBERT	200.00	RESTITUTION CS-338105
03/18/2014	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
03/18/2014	RUSSELL, GREG	1,380.00	12CR1318; D. IZAGUIRRE BY JUDG
03/18/2014	SAENZ, ALVIN N	957.00	MD335269; A. MITCHELL BY JUDGE
03/18/2014	SANTA FE AUTO PARTS INC	1,018.55	BLANKET PO REQUEST FOR SANTA F
03/18/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	630.00	PROGRAMMING ERROR OCCURRING FO
03/18/2014	SCHWAB, TAYLOR	247.50	14JV0021; BY JUDGE MARTIN
03/18/2014	SCOTT, SHELBY	1,150.00	FELONY JAIL DOCKET FOR 405TH D
03/18/2014	SEARS	10.00	RESTITUTION CS-12CR0693
03/18/2014	SEARS & BENNETT LLP	998.00	FELONY JAIL DOCKET FOR 10TH DC
03/18/2014	SEASIDE ENTERPRISES INC	296.15	BLANKET FOR MISC. HARDWARE AND
03/18/2014	SHEARN MOODY PLAZA CORP	54,551.51	Shearn Moody Plaza Lease Agree
03/18/2014	SHERWIN WILLIAMS PAINT CORP	158.60	paint and paint accessories to
03/18/2014	SHERWIN WILLIAMS PAINT CORP	826.63	AIRLESS PAINT SPRAYER
03/18/2014	SIMPSON, IESHA	125.00	RESTITUTION CS-12CR0515
03/18/2014	SKAGGS, JAMIE	50.00	RESTITUTION CS-13CR0963
03/18/2014	SKC COMMUNICATIONS	115,983.08	POLYCOM UNIT - VIDEO PHONE
03/18/2014	SKILLMAN, BILLIE	100.00	RESTITUTION CS-12CR2014
03/18/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
03/18/2014	SLSCO LTD	351,102.30	CONFIRM/Contract # 72120014
03/18/2014	SMITH, LANNOM	400.00	RESTITUTION CS-12CR0252
03/18/2014	SNIDER TIRE INC	2,621.62	11R22'S DR 444 DRIVE TIRES
03/18/2014	SOUTH HOUSTON CONCRETE PIPE INC	3,735.00	24" T&G CONCRETE PIPE
03/18/2014	SOUTH LAND TITLE LLC	278.72	Parcel 105 - F.M. 646
03/18/2014	SPEEDY'S PRINTING	505.39	3,500 Stationary Window envelo
03/18/2014	SPIRAL BINDING COMPANY	582.19	SHIPPING- SHIPPING AND HANDLIN
03/18/2014	SPRINT SPECTRUM LP	279.62	Sprint Cellular Service for Ga
03/18/2014	SPRINT SPECTRUM LP	235.94	FEBRUARY COUNTY CELL PHONE BIL
03/18/2014	ST. VINCENT'S HOUSE	35,666.33	FINANCIAL ASSISTANCE FOR CITIZ
03/18/2014	STANDARD STEEL SUPPLY INC	563.04	2 X 1/2 FLAT BAR
03/18/2014	STARLING, KENNETH	255.00	PERMIT NUMBER 10477 FOR THE RE
03/18/2014	STEIN, CELESTE	3,226.01	RESTITUTION CS-12CR2945
03/18/2014	STEINBERG-COLLINS, XIOMARA	75.00	DC Refund of fees, Overpayment

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03/18/2014	STEVE'S WAREHOUSE TIRES	30.00	BLANKET PO REQUEST FOR STEVE'S
03/18/2014	STEVENS, MARK W	298.00	13CR3065; R. MASSEY BY JUDGE G
03/18/2014	STICKLER, TOMMY JAMES	495.00	MD337979; J. GONZALES BY JUDGE
03/18/2014	STRIPES AND STOPS COMPANY INC	579.50	HANDICAP SYMBOLS & STRIPE CROS
03/18/2014	STROMMEN PAINTING AND ENTERPRISES INC	3,953.10	JUVENILE JUSTICE CENTER EXTERI
03/18/2014	STRYKER, KEVIN BRADLEY	1,023.00	13CR2490; A. CHARCAS BY JUDGE
03/18/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
03/18/2014	SULLIVANT, WESLEY BENTON	1,000.00	MONTHLY DRUG COURT ATTORNEY FE
03/18/2014	SUN COAST RESOURCES INC	146.25	5 GALLON HYDROLIC OIL ISO100
03/18/2014	SUTHERLAND LUMBER SOUTHWEST INC	111.14	bpo for various hardware suppl
03/18/2014	SWMJ CONSTRUCTION INC	36,604.23	CONFIRM/Contract # 72120014
03/18/2014	TARRANT COUNTY ASSOCIATION FOR THE	2,282.88	10 PANEL STAT CUP (25 PER BOX)
03/18/2014	TASER INTERNATIONAL INC	69.95	Item # EB07001 BAT, RECHARGE,
03/18/2014	TAYLOR, ANGELA M	594.00	13CR3102; J. RILEY BY JUDGE NE
03/18/2014	TEGRITY THI LLC	160,165.25	CONFIRM/Contract # 72120014
03/18/2014	TEXAS AGRILIFE EXTENSION	90.00	REGISTRATION FEE FOR THE FOLLO
03/18/2014	TEXAS CITY ANIMAL CONTROL	40.00	RESTITUTION CS-322114
03/18/2014	TEXAS COMMISSION ON JAIL STANDARDS	550.00	TEXAS JAIL COMMISSION ON JAIL
03/18/2014	TEXAS DEPARTMENT OF HEALTH	15.64	Feb. 2014 Adoption Registry
03/18/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	120.00	RESTITUTION CS-10CR1367
03/18/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
03/18/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	45.00	RESTITUTION CS-12CR2945
03/18/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-12CR2668
03/18/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	64.38	RESTITUTION CS-07CR1140
03/18/2014	TEXAS FIRST BANK	12.00	PRIORITY REFUND #7011 - 02/24/
03/18/2014	TEXAS GREASE ACQUISITION LLC	3,200.00	BLANKET FOR GREASE TRAP CLEANI
03/18/2014	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EXAM ON 13CR3076; A. STA
03/18/2014	TEXAS PARKS AND WILDLIFE DEPT	2,257.78	GENERAL FEES FOR THE MONTH OF
03/18/2014	TEXAS PARKS AND WILDLIFE DEPT	1,268.75	JP-6 fees for Feb. 2014
03/18/2014	THE ADAM BANKS BROWN LAW FIRM	508.20	13CR2507; J. CHANDLER BY JUDGE
03/18/2014	THE FANNING LAW FIRM PLLC	792.00	14JV0001; 14JV0077; BY JUDGE M
03/18/2014	THE LAW OFFICE OF DANIEL LAZARINE	1,660.00	13CR1770; A. MCDONALD BY JUDGE
03/18/2014	THE LITTLETON GROUP - WESTERN DIVISION	3,132.40	WORKERS COMP CLAIMS, REVIEWS A
03/18/2014	THE LOVE DUCOTE LAW FIRM	594.00	13CR1686; 13CR1687; M. HARRIS
03/18/2014	THE POM GROUP	775.00	INVESTIGATIVE FEES FOR 13CR234
03/18/2014	THE RAINBOW CONNECTION	650.00	RESTITUTION CS-11CR3174
03/18/2014	THE SALVATION ARMY	55,000.00	FINANCIAL ASSISTANCE FOR CITIZ
03/18/2014	THOMA, JOHN	1,005.00	13CR0969; E. MILLER BY JUDGE G
03/18/2014	THOMAS, JOHNETTA	280.00	PERFORMED MANDATORY BLOOD DRAW
03/18/2014	THOMPSON, JUANITA J	65.00	DC Refund of fees, Overpayment
03/18/2014	TORRES, ROBERTO	324.50	13CR3494; L. GONZALEZ BY JUDGE
03/18/2014	TOVAR, MARIA	150.00	RESTITUTION CS-11CR3038
03/18/2014	TRATON HOMES, LLC	70,321.44	CONFIRM/Contract # 72120014
03/18/2014	TRAVIS COUNTY CONSTABLE PCT 5	145.38	DC Refund of fees, Overpayment
03/18/2014	TRAVIS COUNTY CONSTABLE PCT 5	560.00	DC Refund of fees, overpayment

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03/18/2014	TREASURE ISLAND TROPHIES	108.25	ORDERED PLAQUE FOR DRUG COURT
03/18/2014	TRUSCOTT, HELEN STEWART	8.00	DC Refund of fees, overpayment
03/18/2014	TURNER MEDIATION	500.00	MEDIATION FOR FAMILY CASE IN C
03/18/2014	UNGER & HERSHKOWITZ	801.90	13CR2535; J. LESTER BY JUDGE C
03/18/2014	UNITED PARCEL SERVICE	13.76	BLANKET: FOR INTERNET SHIPPING
03/18/2014	UNIVAR USA	7,020.00	LONDON FOG GPS W/SENTINEL READ
03/18/2014	USA MOBILITY WIRELESS INC	279.89	BLANKET: MONTHLY PAGER SERVICE
03/18/2014	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
03/18/2014	VELYUSH, DMYTRO	309.88	RESTITUTION CS-339321
03/18/2014	VERIZON	1,430.51	MONTHLY CELL PHONE, AIR CARD,
03/18/2014	VULCAN CONSTRUCTION MATERIALS LP	26,861.62	LIMESTONE BASE
03/18/2014	WALLING, HAROLD	50.00	RESTITUTION CS-12CR2184
03/18/2014	WALMART	199.00	BLANKET PO FOR SUPPLIES FOR SE
03/18/2014	WALMART	10.00	RESTITUTION CS-221336
03/18/2014	WALMART	132.77	RESTITUTION CS-253675
03/18/2014	WASTE MANAGEMENT OF TEXAS INC	4,291.32	BLANKET PURCHASE ORDER FOR WAS
03/18/2014	WEST MARINE	98.74	RESTITUTION CS-340359
03/18/2014	WHITE, DARYL	4.00	DC Refund of fees, Overpayment
03/18/2014	WILLIAMS III, JAMES ALBERT	40.00	RESTITUTION CS-319753
03/18/2014	WILLIAMS, SCOTT EDWARD	495.00	MD309370; C. ALFORD BY JUDGE G
03/18/2014	WILLIAMSON COUNTY CONSTABLE PCT 1	70.00	DC Refund of fees, Overrepaymen
03/18/2014	WINSTON, IRA LEWIS	4.00	DC Refund of fees, Overpayment
03/18/2014	WRIGHT, ANDREW A	370.06	MD338781; MD338780; B. HAMBURG
03/18/2014	WW GRAINGER INC	998.34	HANDHELD SPRAYERS
03/18/2014	WYDERMYER, VINCENT	50.00	RESTITUTION CS-328254
03/18/2014	ZIMMERMAN, MARCIA	2.00	DC Refund of fees, Overpayment
03/20/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #6
03/20/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #6
03/20/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #6
03/20/2014	FIRST FINANCIAL ADMINISTRATION	20,684.07	BIWEEKLY #6
03/20/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #6
03/20/2014	GALVESTON COUNTY	128.00	BIWEEKLY #6
03/20/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	1,920.00	BIWEEKLY #6
03/20/2014	I.R.S. - LEVY	150.00	BIWEEKLY #6
03/20/2014	LINCOLN FINANCIAL GROUP	25,877.13	BIWEEKLY #6
03/20/2014	PHEAA	146.31	BIWEEKLY #6
03/20/2014	STANDARD INSURANCE CO	85,041.75	BIWEEKLY #6
03/20/2014	T.G.S.L.C.	760.36	BIWEEKLY #6
03/20/2014	UNITED FUND OF GALVESTON	142.25	BIWEEKLY #6
03/20/2014	UNITED FUND OF THE MAINLAND	75.13	BIWEEKLY #6
03/20/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #6
03/20/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #6
03/20/2014	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #6
03/20/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #6
03/25/2014	ABC STEEL PRODUCTS CO INC	689.00	ESTIMATED COST TO REPAIR OVERH

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03/25/2014	ABL MANAGEMENT INC	18,841.00	FOOD SERVICES FOR COUNTY JAIL
03/25/2014	ADAPT PROGRAMS LLC	1,368.00	DRUG COURT INDIVIDUAL AND GROU
03/25/2014	ALCOHOL DRUG ABUSE WOMENS CENTER INC	675.00	SCP BLANKET SEPTEMBER 1, 2013
03/25/2014	ALL AMERICA SALES CORPORATION	67.02	LABOT TO REPAIR LIGHTBAR AND C
03/25/2014	AMERICAN ASSOCIATION OF NOTARIES	85.94	Notary renewal for Chief Clerk
03/25/2014	AMERSON, RODGER DAN	1,693.75	MEDIATION FOR 07FD2292; BY JUD
03/25/2014	ANDREWS & KURTH LLP	79.00	PRIORITY REFUND #2014-1927-CC,
03/25/2014	AT&T MOBILITY	54.94	AT&T Cellular Service for Galv
03/25/2014	AUTOZONE INC	77.12	BLANKET FOR SMALL AUTO PARTS A
03/25/2014	AWARD COMPANY OF AMERICA LLC	119.75	14x17 EZ PLAQUES-BLACK EBONY
03/25/2014	BAY OIL CO CORP	17,803.35	BLANKET FOR FUEL AT DICKINSON
03/25/2014	BENSON & ANDERSON LLP	1,645.12	PR74135-GUARD AD LITEM PER ORD
03/25/2014	BETA TECHNOLOGY INC	644.40	2026-20D GREASEAWAY PLUS WITH
03/25/2014	BFI WASTE SERVICES OF TX LP	693.01	BLANKET PURCHASE ORDER FOR 1 R
03/25/2014	BFI WASTE SERVICES OF TX LP	1,094.34	BLANKET PURCHASE ORDER FOR WAS
03/25/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	192,988.86	ADMINISTRATIVE FEES
03/25/2014	BRIGGS, LYNETTE	132.00	12CP0070; BY JUDGE YARBROUGH
03/25/2014	BROCH, DOUG P.C.	462.00	11CR2078; C. SCANLON BY JUDGE
03/25/2014	BROOKSIDE EQUIPMENT	694.44	BPO FOR CAPIAL REPLACEMENT PAR
03/25/2014	BROOME WELDING & MACHINE CO INC	11,177.00	FURNISH LABOR AND MATERIALS TO
03/25/2014	BROWN & GAY ENGINEERS, INC.	150.00	PRIORITY REFUND #7480 - 02/26/
03/25/2014	BURKE AUSTIN MOORE	605.00	MD336122; C. DALTON BY JUDGE F
03/25/2014	BUYATHREAD	1,240.00	POLO SHIRT WITH DETENTION DEPA
03/25/2014	CALICO WELDING SUPPLY CO	237.50	BLANKET FOR MONTHLY CYLINDER R
03/25/2014	CANON BUSINESS SOLUTIONS INC	151.11	BLANKET PO FOR CANON:
03/25/2014	CARNES FUNERAL HOME INC	3,470.00	TRANSPORTATION OF BODIES TO TH
03/25/2014	CASAS, VERONICA	810.00	REFUND PERMIT NUMBER 10337 AT
03/25/2014	CDW GOVERNMENT INC	585.90	SOFTWARE- AVL INDESIGN CS6 L2;
03/25/2014	CEASER, KENDRIC	1,683.00	12CR2908; A. JONES BY JUDGE SL
03/25/2014	CENTERPOINT ENERGY	7,194.83	BLANKET PURCHASE ORDER FOR GAS
03/25/2014	CHERRY CRUSHED CONCRETE INC	16,111.40	9% CRUSHED CONCRETE
03/25/2014	CITY OF GALVESTON	1,387,829.90	Galveston #12 TIRZ 8/1/13 - 2/
03/25/2014	CITY OF HITCHCOCK	311,065.74	Hitchcock #1 TIRZ 8/1/13 - 2/2
03/25/2014	CITY OF LEAGUE CITY	1,012,796.15	League City #2 TIRZ 8/1/13 - 2
03/25/2014	CLARK, DIANE	313.50	14CR0083; A. CROCKETT BY JUDGE
03/25/2014	CLASSIC AUTOPLEX F-T LLC	1,198.01	BLANKET PO REQUEST FOR CLASSIC
03/25/2014	CLEMENTS, CLYDE WESLEY	1,184.00	13CR1921; R. VEATCH BY JUDGE S
03/25/2014	CLEVELAND ASPHALT PRODUCTS INC	11,811.00	SS-1 EMULSION
03/25/2014	COBURN SUPPLY COMPANY INC	1,729.19	BLANKET PURCHASE ORDER FRO HVA
03/25/2014	COLE PH.D., COLLIER M	825.00	SEX OFFENDER COUNSELING BLANKE
03/25/2014	COOK, DAVID	561.00	13JV0033 & 14JV0040; BY JUDGE
03/25/2014	COSS COMMUNICATIONS LLC	1,062.00	SURGE PROTECTOR FOR ELEVATOR A
03/25/2014	CPI FOODS INC.	87.50	FOOD SHELF STABLE-TDA (TFT
03/25/2014	CRESCENT ENGINEERING COMPANY INC	27,312.50	GALVESTON COUNTY JUSTICE CENTE
03/25/2014	CRESCENT ENGINEERING COMPANY INC	6,251.44	VENDOR REPLACED 50HP MOTORS FO

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03/25/2014	CURL, MATTHEW FOX	511.50	14CR0095; R. JOHNSTON BY JUDGE
03/25/2014	D & V DAY INVESTMENTS INC	2,754.00	FY2014 Blanket for Sheriff's a
03/25/2014	DANESI'S OUTDOOR SERVICES	2,952.00	BLANKET FOR DISPOSAL OF SOLID
03/25/2014	DIAZ, MARK	132.00	MD340520; J. YANCEY BY JUDGE G
03/25/2014	DOW JONES AND COMPANY INC	374.40	RENEWAL OF SUBSCRIPTION 1 YEAR
03/25/2014	DRAGONY, RACHEL ANN	1,465.20	13CR1737; J. DERGIN BY JUDGE N
03/25/2014	DUCOTE, JAMES	434.28	13CR1300; D. SMITH BY JUDGE NE
03/25/2014	EMILY A FISHER	1,168.00	14CP0006; BY JUDGE YARBROUGH
03/25/2014	EVERY DAY LIFE INC	12,145.02	RESIDENTIAL SERVICES FOR FEBRU
03/25/2014	FAVINSKY, PAVEL	8.00	PRIORITY REFUND #2014-1847-CC,
03/25/2014	FILLINGAME INC	198.50	BLANKET FOR STARTERS AND ALTER
03/25/2014	FISHER, DENA LAURA	1,167.75	12CR1899; 12CR1900; D. JONES B
03/25/2014	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	264.00	MD333607; L. CLARK BY JUDGE RO
03/25/2014	FULK, GEORGE BYRON	1,469.00	12CR3100; MD343621; J. REA BY
03/25/2014	G & K SERVICES	405.14	BLANKET PURCHASE ORDER FOR
03/25/2014	GALVESTON COUNTY EMERGENCY	105,120.00	ANNUAL RADIO AIRTIME FEES, TRU
03/25/2014	GALVESTON COUNTY EMPLOYEE	645.74	TRANSCRIPT FEE FOR 12CR1392; A.
03/25/2014	GALVESTON COUNTY EMPLOYEE	720.00	SUB-COORDINATOR FOR 10th DC 3/
03/25/2014	GALVESTON COUNTY EMPLOYEE	151.76	REIMBURSE MILEAGE FOR HOME, SC
03/25/2014	GALVESTON COUNTY EMPLOYEE	196.56	MILEAGE FOR CASEWORK FOR FEBRU
03/25/2014	GALVESTON COUNTY EMPLOYEE	42.00	MILEAGE FOR CASEWORK FOR FEBRU
03/25/2014	GALVESTON COUNTY EMPLOYEE	107.52	MILEAGE TO ATTEND REGION 2 CHI
03/25/2014	GALVESTON COUNTY EMPLOYEE	172.48	FEBRUARY 2014; MILEAGE FOR CAS
03/25/2014	GALVESTON COUNTY EMPLOYEE	185.36	MILEAGE FOR CASEWORK FOR FEBRU
03/25/2014	GALVESTON COUNTY EMPLOYEE	116.48	MILEAGE TO ATTEND CASEWORK FOR
03/25/2014	GALVESTON COUNTY EMPLOYEE	191.96	FEBRUARY 2014; MILEAGE FOR CAS
03/25/2014	GALVESTON COUNTY EMPLOYEE	138.35	Travel for Early Voting for 2/
03/25/2014	GALVESTON COUNTY EMPLOYEE	298.59	mileage claim for Debbie Diaz,
03/25/2014	GALVESTON COUNTY EMPLOYEE	138.88	MILEAGE TO ATTEND REGION 2 CHI
03/25/2014	GALVESTON COUNTY EMPLOYEE	124.56	Travel for training 1/31/2014
03/25/2014	GALVESTON COUNTY EMPLOYEE	114.24	MILEAGE FOR CASEWORK FOR FEBRU
03/25/2014	GALVESTON COUNTY EMPLOYEE	71.12	Travel for Early Voting and El
03/25/2014	GALVESTON COUNTY EMPLOYEE	124.88	FEBRUARY 2014; MILEAGE FOR CAS
03/25/2014	GALVESTON COUNTY EMPLOYEE	47.04	FEBRUARY 2014; MILEAGE FOR CAS
03/25/2014	GALVESTON COUNTY EMPLOYEE	173.04	FEBRUARY 2014; MILEAGE FOR CAS
03/25/2014	GALVESTON COUNTY EMPLOYEE	70.95	February 2014 travel to and fr
03/25/2014	GALVESTON COUNTY EMPLOYEE	134.40	Travel for training for 1/13/1
03/25/2014	GALVESTON COUNTY EMPLOYEE	219.87	LUNCH WHILE ATTENDING SOCAIL M
03/25/2014	GALVESTON COUNTY EMPLOYEE	42.00	Travel to deliver summary judg
03/25/2014	GALVESTON COUNTY EMPLOYEE	122.02	Travel for Early Voting for 2/
03/25/2014	GALVESTON COUNTY EMPLOYEE	120.96	FEBRUARY 2014; MILEAGE FOR CAS
03/25/2014	GALVESTON COUNTY EMPLOYEE	165.20	FEBRUARY 2014; MILEAGE FOR CAS
03/25/2014	GALVESTON COUNTY EMPLOYEE	97.40	MILEAGE TO ATTEND SOCIAL MEDIA
03/25/2014	GALVESTON COUNTY HEALTH DISTRICT	230.00	FOR OFFICIAL RECORDS EXPENSE O
03/25/2014	GALVESTON COUNTY SHERIFF'S DEPT	23.53	MEALS DURING BUSINESS TRIP WIT

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/25/2014	GALVESTON NEWSPAPERS INC	4,480.47	Citation by Publication - Lega
03/25/2014	GAMMA WASTE SYSTEMS	215.00	BLANKET PURCHASE ORDER FOR MED
03/25/2014	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
03/25/2014	GILLMAN, MICHAEL DAVID	808.50	13CR2111; 13CR1821; S. HAWLEY
03/25/2014	GOMMELS, PHILIP M	1,155.00	13CR1797; K. OLVERA BY JUDGE E
03/25/2014	GOVERNMENT FINANCE OFFICERS ASSO.	180.00	Annual Governmental GAAP Updat
03/25/2014	GRANGER, ROSSLYN N	420.00	SEX OFFENDER COUNSELING BLANKE
03/25/2014	GRIFFITH, MOSELEY, JOHNSON AND	11,229.32	Professional services rendered
03/25/2014	GULF COAST CENTER	200.00	BASIC SUPERVISION BLANKET FOR
03/25/2014	GULF COAST CENTER	4,988.00	DRUG COURT SUBSTANCE ABUSE TRE
03/25/2014	GULF COAST CENTER	15,000.00	PARTIAL FUNDING PROVIDED TO GC
03/25/2014	HERITAGE-CRYSTAL CLEAN LLC	2,314.59	ESTIMATE TO VACUUM DICKINSON
03/25/2014	HOME DEPOT	177.19	BPO FOR HARDWARE SUPPLIES AND
03/25/2014	HTI LTD	884.50	FURNISH BUILDING AUTOMATION
03/25/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MECH
03/25/2014	HWY 66 PARTNERS LTD	41.00	PRIORITY REFUND #4642 - 02/05/
03/25/2014	INTERFACE EAP INC	111.00	MONTHLY EMPLOYEE ASSISTANCE PR
03/25/2014	JACKSON, TERICIA	70.00	PERMIT 10603 IS A 2 DAY EVENT
03/25/2014	JAHN-GALVESTON INSURANCE AGENCY INC	8,813.00	WIND POLICT#2637037-00
03/25/2014	JEFF KILGORE LAW OFFICE	500.00	MEDIATION FOR 13CP0013; BY JUD
03/25/2014	JONES LAW FIRM	1,122.00	13CR1612; 13CR1611; S. BENNIGH
03/25/2014	KAUFMANN, CHARLES R	297.00	13CR2854; R. COON BY JUDGE ELL
03/25/2014	KENNIE, MARGARET	300.00	CONTRACT- TEMPORARY DATA ENTRY
03/25/2014	KEYWORTHS HARDWARE INC	56.20	BLANKET FOR MISC. HARDWARE AND
03/25/2014	KIWI TIRE SHOP	25.00	BLANKET FOR REPAIR TIRES DICKI
03/25/2014	KLEEN JANITORIAL SUPPLY COMPANY	3,299.16	JANITORIAL SUPPLIES FOR COUNTY
03/25/2014	KOA HILLS CONSULTING	11,818.80	PROFESSIONAL SERVICES- P-CARD
03/25/2014	LAW OFFICE OF DONNA L LELEUX	1,111.05	08CP0046; BY JUDGE YARBROUGH
03/25/2014	LAW OFFICE OF REESE CAMPBELL PLLC	204.60	13CR2145; 13CR2146; C. NEELY B
03/25/2014	LAW OFFICES OF DAVID P WALKER PC	1,353.00	12CR2756; 13CR0574; G. TREVINO
03/25/2014	LCR-M LIMITED PARTNERSHIP	40.09	BPO FOR VARIOUS PLUMBING SUPPL
03/25/2014	LEE, DALE W	213.50	TRANSCRIPT FEE FOR 12CR0748; W
03/25/2014	LEWIS, VICKI	600.00	File No.: 13FD2162 306th DC.
03/25/2014	LIGGIOS TIRE AND SERVICE CENTER INC	8,628.73	BLANKET PO REQUEST FOR LIGGIOS
03/25/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	21,424.65	JP7 FOR PC30 FEB 2014
03/25/2014	LISTER PLUMBING	660.00	FURNISH LABOR AND MATERILAS TO
03/25/2014	MAILROOM FINANCE INC	34,200.00	BLANKET: TXMAS 5-36010. POSTAG
03/25/2014	MALONEY & PARKS LLP	330.00	13CR2059; B. SMITH BY JUDGE GR
03/25/2014	MANNING MASONRY CO INC	560.00	ESTIMATED COST TO REMOVE GRAFF
03/25/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	250.00	MEDIATION FOR 13FD2450; BY JUD
03/25/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	528.00	12cp0016; BY JUDGE YARBROUGH
03/25/2014	MCQUAGE PC, THOMAS W	5,208.71	Feb 2014 fees to the Tax Maste
03/25/2014	MEIER, SHARON K	132.00	13JV0366; BY JUDGE MARTIN
03/25/2014	MIZE, MINCES & CLARK P C	31,931.18	Professional services rendered
03/25/2014	MONTY NICHOLS INC	155.68	Plotter paper and foam boards

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/25/2014	MUNICIPAL SIGNS INC	92.00	24X48 WHITE BLANK BLACK BORDER
03/25/2014	MUSTANG TRACTOR & EQUIPMENT CO	206.76	BLANKET FOR REPAIR AND MAINTEN
03/25/2014	O'BRIEN COUNSELING SERVICES INC	822.50	BLANKET FOR SEX OFFENDER COUNS
03/25/2014	OLD REPUBLIC NATIONAL TITLE INSURANCE	9.00	PRIORITY REFUND #3634 - 01/30/
03/25/2014	OMNI BASE SERVICES INC	7.31	fees month of oct/dec
03/25/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	714.00	UA DRUG SCREEN TESTING BLANKET
03/25/2014	ORION FINANCIAL GROUP INC.	10.00	PRIORITY REFUND #7586 - 02/26/
03/25/2014	OWEN ELECTRIC SUPPLY	676.84	BLANKET PURCHASE ORDER FOR MIS
03/25/2014	PALMER, MICHAEL	858.00	13CR3505; J. STANLEY BY JUDGE
03/25/2014	PATHWAY TO RECOVERY INC	1,177.00	MONTHLY DRUG COURT TREATMENT F
03/25/2014	PATHWAY TO RECOVERY INC	1,037.00	SCP SUBSTANCE ABUSE TREATMENT
03/25/2014	PENINSULA SANITATION SERVICE INC	1,420.00	BLANKET PURCHASE ORDER FOR TWO
03/25/2014	PENINSULA SANITATION SERVICE INC	220.00	BLANKET PURCHASE ORDER FOR TWO
03/25/2014	PIPE MASTER PLUMBING LLC	3,370.00	FURNISH LABOR AND MATERIALS TO
03/25/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	15.00	PRIORITY REFUND #2014-2113-CC,
03/25/2014	PROMO DIRECT	1,499.40	CUSTOM AWARENESS BRACELETS FOR
03/25/2014	PROMPT PROCESS SERVICE	300.00	INVESTIGATOR FEES FOR MD335363
03/25/2014	QUINTANILLA, DONNIE	330.00	12CR3301; H. GARCIA BY JUDGE E
03/25/2014	R B EVERETT & CO	433.38	BLANKET FOR REPAIR AND MAINTEN
03/25/2014	ROSS	314.69	FOR CLOTHING EXPENSE FOR CHILD
03/25/2014	RUSCELLI, VINCENT	325.00	BLANKET PO: FOR PSYCHOLOGICAL T
03/25/2014	SAFETY SHOE DISTRIBUTORS LLP	90.00	PURCHASE OF PPE: SAFETY BOOTS
03/25/2014	SALINSKY LAW OFFICES	250.00	MEDIATION FOR 14FD0266; BY JUD
03/25/2014	SANTA FE AUTO PARTS INC	3,525.87	BLANKET PO REQUEST FOR SANTA F
03/25/2014	SCANLAN JR, JAMES E	726.01	SALARY FOR VISITING JUDGE -1 D
03/25/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	4,112.00	BLANKET: MAINTENANCE AGREEMENT
03/25/2014	SCHWAB-RADCLIFFE, SUZANNE	375.00	PR74677 NEWELL GUARDIANSHIP AT
03/25/2014	SCOTT, SHELBY	1,617.00	13CR3458; D. SIMMONS BY JUDGE
03/25/2014	SEARS & BENNETT LLP	542.27	MEDICAL RECORDS FOR 13CR0263;
03/25/2014	SHERWIN WILLIAMS PAINT CORP	359.93	BLANKET FOR PAINT AND SUPPLIES
03/25/2014	SIRCHIE FINGERPRINT LAB	177.00	NARK20015 (TEST 14-METHAMPHETA
03/25/2014	SNELL, JOHN	707.60	VACATE ORDER 1/29/14 SHERIFF S
03/25/2014	SPIRAL BINDING COMPANY	399.98	LAMINATING POUCHES- LARGE LAMI
03/25/2014	SPURLOCK, AMBER RENEE	610.50	13CR2155; E. ARMSTRONG BY JUDG
03/25/2014	STALEY, JOSH	85.00	REFUND FOR OVERAGE PAID ON PER
03/25/2014	STERICYCLE COMMUNICATION SOLUTIONS	245.00	BLANKET:
03/25/2014	SUSTEEN INC	1,350.00	CP210-S10-SW-RN SOFTWARE RENEW
03/25/2014	SWE HOMES LP	20.00	PRIORITY REFUND #954889 - 12/2
03/25/2014	TARGET STORES	385.42	FOR EMERGENCY ASSISTANCE FOR F
03/25/2014	TASCO AUTO COLOR #23	123.92	BLANKET FOR AUTO PAINT AND SUP
03/25/2014	TEXAS DEPARTMENT OF AGRICULTURE	12.00	LICENSE FEE FOR MICHAEL ORTIZ
03/25/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION FO
03/25/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	6,947.08	FY2013 BASIC SUPERVISION REFUN
03/25/2014	TEXAS FIRST BANK	807.49	THIRD QUARTER BILLING
03/25/2014	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	Judges' Professional Liability

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
03/25/2014	TEXAS PARKS AND WILDLIFE DEPT	255.00	JP7 FOR PAW ON FEB 2014
03/25/2014	TEXAS PARKS AND WILDLIFE DEPT	381.40	JP7 FOR PAW JULY 2013
03/25/2014	TEXAS PARKS AND WILDLIFE DEPT	530.40	JP7 FOR PAW ON JUNE 2013
03/25/2014	THE ADAM BANKS BROWN LAW FIRM	217.00	MD337431; MD341086; MD333432;
03/25/2014	THE LAW OFFICE OF DANIEL LAZARINE	874.50	13CR2248; S. ORSAK BY JUDGE NE
03/25/2014	THE LOVE DUCOTE LAW FIRM	396.00	13CR1087; K. HALLMARK BY JUDGE
03/25/2014	TIBALDO'S FEED & SUPPLY	95.75	BLANKET TO COVER PURCHASE OF C
03/25/2014	TORRES, ROBERTO	132.00	02FD2607;BY JUDGE YARBROUGH
03/25/2014	TRACE AVIATION INC	6,319.46	ADDITIONAL REPAIRS TO KING AIR
03/25/2014	TRACE AVIATION INC	28,500.00	AIRWORTHINESS DIRECTIVES: WING
03/25/2014	TUBING AND METRICS HYDRAULICS INC	44.80	BLANKET FOR HOSES AND FILTERS
03/25/2014	UNGER & HERSHKOWITZ	808.20	13CR1900; G. CLACK BY JUDGE GR
03/25/2014	UNITED PARCEL SERVICE	119.83	BLANKET: FOR INTERNET SHIPPING
03/25/2014	UTMB	800.00	PSYCHIATRIC EXAM FOR 13CR3036;
03/25/2014	VULCAN CONSTRUCTION MATERIALS LP	44,245.06	TRAP ROCK FOR BOLIVAR STOCK YA
03/25/2014	WALMART	21.90	BLANKET FOR DRY ICE AND BATTER
03/25/2014	WEST PUBLISHING CORPORATION	627.00	TX CRIMINAL PROCEDURE CODE AND
03/25/2014	WHITLEY PENN LLP	7,000.00	PROFESSIONAL SERVICES RELATED
<b>March 2014 Accounts Payable Total</b>		<b>8,871,785.76</b>	
<b>March 2014 Payroll Total</b>		<b>3,178,942.61</b>	
<b>March 2014 Debt Service Payment Total</b>		<b>0.00</b>	
04/01/2014	ABL MANAGEMENT INC	42,094.19	FOOD SERVICES FOR COUNTY JAIL
04/01/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	57,689.85	BLANKET FOR ABM JANITORIAL SER
04/01/2014	ALBRECHT INCORPORATED	578.00	FURNISH LABOR AND MATERIALS TO
04/01/2014	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
04/01/2014	ALLIED FIRE PROTECTION LP	3,311.00	FURNISH LABOR AND MATERIALS TO
04/01/2014	ALTURA HOMES DFW, LP	24,914.39	FINAL RETAINAGE FOR RAMIREZ, L
04/01/2014	ALVIN EQUIPMENT CO INC	24.00	BLANKET FOR REPAIR AND MAINTEN
04/01/2014	ALWAYS SAFETY AND 1ST AID INC	18.95	BLANKET FOR SAFETY AND FIRST A
04/01/2014	AMEGY BANK NATIONAL ASSOCIATION	10.00	PRIORITY REFUND #8985 - 03/07/
04/01/2014	AMERICA'S HOME PLACE INC	71,499.53	CONFIRM/Contract # 72120014
04/01/2014	AMERICAN RED CROSS	306.00	BLANKET - PAYMENT OF FEES FOR
04/01/2014	ANDERSON, STACEY STEPHENS	3,679.50	13CR1161; 13CR1404; A. ROSE BY
04/01/2014	ARKITEKTURA DEVELOPMENT INC	18,986.94	SRL Program-R152395
04/01/2014	ARNETT, MARY	1,600.00	RSTITUTION CS-13CR0450
04/01/2014	ASSOCIATED SUPPLY COMPANY INC	265.59	BLANKET FOR GRADALL REPAIR PAR
04/01/2014	BACLIFF BUILDERS SUPPLY INC.	19.45	BLANKET FOR DRAINAGE CREW SUPP
04/01/2014	BANK OF AMERICA	2,000.00	RESTITUTION CS-13CR2969
04/01/2014	BAY OIL CO CORP	7,725.89	BLANKET PURCHASE ORDER FOR UNL
04/01/2014	BAYGAS INC	483.63	BLANKET FOR PROPANE GAS TO HEA
04/01/2014	BECKER, KRISTEN	200.00	RSTITUTION CS-11cr3235
04/01/2014	BEHRANA, SONIA	1,363.00	MISD JAIL DOCKET FOR CC#2 12/1
04/01/2014	BEIRNE MAYNARD & PARSONS LLP	285,908.76	Professional services rendered
04/01/2014	BENNETT, JAMES M	330.00	14CR0338; J. LAWRENCE BY JUDGE

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

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04/01/2014	BERARDINELLI CORREIA, SHAUNA L	1,667.20	MD332079; C. POPE BY JUDGE FOL
04/01/2014	BETA TECHNOLOGY INC	1,815.62	ANTI-SEIZE LUBRICANT FOR DICKI
04/01/2014	BFI WASTE SERVICES OF TX LP	891.84	BLANKET FOR DUMPING DEBRIS AT
04/01/2014	BINKLEY & BARFIELD INC	2,329.79	Engineering agreement for the
04/01/2014	BIO LANDSCAPE & MAINTENANCE INC	2,400.00	BPO FOR FORESTRY SERVICES AT A
04/01/2014	BLANCO COUNTY SHERIFF'S DEPARTMENT	60.00	DC Refund of fees, Service of
04/01/2014	BLAND, TEAH	280.00	NURSE PERFORMED MANDATORY BLOO
04/01/2014	BOB BARKER CO INC	773.29	LICEALL LICE-CONTROL SHAMPOO,
04/01/2014	BOECKER, JACULINE	1,161.18	RESTITUTION CS-335365
04/01/2014	BOILER SPECIALISTS SALES & SERVICE L.P.	1,025.00	FURNISH BOILER PUMP MOTOR 3HP
04/01/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	83,978.77	MEDICAL SERVICES IN COUNTY JAI
04/01/2014	BOZEMAN, BYRON	54.00	RSTITUTION CS-12CR1229
04/01/2014	BRAZORIA COUNTY SHERIFF	100.00	Registration for: DISPLAY OF H
04/01/2014	BRAZOS COUNTY SHERIFF	60.00	DC Refund of fees, Service of
04/01/2014	BRESSIE, JASON	62.58	RSTITUTION CS-13CR0515
04/01/2014	BRIGGS, LYNETTE	1,150.00	FELONY JAIL DOCKET FOR 56th DC
04/01/2014	BROOKSIDE EQUIPMENT	508.34	BLANKET FOR REPAIR AND MAINTEN
04/01/2014	BURGHLI INVESTMENTS, LLC	12,493.73	FINAL RETAINAGE FOR NELSON, IR
04/01/2014	BURKE AUSTIN MOORE	462.00	MD337239; R. COX BY JUDGE ROBE
04/01/2014	BYRDSON SERVICES LLC	57,000.00	R160157 307 Lakeside Drive
04/01/2014	CAIN JR, JOSEPH THOMAS	83.00	DC Refund of fees, Overpayment
04/01/2014	CANALES JR, EMILIO	50.00	RSTITUTION CS-340242
04/01/2014	CAPITAL ONE BANK	77.95	RSTITUTION CS-13CR0515
04/01/2014	CENTERPOINT ENERGY	2,660.86	BLANKET PURCHASE ORDER FOR GAS
04/01/2014	CHIVERS, FRANCES	75.00	RSTITUTION CS-12CR1260
04/01/2014	CHERRY CRUSHED CONCRETE INC	9,068.41	9% CRUSHED CONCRETE
04/01/2014	CITY OF GALVESTON	10,747.95	BLANKET PURCHASE ORDER FOR CIT
04/01/2014	CITY OF GALVESTON	63.83	RSTITUTION CS-336709
04/01/2014	CITY OF LA MARQUE	439.52	BLANKET PURCHASE ORDER FOR WAT
04/01/2014	CITY OF TEXAS CITY	554,165.80	Texas City #1 TIRZ 8/1/13 - 2/
04/01/2014	CLARK, DIANE	1,903.00	06FD1026; BY JUDGE ROBERTS
04/01/2014	CLASSIC AUTOPLEX F-T LLC	8,057.11	BLANKET PO REQUEST FOR CLASSIC
04/01/2014	CLEMENTS, CLYDE WESLEY	1,914.00	13CR2370; D. MAXEY BY JUDGE GR
04/01/2014	CLEVELAND ASPHALT PRODUCTS INC	34,412.74	CRS-2
04/01/2014	COASTAL STRATEGIES GROUP	2,450.00	WORK AUTHORIZATION NUMBER: #00
04/01/2014	COBURN SUPPLY COMPANY INC	517.73	BLANKET PURCHASE ORDER FRO HVA
04/01/2014	COCHRAN, WINSTON E JR	128.70	MD329875; E. RUDDLE BY JUDGE R
04/01/2014	COLLIN COUNTY SHERIFF	130.00	DC Refund of Fees, Service of
04/01/2014	COLTZER, ROBERT G	4,554.00	12CR2769; C. Evans BY JUDGE GR
04/01/2014	COOK, MELISSA	103.20	RSTITUTION CS-342593
04/01/2014	COSS COMMUNICATIONS LLC	810.00	LABOR AND TRAVEL FOR TWO TRIPS
04/01/2014	COUNTY LINE POWERSPORTS CORP	330.99	FOR PARTS AND REPAIR OF POLARI
04/01/2014	CPI FOODS INC.	87.50	FOOD SHELF STABLE-TDA (TFT
04/01/2014	CRESCENT ENGINEERING COMPANY INC	237.71	ELECTRICAL - LLEWELLYN BUILDIN
04/01/2014	CRICKET COMMUNICATIONS INC.	470.00	CELLULAR RECORDS FOR ONGOING I

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/01/2014	DAHLENBURG, MICHAEL L	99.00	MD341001; J. MUSHWESCK BY JUDG
04/01/2014	DALLAS COUNTY CONSTABLE PCT 5	215.00	DC Refund of fees, Service of
04/01/2014	DANESI'S OUTDOOR SERVICES	4,920.00	BLANKET FOR DISPOSAL OF SOLID
04/01/2014	DANNECKER, BRUCE	210.00	RSTITUTION CS-12CR1565
04/01/2014	DANNENBAUM ENGINEERING CORP	264.05	Professional engineering servi
04/01/2014	DAVIS, ERIN E	212.00	DC Refund of fees, Overpayment
04/01/2014	DEMPSEY, BARBARA	200.00	RSTITUTION CS-11cr3235
04/01/2014	DENTON COUNTY CONSTABLE PCT 3	113.52	DC Refund of fees, Citation Se
04/01/2014	DIAZ, MARK	4,229.50	11CR3150; 11CR3151; T. MILLS B
04/01/2014	DICKINSON IND SCHOOL DISTRICT	475.12	BLANKET: FOR TELEPHONE SERVICE
04/01/2014	DILL, NATHAN	75.00	RSTITUTION CS-340360
04/01/2014	DONNA BROWN INVESTIGATION & RESEARCH	747.50	INVESTIGATION FEES FOR 13CR240
04/01/2014	DSG INC	180.00	PROFESSIONAL INTERPRETER FOR 1
04/01/2014	DSW HOMES LLC	122,302.45	CONFIRM/Contract # 72120014
04/01/2014	DUCOTE, JAMES	1,512.06	09CR3498; 09CR3499; 09CR3400;
04/01/2014	E Z PAWN	100.00	RSTITUTION CS-332281
04/01/2014	EDMINSTER HINSHAW RUSS & ASSOC INC.	72,000.00	PROFESSIONAL ENGINEERING SERVI
04/01/2014	EDWARDS, JAMES	52.00	RSTITUTION CS-12CR2292
04/01/2014	EMIL MAILAT	110.00	RSTITUTION CS-10CR3286
04/01/2014	EMILY A FISHER	224.40	14CP0013; BY JUDGE YARBROUGH
04/01/2014	ENTERPRISE HOLDINGS INC	865.86	ENTERPRISE RENTAL CAR FEES FOR
04/01/2014	ENTERPRISE RENT A CAR	72.00	RSTITUTION CS-13CR1561
04/01/2014	EXPERT HOUSE MOVERS INC	78,703.50	R202298 510 Falling Leaf Dr
04/01/2014	FAUS, SALVADOR	214.50	MD338047; S. BIEHLE BY JUDGE R
04/01/2014	FEDEX CORP	52.57	BLANKET PURCHASE ORDER FOR MAI
04/01/2014	FONTENOT, CHRISTOPHER	100.00	RSTITUTION CS-326830
04/01/2014	FORT BEND COUNTY CONSTABLE PCT 1	65.00	DC Refund of Fees, Service of
04/01/2014	FOSTER, SHAYANN	327.90	RSTITUTION CS-339013
04/01/2014	FRIENDSWOOD LIBRARY	89.40	RSTITUTION CS-333590
04/01/2014	G & K SERVICES	387.52	BLANKET PURCHASE ORDER FOR
04/01/2014	GALVESTON COUNTY EMPLOYEE	23.30	CERTIFIED COPIES OF SENTENCE A
04/01/2014	GALVESTON COUNTY EMPLOYEE	515.00	Required CPE professional educ
04/01/2014	GALVESTON COUNTY EMPLOYEE	87.66	ROUNDTRIP TRAVEL TO ATTEND MEE
04/01/2014	GALVESTON COUNTY EMPLOYEE	626.08	Building Inspector mileage fro
04/01/2014	GALVESTON COUNTY EMPLOYEE	66.23	2/18-19/2014.
04/01/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
04/01/2014	GALVESTON COUNTY EMPLOYEE	264.66	COURT REPORTER FOR 09FD2160; 3
04/01/2014	GALVESTON COUNTY EMPLOYEE	327.44	ROUNDTRIP TRAVEL TO ATTEND THE
04/01/2014	GALVESTON COUNTY EMPLOYEE	451.99	MILAGE ROUND TRIP TO PROBATE C
04/01/2014	GALVESTON COUNTY EMPLOYEE	231.84	ROUNDTRIP TRAVEL TO WACO, TEXA
04/01/2014	GALVESTON COUNTY EMPLOYEE	170.00	PURCHASED ONLINE ETHICS COURSE
04/01/2014	GALVESTON COUNTY EMPLOYEE	76.83	In county mileage reimbursemen
04/01/2014	GALVESTON COUNTY EMPLOYEE	113.12	FEBRUARY 2014; MILEAGE FOR CAS
04/01/2014	GALVESTON COUNTY EMPLOYEE	104.33	REIMBURSE MEALS PER DIEM INCUR
04/01/2014	GALVESTON COUNTY EMPLOYEE	81.76	FEBRUARY 2014; MILEAGE FOR CAS

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/01/2014	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSE MEALS PER DIEM INCUR
04/01/2014	GALVESTON COUNTY HEALTH DISTRICT	50.00	FOOD MANAGER CERTIFICATION. CL
04/01/2014	GALVESTON COUNTY SHERIFF'S DEPT	129.39	INMATE TRANSPORT TO WACO BY R.
04/01/2014	GALVESTON COUNTY SHERIFF'S DEPT	31.59	RSTITUTION CS-10CR0909
04/01/2014	GALVESTON COUNTY WCID #1	110.86	BLANKET PURCHASE ORDER FOR WAT
04/01/2014	GALVESTON COUNTY WCID #8	658.76	BLANKET PURCHASE ORDER FOR WAT
04/01/2014	GARRETT, FRED	285.45	13CR3225; J. GUERRA (wk perfor
04/01/2014	GASPARD, MYSTI ALYSE	280.00	NURSE PERFORMED MANDATORY BLOO
04/01/2014	GATELY PAPER COMPANY INC	132.65	36" CORRUGATED BOARD 250'
04/01/2014	GAYLE, MARY	70.00	RSTITUTION CS-13CR1638
04/01/2014	GELB, JEFFREY	627.00	05FD2649; A. MCCOY BY JUDGE RO
04/01/2014	GEN-DIAGNOSTICS INC	649.95	5 PANEL (COC/AMP/THC/OPI/BZO)
04/01/2014	GLEZMAN, DIANE	150.00	RSTITUTION CS-330574
04/01/2014	GOMMELS, PHILIP M	1,848.00	13CR3095; K. SHERFY BY JUDGE G
04/01/2014	GORMAN, EDDY C	4,620.00	CONSULTING SERVICES AGREEMENT
04/01/2014	GOTTLIEB, MICHAEL C	3,075.00	EXPERT WITNESS FEES FOR 12CR32
04/01/2014	GOVERNMENT FINANCE OFFICERS ASSO.	150.00	NEWSLETTER AD FOR FEBRUARY 24,
04/01/2014	GRAHAM, CARMEN A	350.00	MH4316 (PW) ATTY AD LITEM FEES
04/01/2014	GRAYSON COUNTY SHERIFF'S OFFICE	80.00	DC Refund of fees, Service of
04/01/2014	GREGG COUNTY SHERIFF	240.00	DC Refund of Fees, Service of
04/01/2014	GUIDA, CRYSTAL	460.00	RSTITUTION CS-10CR2376
04/01/2014	GUTHEINZ LAW FIRM LLP	1,000.00	MISD JAIL DOCKET FOR CC#2; 3/1
04/01/2014	HADAWAY, COLTON	278.54	RSTITUTION CS-340858
04/01/2014	HARDIN COUNTY CONSTABLE PRECINCT 3	80.00	DC Refund of fees, Service of
04/01/2014	HARRIS COUNTY CONSTABLE PCT 1	150.00	DC Refund of Fees, Service of
04/01/2014	HARRIS COUNTY CONSTABLE PCT 4	85.02	DC Refund of Fees, Service of
04/01/2014	HARRIS COUNTY CONSTABLE PCT 5	300.00	DC Refund of Fees, Service of
04/01/2014	HARRIS COUNTY TREASURER	1,160.86	REIMBURSEMENT FOR T1 CKT 21.DH
04/01/2014	HARRIS, EMMA	100.00	RSTITUTION CS-304680
04/01/2014	HARRIS, JOHN	58.00	RSTITUTION CS-326155
04/01/2014	HEALD, CLAY JACOB	320.00	RSTITUTION CS-335214
04/01/2014	HEB CHECK COLLECTIONS	56.02	RESTITUTION CS-341802
04/01/2014	HERRMANN, JOHN FRANK	8,700.00	BLANKET PO COMMUNITY PREPAREDN
04/01/2014	HIDDEN LAKES DEVELOPMENT PARTNERS LP	7.00	PRIORITY REFUND #8813 - 03/06/
04/01/2014	HILL BUTANE CO. INC.	101.20	BLANKET FOR PROPANE TO HEAT DI
04/01/2014	HINDMAN, MARGARET	347.50	13CR2988; A. MURHY BY JUDGE SL
04/01/2014	HOME DEPOT	246.63	BPO FOR HARDWARE SUPPLIES AND
04/01/2014	HOME DEPOT	40.00	RESTITUTION CS-341446
04/01/2014	HUITT-ZOLLARS INC	1,608.00	FEMA Certification for the Tex
04/01/2014	IBRAHIM & ELLIOTT LLP	165.00	MD339200; T. GREENWOOD BY JUDG
04/01/2014	IBRAHIM & ELLIOTT LLP	1,171.50	MD331231; A. SANCHEZ BY JUSGE
04/01/2014	INDUSTRIAL LAMINATES CORP	182,706.64	CONFIRM/Contract # 72120014
04/01/2014	JACKSON, CALVIN C	511.50	MD323470; G. KING BY JUDGE GRA
04/01/2014	JACKSON, CALVIN C	297.00	MD307521; K. PAGANUCCI BY JUDG
04/01/2014	JACKSON, MARQUESA	100.00	RSTITUTION CS-12CR1100

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04/01/2014	JAHN-GALVESTON INSURANCE AGENCY INC	10,465.52	WILLIE WILTZ 2014000028
04/01/2014	JALUFKA, GAIL	1,655.50	TRANSCRIPT FEE FOR 13CR1457; R
04/01/2014	JAMES W. TURNER CONSTRUCTION, LTD	175,016.09	CONFIRM/Contract # 72120014
04/01/2014	JEFF KILGORE LAW OFFICE	850.00	13CP0041; BY JUDGE YARBROUGH
04/01/2014	JOHNICAN, CALLEEN	43.00	RESTITUTION CS-330255
04/01/2014	JP MORGAN CHASE	220,877.88	P-Card Trans 5528
04/01/2014	KAUFMANN, CHARLES R	924.00	MD341131; A. ARREAOLA BY JUDGE
04/01/2014	KENNIE, MARGARET	290.00	DATA ENTRY CLERK FOR JUSTICE A
04/01/2014	KEYWORTHS HARDWARE INC	68.48	BLANKET FOR MISC PURCHASES FOR
04/01/2014	KINGSMILL RIESS LLC	8.00	PRIORITY REFUND #6146 - 02/17/
04/01/2014	KLOSEK & ASSOCIATES PLLC	28.00	PRIORITY REFUND #5358 - 02/11/
04/01/2014	KNOWLES LAW BOOK PUBLISHING INC	113.38	ACCT# 0091171; Invoice # 15590
04/01/2014	LAIRD & ASSO PLLC	429.00	MD333435; J. JONES BY JUDGE RO
04/01/2014	LAMAR COUNTY	44.60	DC Refund of fees, Service of
04/01/2014	LAND & SEA SERVICES 1 INC	6,688.02	BLANKET FOR QUARTERLY PREVENTI
04/01/2014	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
04/01/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	167.61	OUT OF COUNTY MILAGE REIMBURSE
04/01/2014	LAW OFFICE OF HALEY SLOSS	1,023.00	12CR3230; 13CR2786; I. DANNER
04/01/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	594.00	MD335363; R. ARTHUR BY JUDGE G
04/01/2014	LAW OFFICE OF LANELLE O'CONNELL	297.00	MD336503; M. ORTIZ BY JUDGE GR
04/01/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	132.00	14CR0477; M. ALEXANDER BY JUDG
04/01/2014	LAW OFFICE OF VIKRAM VIJ PLLC	728.00	13CR3007; R. TERRY BY JUDGE CO
04/01/2014	LAW OFFICES OF DAVID P WALKER PC	264.00	MD337813; J. PIKE BY JUDGE FOL
04/01/2014	LEIDOS INC	135,840.68	FEMA SRL Grant Contract betwee
04/01/2014	LENTZ ENGINEERING L C	1,575.00	Professional engineering servi
04/01/2014	LEWIS & LEWIS ATTORNEYS AT LAW PLLC	10.00	PRIORITY REFUND #2014-2779-CC,
04/01/2014	LEWIS, VICKI	3,600.00	File No.: 13FD1915 306th Court
04/01/2014	LIBERTY COUNTY CONSTABLE PCT 6	150.00	DC Refund of Fees, Service of
04/01/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,365.94	BLANKET PO REQUEST FOR LIGGIOS
04/01/2014	LLANO COUNTY SHERIFF	75.00	DC refund of fees, Service of
04/01/2014	LONGORIA, ERIC	100.00	RSTITUTION CS-11CR1341
04/01/2014	LUDWIG CATERING INC	315.00	catering for the bi monthly Di
04/01/2014	MADISON COUNTY CONSTABLE PCT 1	100.00	DC Refund of fees, Service of
04/01/2014	MAINLAND TOOL AND SUPPLY INC	162.95	1/2" ELECTRIC IMPACT
04/01/2014	MALONEY & PARKS LLP	6,023.00	MD340090; D. STOVER BY JUDGE D
04/01/2014	MARTINEZ, PASCUAL	100.00	RSTITUTION CS-334942
04/01/2014	MATAGORDA COUNTY SHERIFF	62.88	DC Refund of fees,Service of c
04/01/2014	MATHESON TRI-GAS INC	27.50	BLANKET TO COVER REILL OF TANK
04/01/2014	MCKNIGHT, LINDSEY MERWIN	396.00	13CR2633; R. RANJOM BY JUDGE S
04/01/2014	MGT OF AMERICA, INC	6,240.00	Professional fees for consulti
04/01/2014	MINNICH ENTERPRISES LLC	21,157.00	R168732
04/01/2014	MONTY NICHOLS INC	21.00	Plotter paper and foam boards
04/01/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
04/01/2014	MOTOROLA SOLUTIONS INC	622.70	BATTERY, iMPRES NiMh 2100mAh
04/01/2014	MUSTANG TRACTOR & EQUIPMENT CO	248.98	BLANKET FOR REPAIR AND MAINTEN

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04/01/2014	NACOGDOCHES COUNTY SHERIFF	66.54	DC Refund of fees, Service of
04/01/2014	NICKELSON, LINDA J	198.00	MD341439; B. SACKETT BY JUDGE
04/01/2014	NRG ENERGY INC	579.06	BLANKET PURCHASE ORDER FOR ELE
04/01/2014	OFFICE DEPOT INC	291.75	Case of Paper
04/01/2014	ONE STOP HARDWARE	75.00	RSTITUTION CS-12CR1233
04/01/2014	ONEOK INC	34,966.60	BLANKET PURCHASE ORDER FOR GAS
04/01/2014	OWEN ELECTRIC SUPPLY	3,817.92	BPO FOR ELECTRICAL PARTS TO BE
04/01/2014	P&V MACHINE INC	103.00	RSTITUTION CS-336700
04/01/2014	PALMER, MICHAEL	330.00	MD339060; F. TANNEHILL BY JUDG
04/01/2014	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30-YD ROLL-OFF DUM
04/01/2014	PORTERFIELD, CAITLYN	109.47	RSTITUTION CS-13CR0515
04/01/2014	POWELL, WILLIAM	150.00	RSTITUTION CS-337529
04/01/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	48.00	PRIORITY REFUND #2014-2660-CC,
04/01/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	45.00	PRIORITY REFUND #2014-2402-CC,
04/01/2014	PROMPT PROCESS SERVICE	4,655.00	INVESTIGATION FEES FOR 13CR100
04/01/2014	QUINTANILLA, DONNIE	198.00	14CR0029; 12CR2228; R. GARCIA
04/01/2014	QUIROGA, GYPSY	100.00	RSTITUTION CS-340665
04/01/2014	QUIROGA, JULIE	100.00	RSTITUTION CS-304647
04/01/2014	RANDALL COUNTY SHERIFF	60.00	DC Refund of fees, Service of
04/01/2014	RIOS BRANSON, MARTHA	1,000.00	COURT VISITS; 2/8/14- 3/10/14;
04/01/2014	RIVERA-CASTELLANOS, DARWIN	400.00	RSTITUTION CS-11CR3022
04/01/2014	ROBINSON, JARED S	567.60	13JV0312; BY JUDGE MARTIN
04/01/2014	ROCHA MORGAN, VIRGINIA	120.00	RSTITUTION CS-12CR3076
04/01/2014	RODRIGUEZ, ERASMO ELENO	1,080.00	REFUND DUE FOR OVERPAYMENT OF
04/01/2014	ROGERS, TIMOTHY	176.31	SETTLEMENT OF SMALL CLAIM OF M
04/01/2014	ROMCO INC	262.22	BLANKET FOR REPAIR AND MAINTEN
04/01/2014	RUSSELL, GREG	709.50	13CR2167; C. MURPHY BY JUDGE G
04/01/2014	SAENZ, ALVIN N	363.00	13CR3563; K. CORBETT BY JUDGE
04/01/2014	SAFETY SHOE DISTRIBUTORS LLP	1,345.00	PURCHASE OF PPE: SAFETY BOOTS
04/01/2014	SAFETY SHOE DISTRIBUTORS LLP	540.00	PURCHASE OF PPE: SAFETY BOOTS
04/01/2014	SAN SABA COUNTY SHERIFF	80.00	DC Refund of fees, Service of
04/01/2014	SANTA FE AUTO PARTS INC	2,431.03	BLANKET FOR AUTOMOTIVE PARTS A
04/01/2014	SAUL MINEROFF ELECTRONICS INC	489.00	WS-802 RECORDER 4GB, 1,000 HOU
04/01/2014	SCHEINTHAL, ALAN R.	150.00	PRIORITY REFUND #2014-2580-CC,
04/01/2014	SCHWAB, TAYLOR	1,237.50	08CR3670; K. MATTES BY JUDGE S
04/01/2014	SCOTT, SHELBY	891.00	03FD1345; J. LOYDEN BY JUDGE R
04/01/2014	SEARS	60.00	RSTITUTION CS-12CR0693
04/01/2014	SEARS & BENNETT LLP	3,069.00	12CR0922-A1;A. DRAKE BY JUDGE
04/01/2014	SEARS & BENNETT LLP	545.50	14CR0184; J. SHINETTE BY JUDGE
04/01/2014	SHATTUCK, BOB	800.00	MH4306(CS) ASSOC JUDGE PER ORD
04/01/2014	SIURKO, CINDY	560.00	NURSE PERFORMED MANDATORY BLOO
04/01/2014	SLSCO LTD	197,211.42	FINAL RETAINAGE FOR BRADLEY, C
04/01/2014	SOUTH RIVER EXPLORATION LLC	8.00	PRIORITY REFUND #2112 - 01/17/
04/01/2014	SPRINT SPECTRUM LP	75.18	SPRINT FEBRUARY 2014 MONTHY BI
04/01/2014	SPRINT SPECTRUM LP	107.56	BLANKET - PAYMENT OF INVOICES

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04/01/2014	STANDARD INSURANCE CO	4,466.00	MARCH 2014 PREMIUM FOR \$5,000
04/01/2014	STANDARD STEEL SUPPLY INC	99.73	1 1/2 X 1/8 ANGLE
04/01/2014	STERLING LAW FIRM, THE	165.00	MD367089; C. CHETTHAM BY JUDGE
04/01/2014	STEVENS, MARK W	513.00	13CR2903; T. WALLACE BY JUDGE
04/01/2014	STICKLER, TOMMY JAMES	726.00	14CR0020; 14CR0021; J. PHILLIP
04/01/2014	SUHLER, DAVID R	270.00	14CR0225; G. GREGORY BY JUDGE
04/01/2014	SULLIVAN, KIMBERLY A	60.41	reimbursement for Judge Sulliv
04/01/2014	SUMMERLIN LAW FIRM PLLC	1,617.00	13CR2666; 13CR2667; J. WAFFER
04/01/2014	SUTHERLAND LUMBER SOUTHWEST INC	117.50	bpo for various hardware suppl
04/01/2014	SWMJ CONSTRUCTION INC	47,928.93	FINAL RETAINAGE FOR LOTT, ANNI
04/01/2014	TAD NELSON & ASSOCIATES	1,039.50	MD337027; N. DARRON BY JUDGE G
04/01/2014	TARRANT COUNTY CONSTABLE PRECINCT 3	225.00	DC Refund of fees, Service of
04/01/2014	TAYLOR COUNTY SHERIFF'S DEPARTMENT	70.00	DC Refund of fees, Service of
04/01/2014	TAYLOR, ANGELA M	1,897.50	13CR2594; 13CR2595; K. PEACOCK
04/01/2014	TEGRITY TH1 LLC	147,375.63	FINAL RETAINAGE FOR MOJAY, LIZ
04/01/2014	TEX GLASS	500.00	BPO TO REPLACE GLASS AT COMMUN
04/01/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	233.00	RSTITUTION CS-12CR1565
04/01/2014	TEXAS DEPARTMENT OF LICENSING &	240.00	ELEVATOR EQUIPMENT REPORT OF I
04/01/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RSTITUTION CS-12CR2668
04/01/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RSTITUTION CS-11CR3382
04/01/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	162.50	ALCOHOL BLOOD TEST KITS
04/01/2014	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EXAM FOR 13CR3224; 14CR0
04/01/2014	THE FANNING LAW FIRM PLLC	544.50	13JV0260; BY JUDGE MARTIN
04/01/2014	THE LITTLETON GROUP - WESTERN DIVISION	3,761.50	WORKERS COMP CLAIMS AND ADMINI
04/01/2014	THERIAUIT, NANCY MARIE	280.00	NURSE PERFORMED MANDATORY BLOO
04/01/2014	TORRES, ROBERTO	544.50	13CR2359; F. VILLAREAL BY JUDG
04/01/2014	TRATON HOMES, LLC	12,132.97	FINAL RETAINAGE FOR DAVIS, SHI
04/01/2014	TRAVIS COUNTY CONSTABLE PCT 5	313.97	DC Refund of fees, Service of
04/01/2014	TRAVIS COUNTY CONSTABLE PRECINCT 3	199.32	DC Refund of fees, Service of
04/01/2014	TRINITY COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Service of
04/01/2014	UNITED PARCEL SERVICE	69.00	BLANKET: FOR INTERNET SHIPPING
04/01/2014	US REAL IV LTD	8.00	PRIORITY REFUND #8041 - 02/28/
04/01/2014	UTMB	5,000.00	CONTRACTUAL AGREEMENT BETWEEN
04/01/2014	UTMB	16,567.90	BLANKET - PAYMENT OF MEDICAL S
04/01/2014	VALLEY SERVICES INC	33,267.55	CONGREGATE MEALS FOR SENIOR SE
04/01/2014	VANDERBILT MORTGAGE AND FINANCE INC	5.50	PRIORITY REFUND #955686 - 01/0
04/01/2014	VASQUEZ, JOHN	225.00	RSTITUTION CS-12CR2426
04/01/2014	VENSO, NORMA	250.00	MEDIATION FOR 14FD0402; TINGLE
04/01/2014	VULCAN CONSTRUCTION MATERIALS LP	55,909.64	CRUSHED LIMESTONE FOR SANTA FE
04/01/2014	WALLING, HAROLD	100.00	RSTITUTION CS-12CR2184
04/01/2014	WALMART	647.15	BLANKET PO FOR SUPPLIES FOR SE
04/01/2014	WASTE MANAGEMENT OF TEXAS INC	109.47	BPO FOR WASTE MANAGEMENT FOR G
04/01/2014	WEBER, WINIFRED B	2,806.00	13CR1788; C. BURNS BY JUDGE GR
04/01/2014	WEINSTEIN & RILEY P.S.	150.00	PRIORITY REFUND #2014-1584-CC,
04/01/2014	WELLS FARGO	100.00	RSTITUTION CS-13CR1276

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04/01/2014	WEST MARINE	98.74	RSTITUTION CS-340359
04/01/2014	WHITLEY PENN LLP	5,300.00	PROFESSIONAL SERVICES RELATED
04/01/2014	WILLIAMS III, JAMES ALBERT	50.00	RSTITUTION CS-319753
04/01/2014	WILLIAMS, SCOTT EDWARD	198.00	MD340952; J. MOSELY BY JUDGE F
04/01/2014	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
04/01/2014	WYLIE LAW FIRM PC	826.37	PR74206 BERG GUARDIANSHIP-GUAR
04/01/2014	XEROX CORPORATION	27,856.05	BLANKET: FOR XEROX DOCUMENT CE
04/01/2014	XEROX CORPORATION	2,728.01	BLANKET: FOR XEROX DOCUMENT CE
04/01/2014	XEROX CORPORATION	1,220.01	BLANKET: FOR XEROX DOCUMENT CE
04/01/2014	XEROX CORPORATION	31,881.72	BLANKET: FOR XEROX DOCUMENT CE
04/03/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #7
04/03/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #7
04/03/2014	FIRST FINANCIAL ADMINISTRATION	20,587.74	BIWEEKLY #7
04/03/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #7
04/03/2014	GALVESTON COUNTY	128.00	BIWEEKLY #7
04/03/2014	I.R.S. - LEVY	150.00	BIWEEKLY #7
04/03/2014	LINCOLN FINANCIAL GROUP	25,002.39	BIWEEKLY #7
04/03/2014	PHEAA	146.31	BIWEEKLY #7
04/03/2014	STANDARD INSURANCE CO	82,167.55	BIWEEKLY #7
04/03/2014	T.G.S.L.C.	760.36	BIWEEKLY #7
04/03/2014	TEXAS ASSOCIATION OF COUNTIES	66,696.37	BIWEEKLY #2
04/03/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #7
04/03/2014	UNITED FUND OF THE MAINLAND	75.13	BIWEEKLY #7
04/03/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #7
04/03/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #7
04/03/2014	WILLIAM E HEITKAMP, TRUSTEE	3,427.30	BIWEEKLY #7
04/03/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #7
04/08/2014	ABL MANAGEMENT INC	25,087.76	FOOD SERVICES FOR COUNTY JAIL
04/08/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	705.94	BLANKET PURCHASE ORDER FOR JAN
04/08/2014	ACTIVE NETWORK INC, THE	315.95	BPO SET UP WITH ACTIVE NETWORK
04/08/2014	ALERT ALARM BURG AND FIRE PROT INC	1,160.00	BLANKET PURCHASE ORDER FOR VEN
04/08/2014	ALWAYS SAFETY AND 1ST AID INC	142.45	BLANKET FOR SAFETY AND FIRST A
04/08/2014	AMERSON, RODGER DAN	2,312.50	MEDIATION FOR 12FD0658; BY JUD
04/08/2014	ASSOCIATED SUPPLY COMPANY INC	3,835.68	BLANKET FOR GRADALL REPAIR PAR
04/08/2014	B L ALEXANDER ENTERPRISES INC	185.00	PAST DUE INVOICE Service call
04/08/2014	BACLIFF BUILDERS SUPPLY INC.	15.56	BLANKET FOR DRAINAGE CREW SUPP
04/08/2014	BARNETT, STEPHANIE B	330.00	MD334429; C. SCOTT BY JUDGE GR
04/08/2014	BAY OIL CO CORP	42,966.74	BLANKET PURCHASE ORDER FOR UNL
04/08/2014	BAYGAS INC	75.95	BLANKET FOR PROPANE GAS TO HEA
04/08/2014	BEKTOL, STACEY	300.00	RESTITUTION CS-13CR2111
04/08/2014	BEIRNE MAYNARD & PARSONS LLP	10,814.84	Professional Services rendered
04/08/2014	BLACKFORD, ERIC	50.00	RESTITUTION CS-12CR1504
04/08/2014	BOB BARKER CO INC	752.45	NATURE MINT TOOTHEPASTE, 0.850
04/08/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	81,735.88	MEDICAL SERVICES IN COUNTY JAI
04/08/2014	BRAHM, JACQUELYN	625.00	JACKIE BRAHM WAS APPROVED TO B

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/08/2014	BROOKSIDE EQUIPMENT	376.02	BPO FOR CAPIAL REPLACEMENT PAR
04/08/2014	CAREHERE LLC	19,026.00	BLANKET-CAREHERE PROGRAM FEES
04/08/2014	CARNES FUNERAL HOME INC	3,500.00	TRANSPORTATION OF BODIES TO TH
04/08/2014	CDW GOVERNMENT INC	674.16	FUSER- HP LJ 3530 FUSER 110V;
04/08/2014	CHAVERS, FRANCES	75.00	RESTITUTION CS-12CR1260
04/08/2014	CHERRY CRUSHED CONCRETE INC	18,972.31	9% CRUSHED CONCRETE
04/08/2014	CIMA COMPANIES INC, THE	1,800.00	BLANKET FOR CSR INSURANCE FOR
04/08/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
04/08/2014	CLARK, DIANE	2,079.00	13CP0002; BY JUDGE YARBROUGH
04/08/2014	CLASSIC AUTOPLEX F-T LLC	4,839.07	BLANKET PO REQUEST FOR CLASSIC
04/08/2014	CLEMENTS, CLYDE WESLEY	231.00	MD340605; E. RICHARD BY JUDGE
04/08/2014	COBURN SUPPLY COMPANY INC	496.73	BLANKET PURCHASE ORDER FRO HVA
04/08/2014	COOK, DAVID	333.75	MD338630; R. MURRAY BY JUDGE G
04/08/2014	CPI FOODS INC.	907.50	ONE PACK SHELF STABLE MEALS FO
04/08/2014	D & V DAY INVESTMENTS INC	10,178.00	FY2014 Blanket for Sheriff's a
04/08/2014	D & V DAY INVESTMENTS INC	504.00	Legal Notice 3/26, 4/2, 4/9
04/08/2014	DANESI'S OUTDOOR SERVICES	2,952.00	BLANKET FOR DISPOSAL OF SOLID
04/08/2014	ENTERPRISE HOLDINGS INC	122.05	Rental car for Budget Officer
04/08/2014	FAUS, SALVADOR	1,000.00	MISD JAIL DOCKET FOR CC#3; 3/1
04/08/2014	FIELD DATA SOLUTIONS INC	630.00	ESRI ARCPAD 10 SOFTWARE KIT
04/08/2014	G & K SERVICES	674.67	BLANKET TO PURCHASE UNIFORM PO
04/08/2014	GALVESTON BATTERY AND ELECTRIC INC	452.00	USED REAR BUMPER W/ BRACKETTS
04/08/2014	GALVESTON COUNTY EMPLOYEE	112.00	MARCH 2014 MILEAGE REIMBURSEME
04/08/2014	GALVESTON COUNTY EMPLOYEE	84.00	MARCH 2014 MILEAGE REIMBURSEME
04/08/2014	GALVESTON COUNTY EMPLOYEE	127.68	MARCH 2014 MILEAGE REIMBURSEME
04/08/2014	GALVESTON COUNTY EMPLOYEE	35.28	FEBRUARY 2014 MILEAGE REIMBURS
04/08/2014	GALVESTON COUNTY EMPLOYEE	122.36	MARCH 2014 TOLL CHARGES
04/08/2014	GALVESTON COUNTY EMPLOYEE	196.00	FEBRUARY 2014 MILEAGE. HOME,
04/08/2014	GALVESTON COUNTY EMPLOYEE	17.27	PURCHASED LUNCH FOR WITNESS -
04/08/2014	GALVESTON COUNTY EMPLOYEE	194.88	FEBRUARY 2014 MILEAGE. HOME A
04/08/2014	GALVESTON COUNTY EMPLOYEE	57.34	MILEAGE TO ATTEND SEX OFFENDER
04/08/2014	GALVESTON COUNTY EMPLOYEE	268.62	SUB-COURT REPORTER FOR 306th D
04/08/2014	GALVESTON COUNTY EMPLOYEE	85.12	MARCH 2014 MILEAGE REIMBURSEME
04/08/2014	GALVESTON COUNTY EMPLOYEE	26.32	MARCH 2014 MILEAGE REIMBURSEME
04/08/2014	GALVESTON COUNTY EMPLOYEE	25.11	IN COUNTY MILEAGE REIMBURSEMEN
04/08/2014	GALVESTON COUNTY EMPLOYEE	108.08	MARCH 2014 MILEAGE REIMBURSEME
04/08/2014	GALVESTON COUNTY EMPLOYEE	159.60	MARCH 2014 MILEAGE REIMBURSEME
04/08/2014	GALVESTON COUNTY EMPLOYEE	25.11	MARCH 2014 IN COUNTY GAS MILEA
04/08/2014	GALVESTON COUNTY EMPLOYEE	123.87	In county mileage reimbursemen
04/08/2014	GALVESTON COUNTY EMPLOYEE	16.80	MILEAGE FOR CASEWORK FOR FEBRU
04/08/2014	GALVESTON COUNTY HEALTH DISTRICT	1,749,015.57	3rd Quarter Billing
04/08/2014	GALVESTON COUNTY SHERIFF'S DEPT	350.00	SUPERVISOR TRAINING COURSE REI
04/08/2014	GARIBALDI, CAMIE	150.00	RESTITUTION CS-325394
04/08/2014	GELB, JEFFREY	264.00	14CR0610; 14CR0609; C. FONTENO
04/08/2014	GHOGOMU, WILLIAM T	264.00	MD337451; J. MITCHELL BY JUDGE

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/08/2014	GILLMAN, MICHAEL DAVID	363.00	13CR3461; F. BROOKS BY JUDGE N
04/08/2014	GLOBAL EQUIPMENT COMPANY	9,814.50	NEXEL BLACK EPOXY WIRE SHELVIN
04/08/2014	GOAN LOCKSMITH INC	430.00	LOCKSMITH SERVICES TO BE PERFO
04/08/2014	GRADNEY, ANDREA	30.00	REFUND PERMIT 10674 FOR ONE HO
04/08/2014	GRAHAM, CARMEN A	442.20	13CR3109; R. FAIRCLOTH BY JUDG
04/08/2014	GUNN, MARY ELIZABETH	1,396.00	MD337771; C. HARRELL BY JUDGE
04/08/2014	HADAWAY, COLTON	216.00	RESTITUTION CS-340859
04/08/2014	HARRIS COUNTY CONSTABLE PCT 8	225.00	DC Refund of Fees, Service of
04/08/2014	HOME DEPOT	925.74	BPO FOR HARDWARE SUPPLIES AND
04/08/2014	HUITT-ZOLLARS INC	2,800.00	ENGINEER SERVICES FOR THE CONS
04/08/2014	IBRAHIM & ELLIOTT LLP	65.00	MD332432; W. MATTOX BY JUDGE G
04/08/2014	JEFF KILGORE LAW OFFICE	637.50	MEDIATION FOR 14CP0028; BY JUD
04/08/2014	KALON FREEMAN	289.00	RESTITUTION CS-329411
04/08/2014	KELLY, RONALD P	3,500.00	INVESTIGATION EXPENSE FOR 12CR
04/08/2014	KEYWORTHS HARDWARE INC	12.27	BLANKET FOR MISC PURCHASES FOR
04/08/2014	KINARD, JOHN D.	409.00	CAUSE 11CV0820 SHERIFF SEIZURE
04/08/2014	KITES UNLIMITED	1,104.00	3X5 NYLON U.S. FLAG WITH POLE
04/08/2014	KLEEN JANITORIAL SUPPLY COMPANY	9,584.89	BLANKET-JANITORIAL SUPPLIES FO
04/08/2014	LANSDOWNE MOODY CO LP	357.74	BPO PURCHASE OF CAPITAL REPLAC
04/08/2014	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	297.00	MD336269; E. THOMAS BY JUDGE G
04/08/2014	LAW OFFICE OF VIKRAM VIJ PLLC	1,843.00	13CR3331; D. WILSON BY JUDGE S
04/08/2014	LEAGUE CITY OUTDOOR POWER EQUIPMENT	66.35	BLANKET FOR PURCHASES OF PARTS
04/08/2014	LEWIS, LEVOIR	400.00	RESTITUTION CS-342051
04/08/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	507.95	pc30 fees Feb. 2014
04/08/2014	LISTER PLUMBING	545.00	LABOR AND MATERIALS FOR ANNUAL
04/08/2014	LONE STAR UNIFORMS INC	4,223.00	BLANKET PO REQUEST FOR LONE ST
04/08/2014	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010 - MASTE
04/08/2014	MARTY'S CITY AUTO INC	55.00	TOWED SO UNIT # 3015 FROM GALV
04/08/2014	MASTER WORD SERVICE INC	737.00	BLANKET - COURT INTERPRETER SE
04/08/2014	MEDTECH FORENSICS INC	851.00	BLUESTAR FORENSIC MAGNUM
04/08/2014	MICRONICHE INC	500.00	SOFTWARE MAINTENANCE- ANNUAL R
04/08/2014	MONTY NICHOLS INC	635.61	HYDRAULIC ELEVATOR IN THE GALV
04/08/2014	NAJER, MAURICE	231.00	12CR3082; Q. RISHER BY JUDGE G
04/08/2014	NASA AREA COMPANION DOG ASSOCIATION	600.00	PERMIT 10452 HAS BEEN CANCELLE
04/08/2014	NB GRAPHICS LLC	250.00	4x4 single sided yellow coropl
04/08/2014	NICHOLS, CHARLOTTE	1,950.00	CONSULTING SERVICES AGREEMENT
04/08/2014	NORVAREM, S.A.U	9,941.48	ASPHALT TYPE D
04/08/2014	NORVAREM, S.A.U	14,190.61	ASPHALT TYPE D
04/08/2014	ORION FINANCIAL GROUP INC.	10.00	PRIORITY REFUND #9304 - 03/11/
04/08/2014	OTIS ELEVATOR CO CORP	1,040.00	BLANKET PURCHASE ORDER FOR OTI
04/08/2014	OWEN ELECTRIC SUPPLY	3,254.11	BLANKET PURCHASE ORDER FOR MIS
04/08/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
04/08/2014	PLESS, KURT LEE & SHERYL	29,350.00	right of way Parcel 151
04/08/2014	POEHL, NICHOLAS	1,000.00	MISD JAIL DOCKET FOR CC#3; 3/1
04/08/2014	R C CHUOKE & ASSOCIATES INC	2,500.00	APPRAISAL SALE OF EXCESS COUNT

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/08/2014	RESOURCE CORPORATION OF AMERICA LLC	84.00	PRIORITY REFUND #9827 - 03/13/
04/08/2014	ROBINSON, JARED S	1,000.00	DEFENSE ATTORNEY FOR VETERAN'S
04/08/2014	ROESSLER EQUIPMENT CO	460.00	ESTIMATED COST TO REPAIR AIR H
04/08/2014	ROMCO INC	339.76	BLANKET FOR REPAIR AND MAINTEN
04/08/2014	ROWE, WALTER	1,050.00	BLANKET - PARENT SUPPORT GROUP
04/08/2014	ROWE, WALTER	200.00	BLANKET - LIFE SKILLS EDUCATIO
04/08/2014	SAFARILAND LLC	605.23	NIK TEST U, BOX OF 10, METHAMP
04/08/2014	SALLIE GODFREY ATTORNEY AT LAW	475.00	PR74386; POTTIGER GUARDIANSHIP
04/08/2014	SANTA FE AUTO PARTS INC	1,463.12	BLANKET FOR AUTOMOTIVE PARTS A
04/08/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET PO FOR A \$500.00 A MON
04/08/2014	SCHWAB-RADCLIFFE, SUZANNE	250.00	MEDIATION FOR 13CP0039; BY JUD
04/08/2014	SEASIDE ENTERPRISES INC	79.89	BLANKET FOR MISC. HARDWARE AND
04/08/2014	SHEARN MOODY PLAZA CORP	54,823.90	Shearn Moody Plaza Lease Agree
04/08/2014	SHORE POWER INC	53.08	60PCS-AA-Duracell-CopperTop
04/08/2014	SIEMENS BUILDING TECHNOLOGIES INC	3,936.67	REPAIR DEFICIENCIES FOR FIRE S
04/08/2014	SPRINT SPECTRUM LP	65.07	Sprint Cellular Service for Ga
04/08/2014	SPRINT SPECTRUM LP	180.20	Sprint Cellular Service for Ga
04/08/2014	SPRINT SPECTRUM LP	235.94	COUNTY CELLPHONE BILL FOR MARC
04/08/2014	STEVE'S WAREHOUSE TIRES	10.00	BLANKET PO REQUEST FOR STEVE'S
04/08/2014	STEVENS, MARK W	368.00	14CR0597; J. RAZE BY JUDGE NEV
04/08/2014	SUNBELT RENTALS INC	1,959.05	bpo to use for equipment renta
04/08/2014	TENENBAUM, DAVID	25.00	RESTITUTION CS-13CR3130
04/08/2014	TENNILLE INC	80.00	REPAIR OIL PAN ON GENERATOR
04/08/2014	TEX GLASS	250.00	BPO TO REPLACE GLASS AT COMMUN
04/08/2014	TEXAS ASSOCIATION OF COUNTIES	180.00	42 ANNUAL COUNTY TREASURERS' C
04/08/2014	TEXAS COMPTROLLER OF	499.33	Feb 2014 Compensation to Victi
04/08/2014	TEXAS DEPARTMENT OF AGRICULTURE	24.00	LATE CHARGES FOR EACH
04/08/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
04/08/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-315356
04/08/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	70.00	RSTITUTION CS-323906
04/08/2014	TEXAS DEPARTMENT OF STATE HEALTH	57.00	Asbestos Removal for property
04/08/2014	THE FANNING LAW FIRM PLLC	660.00	13CR2907; G. SEARS BY JUDGE EL
04/08/2014	TORRES, ROBERTO	110.00	10FD1226; T. SANDLES BY JUDGE
04/08/2014	TREASURE ISLAND TROPHIES	120.75	PLACQUE FOR RETIREMENT OF GAIL
04/08/2014	TREVINO, ISMAEL	264.00	11CR1491; T. LESTER BY JUDGE G
04/08/2014	TUBING AND METRICS HYDRAULICS INC	208.68	BLANKET FOR HOSES AND FILTERS
04/08/2014	UNGER & HERSHKOWITZ	264.00	MD338594; C. ROBINS BY JUDGE G
04/08/2014	UNIVERSITY OF TEXAS AT AUSTIN	150.00	INVOICE 105614020 ETHISC SESSI
04/08/2014	VULCAN INCORPORATED	2,491.00	30 MPH 18X24 ENG. GRADE 080 GU
04/08/2014	WALKER, MARGARET W.	250.00	MEDIATION FOR 13CP0036 BY JUDG
04/08/2014	WALMART	106.14	BLANKET PO FOR SUPPLIES FOR SE
04/08/2014	WALZ GROUP LLC	1,196.26	7 boxes (1750) of #35663 Laser
04/08/2014	WASTE MANAGEMENT OF TEXAS INC	5,048.51	BLANKET PURCHASE ORDER FOR WAS
04/08/2014	WEST END CYCLE CO	464.00	LABOR AND PARTS TO REPLACE GUN
04/08/2014	WHITLEY PENN LLP	14,510.00	Progress billings in connectio

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**Disbursements Register for 10/1/2013 to 9/30/2014**

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04/08/2014	WINDSHIELD DOCTOR	29.00	REPAIR WINDSHIELD ON SO UNIT #
04/15/2014	ABC STEEL PRODUCTS CO INC	534.75	ESTIMATED COST TO TROUBLESHOOT
04/15/2014	ABL MANAGEMENT INC	42,800.66	BLANKET - PAYMENT FOR FOOD SER
04/15/2014	ABNER JR, MICHAEL	462.00	14CR0372; B. PERRY BY JUDGE SL
04/15/2014	ADVOCACY CENTER FOR CHILDREN OF	5,591.43	CONTRACTUAL FUNDINGFOR EXPENSE
04/15/2014	ALANIS, KARINA	141.00	REIMBURSEMENT TO CPS WORKER KA
04/15/2014	ALCOHOL DRUG ABUSE WOMENS CENTER INC	361.00	SCP BLANKET SEPTEMBER 1, 2013
04/15/2014	ALERE TOXICOLOGY SERVICES INC.	72.00	BLANKET - DRUG SCREEN TESTING
04/15/2014	ALERT ALARM BURG AND FIRE PROT INC	60.00	BLANKET PURCHASE ORDER FOR ALE
04/15/2014	ALL AMERICA SALES CORPORATION	175.00	LABOR TO INSTALL SUPPLIED RADIO
04/15/2014	ALTURA HOMES DFW, LP	114,979.57	CONFIRM/Contract # 72120014
04/15/2014	ALVIN EQUIPMENT CO INC	1,076.62	BPO FOR MAINTENANCE AND SUPPLI
04/15/2014	ALWAYS SAFETY AND 1ST AID INC	828.25	BLANKET FOR SAFETY AND FIRST A
04/15/2014	AMERICA'S HOME PLACE INC	82,196.06	CONFIRM/Contract # 72120014
04/15/2014	AMERSON, RODGER DAN	1,000.00	14FD0484; BY JUDGE ROBERTS
04/15/2014	AMOCO FEDERAL CREDIT UNION	5,231.00	Lien Release Parcel 106 F/M 64
04/15/2014	ASSOCIATED SUPPLY COMPANY INC	3.02	BLANKET FOR PARTS AND SERVICE
04/15/2014	ATTORNEY GENERALS OFFICE	275.00	REGISTRATION FOR RACHEL LEAL T
04/15/2014	AUTOZONE INC	46.63	BLANKET FOR SMALL AUTO PARTS A
04/15/2014	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
04/15/2014	BACLIFF BUILDERS SUPPLY INC.	23.97	BLANKET FOR DRAINAGE CREW SUPP
04/15/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	130.14	BLANKET PURCHASE ORDER FOR WAT
04/15/2014	BANKHEAD, ANNIE	5.00	OVERPAYMENT REC-2014-05468
04/15/2014	BARNETT, STEPHANIE B	264.00	13CR2475; K. CHATMAN BY JUDGE
04/15/2014	BAY OIL CO CORP	39,326.26	BLANKET PURCHASE ORDER FOR UNL
04/15/2014	BAYGAS INC	77.18	BLANKET FOR PROPANE GAS TO HEA
04/15/2014	BEALL, CLIFTON	65.00	RESTITUTION CS-13CR0151
04/15/2014	BELL INVESTIGATION COMPANY	600.00	INVESTIGATIVE FEE FOR 13CR3204
04/15/2014	BERARDINELLI CORREIA, SHAUNA L	557.70	12JV0340; BY JUDGE MARTIN
04/15/2014	BERLINGER, MELBOURNE T	400.86	PR74669-GUARDIAN AD LITEM E CA
04/15/2014	BETA TECHNOLOGY INC	1,972.14	8370 JUMBO NO-SLIME STRIPS FOR
04/15/2014	BFI WASTE SERVICES OF TX LP	197.28	BLANKET PURCHASE ORDER FOR 1 R
04/15/2014	BFI WASTE SERVICES OF TX LP	2,257.19	BLANKET PURCHASE ORDER FOR WAS
04/15/2014	BFI WASTE SERVICES OF TX LP	594.56	BLANKET FOR DUMPING DEBRIS AT
04/15/2014	BLACKFORD, ERIC	30.00	RESTITUTION CS-12CR1504
04/15/2014	BLEDSON, ANNETTE	40.00	RESTITUTION CS-12CR2765
04/15/2014	BOLIVAR PENINSULA SPECIAL UTILITY	843.44	BLANKET PURCHASE ORDER FOR WAT
04/15/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	62,244.50	APRIL 2014 ADMINISTRATION FEES
04/15/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	10,552.91	APRIL2014 BOON CHAPMAN EDI SER
04/15/2014	BOZEMAN, BYRON	20.00	RESTITUTION CS-12CR1229
04/15/2014	BRIGGS, LYNETTE	3,337.90	DEFENSE ATTY OF THE MONTH OF M
04/15/2014	BROOKS, WILHEMINA	51.00	OVERPAYMENT CS-328973
04/15/2014	BROOKSIDE EQUIPMENT	1,152.40	BLANKET FOR REPAIR AND MAINTEN
04/15/2014	BUCKSHOTS BAR	200.00	RESTITUTION CS-339076
04/15/2014	BURGHLI INVESTMENTS, LLC	74,809.94	CONFIRM/Contract # 72120014

**County of Galveston**  
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04/15/2014	BURKHALTER, LISA	607.69	VISITING JUDGE FOR 09FD2160;CO
04/15/2014	BURWELL BURWELL & NEBOUT	70.00	PRIORITY REFUND ON 2014-2807-C
04/15/2014	C JOHNNIE ON THE SPOT INC	2,420.00	BLANKET PURCHASE ORDER FOR ONE
04/15/2014	CANTRELL-AVLOES, VERONIQUE	412.50	11CP0075; BY JUDGE YARBROUGH
04/15/2014	CAPITAL ONE BANK	5.00	RESTITUTION CS-12CR1080
04/15/2014	CAREHERE LLC	67,790.17	CAREHERE SUPPLEMENTAL FEE
04/15/2014	CARGILE, BRANDIE	70.00	PERMIT #10702 CANCELLED PER CU
04/15/2014	CARNES FUNERAL HOME INC	3,590.00	TRANSPORTATION OF BODIES TO TH
04/15/2014	CARRERA MANAGEMENT GROUP, LLC	24,500.00	CDBG DISASTER RECOVERY MONITOR
04/15/2014	CARTER III, BENJAMIN F	50.00	OVERPAYMENT CASE-161698
04/15/2014	CASTILLO, MARK A	1,218.70	13CR3345; D. GROOM BY JUDGE GA
04/15/2014	CENTERPOINT ENERGY	998.42	BLANKET PURCHASE ORDER FOR GAS
04/15/2014	CHERRY CRUSHED CONCRETE INC	5,587.73	9% CRUSHED CONCRETE
04/15/2014	CHILDRENS CENTER INC, THE	32,151.66	BLANKET-PROVIDES SHORT TERM EM
04/15/2014	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
04/15/2014	CITY OF GALVESTON	1,402.48	BLANKET PURCHASE ORDER FOR CIT
04/15/2014	CITY OF TEXAS CITY	3,182.29	BLANKET PURCHASE ORDER FOR WAT
04/15/2014	CITY WIDE GLASS LLC	265.00	INSTALL WINDSHIELD
04/15/2014	CLARK, DIANE	1,049.50	13CR3209; BY JUDGE SLAUGHTER
04/15/2014	CLASSIC AUTOPLEX F-T LLC	5,501.49	BLANKET PO REQUEST FOR CLASSIC
04/15/2014	CLEMENTS, CLYDE WESLEY	132.00	MD340052; J. KING BY JUDGE ROB
04/15/2014	CLEVELAND ASPHALT PRODUCTS INC	11,727.32	CRS-2
04/15/2014	CLOUD, BRANDON LEE	15.00	DC Refund of Fees, Refund of O
04/15/2014	COASTAL STRATEGIES GROUP	1,098.90	CIAP
04/15/2014	COBURN SUPPLY COMPANY INC	1,869.27	BLANKET PURCHASE ORDER FRO HVA
04/15/2014	COCHRAN, WINSTON E JR	495.50	12CR2774; K. COBB BY JUDGE NEV
04/15/2014	COLE PH.D., COLLIER M	425.00	SEX OFFENDER COUNSELING BLANKE
04/15/2014	COMPU-DATA INTERNATIONAL LLC	695.00	KODAK COLOR SCANNER FOR WINDOW
04/15/2014	CONSTELLATION NEWENERGY INC	219,649.26	ELECTRIC SERVICE FOR GALVESTON
04/15/2014	COOK, DAVID	1,327.00	13CR2555; 13CR2556; S. HALL BY
04/15/2014	COOL RITE AIR/HEAT	1,700.00	SERVICE A/C UNIT IN TC PUMP ST
04/15/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICE BLANKET - CAS
04/15/2014	COUNTY AND DISTRICT CLERKS	140.00	Registration for Mr. Betancour
04/15/2014	CRESCENT ENGINEERING COMPANY INC	4,661.55	FINAL RETAINAGE LLEWELYN BUILD
04/15/2014	CRISS, SUSAN ELIZABETH	241.00	MD339473; MD339474; G. SUMNEY
04/15/2014	CURL, MATTHEW FOX	2,838.00	13CR1338; B. EVANS BY JUDGE GA
04/15/2014	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	10.00	RESTITUTION CS-12CR0540
04/15/2014	D & V DAY INVESTMENTS INC	64.00	PUBLIC NOTICE AD TO RUN FOR 2
04/15/2014	DAHLENBURG, MICHAEL L	50.00	ATTY AD LITEM MH4321A(RS) PER
04/15/2014	DAHLENBURG, MICHAEL L	225.00	ATTY AD LITEM MH4321 (RS)PER O
04/15/2014	DALLAS COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Service of
04/15/2014	DELL MARKETING LP	1,083.98	DESKTOP- DELL PRECISION T1700
04/15/2014	DIAZ, MARK	1,696.00	13CR0848; J. NAVARETT BY JUDGE
04/15/2014	DICKINSON IND SCHOOL DISTRICT	475.12	BLANKET: FOR TELEPHONE SERVICE
04/15/2014	DICKINSON ISD	170.00	RESTITUTION CS-330516

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04/15/2014	DSW HOMES LLC	179,673.81	CONFIRM/Contract # 72120014
04/15/2014	DUCOTE, JEREMY B	7,543.00	13CR0898; C. HEDRICK BY JUDGE
04/15/2014	DUVALL, GAVIN	263.50	RESTITUTION CS-339718
04/15/2014	EASY CASH PAWN	100.00	RESTITUTION CS-333772
04/15/2014	EMILY A FISHER	478.50	MD338592; H. SHINETTE BY JUDGE
04/15/2014	ENGRAPHICS	59.00	NAME TAGS FOR TAC AND CHIEF DE
04/15/2014	ENTERGY	3,956.77	BLANKET PURCHASE ORDER FRO ELE
04/15/2014	ENTERPRISE HOLDINGS INC	30.00	RESTITUTION CS-13CR1561
04/15/2014	EVERY DAY LIFE INC	9,182.82	RESIDENTIAL SERVICES FOR MARCH
04/15/2014	EXPERT HOUSE MOVERS INC	59,760.00	R218829 124 Saint Andrews Dr
04/15/2014	EZELL, ROGER L	2,200.00	JUVENILE DEF. ATTY. FOR THE MO
04/15/2014	FALCON CREST AVIATION INC	484.42	WIRE, INCONNELL 1LB
04/15/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
04/15/2014	FASTENAL COMPANY	228.11	MISC SHOP SUPPLIES FOR ROUTINE
04/15/2014	FAUS, SALVADOR	775.50	08FD1332; BY JUDGE ROBERTS
04/15/2014	FIDLAR OF TEXAS	24,000.00	PROGRESS PAYMENT FOR NEW COMPU
04/15/2014	FINANCIAL DIMENSIONS INC	7.75	PRIORITY REFUND #11156 - 03/24
04/15/2014	FLEMING, MARCUS JUSTIN	429.00	13CR3501; J. JONES BY JUDGE EL
04/15/2014	FOSTER FENCE CORPORATION	10,169.30	Installation of 411 linear fee
04/15/2014	FRIENDS FOR LIFE	22,500.00	CONTRACT SERVICES PROVIDED TO
04/15/2014	FRONTIER REALTY	477.00	RESTITUTION CS-12CR1080
04/15/2014	G & K SERVICES	439.38	BLANKET FOR UNIFORM LEASING FO
04/15/2014	GALVESTON COUNTY ADULT PROBATION DEPT	207.00	OVERPAYMENT CS-311672
04/15/2014	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
04/15/2014	GALVESTON COUNTY EMPLOYEE	25.20	MARCH 2014 MILEAGE REIMBURSEME
04/15/2014	GALVESTON COUNTY EMPLOYEE	215.60	MARCH 2014 MILEAGE REIMBURSEME
04/15/2014	GALVESTON COUNTY EMPLOYEE	234.18	SUB COURT REPORTER FOR 10th DC
04/15/2014	GALVESTON COUNTY EMPLOYEE	5.25	\$5.25 ~ Reimbursement for Harr
04/15/2014	GALVESTON COUNTY EMPLOYEE	229.04	MARCH 2014 MILEAGE REIMBURSEME
04/15/2014	GALVESTON COUNTY EMPLOYEE	1,379.00	TRANSCRIPT FEE FOR 13CR1392; E
04/15/2014	GALVESTON COUNTY EMPLOYEE	806.89	Mandatory training Mar 23-26,
04/15/2014	GALVESTON COUNTY EMPLOYEE	133.84	MARCH 2014 MILEAGE REIMBURSEME
04/15/2014	GALVESTON COUNTY EMPLOYEE	16.23	WIRELESS KEYCHAIN REMOTE TO CO
04/15/2014	GALVESTON COUNTY EMPLOYEE	54.32	MILEAGE FOR CASEWORK FOR MARCH
04/15/2014	GALVESTON COUNTY EMPLOYEE	124.32	MILEAGE FOR CASEWORK FOR MARCH
04/15/2014	GALVESTON COUNTY EMPLOYEE	4.00	PARKING FEE WHILE IN HOUSTON S
04/15/2014	GALVESTON COUNTY EMPLOYEE	120.51	MILEAGE TO ATTEND PERFORMANCE
04/15/2014	GALVESTON COUNTY EMPLOYEE	89.04	MILEAGE FOR CASEWORK FOR MARCH
04/15/2014	GALVESTON COUNTY EMPLOYEE	77.00	TRANSCRIPT FEE FOR 11CV0724; M
04/15/2014	GALVESTON COUNTY EMPLOYEE	69.50	REIMBURSEMENT FOR PARKING AT T
04/15/2014	GALVESTON COUNTY EMPLOYEE	1,058.64	SUB COURT-REPORTER FOR CC#3 (V
04/15/2014	GALVESTON COUNTY EMPLOYEE	896.00	TRANSCRIPT FEE FOR 11CR2795; S
04/15/2014	GALVESTON COUNTY EMPLOYEE	106.96	MILEAGE FOR CASEWORK FOR MARCH
04/15/2014	GALVESTON COUNTY EMPLOYEE	101.82	REIMBURSE FOR PERSONAL MILEAGE
04/15/2014	GALVESTON COUNTY EMPLOYEE	149.60	MARCH 2014 Mileage from the Ga

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/15/2014	GALVESTON COUNTY EMPLOYEE	86.16	REIM MILEAGE TO HOUSTON 4/7/14
04/15/2014	GALVESTON COUNTY EMPLOYEE	6,710.47	TRANSCRIPT FEE FOR 12CR1637; S
04/15/2014	GALVESTON COUNTY EMPLOYEE	417.15	STANLEY SLOWIK TRAINING CONFER
04/15/2014	GALVESTON COUNTY EMPLOYEE	70.40	Feb & March 2014 Mileage to an
04/15/2014	GALVESTON COUNTY SHERIFF'S DEPT	900.00	MARCH DRAW FOR M.R FOR C.I.D I
04/15/2014	GALVESTON COUNTY WCID #1	207.39	BLANKET PURCHASE ORDER FOR WAT
04/15/2014	GALVESTON NEWSPAPERS INC	2,127.00	6 MONTH ONLINE SUBSCRIPTION WI
04/15/2014	GAMMA WASTE SYSTEMS	215.00	BLANKET PURCHASE ORDER FOR MED
04/15/2014	GARRETT, FRED	285.78	MD343054; T. GOODS BY JUDGE GR
04/15/2014	GASS, JAMES CODY	2,050.00	Parcel 106 F/M 646
04/15/2014	GHOGOMU, WILLIAM T	253.00	MD338563; A. MUPRHY BY JUDGE R
04/15/2014	GIBSON, LOIS H	450.00	sketch artist for a homicide c
04/15/2014	GLAZIER FOODS COMPANY	31.50	BLANKET - WILL CALL CHARGES (S
04/15/2014	GLOBAL EQUIPMENT COMPANY	5,944.77	NEXEL BLACK EPOXY WIRE SHELF 4
04/15/2014	GONZALES ROSALES, IRMA	50.00	RESTITUTION CS-340338
04/15/2014	GORMAN, EDDY C	3,480.00	CONSULTING SERVICES AGREEMENT
04/15/2014	GRAHAM, CARMEN A	175.00	ATTY AD LITEM MH4317 (JS) PER
04/15/2014	GRANGER, ROSSLYN N	300.00	SEX OFFENDER COUNSELING BLANKE
04/15/2014	GULF COAST CENTER	1,186.50	BLANKET - SUBSTANCE ABUSE COUN
04/15/2014	GULF COAST CENTER	1,360.00	BASIC SUPERVISION BLANKET FOR
04/15/2014	GULF COAST TRADES CENTER	234.44	RESIDENTIAL SERVICES ON PROBAT
04/15/2014	GUNN, MARY ELIZABETH	1,189.72	ROUNDTRIP MILEAGE FOR 14CP0010
04/15/2014	GUTHEINZ LAW FIRM LLP	1,223.50	MD333463; R. COLE BY JUDGE ROB
04/15/2014	HARDIN COUNTY CONSTABLE PRECINCT 5	80.00	DC Refund of fees, Service of
04/15/2014	HARRIS COUNTY CONSTABLE PCT 4	75.00	DC Refund of fees, Service of
04/15/2014	HARRIS COUNTY CONSTABLE PCT 8	75.00	DC Refund of fees, Service of
04/15/2014	HARRIS COUNTY TREASURER	9,506.63	ANNUAL MOTOROLA SOFTWARE SUBSC
04/15/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
04/15/2014	HEARST NEWSPAPER PARTNERSHIP II LP	337.99	SUBSCRIPTION RENEWAL 4/11/2015
04/15/2014	HEAT TRANSFER SOLUTIONS INC	725.00	NETWORK SYSTEM LOCKING UP; REC
04/15/2014	HILL BUTANE CO. INC.	133.20	BLANKET FOR PROPANE TO HEAT DI
04/15/2014	HINDMAN, MARGARET	198.00	14CR0081; E. ENARD BY JUDGE EL
04/15/2014	HOME DEPOT	333.36	BPO FOR HARDWARE SUPPLIES AND
04/15/2014	HTI LTD	2,070.00	FURNISH BUILDING AUTOMATION
04/15/2014	IBRAHIM & ELLIOTT LLP	231.00	14CR0451; E. HERNANDEZ BY JUDG
04/15/2014	INDUSTRIAL LAMINATES CORP	69,836.29	CONFIRM/Contract # 72120014
04/15/2014	INNOVATIVE ALTERNATIVES INC	6,379.67	FEE FOR ON-SITE TRAINING "REAS
04/15/2014	INTERFACE EAP INC	111.00	MONTHLY EMPLOYEES FEES FOR MAY
04/15/2014	INTERFACE EAP INC	2,906.35	EMPLOYEE ASSISTANCE PROGRAM
04/15/2014	J C PENNEY INC	203.88	FOR CLOTHING EXPENSE FOR CHILD
04/15/2014	JACKSON, CALVIN C	508.20	MD338787; P. MELENDEZ BY JUDGE
04/15/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
04/15/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
04/15/2014	JAHN-GALVESTON INSURANCE AGENCY INC	10,699.21	WIND POLICY #91301300
04/15/2014	JAMES W. TURNER CONSTRUCTION, LTD	265,172.75	CONFIRM/Contract # 72120014

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

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04/15/2014	JEFF KILGORE LAW OFFICE	125.00	MEDIATION FOR 14CP0030; BY JUD
04/15/2014	JOHN SWARTZ POLYGRAPH SERVICE	700.00	3 - SEX OFFENDER MONITORING EX
04/15/2014	KAUFMANN, CHARLES R	660.00	MD334129; MD33927; MD339272; A
04/15/2014	KENNIE, MARGARET	410.00	ENTRY DATA CLERK FOR JUSTICE
04/15/2014	KEYWORTHS HARDWARE INC	427.33	BLANKET FOR MISC. HARDWARE AND
04/15/2014	KLEEN JANITORIAL SUPPLY COMPANY	5,283.70	BLANKET-JANITORIAL SUPPLIES FO
04/15/2014	KLEEN KUT LANDSCAPE SERVICE	7,800.00	BLANKET PURCHASE ORDER FOR GRO
04/15/2014	KONE INC	1,579.28	BLANKET PURCHASE ORDER FOR PRE
04/15/2014	LAND & SEA SERVICES 1 INC	715.00	ESTIMATE TO REPAIR EMERGENCY G
04/15/2014	LANGE, MICHAEL R.	333.33	SERVICE FOR INSOECTION ON AERO
04/15/2014	LANSDOWNE MOODY CO LP	307.22	BLANKET FOR REPAIR AND MAINTEN
04/15/2014	LAW OFFICE OF CS HALL PLLC	726.00	10CR2810; 13CR2840; 14CR0519;
04/15/2014	LAW OFFICE OF DONNA L LELEUX	2,837.73	12CP0055; BY JUDGE YARBROUGH
04/15/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	561.00	13CR2117; 12CR0278; W. DAVIS B
04/15/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	429.00	13CR3256; M. SCOTT BY JUDGE SL
04/15/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	231.00	MD338520; C. YOUNG BY JUDGE FO
04/15/2014	LAW OFFICE OF MICHELE BASSETT	198.00	MD339354; S. NUNN BY JUDGE ROB
04/15/2014	LAW OFFICE OF REESE CAMPBELL PLLC	118.80	14CR0670; BY JUDGE GARNER
04/15/2014	LAW OFFICES OF DAVID P WALKER PC	198.00	12CR0459; V. WATTS BY JUDGE SL
04/15/2014	LAWS, MATT	100.00	RESTITUTION CS-13CR3327
04/15/2014	LCR-M LIMITED PARTNERSHIP	856.17	BPO FOR VARIOUS PLUMBING SUPPL
04/15/2014	LEATHERS, BILL	2,457.50	13CR2705; C. SACHTELBYEN BY JUD
04/15/2014	LIGGIOS TIRE AND SERVICE CENTER INC	3,322.77	BLANKET PO REQUEST FOR LIGGIOS
04/15/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	16,044.83	JP-6 fees for Mar 2014
04/15/2014	LONE STAR UNIFORMS INC	4,790.25	BLANKET PO REQUEST FOR LONE ST
04/15/2014	MABES HAULING	7,596.00	HAULING WRAP MATERIAL TO SANTA
04/15/2014	MAGNUSON HARDWARE LP	2,039.93	HT131 POLE PRUNER
04/15/2014	MAILROOM FINANCE INC	26,200.00	BLANKET: TXMAS 5-36010. POSTAG
04/15/2014	MAINLAND TESTING CENTER LLC	285.00	HAIR FOLLICLE TEST - REF 28233
04/15/2014	MALONEY & PARKS LLP	4,108.50	13CR0825; R. MCKINNEY BY JUDGE
04/15/2014	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND
04/15/2014	MARTIN, THOMAS A	198.00	13CR1280; M. SMITH BYJUDGE GRI
04/15/2014	MARTY'S CITY AUTO INC	45.00	BLANKET PURCHASE ORDER FOR MAI
04/15/2014	MASTER WORD SERVICE INC	6,502.08	DELIVERY DATE 2/21/2014 5:00:0
04/15/2014	MAXWELL BAILER CORP	925.00	REBUILD CYL.
04/15/2014	MCKNIGHT, LINDSEY MERWIN	297.00	11CR0419; O. SALAZAR BY JUDGE
04/15/2014	MCQUAGE PC, THOMAS W	4,265.78	March 2014 Tax Master fees.
04/15/2014	MCREE FORD INC	54.22	BLANKET FOR FORD PARTS TO MAIN
04/15/2014	MEDTECH FORENSICS INC	592.20	8X ASPHERIC STAND MAGNIFIER
04/15/2014	MEIER, SHARON K	145.20	14JV0009; BY JUDGE MARTIN
04/15/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
04/15/2014	MOSER, JEFFREY ALAN	60.00	RESTITUTION CS-337787
04/15/2014	MOSER, JEFFREY ALAN	70.20	RESTITUTION CS-337788
04/15/2014	MOUTON, DARBY WAYNE	31,200.00	GALVESTON COUNTY HMGP ELEVATIO
04/15/2014	MUELLER, DINAH J	250.00	MEDIATION FOR 14FD0600; BY JUD

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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04/15/2014	MUSTANG MACHINERY COMPANY LTD	125,000.00	MOTORGRADER
04/15/2014	MUSTANG RENTAL SERVICES OF TEXAS	1,943.89	BACK HOE RENTAL 24" BUCKET
04/15/2014	MUSTANG TRACTOR & EQUIPMENT CO	351.62	BLANKET FOR REPAIR AND MAINTEN
04/15/2014	NACOGDOCHES COUNTY SHERIFF	23.46	DC Refund of fees, Service of
04/15/2014	NACVSO	300.00	Conference Registration Fees
04/15/2014	NAJER, MAURICE	1,221.00	13CR2301; T. LAWSON BY JUDGE C
04/15/2014	NAJER, MAURICE	70.00	DC Refund of fees, Refund of O
04/15/2014	NB GRAPHICS LLC	1,333.25	18"x24" coroplast yard signs,
04/15/2014	NEALY, CHARLES	15.00	RESTITUTION CS-13CR2040
04/15/2014	NELSON, ERIK ANDREW	429.00	13CR3365; 13CR3364; K. ROHE BY
04/15/2014	NEOPOST USA INC	181.99	BLANKET: TXMAS 5-36010. SUPPLI
04/15/2014	NICHOLS, CHARLOTTE	1,725.00	CONSULTING SERVICES AGREEMENT
04/15/2014	NORVAREM, S.A.U	39,987.31	ASPHALT TYPE D
04/15/2014	NRG ENERGY INC	1,916.54	BLANKET PURCHASE ORDER FOR ELE
04/15/2014	O'BRIEN COUNSELING SERVICES INC	770.00	BLANKET FOR SEX OFFENDER COUNS
04/15/2014	OMNI BASE SERVICES INC	788.99	QUARTLEY MONTHLY
04/15/2014	OMNI BASE SERVICES INC	330.00	QUARTERLY FEES FOR THE MONTHS
04/15/2014	OMNI BASE SERVICES INC	1,010.72	COLLECTIONS FOR OMNI AND OMSL
04/15/2014	OMNI BASE SERVICES INC	2,327.00	JP-6 fees for Jan 01-Mar 31, 2
04/15/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	714.00	UA DRUG SCREEN TESTING BLANKET
04/15/2014	ONE STOP HARDWARE	75.00	RESTITUTION CS-12CR1233
04/15/2014	ONEOK INC	29,769.79	BLANKET PURCHASE ORDER FOR GAS
04/15/2014	ORANGE COUNTY SHERIFF	60.00	DC Refund of fees, Service of
04/15/2014	ORTIZ, ENRIQUE	500.00	RESTITUTION CS-12CR0808
04/15/2014	ORTIZ-TAING LAW FIRM PC	3,022.80	12CP0039; BY JUDGE YARBROUGH
04/15/2014	OWEN ELECTRIC SUPPLY	1,294.65	BLANKET FOR ELECTRICAL PARTS A
04/15/2014	OZARKA NATURAL SPRING WATER	11.85	BLANKET FOR FY2014 (10/1/2013-
04/15/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
04/15/2014	PINNACLE MEDICAL MANAGEMENT CORP	121.50	PRE-EMPLOYMENT DRUG TESTS
04/15/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,783.50	POST-ACCIDENT AND PRE-EMPLOYME
04/15/2014	POWER PROTECTION SERVICES	9,030.50	UNINTERRUPTED POWER SUPPLY (UP
04/15/2014	POWERS, GEORGIA	50.00	RESTITUTION CS-331066
04/15/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
04/15/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
04/15/2014	R B EVERETT & CO	194.84	BLANKET FOR REPAIR AND MAINTEN
04/15/2014	REGIONAL PUBLIC DEFENDER FOR CAPITAL	500.00	FUNDS FOR FUTURE DOCUMENTS & D
04/15/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	100.00	RESTITUTION CS-333790
04/15/2014	ROBERTS, RUTH	15.00	RESTITUTION CS-13CR2040
04/15/2014	ROBINSON, JARED S	3,814.80	13CR2272; MD338012; S. HESTER
04/15/2014	ROELL, HOLLY C	908.00	10CR1054; D. NORWOOD BY JUDGE
04/15/2014	ROGERS, BELINDA	10.00	RESTITUTION CS-12CR1013
04/15/2014	ROMCO INC	1,465.30	BLANKET FOR REPAIR AND MAINTEN
04/15/2014	RONALD RUSSELL POLYGRAPH SERVICE	150.00	SEX OFFENDER POLYGRAPH EXAM TA
04/15/2014	ROSENBERG LIBRARY	45,083.33	BLANKET-REMAINING FUNDS ON ROS
04/15/2014	ROSS	666.80	FOR CLOTHING EXPENSE FOR CHILD

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/15/2014	RUHNKE, ROBERT	140.00	RESTITUTION CS-338105
04/15/2014	RUSSELL, GREG	462.00	13CR0469; C. FRANKLIN BY JUDGE
04/15/2014	SAENZ, ALVIN N	363.00	13CR2876; J. McMullan by JUDGE
04/15/2014	SAN LEON MUNICIPAL UTILITY DIST	104.95	BLANKET PURCHASE ORDER FOR WAT
04/15/2014	SANTA FE AUTO PARTS INC	1,764.23	BLANKET FOR AUTOMOTIVE PARTS A
04/15/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	382.50	ESTIMATED COST TO TROUBLESHOOT
04/15/2014	SCOTT, SHELBY	825.00	13CR2984; M. VASQUEZ BY JUDGE
04/15/2014	SEARS & BENNETT LLP	5,101.00	13CR1624; L. REESE BY JUDGE EL
04/15/2014	SHATTUCK, BOB	640.00	ASSOC JUDGE MH4316 (PW) PER OR
04/15/2014	SHERMAN WATKINS PLLC	594.00	08FD2731; A. JAMES BY JUDGE SL
04/15/2014	SIMPSON, IESHA	125.00	RESTITUTION CS-12CR0515
04/15/2014	SKILLMAN, BILLIE	100.00	RESTITUTION CS-12CR2014
04/15/2014	SLSCO LTD	130,248.12	FINAL RETAINAGE FOR GOMEZ, AND
04/15/2014	SMITH, JAMES DENNIS	900.00	13CR2495; 13CR3465; M. MANAHAN
04/15/2014	SONNIER, JOHN & VANESSA	1,395.40	RESALE OF PROPERTY CAUSE 06TX0
04/15/2014	SPRVIELL, TRAVIS	72.38	RESTITUTION CS-339057
04/15/2014	SPURLOCK, AMBER RENEE	4,009.50	13CR1173; 13CR1517; M. JIMINEZ
04/15/2014	STACEY VALDEZ & ASSOCIATES PLLC	5,282.00	12CR2233; 12CR2234; 13CR1244;
04/15/2014	STANDARD STEEL SUPPLY INC	340.39	4" I BEAM METAL
04/15/2014	STATE BAR OF TEXAS	145.00	INVOICE# SALE0000000276213; TX
04/15/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
04/15/2014	STEVENS, MARK W	2,900.50	04CR2941; M. DAVIS BY JUDGE CO
04/15/2014	STICKLER, TOMMY JAMES	198.00	MD339570; Q. THOMPSON BY JUDGE
04/15/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
04/15/2014	SUHLER, DAVID R	105.00	MD342069; L. HAMILTON BY JUDGE
04/15/2014	SULLIVANT, WESLEY BENTON	1,000.00	MONTHLY DRUG COURT ATTORNEY FE
04/15/2014	SUMMERLIN LAW FIRM PLLC	3,100.80	12CR3218; J. TORRES BY JUDGE E
04/15/2014	SUTHERLAND LUMBER SOUTHWEST INC	42.98	bpo for various hardware suppl
04/15/2014	TAD NELSON & ASSOCIATES	1,849.00	11CR1786; C. DELANEY BY JUDGE
04/15/2014	TARGET - GULF FREEWAY SOUTH	75.00	RESTITUTION CS-327027
04/15/2014	TARGET STORES	28.30	FOR DIAPERS/WIPES EXPENSE FOR
04/15/2014	TARRANT COUNTY CONSTABLE PCT 6	50.00	DC Refund of Fees, Service of
04/15/2014	TASCO AUTO COLOR #23	35.00	BLANKET FOR AUTO PAINT AND SUP
04/15/2014	TEGRITY TH1 LLC	160,780.73	CONFIRM/Contract # 72120014
04/15/2014	TEXAS AGRILIFE EXTENSION	400.00	TUITION FOR SAN ANTONIO LIVEST
04/15/2014	TEXAS CITY ANIMAL CONTROL	0.99	RSTITUTION CS-322114
04/15/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION FO
04/15/2014	TEXAS DEPARTMENT OF HEALTH	49.61	DC Central Adoption REGISTRY f
04/15/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	60.00	RESTITUTION CS-12CR1565
04/15/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	115.00	RESTITUTION CS-10CR1367
04/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-318723
04/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-333442
04/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RSTITUTION CS-335876
04/15/2014	TEXAS GUARDIANSHIP ASSOCIATION	270.00	Texas Guardianship Association
04/15/2014	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCH EXAM FOR 14CR0675; T. AK

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/15/2014	TEXAS PARKS AND WILDLIFE DEPT	334.90	COLLECTIONS FOR TX PARKS AND W
04/15/2014	TEXAS PARKS AND WILDLIFE DEPT	1,423.30	STATE FINES AND FEES FOR THE M
04/15/2014	TEXAS PARKS AND WILDLIFE DEPT	3,259.15	JP-6 Fees for March 2014
04/15/2014	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	REGISTRATION FOR REQUIRED TRAI
04/15/2014	THE ADAM BANKS BROWN LAW FIRM	552.20	13CR0973; R. BARLOW BY JUDGE N
04/15/2014	THE FANNING LAW FIRM PLLC	2,666.50	11CR2369; K. PENNINGTON BY JUD
04/15/2014	THE HARTFORD	45.00	RESTITUTION CS-13CR3327
04/15/2014	THE LAW OFFICE OF DANIEL LAZARINE	1,122.00	13CR3036; J. VAUGHN, JR BY JUD
04/15/2014	TIBALDO'S FEED & SUPPLY	100.85	BLANKET TO COVER PURCHASE OF C
04/15/2014	TIBH INDUSTRIES INC	4,500.00	HAND PICK LITTER ON BOLIVAR PE
04/15/2014	TORRES, ROBERTO	1,188.00	13CR3136; P. VENZANT BY JUDGE
04/15/2014	TOTH, TIFFANY JOYELLE	43.50	DC Refund of Fees, Refund of O
04/15/2014	TOVAR, MARIA	200.00	RESTITUTION CS-11CR3038
04/15/2014	TRATON HOMES, LLC	284,077.29	CONFIRM/Contract # 72120014
04/15/2014	TRAVIS COUNTY CONSTABLE PCT 1	70.00	DC Refund of fees, Service of
04/15/2014	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of Fees, Service of
04/15/2014	TUBING AND METRICS HYDRAULICS INC	521.64	BLANKET FOR HOSES AND FILTERS
04/15/2014	TURNER MEDIATION	250.00	MEDIATION FEE FOR 14FD0563; BY
04/15/2014	U S BANK NATIONAL ASSOCIATION	250.00	ADMIN. FEES-10/1/13-9/30/14 GA
04/15/2014	UNIQUE DIGITAL TECHNOLOGY INC	18,943.95	SOFTWARE MAINTENANCE-YCBHXZZ0-
04/15/2014	UNITED STATES POSTAL SERVICE	10,000.00	Re-fill Jury Postage Permit #
04/15/2014	USA MOBILITY WIRELESS INC	206.15	BLANKET: MONTHLY PAGER SERVICE
04/15/2014	UTMB	800.00	Psych exam for 13JV0306; BY JU
04/15/2014	VICTORIAN, LOLA	1,500.00	REFUND PRE-PAID MEDICAL PREMIU
04/15/2014	VULCAN CONSTRUCTION MATERIALS LP	228.34	BLANKET FOR CRUSHED LIMESTONE
04/15/2014	WALKER, MARGARET W.	812.50	MEDIATION FOR 14CP0027; BY JUD
04/15/2014	WALLING, HAROLD	50.00	RESTITUTION CS-12CR2184
04/15/2014	WALMART	216.92	BLANKET PURCHASE ORDER FOR MIS
04/15/2014	WALMART	10.00	RESTITUTION CS-221336
04/15/2014	WHARTON COUNTY SHERIFF	75.00	DC Refund of Fees, Service of
04/15/2014	WHITLEY PENN LLP	50,536.00	Progress billings in connectio
04/15/2014	WYDERMYER, VINCENT	60.00	RESTITUTION CS-328254
04/15/2014	ZIEGLERS	333.36	RESTITUTION CASE-341574
04/16/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #8
04/16/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #8
04/16/2014	FIRST FINANCIAL ADMINISTRATION	20,533.93	BIWEEKLY #8
04/16/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #8
04/16/2014	GALVESTON COUNTY	128.00	BIWEEKLY #8
04/16/2014	I.R.S. - LEVY	150.00	BIWEEKLY #8
04/16/2014	LINCOLN FINANCIAL GROUP	25,488.31	BIWEEKLY #8
04/16/2014	PHEAA	146.31	BIWEEKLY #8
04/16/2014	STANDARD INSURANCE CO	83,764.31	BIWEEKLY #8
04/16/2014	T.G.S.L.C.	760.36	BIWEEKLY #8
04/16/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #8
04/16/2014	UNITED FUND OF THE MAINLAND	95.13	BIWEEKLY #8

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/16/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #8
04/16/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #8
04/16/2014	WILLIAM E HEITKAMP, TRUSTEE	2,370.32	BIWEEKLY #8
04/16/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #8
04/22/2014	ABL MANAGEMENT INC	22,599.64	FOOD SERVICES FOR COUNTY JAIL
04/22/2014	ALL AMERICA SALES CORPORATION	6,019.80	BLANKET PO FOR NEW EMERGENCY E
04/22/2014	ALVIN EQUIPMENT CO INC	750.80	BLANKET FOR REPAIR AND MAINTEN
04/22/2014	ALWAYS SAFETY AND 1ST AID INC	473.75	BLANKET FOR SAFETY AND FIRST A
04/22/2014	AMERICAN ASSOCIATION OF NOTARIES	85.94	NOTARY PUBLIC RENEWAL - K WILL
04/22/2014	ANDERSON, STACEY STEPHENS	1,672.00	13CR1996; K. RIGGS BY JUDGE NE
04/22/2014	ASSOCIATED SUPPLY COMPANY INC	585.59	BLANKET FOR GRADALL REPAIR PAR
04/22/2014	BARNETT, STEPHANIE B	693.00	13CR1640; 13CR3219; 13CR3220;
04/22/2014	BAY OIL CO CORP	17,029.14	BLANKET FOR FUEL AT THE TEXAS
04/22/2014	BAYGAS INC	30.63	BLANKET FOR PROPANE GAS TO HEA
04/22/2014	BERARDINELLI CORREIA, SHAUNA L	214.50	13CR3044; J. POOLER BY JUDGE S
04/22/2014	BETA TECHNOLOGY INC	1,903.82	3320-A TERMINATOR FOR THE JAIL
04/22/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	108,740.88	MEDICAL SERVICES IN COUNTY JAI
04/22/2014	BOORSTEIN, BARRY	626.50	14CR0684; M. EICHLER BY JUDGE
04/22/2014	BOSWORTH PAPERS INC	899.80	PAPER- NCR SUPERIOR 8.5 X 11 1
04/22/2014	BOYD PHD, JENINE COLLINS	1,875.00	BLANKET - PSYCHOLOGICAL EVALUA
04/22/2014	BROOKSIDE EQUIPMENT	781.04	BLANKET FOR REPAIR AND MAINTEN
04/22/2014	CLARK, DIANE	1,997.08	09CR2042; P. ANDERSON BY JUDGE
04/22/2014	CLASSIC AUTOPLEX F-T LLC	2,300.28	BLANKET PO REQUEST FOR CLASSIC
04/22/2014	CLEVELAND ASPHALT PRODUCTS INC	23,455.03	SS-1
04/22/2014	COBURN SUPPLY COMPANY INC	2,658.45	BLANKET PURCHASE ORDER FRO HVA
04/22/2014	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#2; 4/7-1
04/22/2014	CREDIGY RECEIVABLES INC	8.00	PRIORITY REFUND #4911 - 02/07/
04/22/2014	CRESCENT ENGINEERING COMPANY INC	4,839.18	BLANKET FOR ELECTRICAL SERVICE
04/22/2014	D & V DAY INVESTMENTS INC	3,024.00	FY2014 Blanket for Sheriff's a
04/22/2014	DANESI'S OUTDOOR SERVICES	4,920.00	BLANKET FOR DISPOSAL OF SOLID
04/22/2014	DELL MARKETING LP	9,202.62	SUPPORT RENEWAL- SUPPORT FOR T
04/22/2014	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
04/22/2014	DIAZ, MARK	1,088.00	13CR2585; D. SALDANA BY JUDGE
04/22/2014	DUCOTE, JAMES	1,000.00	MISD JAIL DOCKET FOR CC#3; 4/7
04/22/2014	DUES CAMPING CENTER	309.95	REPLACE BROKEN HUSKY BRUTE POW
04/22/2014	FASTENAL COMPANY	54.67	BPO FOR VARIOUS HAND HELD TOOL
04/22/2014	FAUS, SALVADOR	825.00	13JV0269; BY JUDGE FOLEY
04/22/2014	FEDEX CORP	34.82	OVERNIGHT TO A CUSTOMER
04/22/2014	FLEETCARD INC.	119.39	FUEL CARD PURCHASES FOR ACTF F
04/22/2014	FRY'S ELECTRONICS	19.95	KINGWIN EZD-2535 DOCK
04/22/2014	FUHR, LATICIA D	210.00	PR74593 FERAZZI GUARDIANSHIP;
04/22/2014	G & K SERVICES	561.55	BLANKET PURCHASE ORDER FOR
04/22/2014	GALVESTON BATTERY AND ELECTRIC INC	107.00	BATTERY - PART PLUS DEEP CYCLE
04/22/2014	GALVESTON COUNTY EMPLOYEE	389.94	MILEAGE REIMBURSEMENT FOR TRAV
04/22/2014	GALVESTON COUNTY EMPLOYEE	69.68	MILEAGE REIMBURSEMENT FOR BARR

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/22/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSEMENT FOR PAYMENT OF B
04/22/2014	GALVESTON COUNTY EMPLOYEE	768.32	Building inspector mileage fro
04/22/2014	GALVESTON COUNTY EMPLOYEE	119.28	MARCH 2013; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	94.81	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	113.68	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	337.62	ROUNDTRIP TRAVEL TO AUSTIN, TE
04/22/2014	GALVESTON COUNTY EMPLOYEE	92.40	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	378.18	MILEAGE REIMBURSEMENT FOR TRAV
04/22/2014	GALVESTON COUNTY EMPLOYEE	136.14	REIMB MILEAGE FOR MARCH & APRI
04/22/2014	GALVESTON COUNTY EMPLOYEE	249.75	mileage reimbursement for Debb
04/22/2014	GALVESTON COUNTY EMPLOYEE	79.72	PER DIEM MEALS WHILE IN AUSTIN
04/22/2014	GALVESTON COUNTY EMPLOYEE	103.60	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	39.09	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	137.76	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	40.70	March 2014 meetings from the C
04/22/2014	GALVESTON COUNTY EMPLOYEE	45.36	REIMB MILEAGE FEB & MAR FIELD
04/22/2014	GALVESTON COUNTY EMPLOYEE	154.28	REPORTER'S RECORD OF OFFICER M
04/22/2014	GALVESTON COUNTY EMPLOYEE	99.12	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	90.72	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	59.36	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY EMPLOYEE	126.00	MARCH 2014; MILEAGE FOR CASEWO
04/22/2014	GALVESTON COUNTY HEALTH DISTRICT	276.00	FOR OFFICIAL RECORDS EXPENSE O
04/22/2014	GALVESTON COUNTY SHERIFF'S DEPT	49.36	PATIENT TRANSPORT-MEALS PROVID
04/22/2014	GOAN LOCKSMITH INC	368.00	LOCKSMITH SERVICES TO BE PERFO
04/22/2014	GULF COAST CENTER	9,166.69	COSTS ASSOCIATED WITH THE PLAC
04/22/2014	GULF COAST CENTER	16,415.08	COSTS ASSOCIATED WITH THE ENDE
04/22/2014	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
04/22/2014	HAAG, DAVID	581.10	SETTLEMENT OF SMALL CLAIM OF D
04/22/2014	HARRIS COUNTY CONSTABLE PCT 1	300.00	DC Refund of fees, Service of
04/22/2014	HILL BUTANE CO. INC.	113.76	BLANKET FOR PROPANE TO HEAT DI
04/22/2014	HOME DEPOT	220.99	BLANKET TO COVER VARIOUS BUILD
04/22/2014	HOUSTON EQUIPMENT COMPANY	85.00	RAPIDPRINT/FILE MARK RIBBON 6
04/22/2014	HUITT-ZOLLARS INC	3,251.00	FEMA PW 15061 OLD JAIL MEP 1ST
04/22/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MECH
04/22/2014	IDENTISYS INC.	1,490.00	Custom cards with embedded foi
04/22/2014	INNOVATIVE ALTERNATIVES INC	700.00	BLANKET - MENTAL HEALTH ASSESS
04/22/2014	J C PENNEY INC	1,099.00	FOR CLOTHING EXPENSE FOR CHILD
04/22/2014	JACKSON, CALVIN C	330.00	14CR0657; A. ROBINSON BY JUDGE
04/22/2014	JAHN-GALVESTON INSURANCE AGENCY INC	2,521.00	ROSA ORTIZ 2014000086
04/22/2014	KAUFMANN, CHARLES R	627.00	12CR2385; L. PRINCE BY JUDGE S
04/22/2014	KAUFMANN, CHARLES R	396.00	14CR0037; R. BAKER BY JUDGE CO
04/22/2014	KEYWORTHS HARDWARE INC	35.00	BLANKET FOR MISC. HARDWARE AND
04/22/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,997.76	JANITORIAL SUPPLIES FOR COUNTY
04/22/2014	KORKMAS, CYLENA D	1,611.72	SUB-COURT REPORTER FOR CC#2; 4
04/22/2014	LAIRD & ASSO PLLC	594.00	10CR1505; MD338647; D. MYRES B

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/22/2014	LAW OFFICE OF MICHELE BASSETT	2,200.00	JUV. DEFENSE ATTY. OF THE MONT
04/22/2014	LCR-M LIMITED PARTNERSHIP	38.53	BPO FOR VARIOUS PLUMBING SUPPL
04/22/2014	LEATHERS, BILL	1,083.00	13CR2038; C. PEREZ BY JUDGE GR
04/22/2014	LEWIS, VICKI	600.00	Case #13FD1392 Court-appointed
04/22/2014	LIGGIOS TIRE AND SERVICE CENTER INC	455.06	BLANKET PO REQUEST FOR LIGGIOS
04/22/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	8,803.65	JP7 PC30 MARCH 2014
04/22/2014	LIPSCH JR, RAYMOND E	143.00	OVERPAYMENT OF FINE RECEIPT #
04/22/2014	LITHO SUPPLY & SERVICE CO INC	137.00	CASE SHREDDER OIL
04/22/2014	LONE STAR UNIFORMS INC	1,121.65	BLANKET PO REQUEST FOR LONE ST
04/22/2014	MABRY HERBECK & ROBERTS	750.00	PR75771-ATTY AD LITEM (POWELL
04/22/2014	MARTY'S CITY AUTO INC	250.00	TOWING OF GOOSENECK TRAILER WI
04/22/2014	MASTER WORD SERVICE INC	134.00	BLANKET - COURT INTERPRETER SE
04/22/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	1,048.76	PR47167; ATTY AD LITEM WHITTIN
04/22/2014	MCREE FORD INC	82.11	BLANKET FOR FORD PARTS TO MAIN
04/22/2014	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	PREMIUM NOTARY PACKAGE WITH RE
04/22/2014	O'BRIEN COUNSELING SERVICES INC	140.00	BLANKET FOR SEX OFFENDER COUNS
04/22/2014	OLD REPUBLIC NATIONAL TITLE INSURANCE	8.00	PRIORITY REFUND #8981 - 03/07/
04/22/2014	OMNI BASE SERVICES INC	4.69	fees month of jan/march
04/22/2014	OWEN ELECTRIC SUPPLY	452.69	BPO FOR ELECTRICAL PARTS TO BE
04/22/2014	OWEN ELECTRIC SUPPLY	4,983.75	BLANKET PURCHASE ORDER FOR MIS
04/22/2014	PENINSULA SANITATION SERVICE INC	2,470.00	BLANKET PURCHASE ORDER FOR TWO
04/22/2014	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR TWO
04/22/2014	RESOURCE CORPORATION OF AMERICA LLC	310.00	PRIORITY REFUND #12404 - 04/01
04/22/2014	RIOS BRANSON, MARTHA	650.00	COURT VISITS FOR CAUSE NOS. PR
04/22/2014	ROSS	415.00	FOR CLOTHING EXPENSE FOR CHILD
04/22/2014	RSUPPORT CO LTD	144.00	LITECAM HD 10 USER LICENSES FO
04/22/2014	SAM'S CLUB DIRECT	45.00	MEMBERSHIP FEE FOR ACCOUNT NUM
04/22/2014	SANTA FE AUTO PARTS INC	1,220.16	BLANKET FOR AUTOMOTIVE PARTS A
04/22/2014	SHATTUCK, BOB	800.00	MH4318 (MM) ASSC JUDGE PER ORD
04/22/2014	SHERWIN WILLIAMS PAINT CORP	407.51	BLANKET FOR PAINT AND SUPPLIES
04/22/2014	SILSBEE FORD INC	52,936.10	SUV
04/22/2014	SOUTH LAND TITLE LLC	416.72	Title Policy Parcel 151 F.M. 6
04/22/2014	SOUTHERN COMPUTER WAREHOUSE	6,106.85	SOFTWARE MAINTENANCE- BARRACUD
04/22/2014	SOUTHWEST GALVANIZING INC	300.00	ESTIMATE TO GALVANIZE
04/22/2014	STEWART TITLE CO	10.00	PRIORITY REFUND #7793 - 02/27/
04/22/2014	SUN COAST RESOURCES INC	4,207.50	DELO 15-40 OIL
04/22/2014	TEX GLASS	800.00	BPO TO REPLACE GLASS AT COMMUN
04/22/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	390.00	ALCOHOL BLOOD KITS USED FOR NO
04/22/2014	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	JUDGES' PROFESSIONAL LIABILITY
04/22/2014	TEXAS PARKS AND WILDLIFE DEPT	943.50	STATE FEES FOR PAW FOR MARCH 2
04/22/2014	THE ADAM BANKS BROWN LAW FIRM	112.20	MD341227; F. ARREDONDO BY JUDG
04/22/2014	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,706.40	DFPD EMPLOYEE:Carolyn Cooke
04/22/2014	UTMB	400.00	MH4315 - DR FULL PSYCH EVALUAT
04/22/2014	VALLEY SERVICES INC	36,648.07	HOME DELIVERED HOT MEALS FOR H
04/22/2014	VERIZON	1,431.33	MONTHLY CELL PHONE, AIR CARD,

**County of Galveston**  
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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/22/2014	WHITLEY PENN LLP	1,900.00	PROFESSIONAL SERVICES RELATED
04/22/2014	XEROX CORPORATION	32,609.15	BLANKET: FOR XEROX DOCUMENT CE
04/29/2014	ABL MANAGEMENT INC	19,084.96	FOOD SERVICES FOR COUNTY JAIL
04/29/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,310.22	BLANKET PURCHASE ORDER FOR JAN
04/29/2014	ABNER JR, MICHAEL	495.00	13CR3449; F. SILVA BY JUDGE CO
04/29/2014	ACT PIPE AND SUPPLY INC	2,083.00	15" CORRUGATED POLYETHYLENE PI
04/29/2014	ADAPT PROGRAMS LLC	2,560.00	INDIVIDUAL AND GROUP OUTPATIEN
04/29/2014	ALEX AIR CONDITIONING INC	659.45	ESTIMATED COST TO REPAIR WALK-
04/29/2014	ALL AMERICA SALES CORPORATION	3,062.09	FAMI TO TRUCK ON PO C406303: P
04/29/2014	ALTURA HOMES DFW, LP	46,778.94	CONFIRM/Contract # 72120014
04/29/2014	AMERICA'S HOME PLACE INC	49,071.55	FINAL RETAINAGE FOR SIMMONS, A
04/29/2014	AMERSON, RODGER DAN	946.25	04FD2810; BY JUDGE YARBROUGH
04/29/2014	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRESCTR
04/29/2014	ARDENT CONSTRUCTION LLC	376,067.00	DRYWALL AND CARPENTRY AT OLD N
04/29/2014	ARTS AND FRAMES	304.70	FRAMED RENDERING'S
04/29/2014	ASSOCIATED SUPPLY COMPANY INC	238.14	BLANKET FOR GRADALL REPAIR PAR
04/29/2014	AT&T MOBILITY	54.96	AT&T Cellular Service for Galv
04/29/2014	BACLIFF BUILDERS SUPPLY INC.	54.85	BLANKET FOR DRAINAGE CREW SUPP
04/29/2014	BADARPURA, IMRANALI	10.00	RESTITUTION CS-13CR2292
04/29/2014	BARNETT, STEPHANIE B	561.00	MD331574; B. NISSEN BY JUDGE F
04/29/2014	BAY AREA MEALS ON WHEELS	1,000.00	\$1000.00 grant to Bay Area Mea
04/29/2014	BAY OIL CO CORP	20,121.16	BLANKET FOR FUEL AT DICKINSON
04/29/2014	BENNETT, JAMES M	1,155.00	09CR0075; J. BLEDSOE BY JUDGE
04/29/2014	BETA TECHNOLOGY INC	233.22	ROUGH NECK - DEGREASER 2350 G
04/29/2014	BFI WASTE SERVICES OF TX LP	520.38	BLANKET FOR DUMPING DEBRIS AT
04/29/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	79,864.43	MEDICAL SERVICES IN COUNTY JAI
04/29/2014	BRADLEY, SHELBY	150.00	RESTITUTION CS-340479
04/29/2014	BRETT SHINE	17,711.42	SEIZED FUNDS RETURNED CASE # 1
04/29/2014	BRIGGS, LYNETTE	1,369.50	MD336236; T. BOLDEN BY JUDGE R
04/29/2014	BROOKSIDE EQUIPMENT	758.15	BLANKET FOR REPAIR AND MAINTEN
04/29/2014	BURGHLI INVESTMENTS, LLC	261,557.36	CONFIRM/Contract # 72120014
04/29/2014	CANTRELL-AVLOES, VERONIQUE	363.00	14CR019; L. Banuskevich BY JUD
04/29/2014	CAREHERE LLC	99,577.79	BLANKET-CAREHERE PROGRAM FEES
04/29/2014	CDW GOVERNMENT INC	1,413.15	EPSON ELPLP56 - PROJECTOR LAMP
04/29/2014	CEASER, KENDRIC	9,804.00	12CR1656; 12CR1941; P. GIPSON
04/29/2014	CENTENNIAL PRODUCTS INC	523.80	2 CASES OF MEDIUM DUTY BLACK B
04/29/2014	CENTERPOINT ENERGY	153.50	BLANKET PURCHASE ORDER FOR GAS
04/29/2014	CHEMAX CORPORATION	195.50	DIELECTRIC ENCAPSULATER A125
04/29/2014	CITY OF GALVESTON	13,479.98	BLANKET PURCHASE ORDER FOR CIT
04/29/2014	CITY OF GALVESTON	63.83	RESTITUTION CS-336709
04/29/2014	CITY OF LA MARQUE	220.55	BLANKET PURCHASE ORDER FOR WAT
04/29/2014	CITY WIDE ATM	4,020.00	REFUND OF SEIZED FUNDS FROM AT
04/29/2014	CLARK, DIANE	2,036.00	MEDIATION FOR 11FD0923; IN RE:
04/29/2014	CLASSIC AUTOPLEX F-T LLC	607.81	BLANKET PO REQUEST FOR CLASSIC
04/29/2014	CLEVELAND ASPHALT PRODUCTS INC	11,727.32	CRS-2

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/29/2014	COASTAL STRATEGIES GROUP	8,854.89	CIAP
04/29/2014	COBURN SUPPLY COMPANY INC	2,147.30	BLANKET PURCHASE ORDER FRO HVA
04/29/2014	COCHRAN, WINSTON E JR	320.60	13CR2161; J. SALISBURY BY JUDG
04/29/2014	COLTZER, ROBERT G	1,150.00	FELONY JAIL DOCKET FOR 122nd
04/29/2014	COOK, DAVID	541.50	14CR0110; C. FONTENOT BY JUDGE
04/29/2014	COOK, EVAN	120.00	RESTITUTION CS-11CR1262
04/29/2014	COOK, MELISSA	103.00	RESTITUTION CS-342593
04/29/2014	COURTYARD APARTMENTS	250.00	RESTITUTION CS-335516
04/29/2014	CRESCENT ENGINEERING COMPANY INC	6,028.20	BLANKET FOR ELECTRICAL SERVICE
04/29/2014	CRISS, SUSAN ELIZABETH	396.00	12CR0133; P. SMITH BY JUDGE GA
04/29/2014	CUDD, RONALD	71.05	RESTITUTION CS-13CR0840
04/29/2014	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	5.00	RESTITUTION CS-12CR0540
04/29/2014	D & V DAY INVESTMENTS INC	2,808.00	FY2014 Blanket for Sheriff's a
04/29/2014	DAHLENBURG, MICHAEL L	825.00	MH4318 (MM) ATTY AD LITEM FEE
04/29/2014	DALLAS COUNTY CONSTABLE PCT 1	64.92	DC Refund of fees, Service of
04/29/2014	DALLAS COUNTY CONSTABLE PCT 5	81.92	Dc Refund of fees, Service of
04/29/2014	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
04/29/2014	DICKINSON SENIOR CENTER	40.00	EFT PYMT SENT TO COUNTY DEMAND
04/29/2014	DONNA BROWN INVESTIGATION & RESEARCH	422.50	INVESTIGATORS FEE FOR 12CR1574
04/29/2014	DSW HOMES LLC	158,659.02	FINAL RETAINAGE FOR WILTZ, BEA
04/29/2014	DUCOTE, JAMES	500.94	13CR2899; 13CR2900; B. HARRISO
04/29/2014	E-NNOVATIONS TECHNOLOGIES AND	5,440.00	IMAGE/FRAME ENHANCEMENT (CROPP
04/29/2014	EDWARDS, JAMES	50.38	RESTITUTION CS-12CR2292
04/29/2014	EMIL MAILAT	110.00	RESTITUTION CS-10CR3286
04/29/2014	ENTERPRISE HOLDINGS INC	83.18	ENTERPRISE RENTAL CAR FOR DEPU
04/29/2014	ENTERPRISE HOLDINGS INC	42.00	RESTITUTION CS-13CR1561
04/29/2014	EZELL, ROGER L	462.00	11JV0333; BY JUDGE MARTIN
04/29/2014	FAMILY DOLLAR	82.00	RESTITUTION CS-343095
04/29/2014	FAUS, SALVADOR	506.00	02FD1880; A. MARIN BY JUDGE YA
04/29/2014	FILLINGAME INC	275.00	BLANKET FOR STARTERS AND ALTER
04/29/2014	FINANCIAL DIMENSIONS INC	40.00	PRIORITY REFUND #13567 - 04/08
04/29/2014	G & K SERVICES	780.59	BLANKET FOR UNIFORM LEASING FO
04/29/2014	GALVESTON COUNTY AUDITOR'S OFFICE	60.00	RESTITUTION CS-10CR3114
04/29/2014	GALVESTON COUNTY AUDITOR'S OFFICE	85.00	RESTITUTION CS-10CR3114
04/29/2014	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
04/29/2014	GALVESTON COUNTY EMPLOYEE	198.81	MILEAGE REIMBURSEMENT FOR OUT-
04/29/2014	GALVESTON COUNTY EMPLOYEE	5.60	MILEAGE REIMBURSEMENT FOR IN-C
04/29/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
04/29/2014	GALVESTON COUNTY EMPLOYEE	129.36	MILEAGE FOR CASEWORK FOR MARCH
04/29/2014	GALVESTON COUNTY EMPLOYEE	513.97	HOTEL ROOM AT OMNI HOTEL FROM
04/29/2014	GALVESTON COUNTY EMPLOYEE	139.26	MILEAGE TO ATTEND MOTIVATIONAL
04/29/2014	GALVESTON COUNTY EMPLOYEE	137.95	Out of county gas reimbursemen
04/29/2014	GALVESTON COUNTY EMPLOYEE	134.31	1/2 day SUB COURT REPORTER FOR
04/29/2014	GALVESTON COUNTY EMPLOYEE	1,673.50	12CR1863; TRANSCRIPT FEE FOR 1
04/29/2014	GALVESTON COUNTY EMPLOYEE	182.15	Out of county mileage reimburs

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/29/2014	GALVESTON COUNTY EMPLOYEE	293.68	MILEAGE TO ATTEND PROBATION AD
04/29/2014	GALVESTON COUNTY EMPLOYEE	44.80	MILEAGE FOR CASEWORK FOR MARCH
04/29/2014	GALVESTON COUNTY EMPLOYEE	72.24	MARCH 2014; MILEAGE FOR CASEWO
04/29/2014	GALVESTON COUNTY EMPLOYEE	91.41	SUPPLIES FOR DRUG COURT GRADUA
04/29/2014	GALVESTON COUNTY EMPLOYEE	63.78	APRIL 2014, IN COUNTY GAS MILE
04/29/2014	GALVESTON COUNTY EMPLOYEE	160.72	MARCH 2014; MILEAGE FOR CASEWO
04/29/2014	GALVESTON COUNTY EMPLOYEE	50.22	IN COUNTY GAS MILEAGE REIMBURS
04/29/2014	GALVESTON COUNTY EMPLOYEE	119.41	In county mileage reimbursemen
04/29/2014	GALVESTON COUNTY EMPLOYEE	38.08	MILEAGE FOR CASEWORK FOR FEBRU
04/29/2014	GALVESTON COUNTY EMPLOYEE	115.89	PURCHASE BOOK FROM BARNES AND
04/29/2014	GALVESTON COUNTY EMPLOYEE	171.92	FEBRUARY 2014 MILEAGE, IN COUN
04/29/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
04/29/2014	GALVESTON COUNTY EMPLOYEE	44.99	TRAVEL ON 3/4/14 FOR PRIMARY E
04/29/2014	GALVESTON COUNTY EMPLOYEE	764.01	MILEAGE REIMBURSEMENT FOR JUVE
04/29/2014	GALVESTON COUNTY SHERIFF'S DEPT	182.81	MEALS PROVIDED DURING 2 TRIPS
04/29/2014	GALVESTON COUNTY SHERIFF'S DEPT	31.59	RESTITUTION CS-10CR0909
04/29/2014	GALVESTON COUNTY WCID #1	287.79	BLANKET PURCHASE ORDER FOR WAT
04/29/2014	GALVESTON COUNTY WCID #8	567.58	BLANKET PURCHASE ORDER FOR WAT
04/29/2014	GALVESTON HOUSING AUTHORITY	400.00	RESTITUTION CS-12CR3139
04/29/2014	GARIBALDI, CAMIE	157.00	RESTITUTION CS-325394
04/29/2014	GARRETT, FRED	148.50	MD335661; M. JOHNSON BY JUDGE
04/29/2014	GERALD R. YOAKUM PC	247.00	MD335742; M. ELLEDGE BY JUDGE
04/29/2014	GIEGER LABORDE & LAPEROUSE LLC	45.50	PRIORITY REFUND #12934 - 04/03
04/29/2014	GLEZMAN, DIANE	50.00	RESTITUTION CS-330574
04/29/2014	GLOBAL EQUIPMENT COMPANY	18,003.77	NEXEL BLACK EPOXY WIRE SHELVIN
04/29/2014	GORMAN, EDDY C	3,360.00	CONSULTING SERVICES AGREEMENT
04/29/2014	GRAHAM, CARMEN A	1,059.40	13CP0019; BY JUDGE YARBROUGH
04/29/2014	GRAKK INC	1,735.00	REPAIR SELLERS BOILER #1 LOCAT
04/29/2014	GRIFFITH, MOSELEY, JOHNSON AND	11,269.79	Professional services rendered
04/29/2014	GULF COAST BAIL BONDS	229.00	DC Refund of Fees, Over Paymen
04/29/2014	GULF COAST CENTER	3,034.00	SUBSTANCE ABUSE COUNSELING FOR
04/29/2014	GUTHEINZ LAW FIRM LLP	800.00	MISD JAIL DOCKET FOR CC#1; 4/1
04/29/2014	GUTIERREZ, BERTHA	0.50	DC Refund of Fees, Over Paymen
04/29/2014	HADAWAY, COLTON	278.54	RESTITUTION CS-340858
04/29/2014	HARRIS COUNTY CONSTABLE PCT 1	81.93	DC Refund of Fees, Service of
04/29/2014	HARRIS COUNTY CONSTABLE PCT 5	343.13	DC Refund of fees, Service of
04/29/2014	HARRIS COUNTY CONSTABLE PCT 7	300.00	DC Refund of fees, Service of
04/29/2014	HARRIS COUNTY CONSTABLE PCT 8	225.00	DC Refund of Fees, Service of
04/29/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
04/29/2014	HARTNETT, JANA	1.00	DC Refund of Fees, Over Paymen
04/29/2014	HAYS COUNTY CONSTABLE PCT 4	75.00	DC Refund of Fees, Service of
04/29/2014	HOUSTON EQUIPMENT COMPANY	346.50	The repair of 3 Time Stamp Mac
04/29/2014	HUITT-ZOLLARS INC	3,339.00	FEMA PW 15061 OLD JAIL MEP 1ST
04/29/2014	HUMPHREYS & HUMPHREYS	150.00	MEDIATION FOR 13FD0575; BY JUD
04/29/2014	IBRAHIM & ELLIOTT LLP	214.50	14CR0450; A. MORGAN BY JUDGE E

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/29/2014	ILCOR HOMES	103.00	Building permit refund for 232
04/29/2014	INDUSTRIAL LAMINATES CORP	151,677.94	CONFIRM/Contract # 72120014
04/29/2014	J W KELSO COMPANY INC	131,271.51	GENERAL CONDITIONS UPPER FLOOR
04/29/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
04/29/2014	JACQUET, GAIL	20.00	RESTITUTION CS-13CR1719
04/29/2014	JAHN-GALVESTON INSURANCE AGENCY INC	14,362.09	YSIDRO RIVERA, SR. 2014000049
04/29/2014	JAMES W. TURNER CONSTRUCTION, LTD	280,981.85	FINAL RETAINAGE FOR ORTIZ, ROS
04/29/2014	JEFF KILGORE LAW OFFICE	850.00	MEDIATION FOR 13CP0031; BY JU
04/29/2014	JENSEN, STEVEN	500.00	RESTITUTION CS-13CR1492
04/29/2014	JOHNSON, CHERYL	99.59	REPAYMENT OF FUNDS DRAWER SHOR
04/29/2014	JOHNSON, DANIEL W	250.00	RESTITUTION CS-341863
04/29/2014	JONES LAW FIRM	864.60	13CR3045; S. JONES BY JUDGE EL
04/29/2014	JP MORGAN CHASE	322,287.26	P-Card Trans 0040
04/29/2014	KENMOR ELECTRIC CO L P	53,314.00	ELECTRICAL REPLACEMENT OLD NOR
04/29/2014	KENNIE, MARGARET	500.00	CONTRACT DATA ENTRY CLERK FOR
04/29/2014	KEY BANK	16.00	PRIORITY REFUND #2604 - 01/22/
04/29/2014	KEYWORTHS HARDWARE INC	6.76	BLANKET FOR MISC. HARDWARE AND
04/29/2014	KHAN P.C., HOWARD M	74.00	PRIORITY REFUND ON RECEIPT #20
04/29/2014	KIBODEAUX, ANTONETTE P	40.38	RESTITUTION CS-330044
04/29/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,041.30	BLANKET - JANITORIAL SUPPLIES
04/29/2014	KNOXSON, KYM	200.00	RESTITUTION CS-338459
04/29/2014	LAIRD & ASSO PLLC	957.00	md323423; MD337238; M. NAVARET
04/29/2014	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
04/29/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	4,375.08	PR74535-GUARDIAN OF ESTATE FEE
04/29/2014	LAW OFFICE OF CS HALL PLLC	379.50	MD324289; E. HILL BY JUDGE GRA
04/29/2014	LAW OFFICE OF HALEY SLOSS	703.00	12JV0093; BY JUDGE MARTIN
04/29/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,437.50	MEDIATION FOR 12CP0076; BY JUD
04/29/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	709.50	13CR2400; E. GARCIA BY JUDGE G
04/29/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	462.00	14CR0289; 14CR0290; J. ACEITUNO
04/29/2014	LAW OFFICE OF MICHELE BASSETT	313.50	14JV0043; BY JUDGE MARTIN
04/29/2014	LAW OFFICES OF DAVID P WALKER PC	198.00	14CR0888; BY JUDGE ELLISOR
04/29/2014	LCR-M LIMITED PARTNERSHIP	42.08	BPO FOR VARIOUS PLUMBING SUPPL
04/29/2014	LEE, DALE W	2,075.50	TRANSCRIPT FEE FOR 12CR1068; A
04/29/2014	LEIDOS INC	20,125.00	ELEVATION OF PRIVATE STRUCTURE
04/29/2014	LIBERTY TIRE RECYCLING LLC	1,500.00	Scrap Tire Disposal for Gavest
04/29/2014	LIGGIOS TIRE AND SERVICE CENTER INC	2,269.56	INSPECTION STICKER FOR ACTF BA
04/29/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	8,349.25	PRIVATE COLLECTION FEE COLLECT
04/29/2014	LISTER PLUMBING	725.00	FURNISH AND INSTALL RELIEF VAL
04/29/2014	LONE STAR UNIFORMS INC	84.00	2-PAIR TACLITE PRO PANTS DARK
04/29/2014	LUBY'S	61.00	RESTITUTION CS-276562
04/29/2014	LUCAS CONSTRUCTION CO INC	48,260.00	TEXAS CITY HURRICANE-FLOOD PRO
04/29/2014	MAINLAND TESTING CENTER LLC	190.00	HAIR FOLLICLE TEST
04/29/2014	MALONEY & PARKS LLP	1,881.00	12CR1935; J. HORNE BY JUDGE GR
04/29/2014	MARTY'S CITY AUTO INC	2,753.40	BLANKET PURCHASE ORDER FOR MAI
04/29/2014	MATTHEWS INC	1,213.60	11R 22.5 16 PR STEER TIRE

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/29/2014	MCCOY, WES	244.20	REIMBURSEMENT: Passport proce
04/29/2014	MCKNIGHT, LINDSEY MERWIN	693.00	13CR3393; E. CHATMAN BY JUDGE
04/29/2014	MCREE FORD INC	104.46	BLANKET FOR FORD PARTS TO MAIN
04/29/2014	MEMORIAL HERMANN HOSPITAL SYSTEM	681.00	Sexual Assault Examination Rei
04/29/2014	MESA MECHANICAL	27,684.90	HVAC FOR OLD NORTH JAIL
04/29/2014	MITCHELL CHUOKE PLUMBING INC	93,085.23	PLUMBING SYSTEM AT OLD NORTH
04/29/2014	MIZE, MINCES & CLARK P C	51,585.88	Professional services rendered
04/29/2014	MONKEY BAR	100.00	RESTITUTION CS-339793
04/29/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
04/29/2014	NACOGDOCHES COUNTY SHERIFF	16.60	DC Refund of Fees, Service of
04/29/2014	NAJER, MAURICE	429.00	13CR0107; P. VEAZIE BY JUDGE E
04/29/2014	NB GRAPHICS LLC	175.00	DECAL NEW BADGE
04/29/2014	NEALY, CHARLES	37.50	RESTITUTION CS-13CR2040
04/29/2014	NELSON, ERIK ANDREW	198.00	13CR2808; P. VO BY JUDGE NEVES
04/29/2014	NICHOLS, CHARLOTTE	2,475.00	CONSULTING SERVICES AGREEMENT
04/29/2014	NICKELSON, LINDA J	1,634.00	12CR1877; L. FEARS BY JUDGE SL
04/29/2014	OIL MOP, LLC	436.70	Collecting and shipping sample
04/29/2014	OLTERMAN LAW OFFICE	290.40	MD339746; T. COSTELLO BY JUDGE
04/29/2014	OMNI BASE SERVICES INC	122.00	4th quarter activity failure t
04/29/2014	OMNI BASE SERVICES INC	1,397.03	QUARTLEY FEES FOR OMNI FOR JAN
04/29/2014	OMNI BASE SERVICES INC	894.14	JP7 OMSL 1-2014 TO 3-2014
04/29/2014	OMNI BASE SERVICES INC	163.14	SERVICE FOR JUSTCE ADMIN FOR J
04/29/2014	ORION FINANCIAL GROUP INC.	10.00	PRIORITY REFUND #11039 - 03/21
04/29/2014	OTIS ELEVATOR CO CORP	8,834.76	EMERGENCY REPLACEMENT OF HOIST
04/29/2014	OWEN ELECTRIC SUPPLY	2,895.64	BLANKET PURCHASE ORDER FOR MIS
04/29/2014	OZARKA NATURAL SPRING WATER	29.90	BLANKET FOR BOTTLED DRINKING W
04/29/2014	P&V MACHINE INC	206.00	RESTITUTION CS-336700
04/29/2014	PALMER, MICHAEL	1,831.50	13CR2909; B. ELLIS BY JUDGE EL
04/29/2014	PATHWAY TO RECOVERY INC	584.00	MARCH 2014 MONTHLY INVOICE FOR
04/29/2014	PEGASUS SCHOOLS INC	5,480.07	RESIDENTIAL SERVICES FOR MARCH
04/29/2014	PENINSULA SANITATION SERVICE INC	1,800.00	BLANKET FOR 30-YD ROLL-OFF DUM
04/29/2014	PINNACLE MEDICAL MANAGEMENT CORP	352.50	PRE-EMPLOYMENT DRUG TEST
04/29/2014	PORTABLE COMPUTER SYSTEMS	111,463.60	SEMI RUGGED LAPTOP- GETAC el i
04/29/2014	POWELL, SUSAN	99.00	MD330341; MD338595; MD338715;G
04/29/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	15.00	PRIORITY REFUND #2014-3699-CC,
04/29/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	15.00	PRIORITY REFUND #2014-3273-CC,
04/29/2014	PUTMAN, KRISTIN	150.00	RESTITUTION CS-341941
04/29/2014	Q C LABORATORIES INC	6,340.00	Professional Inspection & Test
04/29/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
04/29/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
04/29/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	2,700.00	FACILITATOR FOR FOR KIDS' SAKE
04/29/2014	RESOURCE CORPORATION OF AMERICA LLC	50.00	PRIORITY REFUND #13701 - 04/09
04/29/2014	RESOURCE CORPORATION OF AMERICA LLC	120.00	PRIORITY REFUND #13313 - 04/07
04/29/2014	RESOURCES & CRISIS CENTER GALVESTON	200.00	RESTITUTION CS-338677
04/29/2014	Ridenour Enterprises LLC	516.45	3 - 100 BOX 9MM TRAINING AMMO

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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04/29/2014	RIOS BRANSON, MARTHA	650.00	GUARDIANSHIP COURT VISITOR-CON
04/29/2014	ROBERTS, RUTH	37.50	RESTITUTION CS-13CR2040
04/29/2014	ROBINSON, JARED S	9,264.80	12JV0027; R. BARBOZA BY JUDGE
04/29/2014	ROBINSON, WEYLON	60.00	Building permit refund for 913
04/29/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
04/29/2014	ROSS	105.00	FOR CLOTHING EXPENSE FOR CHILD
04/29/2014	RUSHING, DAVID	115.50	MD338116; J. DEWITT BY JUDGE R
04/29/2014	SAENZ, ALVIN N	4,913.00	12CR2372; R. FERNANDEZ BY JUDG
04/29/2014	SALINSKY LAW OFFICES	70.00	MEDIATION FOR 13FD2045; BY JUD
04/29/2014	SANTA FE AUTO PARTS INC	3,033.93	BLANKET FOR AUTOMOTIVE PARTS A
04/29/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
04/29/2014	SCHWAB, TAYLOR	610.50	13JV0247; BY JUDGE FOLEY
04/29/2014	SCHWAB-RADCLIFFE, SUZANNE	125.00	MEDIATION FOR 13CP0048; BY JUD
04/29/2014	SEASIDE ENTERPRISES INC	40.18	BLANKET FOR MISC. HARDWARE AND
04/29/2014	SHERMAN WATKINS PLLC	528.00	13CR3248; S. LYNCH BY JUDGE SL
04/29/2014	SHI GOVT SOLUTIONS	365,409.00	SOFTWARE- OFFICE PRO PLUS ALNG
04/29/2014	SILSBEE FORD INC	68,974.07	SUV UNIT 3402
04/29/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
04/29/2014	SLSCO LTD	179,324.24	FINAL RETAINAGE FOR GREER, EDD
04/29/2014	SMITH, JAMES DENNIS	396.00	13CR2884; F. BIANCHI BY JUDGE
04/29/2014	SOUTHERN COMPUTER WAREHOUSE	1,436.79	PROJECTOR- PANASONIC PT VX510U
04/29/2014	SPRINT SPECTRUM LP	75.22	SPRINT MARCH 2014 MONTHLY BILL
04/29/2014	SRG SERVICES INC	500.00	June 2014 full page advertisem
04/29/2014	STACEY VALDEZ & ASSOCIATES PLLC	528.00	13CR2979; H. FIHER BY JUDGE GR
04/29/2014	STANDARD INSURANCE CO	4,466.00	APRIL 2014 PREMIUM FOR RETIRED
04/29/2014	STANDARD STEEL SUPPLY INC	63.36	1-1/2" ANGLE IRON X 1/8" THICK
04/29/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
04/29/2014	STEVENS, MARK W	1,150.00	FELONY JAIL DOCKET FOR 122nd D
04/29/2014	STICKLER, TOMMY JAMES	2,572.00	13CR1265; E. PRICE BY JUDGE SL
04/29/2014	STILLWELL, ANDREW V	6.00	OVERPAYMENT CS-340162
04/29/2014	STONERIDGE APARTMENTS	100.00	RESTITUTION CS-339866
04/29/2014	STROMMEN PAINTING AND ENTERPRISES INC	75,367.12	PAINTING AT OLD NORTH JAIL
04/29/2014	STRYKER, KEVIN BRADLEY	1,320.00	13CR2261; L. LEONARD BY JUDGE
04/29/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
04/29/2014	SUHLER, DAVID R	5,745.00	12CR2237; 12CR2238; D. GLENN B
04/29/2014	SULLIVAN, KIMBERLY A	39.18	reimbursement to Judge Kimberl
04/29/2014	SUTHERLAND LUMBER SOUTHWEST INC	7.49	bpo for various hardware suppl
04/29/2014	TARRANT COUNTY ASSOCIATION FOR THE	2,282.88	24 - 10 PANEL FLAT CUP (25 PER
04/29/2014	TASCO AUTO COLOR #23	323.75	PRIMER SEALER (1QT)
04/29/2014	TAYLOR, ANGELA M	462.00	13CR2694; R. WILHITE BY JUDGE
04/29/2014	TEGRITY TH1 LLC	126,797.45	FINAL RETAINAGE FOR CISNEROS,
04/29/2014	TEMPLETON & BRINKLEY	194.00	PRIORITY REFUND #2014-32445-CC
04/29/2014	TEXAS ASSOCIATION OF COUNTY AUDITORS	100.00	REGISTRATION FOR RANDALL RICE
04/29/2014	TEXAS COLLEGE OF PROBATE JUDGES	1,050.00	Debbie Diaz to attend the Texa
04/29/2014	TEXAS COMPTROLLER OF	336.37	March 2014 Compensation to Vic

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**Disbursements Register for 10/1/2013 to 9/30/2014**

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04/29/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
04/29/2014	TEXAS DEPARTMENT OF LICENSING &	20.00	ELEVATOR EQUIPMENT REPORT FOR
04/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-13CR3110
04/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-12cr2607
04/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	73.10	RESTITUTION CS-13CR0200
04/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-12CR0440
04/29/2014	TEXAS FIRST BANK	32.00	PRIORITY REFUND #12253 - 03/31
04/29/2014	THE ADAM BANKS BROWN LAW FIRM	1,996.80	12CR1513; 12CR1512; 12CR1490;
04/29/2014	THE FANNING LAW FIRM PLLC	1,122.00	13CR1949; J. RODRIQUEZ BY JUDG
04/29/2014	THE HARTFORD	145.00	RESTITUTION CS-13CR3327
04/29/2014	THE LAW OFFICE OF DANIEL LAZARINE	379.50	14CR0745; A. BAILEY BY JUDGE E
04/29/2014	TIBALDO'S FEED & SUPPLY	79.50	BLANKET TO COVER PURCHASE OF C
04/29/2014	TORRES, ROBERTO	561.00	MD340018; T. CONSTANT BY JUDGE
04/29/2014	TRATON HOMES, LLC	123,081.11	CONFIRM/Contract # 72120014
04/29/2014	TRAVIS COUNTY	878.00	C-1-MH-14-000645 (CW); COST BI
04/29/2014	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of Fees, Service of
04/29/2014	TRINITY COUNTY SHERIFFS OFFICE	50.70	DC Refund of Fees, Service of
04/29/2014	TUBING AND METRICS HYDRAULICS INC	44.49	BLANKET FOR HOSES AND FILTERS
04/29/2014	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,643.55	FOR 4TH QUARTER REIMBURSEMENT
04/29/2014	UNITED POWER AND BATTERY CORP	25,995.00	FURNISH AND INSTALL BATTERY RE
04/29/2014	UNITED SHORTLINE INSURANCE SERVICES INC.	1,050.00	SPECIAL INSURANCE FOR LIGHTHOU
04/29/2014	UTMB	71,360.57	BLANKET-SERVICES PROVIDED BY M
04/29/2014	UTMB	5,018.77	RESTITUTION CS-09CR3772
04/29/2014	VALLEY SERVICES INC	6,866.58	Home delivered hot meals to ho
04/29/2014	VASQUEZ, JOHN	200.00	RESTITUTION CS-12CR2426
04/29/2014	VERITAS ADVISORY GROUP INC	18,393.75	VERITAS INVOICE FOR PROFESSION
04/29/2014	WALMART	138.79	BLANKET PO FOR SUPPLIES FOR SE
04/29/2014	WARD, RACHEL	43.62	RESTITUTION CS-330044
04/29/2014	WEATHER RESEARCH CENTER	625.00	HOUSTON/GALVESTON NWS 2014 HUR
04/29/2014	WEBER, WINIFRED B	561.00	13CR0840; 13CR1492; J. MURRAY
04/29/2014	WEST MARINE	98.74	RESTITUTION CS-340359
04/29/2014	WESTERN EXTERMINATOR COMPANY	24,248.40	ALTOSID PELLETS 44/LB/CS
04/29/2014	WHITLEY PENN LLP	10,150.00	Progress billings in connectio
04/29/2014	WILLIAMS, ED	50.00	RESTITUTION CS-341339
04/29/2014	WOOD, SHAROLYN PETTY	154.24	TOTAL ROUNDTRIP MILEAGE FOR VI
04/29/2014	YKN INC	1,500.00	INVESTIGATOR FEE FOR 12CR1656;
04/30/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #9
04/30/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #9
04/30/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #9
04/30/2014	FIRST FINANCIAL ADMINISTRATION	19,847.78	BIWEEKLY #9
04/30/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #9
04/30/2014	GALVESTON COUNTY	128.00	BIWEEKLY #9
04/30/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	1,980.00	BIWEEKLY #9
04/30/2014	I.R.S. - LEVY	150.00	BIWEEKLY #9
04/30/2014	LINCOLN FINANCIAL GROUP	26,174.07	BIWEEKLY #9

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
04/30/2014	PHEAA	146.31	BIWEEKLY #9
04/30/2014	STANDARD INSURANCE CO	86,017.52	BIWEEKLY #9
04/30/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #9
04/30/2014	T.G.S.L.C.	760.36	BIWEEKLY #9
04/30/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #9
04/30/2014	UNITED FUND OF THE MAINLAND	65.13	BIWEEKLY #9
04/30/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #9
04/30/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #9
04/30/2014	WILLIAM E HEITKAMP, TRUSTEE	1,795.32	BIWEEKLY #9
04/30/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #9
<b>April 2014 Accounts Payable Total</b>		<b>12,943,619.37</b>	
<b>April 2014 Payroll Total</b>		<b>4,611,163.00</b>	
<b>April 2014 Debt Service Payment Total</b>		<b>0.00</b>	
05/06/2014	ABL MANAGEMENT INC	6,429.42	BLANKET - PAYMENT FOR FOOD SER
05/06/2014	ALL AMERICA SALES CORPORATION	3,587.94	BLANKET PO FOR NEW EMERGENCY E
05/06/2014	AMERICAN TIRE DISTRIBUTORS	794.04	TIRES - P255/70R16 FIRESTONE D
05/06/2014	AMERSON, RODGER DAN	1,300.00	MEDIATION FOR 06FD0236; BY JUD
05/06/2014	ARRO-GUN SPRAY SYSTEMS LLC	2,202.00	ARRO-GUNN GRANULAR APPLICATOR
05/06/2014	AUTOZONE INC	55.61	BLANKET FOR SMALL AUTO PARTS A
05/06/2014	AWARD COMPANY OF AMERICA LLC	327.25	14 X 17 EZ PLAQUES IN BLACK EB
05/06/2014	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
05/06/2014	BACLIFF BUILDERS SUPPLY INC.	43.97	BLANKET FOR DRAINAGE CREW SUPP
05/06/2014	BAY OIL CO CORP	14,743.64	BLANKET FOR DIESEL FUEL AT THE
05/06/2014	BAYGAS INC	78.40	BLANKET FOR PROPANE GAS TO HEA
05/06/2014	BOB BARKER CO INC	681.23	LATEX HOUSEKEEPING GLOVES LARG
05/06/2014	BOSWORTH PAPERS INC	505.67	PAPER- NCR SUPERIOR 11 X 17 21
05/06/2014	BRAHM, JACQUELYN	450.00	JACKIE BRAHM WAS APPROVED TO B
05/06/2014	BRIGGS, LYNETTE	280.00	11CR3181;D. WALKER BY JUDGE NE
05/06/2014	BROOKSIDE EQUIPMENT	485.22	BLANKET FOR REPAIR AND MAINTEN
05/06/2014	BURKHALTER, LISA	607.69	VISITING JUDGE FOR CC#2; 3/19/
05/06/2014	BURNSIDE, JIMMY RAY	903.50	VACATE ORDER 3/25/14 CAUSE 05T
05/06/2014	CALICO WELDING SUPPLY CO	228.00	BLANKET FOR MONTHLY CYLINDER R
05/06/2014	CEASER, KENDRIC	1,419.00	13CR3155; BY JUDGE SLAUGHTER
05/06/2014	CENTENNIAL PRODUCTS INC	523.80	SECOND PART OF 2 CASES OF MEDI
05/06/2014	CI TECHNOLOGIES INC	9,500.00	SOFTWARE MAINTENANCE- ANNUAL M
05/06/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
05/06/2014	CLARK, DIANE	1,216.50	06FD0287; BY JUDGE YARBROUGH
05/06/2014	CLASSIC AUTOPLEX F-T LLC	5,712.34	BLANKET PO REQUEST FOR CLASSIC
05/06/2014	CLEVELAND ASPHALT PRODUCTS INC	28,135.62	SS-1
05/06/2014	COFEJO HARDWARE INC	42.37	BLANKET FOR MISC HARDWARE PURC
05/06/2014	COLLEGE OF THE MAINLAND	2,750.63	BLANKET PO FOR CONTRACT WITH C
05/06/2014	COOK, DAVID	749.50	13CR1744; D. HOLMES BY JUDGE E
05/06/2014	CRESCENT ENGINEERING COMPANY INC	1,616.65	REPLACE WIRING ON MOTOR AND UN
05/06/2014	CRISS, SUSAN ELIZABETH	973.50	13CR2871; D. CLAY BY JUDGE SLA

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/06/2014	CURL, MATTHEW FOX	297.00	MD339574; Y.FREEMAN BY JUDGE F
05/06/2014	DAHLENBURG, MICHAEL L	2,018.48	08CP0019; BY JUDGE YARBROUGH
05/06/2014	DANESI'S OUTDOOR SERVICES	4,920.00	BLANKET FOR DISPOSAL OF SOLID
05/06/2014	DIAZ, MARK	1,225.00	13CR2330; J. WALES BY JUDGE CO
05/06/2014	EDOCUMENT RESOURCES LLC	12,468.75	TESTING
05/06/2014	ENFORCEMENT VIDEO LP	250.00	REPAIR DV10-161714/RMA51130.
05/06/2014	FASTENAL COMPANY	824.51	BPO FOR VARIOUS HAND HELD TOOL
05/06/2014	FIRETRON INC	836.00	ESTIMATED COST TO TROUBLESHOOT
05/06/2014	FLEMING, MARCUS JUSTIN	1,000.00	MISD. JAIL DOCKET FOR CC#3; 4/
05/06/2014	G & K SERVICES	509.40	BLANKET TO PURCHASE UNIFORM PO
05/06/2014	GALVESTON BATTERY AND ELECTRIC INC	54.00	02 SENSOR (FOR TRUCK # 06)
05/06/2014	GALVESTON COUNTY EMPLOYEE	239.12	MILEAGE TO ATTEND SORM TRAININ
05/06/2014	GALVESTON COUNTY EMPLOYEE	112.00	PER DIEM MEALS WHILE ATTENDING
05/06/2014	GALVESTON COUNTY EMPLOYEE	9.81	THE LOST BOY: A FOSTER CHILD'S
05/06/2014	GALVESTON COUNTY EMPLOYEE	134.31	SUB-COURT REPORTER FOR 56th DC
05/06/2014	GALVESTON COUNTY EMPLOYEE	264.66	SUB-COURT REPORTER FOR MD31990
05/06/2014	GALVESTON COUNTY EMPLOYEE	99.12	ROUNDTRIP TRAVEL TO INTERVIEW
05/06/2014	GALVESTON COUNTY EMPLOYEE	157.00	PER DIEM MEALS WHILE ATTENDING
05/06/2014	GALVESTON COUNTY EMPLOYEE	20.16	APRIL 2014 IN-COUNTY MILEAGE
05/06/2014	GALVESTON COUNTY EMPLOYEE	514.50	TRANSCRIPT FEE FOR 06CR3581; S
05/06/2014	GALVESTON COUNTY EMPLOYEE	170.24	APRIL 2014 IN-COUNTY MILEAGE
05/06/2014	GALVESTON COUNTY EMPLOYEE	350.70	MILEAGE TO ATTEND TEXAS PROBAT
05/06/2014	GALVESTON COUNTY EMPLOYEE	70.00	ANNAUL DUES TO GULF COAST PARK
05/06/2014	GALVESTON COUNTY EMPLOYEE	203.98	MARCH 2014 IN COUNTY MILEAGE
05/06/2014	GALVESTON COUNTY SHERIFF'S DEPT	1,315.86	INVESTIGATIVE EXPENSE REIMBURS
05/06/2014	GALVESTON NEWSPAPERS INC	90.00	6 MONTH SUBSCRIPTION TO THE GA
05/06/2014	GELB, JEFFREY	429.00	13CR3320; C. NALLIE BY JUDGE S
05/06/2014	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
05/06/2014	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
05/06/2014	GULF COAST CENTER	52,567.89	CONTRACT #582889961 EXP 8/31/1
05/06/2014	HOME DEPOT	201.42	BLANKET TO COVER VARIOUS BUILD
05/06/2014	HOUSTON FREIGHTLINER INC	24.83	AC FAN BLOWER RESISTOR
05/06/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	758.50	ANNUAL INSPECTIONS OF FIRE EXT
05/06/2014	JEFF KILGORE LAW OFFICE	275.00	MEDIATION FOR 13CP0038; BY JUD
05/06/2014	JONES LAW FIRM	514.80	13CR0083; D. DUPRE BY JUDGE CO
05/06/2014	KAUFMANN, CHARLES R	132.00	MD340911; T. PETERSON BY JUDGE
05/06/2014	KEYWORTHS HARDWARE INC	58.15	BLANKET FOR MISC PURCHASES FOR
05/06/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,131.70	JANITORIAL SUPPLIES FOR COUNTY
05/06/2014	LAIRD & ASSO PLLC	3,544.50	11CR3660; M. MOLLETT
05/06/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	445.50	13CR3014; 14CR0777; J. WESTERM
05/06/2014	LAW OFFICE OF REESE CAMPBELL PLLC	211.20	MD337888; D. TORKELSON BY JUDG
05/06/2014	LAW OFFICES OF DAVID P WALKER PC	1,237.50	13CR2957; 13CR2958; J. GREEN B
05/06/2014	LCR-M LIMITED PARTNERSHIP	40.08	BPO FOR VARIOUS PLUMBING SUPPL
05/06/2014	LEATHERS, BILL	346.50	MD339684; J. WILLIAMS BY JUDGE
05/06/2014	LIGGIOS TIRE AND SERVICE CENTER INC	700.51	BLANKET PO REQUEST FOR LIGGIOS

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/06/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,758.39	PC30 COLLECTION FOR 12-1-13 TH
05/06/2014	LONE STAR UNIFORMS INC	1,722.00	Uniform shirst s/s
05/06/2014	MAINLAND TESTING CENTER LLC	190.00	HAIR FOLLICLE TEST
05/06/2014	MALELO AND COMPANY OHIO	59.10	60 mini DV cassettes. For inv
05/06/2014	MALONEY & PARKS LLP	1,009.00	13CR2326; B.FEATHERSTON BY JUD
05/06/2014	MASTER WORD SERVICE INC	767.80	BLANKET - COURT INTERPRETER SE
05/06/2014	MATTHEWS INC	559.80	125/80-18 Z-3 12PR TIRES
05/06/2014	MCREE FORD INC	200.98	BLANKET FOR FORD PARTS TO MAIN
05/06/2014	MEIER, SHARON K	534.60	13JV0243; BY JUDGE MARTIN
05/06/2014	NAJER, MAURICE	379.50	14CR3171; M. ALLEN BY JUDGE GR
05/06/2014	NELSON, ERIK ANDREW	462.00	11CR2288; G. BRYANT BY JUDGE S
05/06/2014	NICKELSON, LINDA J	396.00	13CR3527; F. AUSTIN BY JUDGE E
05/06/2014	NORVAREM, S.A.U	9,329.04	ASPHALT
05/06/2014	NRG ENERGY INC	641.87	BLANKET PURCHASE ORDER FOR ELE
05/06/2014	OMNI BASE SERVICES INC	1,822.46	OMNI FEES COLLECTED JANUARY 1,
05/06/2014	OWEN ELECTRIC SUPPLY	835.00	BLANKET PURCHASE ORDER FOR MIS
05/06/2014	OZARKA NATURAL SPRING WATER	17.84	BLANKET FOR FY2014 (10/1/2013-
05/06/2014	PALMER, MICHAEL	346.50	14CR0722; J. MASON BY JUDGE CO
05/06/2014	PARK UNIVERSITY ENTERPRISES INC	212.00	Maria Hojnacki, Permit Coordin
05/06/2014	POOLE, ALLISON JANINE	165.00	13CP0059; BY JUDGE YARBROUGH
05/06/2014	POWELL, SUSAN	247.50	MD366938; A. WARREN BY JUDGE F
05/06/2014	PRINTECH INC	1,064.50	TONER- TROY 4014/4015/4515 MIC
05/06/2014	R B EVERETT & CO	742.82	BLANKET FOR REPAIR AND MAINTEN
05/06/2014	RICE, PAUL RANDALL	35.79	REIMB COST OF LONG STAPLER
05/06/2014	RIDDLE, MICHAEL C	30.00	PRIORITY REFUND #12374 - 03/31
05/06/2014	RUSCELLI, VINCENT	1,250.00	BLANKET PO: FOR PSYCOLOGICAL T
05/06/2014	SAMSON ENERGY COMPANY LLC	16.00	PRIORITY REFUND #13311 - 04/07
05/06/2014	SANTA FE AUTO PARTS INC	1,416.97	BLANKET FOR AUTOMOTIVE PARTS A
05/06/2014	SCHWAB, TAYLOR	742.50	13CR0874; 13CR3221; A. SWEENEY
05/06/2014	SCOTT, SHELBY	1,150.00	FELONY JAIL DOCKET FOR 212TH D
05/06/2014	SEARS & BENNETT LLP	808.00	MD338879; H. PAGE BY JUDGE ROB
05/06/2014	SECRETARY OF STATE	1,500.00	REGISTRATION FOR 32ND ANNUAL E
05/06/2014	SETTEGAST, MARSHALL	733.71	REIMBURSEMENT TO LT. MARSHALL
05/06/2014	SILSBEE FORD INC	61,177.20	SUV
05/06/2014	SPRINT SPECTRUM LP	107.64	BLANKET - PAYMENT OF INVOICES
05/06/2014	SPRINT SPECTRUM LP	360.20	Sprint Cellular Service for Ga
05/06/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
05/06/2014	STEVENS, MARK W	237.00	13CR3270; P. GONZALES BY JUDGE
05/06/2014	STRYKER, KEVIN BRADLEY	264.00	14CR0327; C. FRANK BY JUDGE CO
05/06/2014	SUHLER, DAVID R	1,530.00	13CR1423; D. HAMILTON BY JUDGE
05/06/2014	TARGET STORES	116.16	FOR DIAPERS/WIPES EXPENSE FOR
05/06/2014	TASCO AUTO COLOR #23	74.14	BLANKET FOR AUTO PAINT AND SUP
05/06/2014	TASER INTERNATIONAL INC	1,313.10	REPAIR TASER CAMS FOR PATROL (
05/06/2014	TAYLOR, ANGELA M	858.00	13CR2005; E. TUBB BY JUDGE COX
05/06/2014	TEXAS ASSOCIATION OF COUNTIES	225.00	Registration Fee 2014 Conferen

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/06/2014	TEXAS DEPARTMENT OF AGRICULTURE	12.00	LICENSE RENEWAL FOR MIKE SABZE
05/06/2014	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	PSYCHIATRIC EXAM FOR 14CR0510;
05/06/2014	THE ADAM BANKS BROWN LAW FIRM	501.00	14CR0048; O. TUCKER BY JUDGE C
05/06/2014	THE FANNING LAW FIRM PLLC	280.00	13CR2418; R. HYMES BY JUDGE NE
05/06/2014	TURNER MEDIATION	125.00	MEDIATION FOR 06FD0861; BY JUD
05/06/2014	UNITED PARCEL SERVICE	88.63	BLANKET: FOR INTERNET SHIPPING
05/06/2014	UNIVERSITY OF TEXAS AT AUSTIN	1,675.00	INVOICE 313414013 REGISTRATION
05/06/2014	VALLEY SERVICES INC	4,982.30	Congregate meals for congregat
05/06/2014	VULCAN CONSTRUCTION MATERIALS LP	11,597.63	CEMENT BASE STABILIZED 7%
05/06/2014	WALMART	28.30	BLANKET PO FOR SUPPLIES FOR SE
05/06/2014	WALMART	31.88	BLANKET FOR MISC. ADMIN OFFICE
05/06/2014	WASTE MANAGEMENT OF TEXAS INC	9,790.16	BLANKET FOR 6-YD DUMPSTER SERV
05/06/2014	WEST PUBLISHING CORPORATION	232.00	TX Crt Rules St,Fed,Loc
05/06/2014	WOOTEN, SHEELAH MARIE	165.00	MD337923; K. CARY BY JUDGE FOL
05/13/2014	3M	2,248.38	GREEN 1177C 24" X 50YD
05/13/2014	ABC STEEL PRODUCTS CO INC	1,288.00	ESTIMATED COST TO REPAIR OVERH
05/13/2014	ABL MANAGEMENT INC	47,400.64	FOOD SERVICES FOR COUNTY JAIL
05/13/2014	ABNER JR, MICHAEL	462.00	14CR0828; K. RAYBURN BY JUDGE
05/13/2014	ACT PIPE AND SUPPLY INC	2,578.00	12" HDPE CULVERT
05/13/2014	ALERT ALARM BURG AND FIRE PROT INC	690.00	BLANKET PURCHASE ORDER FOR VEN
05/13/2014	ALLIGARE LLC	3,668.50	TRICLOPYR 3 2.5 GAL BOTTLES TO
05/13/2014	ALVIN EQUIPMENT CO INC	783.71	BPO FOR MAINTENANCE AND SUPPLI
05/13/2014	ALWAYS SAFETY AND 1ST AID INC	120.00	BLANKET FOR SAFETY AND FIRST A
05/13/2014	AMERICA'S HOME PLACE INC	11,307.29	FINAL RETAINAGE FOR WILLIAMS,
05/13/2014	AMERSON, RODGER DAN	937.50	MEDIATION FOR 14CP0034; BY JUD
05/13/2014	ANTHONY P GRIFFIN INC & JAMES P GIST	424,200.92	FINAL JUDGMENT PAYMENT IN CAUS
05/13/2014	APFFEL, R.A.	10.00	DC Refund of fees, Overpayment
05/13/2014	ARKITEKTURA DEVELOPMENT INC	49,778.00	R122525 11212 Bernice Dr.
05/13/2014	ASSOCIATED SUPPLY COMPANY INC	82.00	BLANKET FOR GRADALL REPAIR PAR
05/13/2014	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
05/13/2014	BACLIFF BUILDERS SUPPLY INC.	134.57	10' X 4" DUC PIPE FOR BAYSHORE
05/13/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	162.30	BLANKET PURCHASE ORDER FOR WAT
05/13/2014	BARNETT, STEPHANIE B	198.00	MD343087; K. KUBIAK BY JUDGE R
05/13/2014	BARON, NEIL G	34.00	PRIORITY REFUND #15859 - 04/23
05/13/2014	BAY ENVIRONMENTAL INC.	650.00	Asbestos Survey at:
05/13/2014	BAY OIL CO CORP	14,109.41	BLANKET PURCHASE ORDER FOR UNL
05/13/2014	BAYGAS INC	89.18	BLANKET FOR PROPANE GAS TO HEA
05/13/2014	BEHRANA, SONIA	800.00	MISD JAIL DOCKET FOR CC#1; BY
05/13/2014	BELL INVESTIGATION COMPANY	500.00	INVESTIAGTION SERRVICES FOR 14
05/13/2014	BENNETT, JAMES M	1,089.00	MD342637; E. MARTINEZ BY JUDGE
05/13/2014	BERARDINELLI CORREIA, SHAUNA L	574.20	13CP0049; BY JUDGE YARBROUGH
05/13/2014	BETA TECHNOLOGY INC	1,603.31	GREASE AWAY
05/13/2014	BFI WASTE SERVICES OF TX LP	1,207.87	BPO FOR BFI/REPUBLIC FOR GARBA
05/13/2014	BOLIVAR PENINSULA SPECIAL UTILITY	742.12	BLANKET PURCHASE ORDER FOR WAT
05/13/2014	BOLIVAR PENINSULA SPECIAL UTILITY	4,490.94	930 NOBLE CARL DR "FINAL BILL"

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/13/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	196,866.09	MEDICAL SERVICES IN COUNTY JAI
05/13/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	50,005.84	MAINLAD CARPET #10270-2
05/13/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	64,450.70	MAY 2014 ADMINISTRATIVE FEES
05/13/2014	BOORSTEIN, BARRY	1,369.50	13CR0844; D. WALTHALL BY JUDGE
05/13/2014	BRIGGS, LYNETTE	2,590.50	02FD1148; BY JUDGE YARBROUGH
05/13/2014	BROOKSIDE EQUIPMENT	396.96	BLANKET FOR REPAIR AND MAINTEN
05/13/2014	BURGHLI INVESTMENTS, LLC	190,018.52	CONFIRM/Contract # 72120014
05/13/2014	CANTRELL-AVLOES, VERONIQUE	2,200.00	JUVENILE DEFENSE ATTY OF THE M
05/13/2014	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
05/13/2014	CASTILLO, MARK A	330.00	MD335094; C. ARGUIJO BY JUDGE
05/13/2014	CDW GOVERNMENT INC	761.10	SCM Microsystems Smart Card Re
05/13/2014	CENTERPOINT ENERGY	10,441.43	BLANKET PURCHASE ORDER FOR GAS
05/13/2014	CITY OF GALVESTON	11,310.65	REIMBURSEMENT OF BASE SALARY F
05/13/2014	CITY OF LA MARQUE	289.20	BLANKET PURCHASE ORDER FOR WAT
05/13/2014	CITY OF TEXAS CITY	3,798.03	BLANKET PURCHASE ORDER FOR WAT
05/13/2014	CLARK, DIANE	1,534.50	06FD0287; BY JUDGE YARBROUGH
05/13/2014	CLASSIC AUTOPLEX F-T LLC	11,187.90	MAKE READY UNIT 3401. INSTALL
05/13/2014	CLEVELAND ASPHALT PRODUCTS INC	11,563.67	SS-1
05/13/2014	COASTAL WIPERS INC	1,050.00	RAGS #23 COTTON WHITE HUCK
05/13/2014	COBURN SUPPLY COMPANY INC	2,275.01	BLANKET PURCHASE ORDER FRO HVA
05/13/2014	COCHRAN, WINSTON E JR	831.60	MD324940; BY JUDGE GRADY
05/13/2014	CONSTELLATION NEWENERGY INC	233,195.55	ELECTRIC SERVICE FOR GALVESTON
05/13/2014	COOK, DAVID	1,763.75	MISD JAIL DOCKET FOR CC#3;
05/13/2014	CRESCENT ENGINEERING COMPANY INC	2,809.88	BLANKET FOR ELECTRICAL SERVICE
05/13/2014	CRESCENT ENGINEERING COMPANY INC	59,451.05	CDBG ROUND 1 SANTA FE HIGH SCH
05/13/2014	DALLAS COUNTY CONSTABLE PCT 1	287.53	DC Refund of fees, Service of
05/13/2014	DALLAS COUNTY CONSTABLE PCT 1	225.00	DC Refund of fees, Service of
05/13/2014	DALLAS COUNTY CONSTABLE PCT 5	150.00	DC Refund of fees, Service of
05/13/2014	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
05/13/2014	DIAZ, MARK	412.50	md336224; D. MERTZ BY JUDGE RO
05/13/2014	DIBRELL III, JUDGE C G	303.85	VISITING JUDGE ASSIGNED TO MD3
05/13/2014	DSW HOMES LLC	188,026.89	CONFIRM/Contract # 72120014
05/13/2014	DUSHANE, BRENDA	525.00	MEDIATION FEE FOR 13FD1347; BY
05/13/2014	EDMINSTER HINSHAW RUSS & ASSOC INC.	54,900.00	PROFESSIONAL ENGINEERING SERVI
05/13/2014	ENTERGY	55.84	BLANKET PURCHASE ORDER FRO ELE
05/13/2014	ENTERGY	3,529.93	BLANKET PURCHASE ORDER FRO ELE
05/13/2014	EXPERT HOUSE MOVERS INC	44,460.00	R159964 909 Vivian St
05/13/2014	FAUS, SALVADOR	544.50	06FD2808; P. RODRIQUEZ BY JUDG
05/13/2014	FEDERAL EMERGENCY MANAGEMENT AGENCY	5,659,280.82	Appeal of Federal Emgergency M
05/13/2014	FEDEX CORP	167.40	FEES TO RETURN PROVISIONAL BAL
05/13/2014	FILLINGAME INC	367.50	BLANKET FOR STARTERS AND ALTER
05/13/2014	FINEGAN, SAMUEL K	198.00	MD340658; J. JOHNSON BY JUDGE
05/13/2014	FINEGAN, SAMUEL K	429.00	13CR1476; D. KELLY BY JUDGE GR
05/13/2014	FIRETRON INC	315.00	ESTIMATED COST TO REPROGRAM EL
05/13/2014	FLEMING, MARCUS JUSTIN	198.00	13CR3510; D. FISHER BY JUDGE G

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/13/2014	FORENSIC DNA EXPERTS LLC	1,387.50	EXPERT WITNESS FEES FOR 12CR14
05/13/2014	FULK, GEORGE BYRON	1,440.00	14CR0218; F. URIAS BY JUDGE GR
05/13/2014	G & K SERVICES	1,088.90	BLANKET FOR UNIFORM LEASING FO
05/13/2014	GALLS INC	34.00	SAFARILAND MAG POUCH
05/13/2014	GALVESTON COUNTY EMPLOYEE	107.27	MILEAGE- REIMBURSEMENT FOR MIL
05/13/2014	GALVESTON COUNTY EMPLOYEE	18.48	APRIL 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	966.70	HOTEL STAY FOR JUDGE YARBROUGH
05/13/2014	GALVESTON COUNTY EMPLOYEE	39.76	APRIL 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	162.96	APRIL 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	612.00	SUB COURT COORDINATOR-CONTRACT
05/13/2014	GALVESTON COUNTY EMPLOYEE	88.26	\$3.50 ~ REIMBURSEMENT FOR HARR
05/13/2014	GALVESTON COUNTY EMPLOYEE	177.52	APRIL 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	131.60	APRIL 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	157.50	TRANSCRIPT FEE FOR 13CR0095; J
05/13/2014	GALVESTON COUNTY EMPLOYEE	170.24	APRIL 2014 IN-COUNTY MILEAGE.
05/13/2014	GALVESTON COUNTY EMPLOYEE	178.64	APRIL 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	73.36	APRIL 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	675.36	Building Inspector mileage fro
05/13/2014	GALVESTON COUNTY EMPLOYEE	261.52	MARCH 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	780.12	BREAKFAST FROM 4-14-14 THRU 4-
05/13/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
05/13/2014	GALVESTON COUNTY EMPLOYEE	171.92	APRIL 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	322.51	MILEAGE- REIMBURSEMENT FOR MIL
05/13/2014	GALVESTON COUNTY EMPLOYEE	3.50	HARRIS COUNTY TOLL ROAD AUTHOR
05/13/2014	GALVESTON COUNTY EMPLOYEE	132.33	1/2 day SUB COURT REPORTER FOR
05/13/2014	GALVESTON COUNTY EMPLOYEE	337.88	Mileage for Debbie Diaz to att
05/13/2014	GALVESTON COUNTY EMPLOYEE	554.40	TRAVEL FOR ELECTIONS FROM 1/7/
05/13/2014	GALVESTON COUNTY EMPLOYEE	367.45	MILEAGE TO ATTEND STATIC 99R T
05/13/2014	GALVESTON COUNTY EMPLOYEE	148.00	LUNCH FROM 4-13-14 THRU 4-16-1
05/13/2014	GALVESTON COUNTY EMPLOYEE	109.20	MILEAGE TO FOR CASEWORK FOR AP
05/13/2014	GALVESTON COUNTY EMPLOYEE	100.00	ANNUAL MEMBERSHIP DUES FOR MUS
05/13/2014	GALVESTON COUNTY EMPLOYEE	246.16	Mileage Reimbursement
05/13/2014	GALVESTON COUNTY EMPLOYEE	148.00	DINNER FROM 4-13-14 THRU 4-16-
05/13/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
05/13/2014	GALVESTON COUNTY EMPLOYEE	35.35	TRAVEL ON 3/4/14 FOR PRIMARY E
05/13/2014	GALVESTON COUNTY EMPLOYEE	66.64	APRIL 2014 IN-COUNTY MILEAGE
05/13/2014	GALVESTON COUNTY EMPLOYEE	37.53	Shuttle and parking reimbursem
05/13/2014	GALVESTON COUNTY EMPLOYEE	58.00	MEALS- REIMBURSEMENT FOR MEALS
05/13/2014	GALVESTON COUNTY EMPLOYEE	358.11	MILEAGE- REIMBURSEMENT FOR MIL
05/13/2014	GALVESTON COUNTY EMPLOYEE	102.00	MEALS- REIMBURSEMENT FOR MEALS
05/13/2014	GALVESTON COUNTY EMPLOYEE	212.52	MILEAGE- REIMBURSEMENT FOR MIL
05/13/2014	GALVESTON COUNTY EMPLOYEE	593.31	Out of state mileage reimburse
05/13/2014	GALVESTON COUNTY WCID #1	391.70	BLANKET PURCHASE ORDER FOR WAT
05/13/2014	GALVESTON NEWSPAPERS INC	23,938.40	PUBLICATION FOR FAIR HOUSING M
05/13/2014	GARRETT, FRED	1,292.78	13CR2184; B. KIRKSEY BY JUDGE

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

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05/13/2014	GATELY PAPER COMPANY INC	459.00	12x9x6 BOX
05/13/2014	GELB, JEFFREY	396.00	13CR2863; N. MARSHALL BY JUDGE
05/13/2014	GILLMAN, MICHAEL DAVID	313.50	MD337967; S. WOOLLEY BY JUDGE
05/13/2014	GORMAN, EDDY C	1,380.00	CONSULTING SERVICES AGREEMENT
05/13/2014	GRAHAM, CARMEN A	957.00	13CP0033; BY JUDGE YARBROUGH
05/13/2014	GRAHAM, CHRISTOPHER L	482.00	14CR0316; M. ROBINSON BY JUDGE
05/13/2014	GT DISTRIBUTORS INC	309.75	CCI LAWMAN .40-165 GRAIN-TMJ
05/13/2014	GULF COAST BAIL BONDS	369.00	DC Refund of fees, Overpayment
05/13/2014	HARRIS COUNTY CONSTABLE PCT 1	443.52	DC Refund of fees, Service of
05/13/2014	HARRIS COUNTY CONSTABLE PCT 2	150.00	DC Refund of fees, Service of
05/13/2014	HARRIS COUNTY CONSTABLE PCT 3	41.90	DC Refund of fees, Service of
05/13/2014	HARRIS COUNTY CONSTABLE PCT 4	150.00	DC Refund of fees, Service of
05/13/2014	HARRIS COUNTY CONSTABLE PCT 5	300.00	DC Refund of fees, Service of
05/13/2014	HARRIS COUNTY CONSTABLE PCT 7	150.00	DC Refund of fees, Service of
05/13/2014	HARRIS COUNTY CONSTABLE PCT 8	375.00	DC Refund of fees, Service of
05/13/2014	HART INTERCIVIC	1,810.00	SECURITY SEALS FOR ELECTION CA
05/13/2014	HEGWOOD AND ASSOCIATES PC	407.85	PR74206 BERG-ATTY AD LITEM PER
05/13/2014	HENDERSON COUNTY CONSTABLE PRECINCT 3	85.00	DC Refund of fees, Service of
05/13/2014	HUMPHREYS & HUMPHREYS	138.00	13FD0500; BY JUDGE GRADY
05/13/2014	IBRAHIM & ELLIOTT LLP	280.50	13CR3226; 10CR2624; S. WHITE B
05/13/2014	IBRAHIM & ELLIOTT LLP	198.00	08CR0337; W. BURNS BY JUDGE SL
05/13/2014	INDUSTRIAL LAMINATES CORP	173,023.03	CONFIRM/Contract # 72120014
05/13/2014	INLAND AMERICAN RETAIL MANAGEMENT	50,671.80	CAREHERE LEASE - LEAGUE CITY
05/13/2014	INTERFACE EAP INC	2,906.35	EMPLOYEE ASSISTANCE PROGRAM SE
05/13/2014	JACK II, RYAN	63.00	DC Refund of fees, Overpayment
05/13/2014	JACKSON, CALVIN C	1,429.00	12CR1908; N. RANDLE BY JUDGE N
05/13/2014	JAHN-GALVESTON INSURANCE AGENCY INC	15,604.00	HAROLD ADAMS JR. 2014000074
05/13/2014	JAMES W. TURNER CONSTRUCTION, LTD	174,034.79	CONFIRM/Contract # 72120014
05/13/2014	JASPER COUNTY CONSTABLE PCT 2	160.00	DC Refund of fees, Service of
05/13/2014	JEFF KILGORE LAW OFFICE	150.00	MEDIATION FOR 13CP0001; BY JUD
05/13/2014	KAUFMANN, CHARLES R	132.00	MD343029; M. LAUSCH BY JUDGE G
05/13/2014	KENNIE, MARGARET	500.00	CONTRACT - TEMPORARY DATA ENTR
05/13/2014	KEYWORTHS HARDWARE INC	209.93	BLANKET FOR MISC. HARDWARE AND
05/13/2014	KINARD, JOHN D.	160.00	REGISTRATION FOR COUNTY AND DI
05/13/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,452.33	BPO FRO CLEANERS, CLEANING SUP
05/13/2014	KLEEN KUT LANDSCAPE SERVICE	12,000.00	BLANKET PURCHASE ORDER FOR GRO
05/13/2014	LA MARQUE CRIME STOPPERS	779.47	JAN - MARCH 2014 FEES
05/13/2014	LANSDOWNE MOODY CO LP	50.60	OIL FILL CAPS
05/13/2014	LAW FIRM OF TOT KIM LE	3,211.00	13CR2519; MD344620; K. FLANIGA
05/13/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,809.57	PR74465 FLORES GUARDIAN AD LIT
05/13/2014	LAW OFFICE OF CS HALL PLLC	1,237.50	11CR3012; C. STRANG BY JUDGE G
05/13/2014	LAW OFFICE OF DANA V DREXLER	275.00	MH4328(LWH) ATTY AD LITEM PER
05/13/2014	LAW OFFICE OF DONNA L LELEUX	1,812.92	09CP0042; BY JUDGE YARBROUGH
05/13/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,009.80	13CP0037; BY JUDGE YARBROUGH
05/13/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	330.00	10CR0114; W. WITTIG BY JUDGE N

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**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/13/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	1,171.50	13CR2951; 13CR2952; B. WILSON
05/13/2014	LAW OFFICE OF VIKRAM VIJ PLLC	1,056.00	MD337261; P. GOLDEN BY JUDGE G
05/13/2014	LAW OFFICES OF DAVID P WALKER PC	1,155.00	13CR3444; R. CHURCHMAN BY JUDG
05/13/2014	LCR-M LIMITED PARTNERSHIP	27.58	BPO FOR VARIOUS PLUMBING SUPPL
05/13/2014	LEATHERS, BILL	339.00	MD334804; R. PRENDERGAST BY JU
05/13/2014	LIBERTY COUNTY SHERIFF	75.00	DC Refund of fees, Service of
05/13/2014	LIGGIOS TIRE AND SERVICE CENTER INC	795.52	BLANKET PO REQUEST FOR LIGGIOS
05/13/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	5,317.68	PRIVATE COLLECTION FEES FOR JU
05/13/2014	LIVE OAK COUNTY SHERIFF	100.00	DC Refund of fees, Service of
05/13/2014	LONE STAR UNIFORMS INC	3,027.45	BLANKET PO REQUEST FOR LONE ST
05/13/2014	LUCAS CONSTRUCTION CO INC	2,540.00	FINAL RETAINAGE FOR TC LEVEE,
05/13/2014	MABRY HERBECK & ROBERTS	3,095.60	LEGAL FEES FOR RUBEN MATAMORAS
05/13/2014	MAHONEY, KAREN A	3,798.30	12CP0070; BY JUDGE YARBROUGH
05/13/2014	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010 - MASTE
05/13/2014	MAINLAND COMMUNITIES CRIME STOPPERS	1,558.87	JAN - MARCH 2014 FEES
05/13/2014	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
05/13/2014	MCINTYRE, MARK	198.00	MD328264; M. MCCOY BY JUDGE RO
05/13/2014	MCREE FORD INC	27.81	BLANKET FOR FORD PARTS TO MAIN
05/13/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
05/13/2014	MULTI SERVICE CORPORATION	474.02	JET FUEL FOR THE PIPER SINGLE
05/13/2014	MUSTANG TRACTOR & EQUIPMENT CO	522.20	BLANKET FOR REPAIR AND MAINTEN
05/13/2014	NAJER, MAURICE	1,897.50	13CR0772; 14CR0084; M. BOYER B
05/13/2014	NELSON, ERIK ANDREW	198.00	MD341843; C. ORTIZ BY JUDGE GR
05/13/2014	NEOPOST USA INC	234.60	BLANKET: TXMAS 5-36010. SUPPLI
05/13/2014	OFFICEMAX INCORPORATED	6,056.95	CHAIR-TR2, TASK, ENHANCED SYNC
05/13/2014	OWEN ELECTRIC SUPPLY	2,542.96	BLANKET PURCHASE ORDER FOR MIS
05/13/2014	OZARKA NATURAL SPRING WATER	6.26	BLANKET FOR BOTTLED DRINKING W
05/13/2014	PENINSULA SANITATION SERVICE INC	2,200.00	BLANKET FOR 30-YD ROLL-OFF DUM
05/13/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,008.00	PRE-EMPLOYMENT DRUG TESTS
05/13/2014	PRINTING CONSULTANTS INC	5,200.16	VOTER REGISTRATION CARDS-BALAN
05/13/2014	PROFESSIONAL CIVIL PROCESS OF TEXAS INC.	5.00	PRIORITY REFUND #2014-4347-CC,
05/13/2014	PROMPT PROCESS SERVICE	990.00	INVESTIGATOR FEES FOR 12CR3257
05/13/2014	QUINTANILLA, DONNIE	462.00	13CR3255; M. SANTOS BY JUDGE E
05/13/2014	R B EVERETT & CO	194.46	BLANKET FOR REPAIR AND MAINTEN
05/13/2014	RANDALL COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Service of
05/13/2014	RESOURCE CORPORATION OF AMERICA LLC	110.00	PRIORITY REFUND ON RECEIPT #15
05/13/2014	RIOS BRANSON, MARTHA	800.00	GUARDIANSHIP COURT VISITS 4-17
05/13/2014	ROBINSON, JARED S	1,400.00	Def. Atty for Veteran's Court
05/13/2014	ROELL, HOLLY C	1,016.00	13CR3174; F. HERNANDEZ BY JUDG
05/13/2014	ROWE, WALTER	850.00	BLANKET - LIFE SKILLS EDUCATIO
05/13/2014	RUSSELL, GREG	2,057.50	14CR0314; J. SONES BY JUDGE SL
05/13/2014	SAENZ, ALVIN N	1,884.25	12CR2200; 11CR1210; E. MONTES
05/13/2014	SAN LEON MUNICIPAL UTILITY DIST	97.41	BLANKET PURCHASE ORDER FOR WAT
05/13/2014	SANTA FE AUTO PARTS INC	83.89	BLANKET PO REQUEST FOR SANTA F
05/13/2014	SCOTT, SHELBY	330.00	MD340251; B. WILLIAMS BY JUDGE

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Disbursements Register for 10/1/2013 to 9/30/2014**

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05/13/2014	SEABREEZE CULVERT INC	1,302.70	12" RCP AND HOPE ADAPTER
05/13/2014	SEARS & BENNETT LLP	445.50	13CR3296; D. LEWIS BY JUDGE EL
05/13/2014	SHATTUCK, BOB	320.00	MR4327 (KJ) ASSC JUDGE PER ORD
05/13/2014	SHEARN MOODY PLAZA CORP	54,460.02	Shearn Moody Plaza Lease Agree
05/13/2014	SHERMAN WATKINS PLLC	330.00	MD340806; C. STEED BY JUDGE RO
05/13/2014	SLOAN & MOYER LLP	5.00	PRIORITY REFUND 2014-3849-CC D
05/13/2014	SLSCO LTD	123,086.63	CONFIRM/Contract # 72120014
05/13/2014	SOUTHERN COMPUTER WAREHOUSE	6,608.77	Cisco LOW PROFILE BRACKET
05/13/2014	SPRINT SPECTRUM LP	236.14	COUNTY CELLPHONE BILL FOR APRI
05/13/2014	SPURLOCK, AMBER RENEE	1,485.00	13CR1682; T. WHITE BY JUDGE SL
05/13/2014	STANDARD STEEL SUPPLY INC	839.78	WIRE ROPE CABLE 3/8
05/13/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
05/13/2014	STEVENS, MARK W	99.00	07CR3652; 07CR3653; 07CR3654;
05/13/2014	STICKLER, TOMMY JAMES	396.00	MD340540; H. JONES BY JUDGE RO
05/13/2014	SUHLER, DAVID R	810.00	13CR2607; 13CR3369; C. MENSCH
05/13/2014	SULLIVAN, KIMBERLY A	73.62	for Judge Sullivan to attend h
05/13/2014	SUTHERLAND LUMBER SOUTHWEST INC	221.74	bpo for various hardware suppl
05/13/2014	SWMJ CONSTRUCTION INC	77,569.38	CONFIRM/Contract # 72120014
05/13/2014	TARRANT COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Service of
05/13/2014	TARRANT COUNTY CONSTABLE PCT 5	68.52	DC Refund of fees, Service of
05/13/2014	TEGRITY TH1 LLC	197,284.82	FINAL RETAINAGE FOR GEE, GENE
05/13/2014	TEX GLASS	500.00	BPO TO REPLACE GLASS AT COMMUN
05/13/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION FO
05/13/2014	TEXAS LAW & PSYCHIATRY PLLC	1,400.00	14CR0358; M. WILLIAMS BY JUDGE
05/13/2014	TEXAS PARKS AND WILDLIFE DEPT	1,377.70	GENERAL FEES FOR THE MONTH OF
05/13/2014	TEXAS PARKS AND WILDLIFE DEPT	753.10	STATE FEES FOR APRIL 2014 FOR
05/13/2014	THE CAMBERG LAW FIRM PC	375.00	ATTY AD LITEM PR75017-CONWAY G
05/13/2014	TORRES, ROBERTO	918.50	14CR0373; 14CR0374; O. MELENDE
05/13/2014	TRATON HOMES, LLC	226,869.21	CONFIRM/Contract # 72120014
05/13/2014	TRAVIS COUNTY	878.00	C-1-MH-14-000817 (DF); TRAVIS
05/13/2014	TRAVIS COUNTY CONSTABLE PCT 5	270.56	DC Refund of fees, Service of
05/13/2014	TRAVIS COUNTY CONSTABLE PCT 5	285.38	DC Refund of fees, Service of
05/13/2014	TRAVIS COUNTY CONSTABLE PRECINCT 3	198.37	DC Refund of fees, Service of
05/13/2014	TREVINO, ISMAEL	412.50	MD0336739; J. FUENTE BY JUDGE
05/13/2014	TUBING AND METRICS HYDRAULICS INC	135.44	BLANKET FOR HOSES AND FILTERS
05/13/2014	TURNER MEDIATION	375.00	MEDIATION FOR 13FD2758; BY JUD
05/13/2014	UNITED BILT HOMES LLC	9.00	PRIORITY REFUND #14519 - 04/15
05/13/2014	USA MOBILITY WIRELESS INC	222.13	BLANKET: MONTHLY PAGER SERVICE
05/13/2014	UTMB	70,156.65	BLANKET - TELEPSYCHIATRY SERVI
05/13/2014	VALLEY SERVICES INC	8,442.54	Frozen meals for home delivere
05/13/2014	VAN SCOYOC ASSOCIATES INC	7,650.00	Federal Lobbying Services
05/13/2014	VAZQUEZ, JOEL	16.00	DC Refund of fees, Overpayment
05/13/2014	VULCAN CONSTRUCTION MATERIALS LP	37,100.89	CEMENT BASE STABILIZED 7%
05/13/2014	WALMART	28.96	BLANKET PO FOR SUPPLIES FOR SE
05/13/2014	WASHINGTON COUNTY CONSTABLE PCT 2	85.00	DC Refund of fees, Service of

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05/13/2014	WATKINS, GENE ANTONE	495.00	MD337543; C. GAMBLE BY JUDGE G
05/13/2014	WINDSHIELD DOCTOR	29.00	REPAIR CHIP ON WINDSHIELD ON S
05/13/2014	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
05/13/2014	WYLIE LAW FIRM PC	713.00	GUARDIAN AD LITEM ATTY FEES PR
05/13/2014	ZENDEH DEL AND ASSOCIATES PLLC	1,000.00	MISD JAIL DOCKET FOR CC#2; 3/3
05/15/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #10
05/15/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #10
05/15/2014	FIRST FINANCIAL ADMINISTRATION	20,848.45	BIWEEKLY #10
05/15/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #10
05/15/2014	GALVESTON COUNTY	128.00	BIWEEKLY #10
05/15/2014	I.R.S. - LEVY	150.00	BIWEEKLY #10
05/15/2014	LINCOLN FINANCIAL GROUP	25,307.39	BIWEEKLY #10
05/15/2014	PHEAA	146.31	BIWEEKLY #10
05/15/2014	STANDARD INSURANCE CO	83,169.76	BIWEEKLY #10
05/15/2014	STATE COLLECTION & DISBURSEMENT UNIT	253.84	BIWEEKLY #10
05/15/2014	T.G.S.L.C.	760.36	BIWEEKLY #10
05/15/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #10
05/15/2014	UNITED FUND OF THE MAINLAND	65.13	BIWEEKLY #10
05/15/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #10
05/15/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #10
05/15/2014	WILLIAM E HEITKAMP, TRUSTEE	2,370.32	BIWEEKLY #10
05/15/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #10
05/20/2014	3M	1,656.00	BLUE 1175C 24" X 50YD
05/20/2014	ABL MANAGEMENT INC	3,477.07	BLANKET - PAYMENT FOR FOOD SER
05/20/2014	ACTIVE NETWORK INC, THE	1,219.90	BPO SET UP WITH ACTIVE NETWORK
05/20/2014	ADAPT PROGRAMS LLC	3,872.50	HIGH RISK YOUTHFUL OFFENDER TR
05/20/2014	ALCOHOL DRUG ABUSE WOMENS CENTER INC	666.00	DRUG COURT INTENSIVE RESIDENTI
05/20/2014	ALERE TOXICOLOGY SERVICES INC.	96.00	BLANKET - DRUG SCREEN TESTING
05/20/2014	ALL AMERICA SALES CORPORATION	3,866.03	BLANKET PO FOR NEW EMERGENCY E
05/20/2014	ARLANDS GROCERY	82.06	RESTITUTION CS-330536
05/20/2014	BAILEY, PHIL & BETHANY	10.00	PRIORITY REFUND #16812 - 04/30
05/20/2014	BAY OIL CO CORP	46,826.54	BLANKET FOR FUEL AT DICKINSON
05/20/2014	BEALL, CLIFTON	65.00	RESTITUTION CS-13CR1051
05/20/2014	BEIRNE MAYNARD & PARSONS LLP	3,384.05	Professional Services rendered
05/20/2014	BENNETT, JAMES M	1,343.75	ATTY AD LITEM FEES PR74650-FUL
05/20/2014	BETA TECHNOLOGY INC	644.40	DEGREASER FOR JUVENILE DETENTI
05/20/2014	BFI WASTE SERVICES OF TX LP	1,429.74	BLANKET PURCHASE ORDER FOR 1 R
05/20/2014	BFI WASTE SERVICES OF TX LP	382.39	Disposing of illegally dumped
05/20/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	10,504.29	MAY 2014 EDI MONTHLY CLAIMS SE
05/20/2014	BOYD PHD, JENINE COLLINS	2,250.00	BLANKET - PSYCHOLOGICAL EVALUA
05/20/2014	BRICKHOUSE TAVERN	146.81	RESTITUTION CS-14CR0019
05/20/2014	BROOKSIDE EQUIPMENT	193.20	BLANKET FOR REPAIR AND MAINTEN
05/20/2014	BUILDING PRODUCTS PLUS	980.00	6" X 6' ROUND POST (BILLORD)
05/20/2014	BURROUGHS, BARNEY	500.00	RESTITUTION CS-11CR1436
05/20/2014	C JOHNNIE ON THE SPOT INC	2,500.00	BLANKET FOR PORTABLE TOILET SE

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05/20/2014	C K G SERVICES LLC	1,760.00	DEBRIS BARRELS
05/20/2014	CANON BUSINESS SOLUTIONS INC	146.17	BLANKET PO FOR CANON:
05/20/2014	CAPITAL GRAPHICS INC	3,152.00	ELK-3503 BALLOT ENVELOPES FOR
05/20/2014	CDW GOVERNMENT INC	412.18	VIEWSONIC 10" EPOSTER WRLSS TO
05/20/2014	CHERRY CRUSHED CONCRETE INC	1,621.97	BLANKET FOR STABILIZED CRUSHED
05/20/2014	CHRISTENSEN, ERIC	30.00	OVERPAYMENT CS-342188
05/20/2014	CITY OF GALVESTON	14,851.40	FUEL EXPENSE FOR ALL COUNTY VE
05/20/2014	CITY OF LA MARQUE	7.95	BLANKET PURCHASE ORDER FOR WAT
05/20/2014	CLASSIC AUTOPLEX F-T LLC	4,848.11	BLANKET PO REQUEST FOR CLASSIC
05/20/2014	COBURN SUPPLY COMPANY INC	1,231.73	BLANKET PURCHASE ORDER FRO HVA
05/20/2014	COFEJO HARDWARE INC	37.85	BLANKET FOR MISC HARDWARE PURC
05/20/2014	COLE PH.D., COLLIER M	660.00	SEX OFFENDER COUNSELING BLANKE
05/20/2014	COMPROLLER OF PUBLIC ACCOUNTS	5.00	PRIORITY REFUND #2014-4533-CC
05/20/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICE BLANKET - CAS
05/20/2014	CPI FOODS INC.	948.75	One Pack Shelf Stable Meals fo
05/20/2014	D & V DAY INVESTMENTS INC	3,024.00	FY2014 Blanket for Sheriff's a
05/20/2014	DAHLENBURG, MICHAEL L	275.00	MH4327 (KJ) ATTY AD LITEM PER
05/20/2014	DANESI'S OUTDOOR SERVICES	2,952.00	BLANKET FOR DISPOSAL OF SOLID
05/20/2014	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
05/20/2014	DEVAULT, ERMA	60.00	RESTITUTION CS-13CR1805
05/20/2014	DIAZ, JULIE	46.00	USED MONEY OUT OF PETTY CASH T
05/20/2014	DICKINSON IND SCHOOL DISTRICT	475.12	BLANKET: FOR TELEPHONE SERVICE
05/20/2014	DILL, NATHAN	65.00	RESTITUTION CS-340360
05/20/2014	DILLER, CHRISTIAN NICOLE	76.61	PERSONAL MILEAGE TO ATTEND SOU
05/20/2014	DUVALL, GAVIN	263.50	RESTITUTION CS-339718
05/20/2014	EDOCUMENT RESOURCES LLC	44,717.50	Project Management
05/20/2014	EDWARD WALKER HADLEY	6.90	OVERPAYMENT CS-340440
05/20/2014	ELECTRONIC SUPPLY COMPANY INC	186.02	12 VOLT BATTERY FOR PORTABLE G
05/20/2014	EMIL MAILAT	110.00	RESTITUTION CS-10CR3386
05/20/2014	ENTERPRISE HOLDINGS INC	38.89	Rental car fee for Peri Blueme
05/20/2014	EXPERT HOUSE MOVERS INC	207,283.50	R201935 300 Courtlandt Place
05/20/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
05/20/2014	FLEETCARD INC.	5,429.23	FUEL CARD PURCHASES FOR ACTF F
05/20/2014	FOSTER, SHAYANN	327.98	RESTITUTION CS-339013
05/20/2014	FRIENDS FOR LIFE	22,500.00	CONTRACT SERVICES PROVIDED TO
05/20/2014	FRIENDSWOOD LIBRARY	89.40	RESTITUTION CS-333590
05/20/2014	G & K SERVICES	335.45	Uniform Rental or Lease
05/20/2014	G NEIL COMPANIES	185.47	MILESTONE PEN SETS, ENGRAVED W
05/20/2014	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
05/20/2014	GALVESTON COUNTY EMPLOYEE	99.68	MILEAGE FOR CASEWORK FOR APRIL
05/20/2014	GALVESTON COUNTY EMPLOYEE	175.84	APRIL 2014; MILEAGE FOR CASEWO
05/20/2014	GALVESTON COUNTY EMPLOYEE	14.56	APRIL 2014; MILEAGE FOR CASEWO
05/20/2014	GALVESTON COUNTY EMPLOYEE	118.16	APRIL 2014; MILEAGE FOR CASEWO
05/20/2014	GALVESTON COUNTY EMPLOYEE	90.16	MILEAGE FOR CASEWORK FOR APRIL
05/20/2014	GALVESTON COUNTY EMPLOYEE	84.00	APRIL 2014; MILEAGE FOR CASEWO

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/20/2014	GALVESTON COUNTY EMPLOYEE	61.04	APRIL 2014 IN-COUNTY MILEAGE
05/20/2014	GALVESTON COUNTY EMPLOYEE	326.90	Debbie Diaz, Probate Court Gua
05/20/2014	GALVESTON COUNTY EMPLOYEE	19.91	SNACKS FOR A & M IGNITION INTE
05/20/2014	GALVESTON COUNTY EMPLOYEE	44.49	INEXPENSIVE PLASTICWARE PURCHA
05/20/2014	GALVESTON COUNTY EMPLOYEE	108.64	APRIL 2014; MILEAGE FOR CASEWO
05/20/2014	GALVESTON COUNTY EMPLOYEE	132.00	Employee - April 2014 Mileage
05/20/2014	GALVESTON COUNTY EMPLOYEE	364.62	REFUND DUE TO OVERPAYMENT OF F
05/20/2014	GALVESTON COUNTY EMPLOYEE	96.28	4-18-2014 Delivery of Response
05/20/2014	GALVESTON COUNTY EMPLOYEE	117.60	APRIL 2014; MILEAGE FOR CASEWO
05/20/2014	GALVESTON COUNTY EMPLOYEE	159.60	APRIL 2014; MILEAGE FOR CASEWO
05/20/2014	GALVESTON COUNTY EMPLOYEE	39.39	PERSONAL MILEAGE TO REPRESENT
05/20/2014	GALVESTON COUNTY EMPLOYEE	93.52	APRIL 2014; MILEAGE FOR CASEWO
05/20/2014	GALVESTON COUNTY EMPLOYEE	323.00	MILEAGE- REIMBURSEMENT FOR MIL
05/20/2014	GALVESTON COUNTY HISTORY INC	7,100.00	BLANKET - QUARTERLY PAYMENTS F
05/20/2014	GALVESTON COUNTY SHERIFF'S DEPT	45.65	MEALS DURING PATIENT TRANSPORT
05/20/2014	GALVESTON HOUSING AUTHORITY	100.00	RESTITUTION CS-12CR3139
05/20/2014	GALVESTON NEWSPAPERS INC	300.36	The Daily News subscription fo
05/20/2014	GAMMA WASTE SYSTEMS	215.00	BLANKET PURCHASE ORDER FOR MED
05/20/2014	GAYLORD BROS INC	978.41	WORKING WITH POLYETHYLENE FOAM
05/20/2014	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
05/20/2014	GOODE, LAURA	100.00	REFUND OF USER FEES.
05/20/2014	GULF COAST CENTER	100.00	BASIC SUPERVISION BLANKET FOR
05/20/2014	GULF COAST CENTER	3,330.00	BLANKET FOR ASSESSMENTS SEPTEM
05/20/2014	GULF COAST CENTER	1,591.50	BLANKET - SUBSTANCE ABUSE COUN
05/20/2014	HAGEN, LINDA DECKER	5.00	PRIORITY REFUND #2014-4343-CC
05/20/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
05/20/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
05/20/2014	HAYES & WILSON PLLC	75.00	PRIORITY REFUND ON RECEIPT 201
05/20/2014	HICKS, MARISSA JO	330.00	RESTITUTION CS-331646
05/20/2014	HOME DEPOT	69.79	BLANKET TO COVER VARIOUS BUILD
05/20/2014	HOUSTON EQUIPMENT COMPANY	407.00	SERVICE CHARGE FOR AR-E TIME R
05/20/2014	HTI LTD	2,670.00	FURNISH BUILDING AUTOMATION
05/20/2014	HUFFMAN, JONATHAN W	350.00	RESTITUTION CS-340087
05/20/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	3,094.79	BLANKET PURCHASE ORDER FOR HVA
05/20/2014	INNOVATIVE ALTERNATIVES INC	6,929.67	BLANKET - PAYMENT FOR PSYCHOLO
05/20/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
05/20/2014	JENKINS, LISA	500.00	RESTITUTION CS-340499
05/20/2014	KEYWORTHS HARDWARE INC	18.40	BLANKET FOR MISC PURCHASES FOR
05/20/2014	KLEEN JANITORIAL SUPPLY COMPANY	7,654.19	PALMOLIVE DISHSOAP 25OZ/CPC461
05/20/2014	KONE INC	1,632.15	BLANKET PURCHASE ORDER FOR PRE
05/20/2014	LANDSCAPE ART INC	340.00	ESTIMATED COST TO REPAIR IRRIG
05/20/2014	LAW OFFICE OF DANA V DREXLER	275.00	ATTY AD LITEM MH4333(JL) PER O
05/20/2014	LCR-M LIMITED PARTNERSHIP	254.18	BPO FOR VARIOUS PLUMBING SUPPL
05/20/2014	LIBERTY TIRE RECYCLING LLC	1,500.00	Scrap Tire Disposal for Gavest
05/20/2014	LIGGIOS TIRE AND SERVICE CENTER INC	285.00	BLANKET PO REQUEST FOR LIGGIOS

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/20/2014	LONE STAR UNIFORMS INC	3,130.85	5.11 TACTICAL POLOS WITH AUTO
05/20/2014	MABRY HERBECK & ROBERTS	751.53	PR74924-KELLY GUARDIANSHIP; GU
05/20/2014	MARTINEZ, NELLIE O	100.00	RESTITUTION CS-338550
05/20/2014	MARTY'S CITY AUTO INC	997.99	BLANKET PURCHASE ORDER FOR MAI
05/20/2014	MATHESON TRI-GAS INC	61.96	BLANKET TO COVER REILL OF TANK
05/20/2014	METZ PHD, TASHA L	550.00	MARIA BORTELLO RENE URBAN
05/20/2014	MOSER, JEFFREY ALAN	58.00	RESTITUTION CS-337787
05/20/2014	MUSTANG TRACTOR & EQUIPMENT CO	31.81	BLANKET FOR REPAIR AND MAINTEN
05/20/2014	NICHOLS, CHARLOTTE	1,875.00	CONSULTING SERVICES AGREEMENT
05/20/2014	NORVAREM, S.A.U	35,197.20	ASPHALT
05/20/2014	OMNI BASE SERVICES INC	814.75	OMNI & OMSL COLLECTIONS 10-1-1
05/20/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	534.00	UA DRUG SCREEN TESTING BLANKET
05/20/2014	OWEN ELECTRIC SUPPLY	1,573.10	BLANKET PURCHASE ORDER FOR MIS
05/20/2014	PATHWAY TO RECOVERY INC	1,939.00	BASIC SUPERVISION SUBSTANCE AB
05/20/2014	PATHWAY TO RECOVERY INC	580.00	SUBSTANCE ABUSE TREATMENT FOR
05/20/2014	PENINSULA SANITATION SERVICE INC	1,800.00	BLANKET FOR 30-YD ROLL-OFF DUM
05/20/2014	PORT SUPPLY	430.73	STAR. DECK LIGHT
05/20/2014	POWER LINE SOLUTIONS	209.71	RESTITUTION CS-11CR1669
05/20/2014	PRODUCTIVITY CENTER INC	295.00	TCLEDDS SUBSCRIPTION RENEWAL J
05/20/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
05/20/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
05/20/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
05/20/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
05/20/2014	R B EVERETT & CO	1,665.64	BLANKET FOR REPAIR AND MAINTEN
05/20/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	50.00	RESTITUTION CS-325418
05/20/2014	RESOURCE CORPORATION OF AMERICA LLC	30.00	PRIORITY REFUND #16362 - 04/28
05/20/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
05/20/2014	ROGERS, BELINDA	10.00	RESTITUTION CS-12CR1013
05/20/2014	ROMCO INC	235.53	BLANKET FOR REPAIR AND MAINTEN
05/20/2014	ROSENBERG LIBRARY	45,083.33	BLANKET-REMAINING FUNDS ON ROS
05/20/2014	ROWE, WALTER	450.00	BLANKET - LIFE SKILLS EDUCATIO
05/20/2014	RUSCELLI, VINCENT	125.00	BLANKET PO: FOR PSYCHOLOGICAL T
05/20/2014	SAM HOUSTON STATE UNIVERSITY	900.00	REIGSTRATION FOR PAULA BELL TO
05/20/2014	SAMSON ENERGY COMPANY LLC	5.00	PRIORITY REFUND #16954 - 05/01
05/20/2014	SANTA FE AUTO PARTS INC	674.47	BLANKET FOR AUTOMOTIVE PARTS A
05/20/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
05/20/2014	SEASIDE ENTERPRISES INC	18.99	BLANKET FOR MISC. HARDWARE AND
05/20/2014	SHATTUCK, BOB	320.00	ASSC JUDGE MH4333(JL)PER ORDER
05/20/2014	SIGN SHOP INC, THE	168.00	4-H Signs
05/20/2014	SILSBEE FORD INC	26,468.05	SUV
05/20/2014	SKAGGS, JAMIE	60.00	RESTITUTION CS-13CR0963
05/20/2014	SONDRA KAIGHEN & ASSOCIATES PC	447.25	PR74465 ATTY AD LITEM FLOREZ G
05/20/2014	SPEEDY'S PRINTING	99.76	1000, #10 White 24lb Regular e
05/20/2014	ST. VINCENT'S HOUSE	8,853.33	HGAC grant for St. Vincent's H
05/20/2014	STARNES, JASON	3,500.00	RESTITUTION CS-332777

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/20/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
05/20/2014	STEWART, LISA	100.00	RESTITUTION CS-341718
05/20/2014	SULLIVAN, KIMBERLY A	295.00	Judge Kimberly Sullivan dues f
05/20/2014	SUPERHEAT AIR BALANCING	1,450.00	FURNISH LABOR AND MATERIALS FO
05/20/2014	TAD NELSON & ASSOCIATES	25.00	OVERPAYMENT CS-341917
05/20/2014	TEXAS CORRECTION ASSOCIATION	225.00	REGISTRATION FOR GARLAND BARRE
05/20/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	90.00	REGISTRATION FOR ROBERT CLOUD
05/20/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	260.00	RESTITUTION CS-12CR1565
05/20/2014	TEXAS DEPARTMENT OF MOTOR VEHICLES	2,400.00	8 REMOTE STICKER PRINTING SYST
05/20/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	11.24	RESTITUTION CS-04CR1140
05/20/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-13CR3110
05/20/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-336435
05/20/2014	TEXAS GREASE ACQUISITION LLC	50.00	BLANKET FOR GREASE TRAP CLEANI
05/20/2014	TEXAS GREASE ACQUISITION LLC	3,150.00	BLANKET FOR GREASE TRAP CLEANI
05/20/2014	TEXAS PROBATION ASSOCIATION	140.00	REGISTRATION FOR BRITTNEY FOWL
05/20/2014	THE RAINBOW CONNECTION	300.00	RESTITUTION CS-11CR3174
05/20/2014	TIBALDO'S FEED & SUPPLY	79.50	BLANKET TO COVER PURCHASE OF C
05/20/2014	TOVAR, MARIA	135.00	RESTITUTION CS-11CR3038
05/20/2014	TURNER, KENNETH RAY	116.00	REFUND DUE TO LACK OF JURISDIC
05/20/2014	UNITED PARCEL SERVICE	82.32	BLANKET: FOR INTERNET SHIPPING
05/20/2014	VALLEY SERVICES INC	8,896.80	FROZEN MEALS DELIVERED TO HOME
05/20/2014	VERIZON	1,437.04	MONTHLY CELL PHONE, AIR CARD,
05/20/2014	VULCAN CONSTRUCTION MATERIALS LP	17,898.28	CEMENT STAB LIMESTONE 9%
05/20/2014	WALMART	209.72	BLANKET PO FOR SUPPLIES FOR SE
05/20/2014	WALMART	378.00	RESTITUTION CS-341176
05/20/2014	WARD, RACHEL	43.38	RESTITUTION CS-330044
05/20/2014	WASTE MANAGEMENT OF TEXAS INC	4,870.06	BLANKET PURCHASE ORDER FOR WAS
05/20/2014	WAUKESHA-PEARCE IND INC	222.39	AIR CLEANER KIT
05/20/2014	WEST PUBLISHING CORPORATION	469.00	2013 + TX CRIM PROC CODE & RUL
05/20/2014	WYDERMYER, VINCENT	50.00	RESTITUTION CS-328254
05/20/2014	XEROX CORPORATION	29,912.72	BLANKET: FOR XEROX DOCUMENT CE
05/27/2014	3M	1,242.00	BLUE 1175C 24" X 50YD
05/27/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,310.22	BLANKET FOR ABM JANITORIAL SER
05/27/2014	ADAPT PROGRAMS LLC	530.00	HIGH RISK YOUTHFUL OFFENDER TR
05/27/2014	ALLIED FIRE PROTECTION LP	4,062.60	FURNISH LABOR AND MATERIALS TO
05/27/2014	ALWAYS SAFETY AND 1ST AID INC	389.70	BLANKET FOR SAFETY AND FIRST A
05/27/2014	AMERICA'S HOME PLACE INC	109,256.82	CONFIRM/Contract # 72120014
05/27/2014	AMERSON, RODGER DAN	1,525.00	MEDIATION FOR 14CP0040; BY JUD
05/27/2014	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRESCTR
05/27/2014	ARDENT CONSTRUCTION LLC	300,675.00	CONCRETE WORK AT OLD NORTH JAI
05/27/2014	ASSOCIA TITLE	30.00	PRIORITY REFUND #17301 - 05/02
05/27/2014	ASSOCIATED SUPPLY COMPANY INC	165.05	BLANKET FOR GRADALL REPAIR PAR
05/27/2014	AUTOZONE INC	10.79	BLANKET FOR SMALL AUTO PARTS A
05/27/2014	BACLIFF BUILDERS SUPPLY INC.	124.91	BLANKET FOR DRAINAGE CREW SUPP
05/27/2014	BAY OIL CO CORP	6,442.34	BLANKET PURCHASE ORDER FOR UNL

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/27/2014	BAYGAS INC	67.87	BLANKET FOR PROPANE GAS TO HEA
05/27/2014	BELL INVESTIGATION COMPANY	1,800.00	INVESTIGATION FEES FOR 13CR330
05/27/2014	BFI WASTE SERVICES OF TX LP	889.68	BLANKET FOR DUMPING DEBRIS AT
05/27/2014	BFI WASTE SERVICES OF TX LP	384.60	BLANKET FOR DUMPING DEBRIS AT
05/27/2014	BOLIVAR PENINSULA SPECIAL UTILITY	26.00	PRIORITY REFUND #18021 - 05/07
05/27/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	82,126.02	MEDICAL SERVICES IN COUNTY JAI
05/27/2014	BPK ENTERPRISES INC	160.00	SERVICE CALL FOR METAL DETECTO
05/27/2014	BRIGGS, LYNETTE	2,584.50	13CR2587; F. LORD BY JUDGE NEV
05/27/2014	BROOKSIDE EQUIPMENT	4,524.29	BLANKET FOR REPAIR AND MAINTEN
05/27/2014	BURGHLI INVESTMENTS, LLC	123,556.98	CONFIRM/Contract # 72120014
05/27/2014	BUZBEE, ANTHONY G.	400.00	DEPOSIT REFUND FOR RENTAL OF W
05/27/2014	CANTRELL-AVLOES, VERONIQUE	544.50	13CR3143; 13CR3144; M. WILLIAM
05/27/2014	CAREHERE LLC	87,020.73	CAREHERE SUPPLEMENTAL FEE
05/27/2014	CARROT TOP INDUSTRIES INC	990.81	3X5' NYLON DIGITAL CUSTOM INDO
05/27/2014	CASTILLO, MARK A	429.00	MD338905; MD338906; D. SIMALDI
05/27/2014	CEASER, KENDRIC	792.00	13CR2124; J. THOMAS, JR. BY JU
05/27/2014	CENTERPOINT ENERGY	1,753.62	BLANKET PURCHASE ORDER FOR GAS
05/27/2014	CHCA MAINLAND LP	300.00	PRE-EMPLOYMENT NON-DOT PHYSICA
05/27/2014	CITY OF GALVESTON	7,382.12	BLANKET PURCHASE ORDER FOR CIT
05/27/2014	CITY OF TEXAS CITY	644.38	BLANKET PURCHASE ORDER FOR WAT
05/27/2014	CLARK, DIANE	2,117.00	13CR1910; A. ROSALeS BY JUDGE
05/27/2014	CLASSIC AUTOPLEX F-T LLC	55,386.99	PICKUP TRUCK
05/27/2014	CLEMENTS, CLYDE WESLEY	990.00	13CR2676; R. JONES BY JUDGE NE
05/27/2014	CLIFFORD, DANIEL SHAW	244.20	MD337465; D. STRITZ BYJUDGE GR
05/27/2014	COBURN SUPPLY COMPANY INC	570.48	BLANKET PURCHASE ORDER FRO HVA
05/27/2014	COLTZER, ROBERT G	1,794.50	10CR3696; M. HENDERSON BY JUDG
05/27/2014	COOK, DAVID	567.00	14CR0447; R. VASQUEZ BY JUDGE
05/27/2014	CRESCENT ENGINEERING COMPANY INC	63,108.00	GALVESTON COUNTY JUSTICE CENTE
05/27/2014	DAHLENBURG, MICHAEL L	165.00	13CP0012; BY JUDGE YARBROUGH
05/27/2014	DALLAS COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, service of
05/27/2014	DALLAS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Service of
05/27/2014	DANESI'S OUTDOOR SERVICES	2,952.00	BLANKET FOR DISPOSAL OF SOLID
05/27/2014	DIAZ, MARK	2,320.00	MISD JAIL DOCKET FOR CC#3; 4/2
05/27/2014	DSW HOMES LLC	287,368.96	CONFIRM/Contract # 72120014
05/27/2014	DUCOTE, JAMES	1,678.00	14CR0125; E. WEYLAND BY JUDGE
05/27/2014	ELLIS COUNTY SHERIFF	90.00	DC Refund of fees, Service of
05/27/2014	EVERY DAY LIFE INC	8,738.49	RESIDENTIAL SERVICES FOR APRIL
05/27/2014	EZELL, ROGER L	478.50	14JV0039; BY JUDGE MARTIN
05/27/2014	FASTENAL COMPANY	460.38	99375 TERMINAL KIT
05/27/2014	FAUS, SALVADOR	363.00	10CR3674; 10CR3673; E. RODRIQU
05/27/2014	FINEGAN, SAMUEL K	528.00	13JV0276; BY JUDGE MARTIN
05/27/2014	FLEMING, MARCUS JUSTIN	1,847.50	13CR0735; 13CR0736; J. RAMIREZ
05/27/2014	FLORES, WILLIAM R	158.00	REGISTRATION FOR JAMES HAUGH T
05/27/2014	FUHR, FREDERICK	100.00	PRIORITY REFUND #2014-4898-CC,
05/27/2014	FULK, GEORGE BYRON	2,557.50	13CR1333; C. JEFFERSON BY JUDG

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
05/27/2014	G & K SERVICES	232.58	BLANKET FOR UNIFORM LEASING FO
05/27/2014	G & K SERVICES	408.52	BLANKET FOR UNIFORM LEASING FO
05/27/2014	GALLS INC	124.00	SAFARILAND HOLSTER & shipping
05/27/2014	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
05/27/2014	GALVESTON COUNTY EMPLOYEE	456.05	reimbursements judge JP school
05/27/2014	GALVESTON COUNTY EMPLOYEE	432.00	SUBSTITUTE COURT COORDINATOR F
05/27/2014	GALVESTON COUNTY EMPLOYEE	74.00	REIMB. FOR MEALS WHILE ATTENDI
05/27/2014	GALVESTON COUNTY EMPLOYEE	134.83	MILEAGE REIMBURSEMENT FOR IN-C
05/27/2014	GALVESTON COUNTY EMPLOYEE	140.00	REIMB MEALS FROM TACA CONFEREN
05/27/2014	GALVESTON COUNTY EMPLOYEE	27.00	TRANSCRIPTION IN STATE V. SEAN
05/27/2014	GALVESTON COUNTY EMPLOYEE	401.41	REIMB MEALS AT TACA CONFERENCE
05/27/2014	GALVESTON COUNTY EMPLOYEE	140.00	REIMB MEALS FROM TACA CONFEREN
05/27/2014	GALVESTON COUNTY EMPLOYEE	111.66	MILEAGE REIMBURSEMENT FOR HR L
05/27/2014	GALVESTON COUNTY EMPLOYEE	292.50	Mileage Reimbursemnt - Out of
05/27/2014	GALVESTON COUNTY EMPLOYEE	53.68	JAMES GENTILE MILEAGE REIMBURS
05/27/2014	GALVESTON COUNTY EMPLOYEE	395.00	REIMBURSEMENT FOR PAYMENT OF S
05/27/2014	GALVESTON COUNTY EMPLOYEE	23.73	APRIL 2014; MILEAGE FOR CASEWO
05/27/2014	GALVESTON COUNTY EMPLOYEE	45.92	APRIL 2014; MILEAGE FOR CASEWO
05/27/2014	GALVESTON COUNTY EMPLOYEE	342.60	Mileage to Sam Houston Univers
05/27/2014	GALVESTON COUNTY EMPLOYEE	160.00	REIMBURSEMENT FOR REGISTRATION
05/27/2014	GALVESTON COUNTY EMPLOYEE	136.39	Per diem May 14, 2014
05/27/2014	GALVESTON COUNTY EMPLOYEE	90.00	Per diem reimbursement for tra
05/27/2014	GALVESTON COUNTY EMPLOYEE	125.67	FRUIT PURCHASE FOR ELECTED/APP
05/27/2014	GALVESTON COUNTY EMPLOYEE	20.00	CEU PESTICIDE LICENSE CLASS RE
05/27/2014	GALVESTON COUNTY HEALTH DISTRICT	207.00	FOR OFFICIAL RECORDS EXPENSE O
05/27/2014	GALVESTON COUNTY WCID #1	137.79	BLANKET PURCHASE ORDER FOR WAT
05/27/2014	GALVESTON COUNTY WCID #8	613.17	BLANKET PURCHASE ORDER FOR WAT
05/27/2014	GALVESTON NEWSPAPERS INC	2,214.48	PUBLISH L & A TESTING PUBLIC N
05/27/2014	GAYLORD BROS INC	215.37	3MM CORRUGATED POLYPROPYLENE S
05/27/2014	GELB, JEFFREY	1,616.00	MISD JAIL DOCKET FOR CC#1; 5/5
05/27/2014	GERALD R. YOAKUM PC	363.00	MD339732; M. LOREDO BY JUDGE G
05/27/2014	GILLMAN, MICHAEL DAVID	858.00	14CR0433; M. TENNEY BY JUDGE E
05/27/2014	GOMMELS, PHILIP M	1,369.50	13CR2565; J. LACROIX BY JUDGE
05/27/2014	GOODEN, DAPHNEY	70.00	REFUND FOR DICKINSON COMMUNITY
05/27/2014	GORMAN, EDDY C	1,800.00	CONSULTING SERVICES AGREEMENT
05/27/2014	GRAKK INC	315.00	REPAIR SELLERS BOILER #2, HEAT
05/27/2014	GULF COAST CENTER	25,581.77	COSTS ASSOCIATED WITH THE PLAC
05/27/2014	GULF COAST CENTURY	225.00	LETTERHEAD ENVELOPES-ADDRESS T
05/27/2014	GUNN, MARY ELIZABETH	198.00	MD343048; E. PADINHA BY JUDGE
05/27/2014	HARRIS COUNTY CONSTABLE PCT 1	6.48	DC Refund of fees, Service of
05/27/2014	HARRIS COUNTY CONSTABLE PCT 3	33.10	DC Refund of fees, Service of
05/27/2014	HARRIS COUNTY CONSTABLE PCT 4	75.00	DC Refund of fees, Service of
05/27/2014	HARRIS COUNTY CONSTABLE PCT 5	75.00	DC Refund of Fees, Service of
05/27/2014	HERRMANN, JOHN FRANK	9,700.00	BLANKET PO COMMUNITY PREPAREDN
05/27/2014	IBRAHIM & ELLIOTT LLP	412.50	13CR3431; A. BOBB BY JUDGE ELL

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

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05/27/2014	INDUSTRIAL AUDIO/VIDEO INC.	43.00	3/4 SLEEVING & \$10. FREIGHT
05/27/2014	INDUSTRIAL LAMINATES CORP	196,801.11	CONFIRM/Contract # 72120014
05/27/2014	INGALSBE, DEBBIE	70.00	CUSTOMER REFUND FOR WHP 5/18/1
05/27/2014	J W KELSO COMPANY INC	66,374.25	GENERAL CONDITIONS UPPER FLOOR
05/27/2014	J2 LABORATORIES INC.	7.00	BLANKET - ORAL DRUG SCREEN TES
05/27/2014	JACKSON, CALVIN C	264.00	14CR0130; J. CROOKSHANK BY JUD
05/27/2014	JAHN-GALVESTON INSURANCE AGENCY INC	11,448.00	FLOOD POLICY AMENDED DUE TO CH
05/27/2014	JAHN-GALVESTON INSURANCE AGENCY INC	93.00	RUFUS CROWDER
05/27/2014	JAMES W. TURNER CONSTRUCTION, LTD	304,299.55	CONFIRM/Contract # 72120014
05/27/2014	JEFF KILGORE LAW OFFICE	350.00	MEDIATION FOR 13CP0037; BY JUD
05/27/2014	JEFFERSON COUNTY CONSTABLE PCT 1	42.75	DC Refund of fees, Service of
05/27/2014	JMB TIRE AND APPLIANCE CO	600.62	12 X 24 GALAXY TIRE
05/27/2014	JONES LAW FIRM	1,674.60	12CR1589; K. PARKER BY JUDGE N
05/27/2014	JP MORGAN CHASE	213,197.60	P-Card Trans 8058
05/27/2014	KENMOR ELECTRIC CO L P	106,452.25	ELECTRICAL REPLACEMENT OLD NOR
05/27/2014	KENNIE, MARGARET	310.00	Contract -Data Entry Clerk for
05/27/2014	KEYWORTHS HARDWARE INC	69.23	BLANKET FOR MISC. HARDWARE AND
05/27/2014	KIBODEAUX, ANTONETTE P	40.17	RESTITUTION CS-330044
05/27/2014	KIESCHNICK, JONATHAN C	330.00	13CR3568; 13CR3569; J. CROPPER
05/27/2014	KLEEN JANITORIAL SUPPLY COMPANY	814.77	JANITORIAL SUPPLIES FOR COUNTY
05/27/2014	KRIEGER, DANIEL ALLEN	2,200.00	JUVENILE DEF ATTY. OF THE MONT
05/27/2014	KROGER CO, THE	100.00	FOR EMERGENCY ASSISTANCE NEEDS
05/27/2014	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
05/27/2014	LAW FIRM OF TOT KIM LE	455.40	14CR0751; W. TURNER BY JUDGE C
05/27/2014	LAW OFFICE OF CS HALL PLLC	2,656.00	13CR0738; 13CR0739; R. BLOCK B
05/27/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	132.00	MD339533; A. FRANKLIN BY JUDGE
05/27/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	528.00	14CR0365; G. COBURN BY JUDGE C
05/27/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	726.00	14CR0453; E. JOINER BY JUDGE N
05/27/2014	LAW OFFICE OF REESE CAMPBELL PLLC	283.80	14CR1079; T. JOHNSON BY JUDGE
05/27/2014	LAW OFFICE OF REESE CAMPBELL PLLC	445.50	14CR0142; R. TURNER BY JUDGE G
05/27/2014	LAW OFFICES OF DAVID P WALKER PC	1,237.50	10CR3389; B. ELLIS BY JUDGE EL
05/27/2014	LCR-M LIMITED PARTNERSHIP	65.06	BPO FOR VARIOUS PLUMBING SUPPL
05/27/2014	LEATHERS, BILL	198.00	14CR1065; D. MORA BY JUDGE GRI
05/27/2014	LEE, DALE W	252.00	TRANSCRIPT FEE FOR 09CR0463; A
05/27/2014	LEWIS, VICKI	600.00	DC Family Investigator File #1
05/27/2014	LIGGIOS TIRE AND SERVICE CENTER INC	5,257.93	BLANKET PO REQUEST FOR LIGGIOS
05/27/2014	LINDAMOOD, STEVEN P	16.00	DC Refund of fees, Overpayment
05/27/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	5,968.82	PRIVATE COLLECTION FEES JP 8-1
05/27/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,395.72	JP-6 fees for April 2014
05/27/2014	LONE STAR UNIFORMS INC	1,152.00	BLANKET PO REQUEST FOR LONE ST
05/27/2014	M FOX CURL AND ASSOCIATES PC	49.50	14CR1347; J. CONTRERAS BY JUDG
05/27/2014	MAINLAND TOOL AND SUPPLY INC	20.80	BLANKET FOR MISC TOOLS AND SUP
05/27/2014	MALONEY & PARKS LLP	7,828.00	13CR1508; 13CR1509; D. PORTER
05/27/2014	MANNING MASONRY CO INC	22,425.62	MASONRY AT THE OLD NORTH JAIL
05/27/2014	MARTIN, THOMAS A	198.00	13CR2502; 13CR2503; R. WHITE B

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Disbursements Register for 10/1/2013 to 9/30/2014**

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05/27/2014	MARTY'S CITY AUTO INC	336.10	BLANKET PURCHASE ORDER FOR MAI
05/27/2014	MASTER WORD SERVICE INC	16,351.02	DELIVERY DATE: 3/14/2014 5:00:
05/27/2014	MASTER WORD SERVICE INC	6,103.10	INTERPRETER SERVICES FOR INVOI
05/27/2014	MATTHEWS INC	358.00	215/75R17 16PIY TIRES
05/27/2014	MAXWELL BAILER CORP	565.00	ESTIMATE TO REPAIR HYDROLIC CY
05/27/2014	MCINTYRE, MARK	2,595.00	12CR276; D. CRAFT BY JUDGE NEV
05/27/2014	MCQUAGE PC, THOMAS W	5,293.00	April 2014 TAX Master Services
05/27/2014	MESA MECHANICAL	80,339.96	HVAC FOR OLD NORTH JAIL
05/27/2014	MEYER, DONNA	35.00	PRIORITY REFUND #2014-4605-CC
05/27/2014	MICHAEL SELLARS	750.00	INVESTIGATIVE FEES FOR 13CR178
05/27/2014	MITCHELL CHUOKE PLUMBING INC	112,008.68	PLUMBING SYSTEM AT OLD NORTH
05/27/2014	MIZE, MINCES & CLARK P C	20,296.22	Professional services rendered
05/27/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
05/27/2014	MORGAN KAI GROUP INC.	1,570.00	INCREASE NUMBER OF SUBSCRIBERS
05/27/2014	MOSS, KIMBERLY D	237.60	MD3241829; T. CORPUZ BY JUDGE
05/27/2014	MOTOROLA SOLUTIONS INC	465.60	REMOTE SPEAKER MIC, NC
05/27/2014	MUSTANG TRACTOR & EQUIPMENT CO	1,695.69	BLANKET FOR MUSTANG CAT REPAIR
05/27/2014	MYERS, JOAN	147.60	R 137370 514 SAINT CHARLES
05/27/2014	NATIONAL ASSOCIATION FOR COURT	125.00	INV 79967 MEMBER ID#155037
05/27/2014	NB GRAPHICS LLC	25.00	Replace vinyl date and time in
05/27/2014	NELSON, ERIK ANDREW	2,113.00	12CR2288; 13CR2317; J. MOULTRI
05/27/2014	NEOPOST USA INC	578.00	BLANKET: TXMAS 5-36010. SUPPLI
05/27/2014	NEOPOST USA INC	406.30	BLANKET: TXMAS 5-36010. SUPPLI
05/27/2014	NORVAREM, S.A.U	10,402.21	ASPHALT
05/27/2014	NORVAREM, S.A.U	12,791.49	ASPHALT
05/27/2014	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	NOTARY STAMP FOR INVESTIGATOR
05/27/2014	NUNEZ, CAITLYN	70.00	CUSTOMER REFUND FOR OUTDOOR RE
05/27/2014	O'BRIEN COUNSELING SERVICES INC	595.00	BLANKET FOR SEX OFFENDER COUNS
05/27/2014	O'BRIEN COUNSELING SERVICES INC	175.00	BLANKET FOR SEX OFFENDER COUNS
05/27/2014	OLTERMAN LAW OFFICE	419.00	MD340733; L. OLSON BY JUDGE GR
05/27/2014	ORTIZ-TAING LAW FIRM PC	247.50	MD337853; P. VILLENA BY JUDGE
05/27/2014	OWEN ELECTRIC SUPPLY	1,783.64	BPO FOR ELECTRICAL PARTS TO BE
05/27/2014	OZARKA NATURAL SPRING WATER	20.52	BLANKET FOR BOTTLED DRINKING W
05/27/2014	PALMER, MICHAEL	1,140.00	14CR1205; S. CROOKS BY JUDGE C
05/27/2014	PAPER SOLUTIONS INC	395.28	PN PT-TP36 8.5" X 92', 36RPC
05/27/2014	PAYNER, COREY DARNELL	18.00	DC Refund of fees, Overpayment
05/27/2014	PEGASUS SCHOOLS INC	4,443.30	RESIDENTIAL SERVICES FOR APRIL
05/27/2014	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR TWO
05/27/2014	PENINSULA SANITATION SERVICE INC	220.00	BLANKET FOR 3-YD DUMPSTER SERV
05/27/2014	PLOCH P.C., TIMOTHY R	10.00	PRIORITY REFUND #2014-4592-CC
05/27/2014	REDMOND & SAPIO	15.00	PRIORITY REFUND #2014-4846-CCM
05/27/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FOR KIDS SAKE FACILITATOR SESS
05/27/2014	RESOURCE CORPORATION OF AMERICA LLC	60.00	PRIORITY REFUND #18158 - 05/08
05/27/2014	ROBINSON, JARED S	2,538.20	MISD PLEA/DISM W/FELONY PLEA;
05/27/2014	ROELL, HOLLY C	1,086.00	14CR0596;D. BOYKINS BY JUDGE C

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Disbursements Register for 10/1/2013 to 9/30/2014**

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05/27/2014	ROSS	1,712.22	FOR CLOTHING EXPENSE FOR CHILD
05/27/2014	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
05/27/2014	RUSSELL, GREG	2,221.00	12CR3442; 12CR3443; R. PATTERS
05/27/2014	SAN PATRICIO COUNTY SHERIFF	90.00	DC Refund of fees, Service of
05/27/2014	SCHWAB, TAYLOR	1,342.50	14CR0143; F. GREEN BY JUDGE EL
05/27/2014	SCOTT, SHELBY	132.00	99FD1107; E. DAVIS BY JUDGE RO
05/27/2014	SEABREEZE CULVERT INC	1,421.28	12" GRATES
05/27/2014	SEARS & BENNETT LLP	2,859.00	13CR2990; MD345199; G. MOORMAN
05/27/2014	SIMPSON, IESHA	150.00	RESTITUTION CS-12CR0515
05/27/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
05/27/2014	SLSCO LTD	264,520.87	CONFIRM/Contract # 72120014
05/27/2014	SMITH, JAMES DENNIS	660.00	14CR1054; S. BAZE BY JUDGE COX
05/27/2014	SPRINT SPECTRUM LP	75.22	SPRINT APRIL 2014 MONTHLY BILL
05/27/2014	SPURLOCK, AMBER RENEE	1,221.00	13CR1425; C. TILLIS BY JUDGE N
05/27/2014	STACEY VALDEZ & ASSOCIATES PLLC	528.00	09CR3540; M. HOLMES BY JUDGE N
05/27/2014	STANDARD INSURANCE CO	4,445.70	MAY 2014 PREMIUMS FOR \$5,000 R
05/27/2014	STATE BAR OF TEXAS	6,423.00	2014-2015 ANNUAL BAR DUES FOR
05/27/2014	STERICYCLE COMMUNICATION SOLUTIONS	544.90	BLANKET:
05/27/2014	STERLING LAW FIRM, THE	429.00	MD335461; Z. REVIER BY JUDGE G
05/27/2014	STEVENS, MARK W	132.00	14CR0576; K. GREEN BY JUDGE GR
05/27/2014	STICKLER, TOMMY JAMES	627.00	336886; H. SMITH BY JUDGE FOLE
05/27/2014	STROMMEN PAINTING AND ENTERPRISES INC	11,056.09	PAINTING AT OLD NORTH JAIL
05/27/2014	STRYKER, KEVIN BRADLEY	198.00	MD339724; D. AUZSTON BY JUDGE
05/27/2014	SUHLER, DAVID R	1,000.00	MISD JAIL DOCKET FOR CC#1; 5/5
05/27/2014	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR A
05/27/2014	SWMJ CONSTRUCTION INC	77,569.38	CONFIRM/Contract # 72120014
05/27/2014	TACA	245.00	2014 TACA MEMBERSHIP DUES
05/27/2014	TAD NELSON & ASSOCIATES	1,964.00	13CR1725; M. JONES BY JUDGE EL
05/27/2014	TARRANT COUNTY CONSTABLE PCT 5	6.48	DC Refund of fees, Service of
05/27/2014	TEGRITY TH1 LLC	152,590.09	CONFIRM/Contract # 72120014
05/27/2014	TESAR, JIMMY P	1.00	DC Refund of fees, Overpayment
05/27/2014	TEXAS DEPARTMENT OF HEALTH	128.98	April 2014 DC Central Adoption
05/27/2014	TEXAS DEPARTMENT OF LICENSING &	440.00	STATE INSPECTION FOR SELLERS B
05/27/2014	TEXAS FIRST BANK	10.00	PRIORITY REFUND #2014-4852-CC,
05/27/2014	TEXAS GENERAL LAND OFFICE	106,179.11	REFUND OF EXCESS CASH DRAWN FR
05/27/2014	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	Justice Crt News Subcptn
05/27/2014	TEXAS PARKS AND WILDLIFE DEPT	649.05	JP-6fees for April 2014
05/27/2014	THE ADAM BANKS BROWN LAW FIRM	1,869.40	12CR2894; M. JULIEN BY JUDGE N
05/27/2014	THE LAW OFFICE OF DANIEL LAZARINE	528.00	14CR0522; B. GANDARA BY JUDGE
05/27/2014	THE LOVE DUCOTE LAW FIRM	957.00	13CR1869; M. BENTLEY BY JUDGE
05/27/2014	THOMA, JOHN	2,803.05	11CR1634; E. VALDEZ BY JUDGE C
05/27/2014	TIBH INDUSTRIES INC	9,000.00	HAND PICK LITTER ON BOLIVAR PE
05/27/2014	TORRES, ROBERTO	379.50	13CR1907; H. MALDONADO BY JUDG
05/27/2014	TRAMONTE TRAMONTE & BASTIEN P.C.	8.00	PRIORITY REFUND #18071 - 05/08
05/27/2014	TRATON HOMES, LLC	338,896.43	CONFIRM/Contract # 72120014

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05/27/2014	TRAVIS COUNTY CONSTABLE PCT 1	140.00	DC Refund of fees, Service of
05/27/2014	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of fees, Service of
05/27/2014	TRAVIS COUNTY CONSTABLE PCT 5	221.51	DC Refund of fees, Service of
05/27/2014	TRINITY SERVICES GROUP INC	27,455.33	FOOD SERVICES FOR COUNTY JAIL
05/27/2014	UTMB	16,567.90	BLANKET - PAYMENT OF MEDICAL S
05/27/2014	UTMB	624.83	RESTITUTION CS-341936
05/27/2014	VALLEY SERVICES INC	7,052.82	Frozen meals for home delivere
05/27/2014	VIGILANT SOLUTIONS INC	7,500.00	PRIVATE LPR DATA ACCESS THROUG
05/27/2014	VULCAN CONSTRUCTION MATERIALS LP	22,137.32	LIMESTONE BASE
05/27/2014	VULCAN INCORPORATED	837.00	SIGN CLAMP FOR 2 3/8 OD POST S
05/27/2014	WALKER, MARGARET W.	1,000.00	MEDIATION FOR 13CP0011; BY JUD
05/27/2014	WALMART	285.88	BLANKET PO FOR SUPPLIES FOR SE
05/27/2014	WALSH, KEVIN C	352.70	COUNTY TREASURERS CONTINUING E
05/27/2014	WATKINS, GENE ANTONE	1,320.00	MD338002; MD338003; MD341614;
05/27/2014	WEBER, WINIFRED B	2,310.00	11CR2795; D. HAMILTON BY JUDGE
05/27/2014	WESTERN EXTERMINATOR COMPANY	44,088.00	ALOTSID PELLETS 44/LB/CS
05/27/2014	WHARTON COUNTY SHERIFF	75.00	DC Refund of fees, Service of
05/27/2014	WINSTEAD PC	30.00	PRIORITY REFUND #16430 - 04/28
05/27/2014	XELLER, DR CHARLES F	800.00	12CR1392; 12CR1393; 12CR1394;
05/28/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #11
05/28/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #11
05/28/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #11
05/28/2014	FIRST FINANCIAL ADMINISTRATION	20,865.65	BIWEEKLY #11
05/28/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #11
05/28/2014	GALVESTON COUNTY	128.00	BIWEEKLY #11
05/28/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	1,970.00	BIWEEKLY #11
05/28/2014	I.R.S. - LEVY	150.00	BIWEEKLY #11
05/28/2014	LINCOLN FINANCIAL GROUP	25,609.59	BIWEEKLY #11
05/28/2014	PHEAA	146.31	BIWEEKLY #11
05/28/2014	STANDARD INSURANCE CO	84,162.34	BIWEEKLY #11
05/28/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #11
05/28/2014	T.G.S.L.C.	760.36	BIWEEKLY #11
05/28/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #11
05/28/2014	UNITED FUND OF THE MAINLAND	65.13	BIWEEKLY #11
05/28/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #11
05/28/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #11
05/28/2014	WILLIAM E HEITKAMP, TRUSTEE	2,370.32	BIWEEKLY #11
05/28/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #11
<b>May 2014 Accounts Payable Total</b>		<b>13,772,591.43</b>	
<b>May 2014 Payroll Total</b>		<b>3,096,734.50</b>	
<b>May 2014 Debt Service Payment Total</b>		<b>0.00</b>	
06/03/2014	ABC STEEL PRODUCTS CO INC	400.50	1/8" X 7/19 GAC CABLE/FT 26
06/03/2014	ABL MANAGEMENT INC	3,323.66	BLANKET - PAYMENT FOR FOOD SER
06/03/2014	ABNER JR, MICHAEL	264.00	14CR0785; T. BIVINS BY JUDGE S

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Disbursements Register for 10/1/2013 to 9/30/2014**

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06/03/2014	ADAPCO INC	91,299.60	MALATHION \$30.92/GALLON
06/03/2014	ALL AMERICA SALES CORPORATION	5,278.18	BLANKET PO FOR NEW EMERGENCY E
06/03/2014	ALVAREZ, BIANCA	209.70	RESTITUTION CS-341669
06/03/2014	AMERICAN RED CROSS	165.00	BLANKET - PAYMENT OF FEES FOR
06/03/2014	BACLIFF BUILDERS SUPPLY INC.	96.41	BLANKET FOR DRAINAGE CREW SUPP
06/03/2014	BAY OIL CO CORP	28,715.04	BLANKET FOR FUEL AT DICKINSON
06/03/2014	BENNETT, JAMES M	759.00	13CR2052; C. HARDWICK BY JUDGE
06/03/2014	BERARDINELLI CORREIA, SHAUNA L	99.00	14CR1322; M. LUNA BY JUDGE GAR
06/03/2014	BERARDINELLI CORREIA, SHAUNA L	500.00	05TX0861 - RESALE
06/03/2014	BESCORP INC	670.00	12 MONTH CONTRACT-RENEWAL 4/19
06/03/2014	BETA TECHNOLOGY INC	1,603.31	BLANKET FOR GREASEAWAY & OTHER
06/03/2014	BIO LANDSCAPE & MAINTENANCE INC	1,200.00	BPO FOR FORESTRY SERVICES AT A
06/03/2014	BOSWORTH PAPERS INC	725.84	PAPER- NCR SUPERIOR PERF 9 X 1
06/03/2014	BROOKSIDE EQUIPMENT	861.00	BLANKET FOR REPAIR AND MAINTEN
06/03/2014	CALICO WELDING SUPPLY CO	228.00	BLANKET FOR MONTHLY CYLINDER R
06/03/2014	CANTRELL-AVLOES, VERONIQUE	198.00	13CR1988; B. ABSHIRE BY JUDGE
06/03/2014	CARNES FUNERAL HOME INC	4,320.00	TRANSPORTATION OF BODIES TO TH
06/03/2014	CASTRO, MICHAEL	500.00	RESTITUTION CS-336763
06/03/2014	CDW GOVERNMENT INC	1,276.65	BATTERY- EXTENDED REPLACEMENT
06/03/2014	CHASTANGS ENTERPRISES	72,767.00	6-8 YARD DUMP TRUCK FOR ROAD &
06/03/2014	CHERRY MOVING COMPANY	9,936.07	Galveston County Demolitions F
06/03/2014	CITY OF GALVESTON	22,588.20	BLANKET PURCHASE ORDER FOR CIT
06/03/2014	CITY OF GALVESTON	63.83	RESTITUTION CS-336709
06/03/2014	CITY OF LA MARQUE	572.34	BLANKET PURCHASE ORDER FOR WAT
06/03/2014	CITY OF LAMARQUE	1,475.00	08TX0561 - DEMO LIEN ON RESALE
06/03/2014	CITY OF SANTA FE	15,234.76	REIMBURSEMENT OF BASE SALARY F
06/03/2014	CITY OF TEXAS CITY	50.00	RESTITUTION CS-343032
06/03/2014	CITY OF TEXAS CITY	312.09	RESTITUTION CS-341519
06/03/2014	CLASSIC AUTOPLEX F-T LLC	3,342.25	BLANKET PO REQUEST FOR CLASSIC
06/03/2014	CLEMENTS, CLYDE WESLEY	2,413.00	12CR3314; 12CR2993; R. BERTRAN
06/03/2014	CLEMENTS, CLYDE WESLEY	230.00	FELONY JAIL DOCKET FILL-IN; 5/
06/03/2014	CLEVELAND ASPHALT PRODUCTS INC	22,822.58	CRS-2
06/03/2014	COBURN SUPPLY COMPANY INC	644.87	BLANKET PURCHASE ORDER FRO HVA
06/03/2014	COFEJO HARDWARE INC	20.51	BLANKET FOR MISC HARDWARE PURC
06/03/2014	CRESCENT ENGINEERING COMPANY INC	5,105.74	BLANKET- CRESCENT ELECTRIC FOR
06/03/2014	D & V DAY INVESTMENTS INC	5,760.00	FY2014 Blanket for Sheriff's a
06/03/2014	D-5 TCAA	250.00	REGISTRATION FEE FOR 2014 TEXA
06/03/2014	DANESI'S OUTDOOR SERVICES	3,252.00	BLANKET FOR DISPOSAL OF SOLID
06/03/2014	DIAZ, MARK	323.00	11CR0053; A. MARTINEZ BY JUDGE
06/03/2014	DRAGON, RACHEL ANN	2,200.00	JUV DEFENSE ATTY OF THE MONTH
06/03/2014	DUVALL, GAVIN	9.50	RESTITUTION CS-339718
06/03/2014	ELECTRONIC SUPPLY COMPANY INC	109.80	12 VOLT BATTERY
06/03/2014	ENTERPRISE HOLDINGS INC	70.59	ENTERPRISE RENTAL CAR FOR INVE
06/03/2014	ENVIRONMENTAL SYSTEMS RESEARH	3,091.78	ARCGIS FOR DESTOP BASIC SINGLE
06/03/2014	FEDEX CORP	76.06	FEDEX SERVICES FOR ADA KAYLA A

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06/03/2014	FLEMING, JAMES ELI	20.00	RESTITUTION CS-12CR2140
06/03/2014	FRIENDSWOOD LIBRARY	71.20	RESTITUTION CS-333590
06/03/2014	G & K SERVICES	433.75	BLANKET PURCHASE ORDER FOR
06/03/2014	GALVESTON COUNTY AUDITOR'S OFFICE	60.00	RESTITUTION CS-10CR3114
06/03/2014	GALVESTON COUNTY EMPLOYEE	201.03	MILEAGE- REIMBURSEMENT FOR MIL
06/03/2014	GALVESTON COUNTY EMPLOYEE	110.00	REIMBURSEMENT TO JOHN MARSHALL
06/03/2014	GALVESTON COUNTY EMPLOYEE	644.00	Judy Hansen Court Reporter 12C
06/03/2014	GALVESTON COUNTY EMPLOYEE	141.12	TRAVEL TO CRIME SCENE'S AND ME
06/03/2014	GALVESTON COUNTY EMPLOYEE	16.24	APRIL 2014 IN-COUNTY MILEAGE
06/03/2014	GALVESTON COUNTY EMPLOYEE	122.64	PLACEMENT VISIT TO THE DAVY CR
06/03/2014	GALVESTON COUNTY EMPLOYEE	35.00	Reimbursement for District 4-H
06/03/2014	GALVESTON COUNTY EMPLOYEE	744.00	TRANSCRIPTS IN STATE V. SHIRLE
06/03/2014	GALVESTON COUNTY EMPLOYEE	9.25	EDUCATIONAL MATERIAL FOR VICTI
06/03/2014	GALVESTON COUNTY EMPLOYEE	1,190.97	SUB-COURT REPORTER FOR 306th D
06/03/2014	GALVESTON COUNTY EMPLOYEE	335.36	MILEAGE REIMBURSEMENT FOR ATTE
06/03/2014	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSEMENT FOR DISTRICT 4-H
06/03/2014	GALVESTON COUNTY EMPLOYEE	26.88	APRIL 2014 IN-COUNTY MILEAGE
06/03/2014	GALVESTON COUNTY EMPLOYEE	15.00	CERTIFIED FEDERAL COPIES IN RE
06/03/2014	GALVESTON COUNTY EMPLOYEE	75.33	IN COUNTY GAS MILAGE REIMBURSM
06/03/2014	GALVESTON COUNTY EMPLOYEE	170.00	ONLINE JUSTICE JAMES A. BAKER
06/03/2014	GALVESTON COUNTY EMPLOYEE	23.52	TRAVEL TO PICK UP HISTORY PROJ
06/03/2014	GALVESTON COUNTY SHERIFF'S DEPT	31.23	RESTITUTION CS-10CR0909
06/03/2014	GLEZMAN, DIANE	50.00	RESTITUTION CS-330574
06/03/2014	GRAKK INC	2,950.00	FURNISH LABOR AND MATERIALS TO
06/03/2014	GREEN, MELVIN	70.00	REFUND FOR FACILITY RENTAL - B
06/03/2014	GUERRA, JANET	300.00	RESTITUTION CS-340640
06/03/2014	GUIDA, CRYSTAL	125.00	RESTITUTION CS-10CR2376
06/03/2014	GULF COAST CENTURY	1,640.00	TOLL COUPON BOOKS FOR THE SAN
06/03/2014	HADAWAY, COLTON	278.54	RESTITUTION CS-340858
06/03/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
06/03/2014	HINDMAN, MARGARET	500.00	10TX0098 - RESALE
06/03/2014	HOLTON, ALBERT	10.00	RESTITUTION CS-06CR2917
06/03/2014	HOME DEPOT	744.83	BPO FOR HARDWARE SUPPLIES AND
06/03/2014	HOME DEPOT	36.19	RESTITUTION CS-341446
06/03/2014	HTI LTD	3,360.34	SOFTWARE UPGRADE FOR TRASAR-ES
06/03/2014	HTS INC. CONSULTANTS	249.00	Professional Inspection service
06/03/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	258.00	BLANKET PURCHASE ORDER FOR HVA
06/03/2014	INDUSTRIAL AUDIO/VIDEO INC.	1,753.00	EXTRON SI 3CT LP CEILING - 4"
06/03/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
06/03/2014	JCPENNY	65.28	RESTITUTION CS-342813
06/03/2014	JOHNSON, CHERYL	18,368.80	05TX0861 - resale
06/03/2014	JONES LAW FIRM	541.20	14CR0681; D. WASHINGTON BY JUD
06/03/2014	JONES MC CLURE PUBLISHING INC	109.00	O'Connor's Texas Civil Appeals
06/03/2014	KEYWORTHS HARDWARE INC	29.97	BLANKET PURCHASE ORDER FOR VAR
06/03/2014	KINARD, JOHN D.	3,027.37	08TX0561 - RESALE

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/03/2014	KINARD, JOHN D.	628.00	05TX0861 - RESALE
06/03/2014	KLEEN JANITORIAL SUPPLY COMPANY	537.94	PAPER TOWELS - 12 ROLLS/CS 600
06/03/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,544.08	MOP BUCKET W/ WRINGER 35QT YEL
06/03/2014	KLEEN KUT LANDSCAPE SERVICE	10,400.00	BLANKET PURCHASE ORDER FOR GRO
06/03/2014	KNOXSON, KYM	200.00	RESTITUTION CS-338459
06/03/2014	LANDER, REMY	50.00	RESTITUTION CS-12CR2067
06/03/2014	LANDSCAPE ART INC	905.00	ESTIMATED LABOR AND MATERIALS
06/03/2014	LANSLOWNE MOODY CO LP	9,942.66	BPO PURCHASE OF CAPITAL REPLAC
06/03/2014	LCR-M LIMITED PARTNERSHIP	719.78	BPO FOR VARIOUS PLUMBING SUPPL
06/03/2014	LIGGIOS TIRE AND SERVICE CENTER INC	48.50	BLANKET FOR VEHICLE INSPECTION
06/03/2014	LUDWIG CATERING INC	315.00	catering for the bi-monthly Di
06/03/2014	LYN WINGERT & ASSOCIATES	1,000.00	05TX0561 - RESALE
06/03/2014	MARIA SOSA \$ REYNALDO SEPULVEDA	125.00	RESTITUTION CS-11CR1828
06/03/2014	MARTINEZ, NELLIE O	98.00	RESTITUTION CS-338550
06/03/2014	MATTHEW BENDER & COMPANY INC	275.10	CROSS EXAMINE SCIENCE & TECH B
06/03/2014	MEJIA, GILBERT	273.48	RESTITUTION CS-342856
06/03/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
06/03/2014	MOSER, JEFFREY ALAN	58.00	RESTITUTION CS-337787
06/03/2014	MOSER, JEFFREY ALAN	70.20	RESTITUTION CS-337788
06/03/2014	MURACO, KRISTAL	100.00	RESTITUTION CS-12CR1119
06/03/2014	MURPHY USA	63.29	RESTITUTION CS-305934
06/03/2014	MUSTANG TRACTOR & EQUIPMENT CO	386.81	BLANKET FOR REPAIR AND MAINTEN
06/03/2014	NEALY, CHARLES	25.00	RESTITUTION CS-13CR2040
06/03/2014	NORVAREM, S.A.U	10,237.19	ASPHALT TYPE D
06/03/2014	OZARKA NATURAL SPRING WATER	182.17	BLANKET FOR BOTTLED DRINKING W
06/03/2014	PAVEL, EMANUEL	250.00	RESTITUTION CS-340407
06/03/2014	PECK, JENNIFER	350.00	RESTITUTION CS-330859
06/03/2014	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30-YD ROLL-OFF DUM
06/03/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,054.50	RANDOM SELECTION, POST-ACCIDEN
06/03/2014	PORT SUPPLY	99.13	ON/OFF SWITCH FOR EMERGENCY LI
06/03/2014	PRODUCTIVITY CENTER INC	205.00	TCLEDDS ANNUAL DUES FOR ALL IN
06/03/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
06/03/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
06/03/2014	RCC CENTER	200.00	RESTITUTION CS-260521
06/03/2014	RELIANT ENERGY	30.00	RESTITUTION CS-13CR1442
06/03/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	100.00	RESTITUTION CS-344587
06/03/2014	RESOURCES & CRISIS CENTER GALVESTON	100.00	RESTITUTION CS-321366
06/03/2014	RIDENOUR, ZACH	5,000.00	RESTITUTION CS-336960
06/03/2014	ROBERTS, RUTH	25.00	RESTITUTION CS-13CR2040
06/03/2014	ROBINSON, JARED S	50.00	MISD PLEA/DISM W/FELONY PLEA B
06/03/2014	ROMCO INC	177.76	BLANKET FOR REPAIR AND MAINTEN
06/03/2014	ROSS	182.92	FOR CLOTHING EXPENSE FOR CHILD
06/03/2014	ROSS STORES INC	386.00	RESTITUTION CS-275033
06/03/2014	RUSCELLI, VINCENT	625.00	BLANKET PO: FOR PSYCHOLOGICAL T
06/03/2014	SANTA FE AUTO PARTS INC	186.21	BLANKET PO REQUEST FOR SANTA F

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/03/2014	SEARS & BENNETT LLP	3,454.57	12CR1863; 14CR0154; H. HARRIS
06/03/2014	SEASIDE ENTERPRISES INC	163.46	BLANKET FOR MISC. HARDWARE AND
06/03/2014	SEPULVEDA, ANTONIO SAMUEL	1.90	CASE M40140589 REFUND OF OVERP
06/03/2014	SIFUENTES, DISIREE	493.00	RESTITUTION CS-12CR0382
06/03/2014	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
06/03/2014	STANDARD STEEL SUPPLY INC	96.94	1/2" X 2" FLAT BAR MILD STEEL
06/03/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
06/03/2014	STUTZMAN, SONYA	1,100.00	RESTITUTION CS-339908
06/03/2014	SULLIVAN, DWIGHT D	100.00	05TX0861 - RESALE
06/03/2014	SUNBELT RENTAL	790.00	RESTITUTION CS-13CR2052
06/03/2014	SUNGARD PUBLIC SECTOR INC	46,150.82	THRU 03-31-2014. CONTRACT SIGN
06/03/2014	TAD NELSON & ASSOCIATES	1,205.00	13CR0397; G. RHOADS BY JUDGE N
06/03/2014	TARGET STORES	157.37	FOR DIAPERS/WIPES EXPENSE FOR
06/03/2014	TASCO AUTO COLOR #23	38.71	BLANKET FOR AUTO PAINT AND SUP
06/03/2014	TEAM MANCUSO POWER SPORTS SOUTH	430.00	RESTITUTION CS-343624
06/03/2014	TEX GLASS	250.00	BPO TO REPLACE GLASS AT COMMUN
06/03/2014	TEXAS DEPARTMENT OF AGRICULTURE	12.00	LICENSE RENEWAL FOR MURREL NEL
06/03/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
06/03/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	45.00	RESTITUTION CS-11CR2051
06/03/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-337131
06/03/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-341131
06/03/2014	TEXAS PARKS AND WILDLIFE DEPT	127.50	fees for the month of April
06/03/2014	THE ADAM BANKS BROWN LAW FIRM	237.60	13CR2621; G. RUTKIEWICZ BY JUD
06/03/2014	TREASURE ISLAND TROPHIES	180.00	7x9 DRUG COURT GRADUATION PLAQ
06/03/2014	TROCHESSET, HENRY	3,189.12	05TX0861 - RESALE
06/03/2014	TUBING AND METRICS HYDRAULICS INC	163.25	BLANKET FOR HOSES AND FILTERS
06/03/2014	UNITED PARCEL SERVICE	40.95	BLANKET: FOR INTERNET SHIPPING
06/03/2014	URBANI JR, POMPEO	1,000.00	08TX0561 - RESALE
06/03/2014	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
06/03/2014	UTMB	5,000.00	CONTRACTUAL AGREEMENT BETWEEN
06/03/2014	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
06/03/2014	VULCAN CONSTRUCTION MATERIALS LP	9,080.00	BLANKET FOR CRUSHED LIMESTONE
06/03/2014	WALMART	247.89	BLANKET FOR DRY ICE AND BATTER
06/03/2014	WALMART	200.00	RESTITUTION CS-323154
06/03/2014	WALMART	10.00	RESTITUTION CS-221336
06/03/2014	WASTE MANAGEMENT OF TEXAS INC	1,280.41	BPO FOR WASTE MANAGEMENT FOR G
06/03/2014	WEST MARINE	98.00	RESTITUTION CS-340359
06/03/2014	WILLIAMS, ED	51.00	RESTITUTION CS-341339
06/03/2014	WRIGHT, KEVIN	1,000.00	RESTITUTION CS-340034
06/10/2014	ABL MANAGEMENT INC	6,410.88	BLANKET - PAYMENT FOR FOOD SER
06/10/2014	ABNER JR, MICHAEL	1,067.00	13CR3275; F. GONZALES BY JUDGE
06/10/2014	ALERT ALARM BURG AND FIRE PROT INC	695.00	BLANKET PURCHASE ORDER FOR VEN
06/10/2014	ALL AMERICA SALES CORPORATION	6,501.44	BLANKET PO FOR NEW EMERGENCY E
06/10/2014	ALLIGARE LLC	1,112.50	GLYPHOSATE 5.4, 2.5 GAL CONTAI
06/10/2014	AMERSON, RODGER DAN	988.50	MEDIATION FOR 13FD1902 BY JUDG

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/10/2014	ANDERSON, STACEY STEPHENS	793.00	13CR2861; K. SMITH BY JUDGE GR
06/10/2014	ARKITEKTURA DEVELOPMENT INC	128,530.44	R166860 3801 Pine Manor
06/10/2014	AUSTIN COUNTY SHERIFF	74.51	DC Refund of Fees, service of
06/10/2014	AUTOZONE INC	47.00	BLANKET FOR SMALL AUTO PARTS A
06/10/2014	BACLIFF BUILDERS SUPPLY INC.	3.79	BLANKET FOR DRAINAGE CREW SUPP
06/10/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	196.22	BLANKET PURCHASE ORDER FOR WAT
06/10/2014	BAKER, STEPHEN W	235.00	REIMBURSEMENT FOR ASSOCIATE JU
06/10/2014	BARNETT, STEPHANIE B	313.50	13CR3147; S. DUBOIS BY JUDGE G
06/10/2014	BAY OIL CO CORP	35,205.84	BLANKET FOR FUEL AT DICKINSON
06/10/2014	BEHRANA, SONIA	264.00	MD341796; MD342133; C. HAMILTO
06/10/2014	BEIRNE MAYNARD & PARSONS LLP	14,122.57	Professional Services rendered
06/10/2014	BENNETT, JAMES M	4,488.00	12CR1099; K. JONES BY JUDGE SL
06/10/2014	BEXAR COUNTY SHERIFF	178.82	DC Refund of fees, Seervice of
06/10/2014	BEXAR COUNTY SHERIFF	65.00	DC Refund of fees, Service of
06/10/2014	BFI WASTE SERVICES OF TX LP	94.09	BLANKET PURCHASE ORDER FOR WAS
06/10/2014	BFI WASTE SERVICES OF TX LP	611.52	BLANKET PURCHASE ORDER FOR WAS
06/10/2014	BFI WASTE SERVICES OF TX LP	148.50	BLANKET FOR DUMPING DEBRIS AT
06/10/2014	BOLER, NANCY H	24.00	DC Refund of Fees, Overpayment
06/10/2014	BOLIVAR PENINSULA SPECIAL UTILITY	1,039.62	BLANKET PURCHASE ORDER FOR WAT
06/10/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	64,646.26	JUNE 2014 ADMINISTRATIVE FEES
06/10/2014	BOZEMAN, BYRON	60.00	RESTITUTION CS-12CR1229
06/10/2014	BRAHM, JACQUELYN	562.50	JACKIE BRAHM WAS APPROVED TO B
06/10/2014	BROCH, DOUG P.C.	198.00	MD340077; F. CALVERT BY JUDGE
06/10/2014	BROOKSIDE EQUIPMENT	674.75	BLANKET FOR REPAIR AND MAINTEN
06/10/2014	BUYATHREAD	158.00	SIZE 3XL FOR ALBERT RUBEN OF P
06/10/2014	CAMERON COUNTY CONSTABLE PCT 2	60.00	DC Refund of Fees, Service of
06/10/2014	CAREHERE LLC	38,052.00	BLANKET-CAREHERE PROGRAM FEES
06/10/2014	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
06/10/2014	CEASER, KENDRIC	858.00	11CR0712; E. PLEASANT BY JUDGE
06/10/2014	CENTERPOINT ENERGY	271.49	BLANKET PURCHASE ORDER FOR GAS
06/10/2014	CITI BANK	918.55	TRAVEL TO MARYLAND -
06/10/2014	CITRIX SYSTEMS INC	21,157.19	SOFTWARE MAINTENANCE- CITRIX X
06/10/2014	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
06/10/2014	CITY OF GALVESTON	1,200.65	BLANKET PURCHASE ORDER FOR CIT
06/10/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
06/10/2014	CITY OF GALVESTON	5,055.00	REIMBURSEMENT OF BASE SALARY F
06/10/2014	CITY OF LA MARQUE	650.08	BLANKET PURCHASE ORDER FOR WAT
06/10/2014	CITY OF TEXAS CITY	4,962.47	BLANKET PURCHASE ORDER FOR WAT
06/10/2014	CLASSIC AUTOPLEX F-T LLC	3,307.51	BLANKET PO REQUEST FOR CLASSIC
06/10/2014	CLEVELAND ASPHALT PRODUCTS INC	11,522.95	SS-1 DELIVERED
06/10/2014	COASTAL STRATEGIES GROUP	8,492.82	CIAP
06/10/2014	COBURN SUPPLY COMPANY INC	3,378.42	BLANKET PURCHASE ORDER FRO HVA
06/10/2014	COLTZER, ROBERT G	2,475.00	13CR3360; 13CR0646; 12CR2667;
06/10/2014	COLUMBIA BOOKS	536.99	Family & Medical Leave Handboo
06/10/2014	COMMERCIAL WIRELESS SOLUTIONS LP	427.50	EMERGENCY REPAIR TO MOTOROLA M

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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06/10/2014	COOK, MELISSA	103.19	RESTITUTION CS-342593
06/10/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICE BLANKET - CAS
06/10/2014	CRESCENT ENGINEERING COMPANY INC	65,039.47	Crystal Beach Eddie Barr Annex
06/10/2014	CRISS, SUSAN ELIZABETH	330.00	MD343337; D. PARKER BY JUDGE F
06/10/2014	CROP PRODUCTION SERVICES	310.00	PLATOON 24-D, 2.5 GAL CONTAINERS
06/10/2014	CURL, MATTHEW FOX	247.50	12CR013; A. HAYES BY JUDGE GRI
06/10/2014	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	5.00	RESTITUTION CS-12CR0540
06/10/2014	D & V DAY INVESTMENTS INC	3,024.00	FY2014 Blanket for Sheriff's a
06/10/2014	DALLAS COUNTY CONSTABLE PCT 1	12.47	DC Refund of Fees, Service of
06/10/2014	DALLAS COUNTY CONSTABLE PCT 1	70.00	DC Refund of Fees, Service of
06/10/2014	DALLAS COUNTY CONSTABLE PCT 5	224.51	DC Refund of Fees, Service of
06/10/2014	DANESI'S OUTDOOR SERVICES	5,670.00	BLANKET FOR DISPOSAL OF SOLID
06/10/2014	DELESANDRI, JOHN	50.00	RESTITUTION CS-13CR2418
06/10/2014	DEPARTMENT OF THE TREASURY	4,632.00	EIN 74-6000908
06/10/2014	DIAZ, MARK	165.00	MD342039; M. FLORES BY JUDGE R
06/10/2014	DICKINSON IND SCHOOL DISTRICT	475.12	BLANKET: FOR TELEPHONE SERVICE
06/10/2014	DUCKY JOHNSON HOUSE MOVERS INC	54,906.00	R219119 705 Doral Court
06/10/2014	ENFORCEMENT VIDEO LP	101.00	BLADDER REPAIR TO PATROL DVD U
06/10/2014	ENTERGY	342.03	BLANKET PURCHASE ORDER FRO ELE
06/10/2014	ENTERGY	851.32	BLANKET PURCHASE ORDER FRO ELE
06/10/2014	FASTENAL COMPANY	255.01	MISC NUTS, BOLTS AND WASHERS F
06/10/2014	FAUS, SALVADOR	385.00	09FD1710; R. TEZENO BY JUDGE Q
06/10/2014	FIRETRON INC	1,706.00	ESTIMATED COST TO REPAIR TROUB
06/10/2014	FLEMING, MARCUS JUSTIN	660.00	13CR1834; C. FORD BY JUDGE GRI
06/10/2014	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	297.00	MD340697; A. KEMPER BY JUDGE R
06/10/2014	FULK, GEORGE BYRON	1,023.50	13CR3542; A. RACICOT BY JUDGE
06/10/2014	FULTON & WELCH ATTORNEYS AT LAW PLLC	198.00	MD328948; A. REYNA BY JUDGE RO
06/10/2014	G & K SERVICES	395.53	BLANKET PURCHASE ORDER FOR
06/10/2014	GALVESTON COUNTY EMERGENCY	525.00	ANNUAL RADIO AIRTIME FOR OEM R
06/10/2014	GALVESTON COUNTY EMPLOYEE	77.28	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	42.56	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	140.00	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	206.08	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	69.12	Ahn Nguyen
06/10/2014	GALVESTON COUNTY EMPLOYEE	112.56	MAY 2014 IN COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	127.68	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	224.00	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	70.00	IN COUNTY TRIPS FOR CHILDRENS
06/10/2014	GALVESTON COUNTY EMPLOYEE	106.40	MILEAGE FOR CASEWORK FOR MAY 2
06/10/2014	GALVESTON COUNTY EMPLOYEE	41.44	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	49.48	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	128.24	APRIL 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	104.72	MILEAGE FOR CASEWORK FOR MAY 2
06/10/2014	GALVESTON COUNTY EMPLOYEE	52.76	MILEAGE REIMBURSEMENT
06/10/2014	GALVESTON COUNTY EMPLOYEE	56.00	MAY 2014 IN-COUNTY MILEAGE

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/10/2014	GALVESTON COUNTY EMPLOYEE	28.00	REIMB MILEAGE TO OEM FOR HURR.
06/10/2014	GALVESTON COUNTY EMPLOYEE	59.36	MILEAGE FOR CASEWORK FOR MAY 2
06/10/2014	GALVESTON COUNTY EMPLOYEE	16.24	MAY 2014 IN COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	75.33	MAY 2014 IN COUNTY GAS MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	142.24	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	158.40	May 2014 Mileage traveling fro
06/10/2014	GALVESTON COUNTY EMPLOYEE	25.92	Refund- out of pocket office s
06/10/2014	GALVESTON COUNTY EMPLOYEE	580.78	MILEAGE TO ATTEND TEXAS JUSTIC
06/10/2014	GALVESTON COUNTY EMPLOYEE	212.80	BALANCE OF APRIL 2014 IN COUNT
06/10/2014	GALVESTON COUNTY EMPLOYEE	19.00	Parking fee reimbursement, 5/1
06/10/2014	GALVESTON COUNTY EMPLOYEE	121.86	In county mileage reimbursemen
06/10/2014	GALVESTON COUNTY EMPLOYEE	50.10	IN COUNTY TRIPS TO CLOSE OUT G
06/10/2014	GALVESTON COUNTY EMPLOYEE	46.61	FED EX OVERNIGHT FOR DIGNATURE
06/10/2014	GALVESTON COUNTY EMPLOYEE	253.68	APRIL 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY EMPLOYEE	206.64	MAY 2014 IN-COUNTY MILEAGE
06/10/2014	GALVESTON COUNTY SHERIFF'S DEPT	340.00	TRAINING FOR NATALIE
06/10/2014	GALVESTON COUNTY WCID #1	238.69	BLANKET PURCHASE ORDER FOR WAT
06/10/2014	GALVESTON NEWSPAPERS INC	23,737.10	FY2014 Blanket for
06/10/2014	GELB, JEFFREY	759.50	13CR1629; 13CR1695; R. JOHNSON
06/10/2014	GEN-DIAGNOSTICS INC	649.95	5 PANEL (COC/AMP/THC/OPI/BZO)
06/10/2014	GERALD R. YOAKUM PC	99.00	MD343378; W. CASIMERE BY JUDGE
06/10/2014	GHOGOMU, WILLIAM T	363.00	MD341937; B. CANTU BY JUDGE RO
06/10/2014	GIBBONS, BRIANNA	60.00	RESTITUTION CS-342050
06/10/2014	GIDDENS, ALBERT LEE	2.00	DC Refund of Fees,k Overpaymen
06/10/2014	GLAZIER FOODS COMPANY	12.00	BLANKET - WILL CALL CHARGES (S
06/10/2014	GOAN LOCKSMITH INC	1,280.00	LOCKSMITH SERVICES TO BE PERFO
06/10/2014	GOMMELS, PHILIP M	198.00	MD336620; K. OLVERA BY JUDGE R
06/10/2014	GORMAN, EDDY C	1,980.00	CONSULTING SERVICES AGREEMENT
06/10/2014	GRACO MECHANICAL	705.00	ESTIMATED COST TO TROUBLESHOOT
06/10/2014	GRAHAM, CARMEN A	1,048.80	14CR0222; C. HAMMIL BY JUDGE S
06/10/2014	GRIMES COUNTY CONSTABLE PCT 2	200.00	DC Refund of Fees, Service of
06/10/2014	GUNN, MARY ELIZABETH	198.00	MD337443; A. THOMAS BY JUDGE R
06/10/2014	GUTHEINZ LAW FIRM LLP	792.00	MD339121; MD339281; R. SEDOTRL
06/10/2014	HALE, MARCIE	80.00	CUSTOMER REFUND FOR CANCELLATI
06/10/2014	HARRIS COUNTY CONSTABLE PCT 1	224.02	DC Refund of Fees, Service of
06/10/2014	HARRIS COUNTY CONSTABLE PCT 2	60.52	DC Refund of Fees, Service of
06/10/2014	HARRIS COUNTY CONSTABLE PCT 4	373.53	DC Refund of Fees, Service of
06/10/2014	HARRIS COUNTY CONSTABLE PCT 5	150.23	DC Refund of Fees, Service of
06/10/2014	HARRIS COUNTY CONSTABLE PCT 7	75.00	DC Refund of Fees, Service of
06/10/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
06/10/2014	HARTNETT, JANA	10.00	DC Refund of Fees, Overpayment
06/10/2014	HERRMANN, JOHN FRANK	3,350.00	BLANKET PO COMMUNITY PREPAREDN
06/10/2014	HOME DEPOT	1,958.40	FT TRAVIS CABANA RESTORATION
06/10/2014	HOME DEPOT	108.73	BPO FOR HARDWARE SUPPLIES AND
06/10/2014	HOWARD COUNTY SHERIFF	60.00	DC Refund of Fees, Service of

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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06/10/2014	HUBBARD, TIM	61.93	RESTITUTION CS-13CR2512
06/10/2014	HUITT-ZOLLARS INC	12,355.00	ENGINEER SERVICES FOR THE CONS
06/10/2014	IBRAHIM & ELLIOTT LLP	495.00	14CR1057; J. SACCO BY JUDGE SL
06/10/2014	INLAND AMERICAN RETAIL MANAGEMENT	10,134.36	CAREHERE LEASE - LEAGUE CITY
06/10/2014	INTERFACE EAP INC	112.85	EMPLOYEE ASSISTANCE PROGRAM FE
06/10/2014	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM SE
06/10/2014	J C PENNEY INC	8,260.58	FOR CLOTHING EXPENSE FOR CHILD
06/10/2014	JACKSON, CALVIN C	198.00	14CR1125; M. MENDEZ BY JUDGE N
06/10/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
06/10/2014	JAHN-GALVESTON INSURANCE AGENCY INC	13,487.00	BERNICE MCHENERY -2014000117
06/10/2014	JOHN A WALKER ROOFING CO INC	588.00	RE-SEAL EXISTING HEAD FLASHING
06/10/2014	JONES LAW FIRM	1,372.80	12CR3251; L. VASQUEZ BY JUDGE
06/10/2014	KAVOUSSI & ASSOCIATES	998.00	TRUTH IN TAXATION 2014 ACT SOF
06/10/2014	KENNIE, MARGARET	470.00	CONTRACT - TEMPORARY DATA ENTR
06/10/2014	KEYWORTHS HARDWARE INC	102.93	BLANKET FOR MISC PURCHASES FOR
06/10/2014	KIBODEAUX, ANTONETTE P	40.17	RESTITUTION CS-330044
06/10/2014	KIESCHNICK, JONATHAN C	313.50	13CR2634; L. VERDUN BY JUDGE N
06/10/2014	KLEEN JANITORIAL SUPPLY COMPANY	5,161.08	BLANKET-JANITORIAL SUPPLIES FO
06/10/2014	LAND & SEA SERVICES 1 INC	9,316.86	LABOR AND MATERIALS TO REPLACE
06/10/2014	LANDSCAPE ART INC	150.00	IRRIGATION REPAIR AT COURTHOUS
06/10/2014	LANGLEY SR, LONNIE	230.00	RESTITUTION CS-339301
06/10/2014	LANSDOWNE MOODY CO LP	138.26	WATER PUMP & \$6.75 frt
06/10/2014	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	231.00	MD342156; T. SMITH BY JUDGE RO
06/10/2014	LAW OFFICE OF CS HALL PLLC	313.50	MD342565; J. HILL BY JUDGE ROB
06/10/2014	LAW OFFICE OF HALEY SLOSS	412.50	14CR0470; K. BROWN BY JUDGE NE
06/10/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	2,992.00	14JV0072; BY JUDGE MARTIN
06/10/2014	LAW OFFICE OF LANELLE O'CONNELL	231.00	MD339568; MD343770; MD344383;
06/10/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,220.00	13CR2738; B. KENDALL BY JUDGE
06/10/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	2,332.00	JUVENILE DEF. ATTY. OF THE MON
06/10/2014	LAW OFFICE OF REESE CAMPBELL PLLC	115.58	MD344228; J. WILLIAMS BY JUDGE
06/10/2014	LCR-M LIMITED PARTNERSHIP	776.56	BPO FOR VARIOUS PLUMBING SUPPL
06/10/2014	LEADSONLINE LLC	7,588.00	LeadsOnline Fastfind service p
06/10/2014	LEAGUE CITY OUTDOOR POWER EQUIPMENT	89.88	BLANKET FOR PURCHASES OF PARTS
06/10/2014	LEE, DALE W	2,030.00	FEES FOR REPORTER'S RECORD; 13
06/10/2014	LEIDOS INC	42,619.81	FEMA SRL Grant Contract betwee
06/10/2014	LIGGIOS TIRE AND SERVICE CENTER INC	2,182.87	BLANKET PO REQUEST FOR LIGGIOS
06/10/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,180.28	MONTHLY REPORT FOR
06/10/2014	LONE STAR UNIFORMS INC	9,584.89	BLANKET PO REQUEST FOR LONE ST
06/10/2014	LUDWIG CATERING INC	380.00	food for the annual TxDOT meet
06/10/2014	MAILFINANCE INC	463.96	BLANKET: TXMAS-5-36010 - MASTE
06/10/2014	MAILROOM FINANCE INC	32,700.00	BLANKET: TXMAS 5-36010. POSTAG
06/10/2014	MAINLAND TESTING CENTER LLC	475.00	HAIR FOLLICE TEST
06/10/2014	MALONEY & PARKS LLP	3,733.50	13CR3395; C. THOMAS BY JUDGE N
06/10/2014	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
06/10/2014	MARTIN, THOMAS A	396.00	13CR2992; E. VILLALOBOS BY JUD

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Disbursements Register for 10/1/2013 to 9/30/2014**

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06/10/2014	MASTER WORD SERVICE INC	134.00	BLANKET - COURT INTERPRETER SE
06/10/2014	MATHESON TRI-GAS INC	24.50	BLANKET TO COVER REILL OF TANK
06/10/2014	MCREE FORD INC	393.34	BLANKET FOR FORD PARTS TO MAIN
06/10/2014	MICHAEL W. TANNER	110.00	M70122833 & 2834 NOT REDUCED P
06/10/2014	MINNICH ENTERPRISES LLC	15,674.60	R147842
06/10/2014	MONTGOMERY COUNTY CONSTABLE PCT 1	65.00	DC Refund of Fees, Service of
06/10/2014	MONTGOMERY, GARY E	5.00	OVERPAYMENT CS-339921
06/10/2014	MONTY NICHOLS INC	155.68	Plotter paper and foam boards
06/10/2014	MOORE MEDICAL LLC	1,507.56	SAFETY GLASSES
06/10/2014	MOSS, KIMBERLY D	290.40	MD341346; G. DUNCAN BY JUDGE R
06/10/2014	MOTOROLA SOLUTIONS INC	140,323.75	APX6000 7/800 MHZ MODEL 2.5 PO
06/10/2014	MUNICIPAL SIGNS INC	132.90	SIGN - 12" X 18" NEIGHBOR HOOD
06/10/2014	MUSTANG RENTAL SERVICES OF TEXAS	12,411.70	LOADER - CAT 950
06/10/2014	MUSTANG TRACTOR & EQUIPMENT CO	111.20	BLANKET FOR REPAIR AND MAINTEN
06/10/2014	NAJER, MAURICE	495.00	10CR2555; S. OWEN BY JUDGE NEV
06/10/2014	NB GRAPHICS LLC	161.00	4'x4' SINGLE SIDED COROPLAST S
06/10/2014	NELSON, ERIK ANDREW	594.00	MD312460; MD337745; G. OSUNA B
06/10/2014	NEOPOST USA INC	174.99	BLANKET: TXMAS 5-36010. SUPPLI
06/10/2014	NICHOLS, CHARLOTTE	1,875.00	CONSULTING SERVICES AGREEMENT
06/10/2014	NRG ENERGY INC	13.13	BLANKET PURCHASE ORDER FOR ELE
06/10/2014	OWEN ELECTRIC SUPPLY	1,188.39	BPO FOR ELECTRICAL PARTS TO BE
06/10/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	58.00	BLANKET FOR TIRE REPAIRS FOR B
06/10/2014	PEGASUS SCHOOLS INC	300.00	REIMBURSEMENT FOR PURCHASE OF
06/10/2014	PENINSULA SANITATION SERVICE INC	5,200.00	20 YARD DUMPSTER SWAP 20-53 TO
06/10/2014	PINNACLE MEDICAL MANAGEMENT CORP	352.50	POST-ACCIDENT DRUG TEST
06/10/2014	PORTABLE COMPUTER SYSTEMS	23,498.65	SUPPLIES- CHEVY TAHOE PEDESTAL
06/10/2014	RICE, PAUL RANDALL	395.60	REIMB MEALS FOR TRAVEL TO 56TH
06/10/2014	RLN CORPORATION	17,325.00	REPAIR AT RECORDS AND RECYCLIN
06/10/2014	ROBINSON, JARED S	2,000.00	DEF ATTY FOR VETERAN'S COURT F
06/10/2014	ROELL, HOLLY C	481.00	13CR1049; A. WELSER BY JUDGE N
06/10/2014	ROMCO INC	2,330.83	ESTIMENT TO REPAIR UNIT 5303 V
06/10/2014	ROSENBERG LIBRARY	45,083.33	BLANKET-REMAINING FUNDS ON ROS
06/10/2014	ROSS	2,005.75	FOR CLOTHING EXPENSE FOR CHILD
06/10/2014	ROWE, WALTER	1,400.00	BLANKET - LIFE SKILLS EDUCATIO
06/10/2014	RUSHING, DAVID	297.00	13CR0969; E. MILLER BY JUDGE G
06/10/2014	RUSSELL, GREG	198.00	MD341942; L. MUSTERMAN BY JUDG
06/10/2014	SAENZ, ALVIN N	1,419.00	13CR2656; L. EARLS BY JUDGE EL
06/10/2014	SAN LEON MUNICIPAL UTILITY DIST	180.31	BLANKET PURCHASE ORDER FOR WAT
06/10/2014	SANTA FE AUTO PARTS INC	10,358.56	BLANKET FOR AUTOMOTIVE PARTS A
06/10/2014	SANTA FE SENIOR CITIZENS COUNCIL	1,000.00	BLANKET PO FOR A \$500.00 A MON
06/10/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	3,254.00	CARD PRINTER- DATA CARD SD260
06/10/2014	SCHWAB, TAYLOR	412.50	14CR0073; J. GOMEZ BY JUDGE SL
06/10/2014	SEARS	20.00	RESTITUTION CS-12CR0540
06/10/2014	SEASIDE ENTERPRISES INC	416.66	BLANKET FOR MISC. HARDWARE AND
06/10/2014	SERVIN, MAURILIO	50.00	OVERPAYMENT CS-334844

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Disbursements Register for 10/1/2013 to 9/30/2014**

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06/10/2014	SHEARN MOODY PLAZA CORP	54,835.47	Shearn Moody Plaza Lease Agree
06/10/2014	SHERMAN WATKINS PLLC	495.00	14CR0351; R. HEILEMAN BY JUDGE
06/10/2014	SMITH, JAMES DENNIS	1,262.00	13CR2201; 13CR2447; J. MCNAIR
06/10/2014	SOUTH HOUSTON CONCRETE PIPE INC	1,320.00	BLANKET FOR CONCRETE JUNCTION
06/10/2014	SOUTHERN COMPUTER WAREHOUSE	521.60	TRIPOD- INLAND TRIPOD MOUNTED
06/10/2014	SPRINT SPECTRUM LP	467.64	Sprint Cellular Service for Ga
06/10/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
06/10/2014	SUHLER, DAVID R	510.00	13CR2300; D. SIERRA BY JUDGE G
06/10/2014	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR M
06/10/2014	SUNGARD PUBLIC SECTOR INC	13,881.35	OVERVIEW TRAINING
06/10/2014	SUTHERLAND LUMBER SOUTHWEST INC	112.31	bpo for various hardware suppl
06/10/2014	TACA	255.00	TRUTH IN TAXATION CLASS 2014 F
06/10/2014	TAD NELSON & ASSOCIATES	379.00	13CR3190; J. TICKELL BY JUDGE
06/10/2014	TARRANT COUNTY ASSOCIATION FOR THE	877.25	8 - 10 PANEL FLAT CUP
06/10/2014	TAX RESCUE II LLC	135.00	DC Refund of fees, Overpayment
06/10/2014	TAYLOR, ANGELA M	330.00	MD324245; P. COOK BY JUDGE ROB
06/10/2014	TEXAS COMMUNITY SERVICE ASSOCIATION	100.00	REIGISTRATION FOR KAREN SAUNDE
06/10/2014	TEXAS CONFERENCE OF URBAN COUNTIES	210.00	REGISTRATION FEES FOR TEXAS IN
06/10/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	100.00	REGISTRATION FOR AUGUST LAFOY
06/10/2014	TEXAS GENERAL LAND OFFICE	30,000.00	Partner match for GIWW-Rollove
06/10/2014	THE FANNING LAW FIRM PLLC	1,262.00	14CR0277; J. JOHNSON BY JUDGE
06/10/2014	TORRES, ROBERTO	1,551.00	MD335069; P. MOORE BY JUDGE RO
06/10/2014	TOVAR, MARIA	160.00	RESTITUTION CS-11CR3038
06/10/2014	TRAINING STRATEGIES INC	300.00	REIGISTRATION FOR JARVIS MILLE
06/10/2014	TRAVIS COUNTY CONSTABLE PCT 5	345.00	DC Refund of Fees, Service of
06/10/2014	TRAVIS COUNTY CONSTABLE PRECINCT 3	11.63	DC Refund of Fees, Service of
06/10/2014	TRINITY SERVICES GROUP INC	19,169.25	FOOD SERVICES FOR COUNTY JAIL
06/10/2014	TUBING AND METRICS HYDRAULICS INC	33.22	BLANKET FOR HOSES AND FILTERS
06/10/2014	TURMAN AND ASSOCIATES INC.	892.75	INVESTIGATION FEES FOR 13CR133
06/10/2014	TYLER COUNTY CONSTABLE PCT 1	80.00	DC Refund of Fees, Service of
06/10/2014	U S BANK NATIONAL ASSOCIATION	474.02	JET FUEL FOR THE PIPER SINGLE
06/10/2014	UNGER & HERSHKOWITZ	613.80	13CR3383; R. NORRIS, JR. BY JU
06/10/2014	UNITED BUILDING CENTERS LP	49.98	4" X 6" X 12' TREATED POST
06/10/2014	UNITED STATES POSTAL SERVICE	599.00	6 Month Renewal Fee for US Mai
06/10/2014	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
06/10/2014	UTMB	2,083.68	Reimbursement for Sexual Assau
06/10/2014	UTMB	644.68	Reimbursement for sexual assau
06/10/2014	VALLEY SERVICES INC	7,057.95	Hot Meals for congregate clien
06/10/2014	VEREEN, ELIZABETH A	600.00	DC Refund of Fees, Overpayment
06/10/2014	VULCAN CONSTRUCTION MATERIALS LP	58,718.98	LIMESTONE BASE
06/10/2014	WALMART	784.79	BLANKET PO FOR SUPPLIES FOR SE
06/10/2014	WASTE MANAGEMENT OF TEXAS INC	3,793.49	BLANKET PURCHASE ORDER FOR WAS
06/10/2014	WEBER, WINIFRED B	264.00	13CR0226; 14CR1306; D. CHAVEZ
06/10/2014	WILLIAMS, SCOTT EDWARD	198.00	MD342538; MD342536; R. BETHANY
06/10/2014	WILLIAMSON COUNTY CONSTABLE PCT 2	9.55	DC Refund of Fees, Service of

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06/10/2014	WRIGHT, ANDREW A	1,084.28	MD314275; S. JOSHUA BY JUDGE R
06/10/2014	WW GRAINGER INC	110.33	CONSPICUITY CONTINUOUS 2" RED/
06/10/2014	ZENDEH DEL AND ASSOCIATES PLLC	363.00	MD339638; J. MARESH BY JUDGE R
06/11/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #12
06/11/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #12
06/11/2014	FIRST FINANCIAL ADMINISTRATION	20,972.04	BIWEEKLY #12
06/11/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #12
06/11/2014	GALVESTON COUNTY	128.00	BIWEEKLY #12
06/11/2014	I.R.S. - LEVY	150.00	BIWEEKLY #12
06/11/2014	LINCOLN FINANCIAL GROUP	26,294.88	BIWEEKLY #12
06/11/2014	PHEAA	146.31	BIWEEKLY #12
06/11/2014	STANDARD INSURANCE CO	86,414.51	BIWEEKLY #12
06/11/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #12
06/11/2014	T.G.S.L.C.	760.36	BIWEEKLY #12
06/11/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #12
06/11/2014	UNITED FUND OF THE MAINLAND	65.13	BIWEEKLY #12
06/11/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #12
06/11/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #12
06/11/2014	WILLIAM E HEITKAMP, TRUSTEE	2,370.32	BIWEEKLY #12
06/11/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #12
06/17/2014	ABNER JR, MICHAEL	418.00	14CR0624; J. SANTANA BY JUDGE
06/17/2014	ALERT ALARM BURG AND FIRE PROT INC	1,150.00	FURNISH LABOR AND MATERIAL TO
06/17/2014	ALL AMERICA SALES CORPORATION	1,227.88	BLANKET PO FOR NEW EMERGENCY E
06/17/2014	ALVIN EQUIPMENT CO INC	124.00	BLANKET FOR REPAIR AND MAINTEN
06/17/2014	ALWAYS SAFETY AND 1ST AID INC	239.40	BLANKET FOR SAFETY AND FIRST A
06/17/2014	ANDERSON, FREDDRICK	542.50	REFUND OF USER FEES FOR FACILI
06/17/2014	ASSOCIATED SUPPLY COMPANY INC	945.26	BLANKET FOR GRADALL REPAIR PAR
06/17/2014	AT&T MOBILITY	39.58	MONTHLY BILL FOR ACTF SURVEILL
06/17/2014	B & B ICE INC	293.80	BLANKET FOR BAGGED CRUSHED ICE
06/17/2014	BACLIFF BUILDERS SUPPLY INC.	47.98	BLANKET FOR DRAINAGE CREW SUPP
06/17/2014	BADARPURA, IMRANALI	40.00	RESTITUTION CS-13CR2292
06/17/2014	BAY OIL CO CORP	34,310.59	BLANKET FOR FUEL AT DICKINSON
06/17/2014	BAYGAS INC	46.55	BLANKET FOR PROPANE GAS TO HEA
06/17/2014	BEALL, CLIFTON	65.00	RESTITUTION CS-13CR1051
06/17/2014	BEANA, JUAN	500.00	RESTITUTION CS-342601
06/17/2014	BENNETT, JAMES M	693.00	13CR2143; D. CUPIT BY JUDGE SL
06/17/2014	BERARDINELLI CORREIA, SHAUNA L	2,491.65	13CR2653; L. JARMON BY JUDGE E
06/17/2014	BERNARD E JONES ATTORNEY AT LAW	62.00	PRIORITY REFUND#17651 - 05/05/
06/17/2014	BETA TECHNOLOGY INC	644.40	2026-20D GREASEAWAY PLUS W/2-G
06/17/2014	BFI WASTE SERVICES OF TX LP	833.15	BLANKET PURCHASE ORDER FOR 1 R
06/17/2014	BOMGAR CORPORATION	33,977.86	APPLIANCE- BOMGAR VIRTUAL APPL
06/17/2014	BOYD PHD, JENINE COLLINS	1,500.00	BLANKET - PSYCHOLOGICAL EVALUA
06/17/2014	BROOKSIDE EQUIPMENT	545.42	BLANKET FOR REPAIR AND MAINTEN
06/17/2014	BURKHALTER, LISA	301.20	DAILY STIPEND SUPPLEMENT FOR F
06/17/2014	C JOHNNIE ON THE SPOT INC	3,920.00	BLANKET PURCHASE ORDER FOR ONE

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Disbursements Register for 10/1/2013 to 9/30/2014**

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06/17/2014	CALDWELL AUTOMOTIVE PARTNERS LLC	28,274.00	2014 FORD F150 PURCHASED THROU
06/17/2014	CALICO WELDING SUPPLY CO	37.00	BLANKET FOR MONTHLY CYLINDER R
06/17/2014	CANTRELL-AVLOES, VERONIQUE	1,435.50	14CP0036; BY JUDGE YARBROUGH
06/17/2014	CARNES FUNERAL HOME INC	5,885.00	TRANSPORTATION OF BODIES TO TH
06/17/2014	CASTILLO, MARK A	1,749.00	13CR2314; A. PERKINS BY JUDGE
06/17/2014	CEASER, KENDRIC	627.00	MD339600; B. SCOLTON BY JUDGE
06/17/2014	CHAVERS, FRANCES	150.00	RESTITUTION CS-13CR1051
06/17/2014	CITY OF LA MARQUE	12,297.12	REIMBURSEMENT OF BASE SALARY F
06/17/2014	CLASSIC AUTOPLEX F-T LLC	2,319.98	BLANKET PURCHASE ORDER FOR CLA
06/17/2014	COACH STORE	134.72	RESTITUTION CS-337484
06/17/2014	COASTAL SURVEYING OF TEXAS	3,500.00	Rollover Pass Survey
06/17/2014	COBURN SUPPLY COMPANY INC	2,519.26	BLANKET PURCHASE ORDER FRO HVA
06/17/2014	COCHRAN, WINSTON E JR	118.80	14CR0852; M. TRIVITT BY JUDGE
06/17/2014	COLE PH.D., COLLIER M	585.00	SEX OFFENDER COUNSELING BLANKE
06/17/2014	COOK, DAVID	630.25	COPYING FEES FOR 14CR0663; M.
06/17/2014	CRESCENT ENGINEERING COMPANY INC	7,041.64	LABOR AND MATERIALS TO INSALL
06/17/2014	D & V DAY INVESTMENTS INC	1,944.00	FY2014 Blanket for Sheriff's a
06/17/2014	DAHLENBURG, MICHAEL L	132.00	MD343287; M. ESPINOZA BY JUDGE
06/17/2014	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR DISPOSAL OF SOLID
06/17/2014	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
06/17/2014	DARLING INTERNATIONAL INC	8.39	BLANKET PURCHASE ORDER FOR GRE
06/17/2014	DISCOUNT UNIFORMS INTERNATIONAL	98.91	3-TIES @ \$5.99 each
06/17/2014	EDOCUMENT RESOURCES LLC	11,087.50	SOFTWARE MAINTENANCE- WORKVIEW
06/17/2014	ENTERPRISE HOLDINGS INC	352.34	Rental car fee for David Popof
06/17/2014	FLEETCARD INC.	127.44	FUEL CARD PURCHASES FOR ACTF F
06/17/2014	FLEMING, MARCUS JUSTIN	264.00	13CR3462; D. DICKSON BY JUDGE
06/17/2014	FRIENDS FOR LIFE	22,000.00	CONTRACT SERVICES PROVIDED TO
06/17/2014	FULTON & WELCH ATTORNEYS AT LAW PLLC	264.00	MD340163; T. HILL BY JUDGE GRA
06/17/2014	G & K SERVICES	254.92	BLANKET FOR UNIFORM LEASING FO
06/17/2014	G & K SERVICES	216.45	BLANKET PURCHASE ORDER FOR
06/17/2014	GALVESTON COUNTY EMPLOYEE	102.93	REIMBURSEMENT TO JOHN MARSHALL
06/17/2014	GALVESTON COUNTY EMPLOYEE	985.86	ROUNDTRIP TRAVEL TO SAN ANTONI
06/17/2014	GALVESTON COUNTY EMPLOYEE	47.60	MILEAGE FOR CASEWORK FOR MAY 2
06/17/2014	GALVESTON COUNTY EMPLOYEE	70.00	MILEAGE FOR CASEWORK FOR MAY 2
06/17/2014	GALVESTON COUNTY EMPLOYEE	147.00	TRANSCRIPT FEE FOR MD333444; C
06/17/2014	GALVESTON COUNTY EMPLOYEE	115.50	Jan 2014 thru May 2014 Mileage
06/17/2014	GALVESTON COUNTY EMPLOYEE	14.61	LUNCH FOR WITNESSES IN STATE V
06/17/2014	GALVESTON COUNTY EMPLOYEE	165.20	APRIL 2014 IN-COUNTY MILEAGE
06/17/2014	GALVESTON COUNTY EMPLOYEE	351.87	MILEAGE TO ATTEND STATIC 99R T
06/17/2014	GALVESTON COUNTY EMPLOYEE	1,781.22	Framed posters for Human Resou
06/17/2014	GALVESTON COUNTY HEALTH DISTRICT	414.00	FOR OFFICIAL RECORDS EXPENSE O
06/17/2014	GALVESTON COUNTY SHERIFF'S DEPT	311.12	FUEL FOR UNIT FOR P.LARVIN
06/17/2014	GAMMA WASTE SYSTEMS	215.00	BLANKET PURCHASE ORDER FOR MED
06/17/2014	GARDLINE COMMUNICATIONS INC	2,153.55	BLANKET: COMMUNICATION SERVICE
06/17/2014	GELB, JEFFREY	396.00	14CR0341; R. COLLIER BY JUDGE

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Disbursements Register for 10/1/2013 to 9/30/2014**

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06/17/2014	GT DISTRIBUTORS INC	639.07	FOX, EAR PHONE CONNECTION FOR
06/17/2014	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
06/17/2014	GULF COAST CENTER	576.00	BLANKET FOR ASSESSMENTS SEPTEMBER
06/17/2014	GULF COAST CENTURY	2,750.00	15 CASES OF BLUE BUSINESS REPL
06/17/2014	GULF COAST EMERGENCY PRODUCTS &	725.00	FAMI TO FAID 27070: REMOVAL OF
06/17/2014	HERITAGE-CRYSTAL CLEAN LLC	2,050.09	EST. TO CLEAN WASH PITS
06/17/2014	HICKS, BRYAN	560.00	RN PERFORMED MANDATORY BLOOD D
06/17/2014	HINDMAN, MARGARET	190.00	14CR0809; P. CROWL BY JUDGE GA
06/17/2014	HOME DEPOT	228.79	FT TRAVIS CABANA RESTORATION
06/17/2014	HOME DEPOT	45.54	FT TRAVIS CABANA RESTORATION
06/17/2014	HTI LTD	3,642.00	FURNISH BUILDING AUTOMATION
06/17/2014	HUITT-ZOLLARS INC	3,255.00	ARCHITECTURE, MECHANICAL, ELEC
06/17/2014	HUMPHREYS & HUMPHREYS	200.00	MEDITATION FEE FOR 13FD1064; B
06/17/2014	IBRAHIM & ELLIOTT LLP	1,000.00	MISD JAIL DOCKET FOR CC#3; 5/
06/17/2014	IBRAHIM & ELLIOTT LLP	2,678.50	13CR2942; A. MINEFEE BY JUDGE
06/17/2014	IDENTISYS INC.	117.63	ID CENTRE 6.5 REPLACEMENT KEY
06/17/2014	INNOVATIVE ALTERNATIVES INC	6,229.67	BLANKET - DETENTION THERAPY SE
06/17/2014	JACKSON, CALVIN C	917.40	13CR1212; M. BLAYLOCK BY JUDGE
06/17/2014	JAHN-GALVESTON INSURANCE AGENCY INC	4,720.00	OSCAR JIMENEZ-2014000050
06/17/2014	JAHN-GALVESTON INSURANCE AGENCY INC	469.00	POLICY #105757724
06/17/2014	JBI LTD	12,462.78	2013/2014 SCAAP Grant Administ
06/17/2014	JOHNSON, CHERYL	70.00	MILEAGE REIMBURSEMENT
06/17/2014	KEYWORTHS HARDWARE INC	271.67	BLANKET FOR MISC PURCHASES FOR
06/17/2014	KINSEY, CHARLES M	6.00	PRIORITY REFUND #18864 - 05/14
06/17/2014	KLEEN JANITORIAL SUPPLY COMPANY	3,226.78	BLANKET-JANITORIAL SUPPLIES FO
06/17/2014	KONE INC	3,211.43	BLANKET PURCHASE ORDER FOR PRE
06/17/2014	KROGER CO, THE	200.00	FOR EMERGENCY ASSISTANCE NEEDS
06/17/2014	LAND & SEA SERVICES 1 INC	1,295.00	BLANKET FOR QUARTERLY PREVENTI
06/17/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	440.50	14CR0802; J. WILSON BY JUDGE G
06/17/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	495.00	14CR0967; K. YORK BY JUDGE ELL
06/17/2014	LAW OFFICE OF REESE CAMPBELL PLLC	475.20	MD340935; J. CELY BY JUDGE GRA
06/17/2014	LAW OFFICES OF DAVID P WALKER PC	1,139.00	13CR2327; M. DOWLEARN BY JUDGE
06/17/2014	LAWYERS TITLE	8.00	PRIORITY REFUND #16354 - 04/28
06/17/2014	LIGGIOS TIRE AND SERVICE CENTER INC	115.52	OIL CHANGE AND NEW WIPER BLADE
06/17/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	10,224.93	MONTHLY COLLECTION FEES FOR JU
06/17/2014	LONE STAR UNIFORMS INC	4,222.95	BLANKET PO REQUEST FOR LONE ST
06/17/2014	MABRY HERBECK & ROBERTS	35.00	PRIORITY REFUND #2014-5612-CC,
06/17/2014	MAILFINANCE INC	3,796.83	BLANKET: TXMAS-5-36010 - MASTE
06/17/2014	MAILROOM FINANCE INC	28,500.00	BLANKET: TXMAS 5-36010. POSTAG
06/17/2014	MARKETING SPECIALTIES INC	1,370.60	1000 #2 DARK GREEN PENCILS WIT
06/17/2014	MARTY'S CITY AUTO INC	160.00	REPAIR AND REPLACE REAR WINDOW
06/17/2014	MATTHEWS INC	1,289.90	12.4 R24 R1 TIRES
06/17/2014	MCKNIGHT, LINDSEY MERWIN	848.00	13CR3076; A. STARKS BY JUDGE N
06/17/2014	MCQUAGE PC, THOMAS W	4,658.50	May 2014 DC TAX Master.
06/17/2014	MORRIS, PHILLIP W	43.00	PRIORITY REFUND #2014-3231-CC,

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06/17/2014	MOSS LAW FIRM P C	5.00	PRIORITY REFUND #2014-4541-CC,
06/17/2014	MOSS, KIMBERLY D	125.40	MD343943; T. COVINGTON BY JUDG
06/17/2014	MUSTANG TRACTOR & EQUIPMENT CO	99.48	BLANKET FOR REPAIR AND MAINTEN
06/17/2014	MUSTANG TRACTOR & EQUIPMENT CO	35.66	BLANKET FOR REPAIR AND MAINTEN
06/17/2014	NATIONWIDE TITLE CLEARING	8.00	PRIORITY REFUND #19772 - 05/20
06/17/2014	NGUYEN, ANHQUOC	10,100.00	MEDIATION SETTLEMENT AGREEMENT
06/17/2014	NICHOLS, CHARLOTTE	4,500.00	CONSULTING SERVICES AGREEMENT
06/17/2014	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	RENEWAL OF NOTARY STAMP FOR VI
06/17/2014	ONE STOP HARDWARE	150.00	RESTITUTION CS-12CR1233
06/17/2014	ORGAIN BELL & TUCKER LLP	5.00	PRIORITY REFUND #19575 - 05/19
06/17/2014	OWEN ELECTRIC SUPPLY	629.65	BPO FOR ELECTRICAL PARTS TO BE
06/17/2014	PATHWAY TO RECOVERY INC	1,758.00	SCP SUBSTANCE ABUSE TREATMENT
06/17/2014	PENINSULA SANITATION SERVICE INC	1,800.00	BLANKET FOR 30-YD ROLL-OFF DUM
06/17/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,081.50	RANDOM SELECTION AND POST-ACCI
06/17/2014	PIPE MASTER PLUMBING LLC	420.00	PERFORM DIAGNOSTICS AND TEST O
06/17/2014	PROMPT PROCESS SERVICE	495.00	INVESTIGATION FEES FOR 14CR016
06/17/2014	PROVANTAGE LLC	445.29	BATTERY- (AMPU056) SUA750RM1U
06/17/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
06/17/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
06/17/2014	R B EVERETT & CO	959.80	BLANKET FOR REPAIR AND MAINTEN
06/17/2014	RIVERA-CASTELLANOS, DARWIN	400.00	REC-2014-10387
06/17/2014	ROBINSON, JARED S	752.40	13CR3134; K. SINGER BY JUDGE E
06/17/2014	ROELL, HOLLY C	343.00	13CR3541; S. HILL BY JUDGE SLA
06/17/2014	ROESSLER EQUIPMENT CO	5,578.00	EMERGENCY REPLACEMENT FOR 2 DR
06/17/2014	ROSS	784.95	FOR CLOTHING EXPENSE FOR CHILD
06/17/2014	RUSCELLI, VINCENT	125.00	L-3 PSYCH EVAL FOR CONSTABLE
06/17/2014	RUSSELL, GREG	200.00	MISD JAIL DOCKET (1 day) 6/3/2
06/17/2014	SAENZ, ALVIN N	330.00	14CR0279; J. ROSS BY JUDGE COX
06/17/2014	SANTA FE AUTO PARTS INC	1,062.24	BLANKET PO REQUEST FOR SANTA F
06/17/2014	SANTA FE POLICE DEPT.	275.00	RESTITUTION CS-278503
06/17/2014	SIURKO, CINDY	280.00	RN PERFORMED MANDATORY BLOOD D
06/17/2014	SMITH, JAMES DENNIS	1,250.00	13CR2945; G. MIDDLETON BY JUDG
06/17/2014	SMITH, THOMAS VANCE	13.00	OVERPAYMENT PTR-004951
06/17/2014	SNIDER TIRE INC	746.36	ST-230 11R24 STEAR TIRES
06/17/2014	SOUTH LAND TITLE LLC	278.72	title policy Parcel 106
06/17/2014	SOUTHERN POLICE EQUIPMENT CO INC	139.00	2 - BADGE, TWO TONE SILVER WIT
06/17/2014	SPURLOCK, AMBER RENEE	891.00	13CR0655; 14CR0652; J. HILEY B
06/17/2014	STACEY VALDEZ & ASSOCIATES PLLC	380.00	13CR3298; K. YOUNG BY JUDGE NE
06/17/2014	STEVENS, MARK W	2,270.00	06CR3581; M. MUZQUIZ BY JUDGE
06/17/2014	STICKLER, TOMMY JAMES	921.00	13CR0225; K. VINES BY JUDGE GR
06/17/2014	SUHLER, DAVID R	330.00	14CR0946; M. PURDY BY JUDGE GR
06/17/2014	SULLIVAN, DWIGHT D	9.00	PRIORITY REFUND #21069 - RE CA
06/17/2014	SUNGARD PUBLIC SECTOR INC	502.10	TRAVEL & EXPENCES
06/17/2014	TASER INTERNATIONAL INC	437.70	TASER CAM BATTERY REPLACEMENT
06/17/2014	TAYLOR, ANGELA M	280.50	13CR2521; S. HERNANDEZ BY JUDG

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06/17/2014	TENNILLE INC	12,880.00	LABOR & MATERIALS TO FABRICATE
06/17/2014	TERRY SIMON & KELLY PLLC	10,100.00	MEDIATION SETTLEMENT AGREEMENT
06/17/2014	TEXAS CITY POLICE DEPARTMENT	30.00	TRAINING: OFF DUTY ENCOUNTERS;
06/17/2014	TEXAS COMPTROLLER OF	570.00	April 2014 Compensation to Vic
06/17/2014	TEXAS DEPARTMENT OF AGRICULTURE	12.00	LICENSE FEE FOR MICHAEL RODRIG
06/17/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION FR
06/17/2014	TEXAS DEPARTMENT OF HEALTH	45.00	DC Central Adoption Registry f
06/17/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESITUTION CS-07CR2344
06/17/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR1625
06/17/2014	TEXAS LAW & PSYCHIATRY PLLC	4,200.00	PSYCH EXAM FOR 08CR0927; J. VA
06/17/2014	TEXAS PARKS AND WILDLIFE DEPT	561.75	MONTHLY STATE FEES FOR JUDGE D
06/17/2014	TEXAS PARKS AND WILDLIFE DEPT	1,489.70	GENERAL FEES FOR THE MONTH OF
06/17/2014	THE ADAM BANKS BROWN LAW FIRM	198.00	14CR0959; G. ELKINS BY JUDGE E
06/17/2014	THE FANNING LAW FIRM PLLC	1,127.00	13CR1078; J. SPROUSE BY JUDGE
06/17/2014	THORNTON, EDNA EARL	402.93	SUB COURT REPORTER FEES (1/2 D
06/17/2014	TIBALDO'S FEED & SUPPLY	79.50	BLANKET TO COVER PURCHASE OF C
06/17/2014	TRINITY SERVICES GROUP INC	19,525.60	FOOD SERVICES FOR COUNTY JAIL
06/17/2014	TUBING AND METRICS HYDRAULICS INC	119.87	BLANKET FOR HOSES AND FILTERS
06/17/2014	TURMAN AND ASSOCIATES INC.	600.00	INVESTIGATION FEES FOR 13CR171
06/17/2014	UNITED PARCEL SERVICE	99.98	BLANKET: FOR INTERNET SHIPPING
06/17/2014	UNITED STATES PLASTIC CORP	85.15	3/8" X .295 TYPE T NYLON TUBIN
06/17/2014	USA MOBILITY WIRELESS INC	285.14	BLANKET: MONTHLY PAGER SERVICE
06/17/2014	UTMB	696.96	Reimbursement for sexual assau
06/17/2014	UTMB	800.00	PSYCH EXAM FOR MD339234; MD339
06/17/2014	UTMB	1,000.00	PSYCH EXAM FOR 13CR2885; L. MA
06/17/2014	UTMB	2,800.00	EXPERT WITNESS FEES FOR 11CR25
06/17/2014	VALLEY SERVICES INC	13,091.61	Hot meals for home delivered m
06/17/2014	VERIZON	1,433.38	MONTHLY CELL PHONE, AIR CARD,
06/17/2014	WALMART	67.45	BLANKET FOR DRY ICE AND BATTER
06/17/2014	WARD, RACHEL	43.38	RESTITUTION CS-330044
06/17/2014	WASTE MANAGEMENT OF TEXAS INC	5,401.08	BLANKET PURCHASE ORDER FOR WAS
06/17/2014	WOODS, WILLIAM	28.00	CASE #M10140608 REFUND OF OVER
06/17/2014	WOOTEN, SHEELAH MARIE	266.64	13CR2997; R. DAVILA BY JUDGE G
06/17/2014	WRIGHT, ANDREW A	178.20	14CR1508; T. HALL BY JUDGE NEV
06/17/2014	WW GRAINGER INC	116.57	PUMP REPAIR KIT 4 ROLLER SPRAY
06/17/2014	XCCENT INC	25,003.00	Gold Package Playground unit s
06/24/2014	ABL MANAGEMENT INC	6,497.48	BLANKET - PAYMENT FOR FOOD SER
06/24/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,291.04	BLANKET PURCHASE ORDER FOR JAN
06/24/2014	ACTIVE NETWORK INC, THE	362.17	BPO SET UP WITH ACTIVE NETWORK
06/24/2014	ALERE TOXICOLOGY SERVICES INC.	48.00	BLANKET - DRUG SCREEN TESTING
06/24/2014	ALEXANDER-CONLEY, DEMETRIA	100.00	REFUND FOR FACILITY RENTAL CAN
06/24/2014	ALL AMERICA SALES CORPORATION	2,846.85	REAR CARGO GUN LOCK BOX.
06/24/2014	ALVIN EQUIPMENT CO INC	587.03	BLANKET FOR REPAIR AND MAINTEN
06/24/2014	ALWAYS SAFETY AND 1ST AID INC	1,106.40	BLANKET FOR SAFETY AND FIRST A
06/24/2014	AMERICA'S HOME PLACE INC	259,891.06	CONFIRM/Contract # 72120014

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06/24/2014	AMERSON, RODGER DAN	1,100.00	MEDIATION FEES FOR 14CP0046; B
06/24/2014	ARDENT CONSTRUCTION LLC	105,886.99	CONCRETE WORK AT OLD NORTH JAI
06/24/2014	ARKITEKTURA DEVELOPMENT INC	281,074.95	R193151 13006 Polk St.
06/24/2014	ARNETT, MARY	400.00	RESTITUTION CS-13CR0450
06/24/2014	ASSOCIATED SUPPLY COMPANY INC	679.24	BLANKET FOR GRADALL REPAIR PAR
06/24/2014	B & B ICE INC	84.60	BLANKET FOR BAGGED CRUSHED ICE
06/24/2014	BAY AREA RECOVERY CENTER	330.00	DRUG COURT SUBSTANCE ABUSE TRE
06/24/2014	BAY OIL CO CORP	8,069.42	BLANKET FOR JET FUEL FOR THE K
06/24/2014	BAYGAS INC	56.84	BLANKET FOR PROPANE GAS TO HEA
06/24/2014	BIMAGE, ANGELA	70.00	CUSTOMER REIMBURSEMENT
06/24/2014	BIO LANDSCAPE & MAINTENANCE INC	1,585.00	EMERGENCY TREE WORK DONE FOR T
06/24/2014	BOB BARKER CO INC	698.66	B-CHECK PVC SANDALS, 2X-LARGE
06/24/2014	BOILER SPECIALISTS SALES & SERVICE L.P.	3,795.00	ESTIMATED COST FOR BOILER REPA
06/24/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	109,068.60	MEDICAL SERVICES IN COUNTY JAI
06/24/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	11,664.00	BOON CHAPMAN MONTHLY JUNE 2014
06/24/2014	BOSWORTH PAPERS INC	1,036.25	PAPER- NCR SUPERIOR 8.5 X 11 1
06/24/2014	BRIGGS, LYNETTE	304.00	14CR1276; C. DOMINO BY JUDGE C
06/24/2014	BROCH, DOUG P.C.	330.00	14CR0602; G. MCCULLOUGH BY JUD
06/24/2014	BROOKSIDE EQUIPMENT	244.77	BLANKET FOR REPAIR PARTS AND S
06/24/2014	BURGHLI INVESTMENTS, LLC	472,000.54	CATALOG # 2014000187
06/24/2014	CAREHERE LLC	75,457.16	BLANKET-CAREHERE PROGRAM FEES
06/24/2014	CDW GOVERNMENT INC	932.30	BATTERY- APC SMRTUPS2200VARM2U
06/24/2014	CENTERPOINT ENERGY	3,960.28	BLANKET PURCHASE ORDER FOR GAS
06/24/2014	CIMA COMPANIES INC, THE	350.00	VIS Renewal Application and In
06/24/2014	CITY OF GALVESTON	201.83	BLANKET PURCHASE ORDER FOR CIT
06/24/2014	CITY OF LA MARQUE	252.35	BLANKET PURCHASE ORDER FOR WAT
06/24/2014	CITY OF TEXAS CITY	64.12	RESTITUTION CS-341902
06/24/2014	CLARK, DIANE	1,518.00	13CR2306; C. SAMUEL BY JUDGE E
06/24/2014	CLASSIC AUTOPLEX F-T LLC	1,006.49	BLANKET PO REQUEST FOR CLASSIC
06/24/2014	CLEVELAND ASPHALT PRODUCTS INC	11,375.77	CRS-2
06/24/2014	CLIFFORD, DANIEL SHAW	33.00	MD343968; D. SINGLETON BY JUDG
06/24/2014	COBURN SUPPLY COMPANY INC	1,111.33	BLANKET PURCHASE ORDER FRO HVA
06/24/2014	COLTZER, ROBERT G	1,311.00	13CR1585; L. LANDRIAULT BY JUD
06/24/2014	CONSTELLATION NEWENERGY INC	177,764.69	ELECTRIC SERVICE FOR GALVESTON
06/24/2014	COOK, DAVID	4,234.00	04CR0479; A. GICENAS BY JUDGE
06/24/2014	COOK, MELISSA	103.13	RESTITUTION CS-342593
06/24/2014	CRESCENT ENGINEERING COMPANY INC	2,253.23	REPLACED LIGHTS IN BAY AND DIK
06/24/2014	CRISS, SUSAN ELIZABETH	246.00	14CR0754; S. GLORFIELD BY JUDG
06/24/2014	D & V DAY INVESTMENTS INC	1,944.00	FY2014 Blanket for Sheriff's a
06/24/2014	D & V DAY INVESTMENTS INC	240.00	CRYSTAL BEACH PUBLICATION OF E
06/24/2014	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR DISPOSAL OF SOLID
06/24/2014	DANIELS, MARK	60.00	RESTITUTION CS-333778
06/24/2014	DIAZ, MARK	462.00	14CR0109; 14CR0136; J. KEITHLE
06/24/2014	DIBRELL III, JUDGE C G	3,038.45	VISTING JUDGE FOR COUNTY COURT
06/24/2014	DILL, NATHAN	80.00	RESTITUTION CS-340360

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06/24/2014	DR MYERS DISTRIBUTING CO INC	43.90	2014 I.D. Checking Guides for
06/24/2014	DSW HOMES LLC	584,267.72	CONFIRM/Contract # 72120014
06/24/2014	DUCKY JOHNSON HOUSE MOVERS INC	18,302.00	R219119 705 Doral Court
06/24/2014	DUCOTE, JAMES	259.37	11CR0375; J. HALL BY JUDGE NEV
06/24/2014	DUSHANE, BRENDA	9,659.10	12CP0047; BY JUDGE YARBROUGH
06/24/2014	E Z PAWN	63.02	RESTITUTION CS-332281
06/24/2014	ELITE SOUND & SECURITY INC	138.94	BLAZER # 5200 AMMUNITION FOR P
06/24/2014	EMIL MAILAT	110.00	RESTITUTION CS-10CR3286
06/24/2014	ENTERGY	3,682.28	BLANKET PURCHASE ORDER FRO ELE
06/24/2014	ENTERPRISE HOLDINGS INC	100.00	RESTITUTION CS-13CR1561
06/24/2014	EVERY DAY LIFE INC	4,591.41	RESIDENTIAL SERVICES FOR MAY 2
06/24/2014	EXPERT HOUSE MOVERS INC	150,369.60	R164902 3751 Manor Ln
06/24/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
06/24/2014	FAUS, SALVADOR	396.00	13JV0328; BY JUDGE YARBROUGH
06/24/2014	FEDEX CORP	263.82	DELIVERY OF MICROFILM TO BE RE
06/24/2014	FINEGAN, SAMUEL K	2,937.00	13CR0684; 13CR1470; 13CR0439;
06/24/2014	FLEETCARD INC.	2,310.05	BLANKET PURCHASE ORDER FOR CRE
06/24/2014	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	4,129.00	MD333444; C. GARZA BY JUDGE DI
06/24/2014	G & K SERVICES	241.13	BLANKET FOR UNIFORM LEASING FO
06/24/2014	G & K SERVICES	159.04	Uniform Rental or Lease
06/24/2014	GALVESTON CENTRAL APPRAISAL DISTRICT	269,630.46	3rd Qtr 2014 - Services admini
06/24/2014	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
06/24/2014	GALVESTON COUNTY EMPLOYEE	537.24	SUB COURT REPORTER FOR 10TH DC
06/24/2014	GALVESTON COUNTY EMPLOYEE	1,152.00	CONTRACT - SUBSTITUTE COORDINA
06/24/2014	GALVESTON COUNTY EMPLOYEE	167.95	REIMBURSEMENT FOR CLAUDE RUSSE
06/24/2014	GALVESTON COUNTY EMPLOYEE	408.00	MILEAGE TO ATTEND CJAD TRAS TR
06/24/2014	GALVESTON COUNTY EMPLOYEE	123.76	MILEAGE FOR CASEWORK FOR MAY 2
06/24/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
06/24/2014	GALVESTON COUNTY EMPLOYEE	60.00	TRANSCRIPTS IN STATE V. WILLAR
06/24/2014	GALVESTON COUNTY EMPLOYEE	132.33	SUB COURT REPORTER (1/2 DAY) F
06/24/2014	GALVESTON COUNTY EMPLOYEE	80.00	ONLINE ETHICS LESSONS FROM MIC
06/24/2014	GALVESTON COUNTY EMPLOYEE	371.30	reimbursement to Debbie Diaz,
06/24/2014	GALVESTON COUNTY EMPLOYEE	103.10	TRAVEL FROM 4/25/14 THRU 5/29/
06/24/2014	GALVESTON COUNTY EMPLOYEE	110.03	TRAVEL FROM 5/10/14 THRU 5/27/
06/24/2014	GALVESTON COUNTY EMPLOYEE	126.00	TRAVEL FROM 5/19/14 THRU 5/20/
06/24/2014	GALVESTON COUNTY EMPLOYEE	115.00	POSTCARDS DEPICTING TEXAS CITY
06/24/2014	GALVESTON COUNTY EMPLOYEE	184.24	MAY 2014 IN-COUNTY MILEAGE
06/24/2014	GALVESTON COUNTY EMPLOYEE	72.80	MILEAGE FOR CASEWORK FOR MAY 2
06/24/2014	GALVESTON COUNTY EMPLOYEE	16.13	TRAVEL ON 5/6/14 FOR ENTITY EL
06/24/2014	GALVESTON COUNTY EMPLOYEE	154.26	Mileage around the County for
06/24/2014	GALVESTON COUNTY EMPLOYEE	60.31	TRAVEL FROM 5/18/14 THRU 5/26/
06/24/2014	GALVESTON COUNTY EMPLOYEE	29.80	TRAVEL FROM 4/30/14 THRU 5/6/1
06/24/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSE MEALS PER DIEM INCUR
06/24/2014	GALVESTON COUNTY EMPLOYEE	182.78	Mileage reimbursement
06/24/2014	GALVESTON COUNTY EMPLOYEE	31.92	MILEAGE FOR CASEWORK FOR MAY 2

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**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/24/2014	GALVESTON COUNTY EMPLOYEE	59.36	TRAVEL FOR 5/27/14
06/24/2014	GALVESTON COUNTY EMPLOYEE	445.53	MAURA POSEY ATTEDED A PROGRAM
06/24/2014	GALVESTON COUNTY HEALTH DISTRICT	23.00	BLANKET - PAYMENT OF COURT ORD
06/24/2014	GALVESTON COUNTY SHERIFF'S DEPT	90.31	TRIP TO VERNON TO STATE HOSPIT
06/24/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	MAY DRAW FOR M.R. RCPT #330918
06/24/2014	GALVESTON COUNTY SHERIFF'S DEPT	40.00	TRAINING FOR RODNEY PIEL-REGIS
06/24/2014	GALVESTON COUNTY WCID #1	124.22	BLANKET PURCHASE ORDER FOR WAT
06/24/2014	GELB, JEFFREY	1,480.00	13CR2862; R, BURNS BY JUDGE NE
06/24/2014	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
06/24/2014	GILL, VIRGINIA	20.00	CUSTOMER REIMBURSEMENT DUE TO
06/24/2014	GILLMAN, MICHAEL DAVID	2,302.50	13CR0710; C. MCNEMAR BY JUDGE
06/24/2014	GOAN LOCKSMITH INC	316.50	LOCKSMITH SERVICES TO BE PERFO
06/24/2014	GORMAN, EDDY C	3,180.00	CONSULTING SERVICES AGREEMENT
06/24/2014	GRAHAM, CARMEN A	719.40	12CR0698; J. FRANCISCO BY JUDG
06/24/2014	GRANGER, ROSSLYN N	330.00	SEX OFFENDER COUNSELING BLANKE
06/24/2014	GRANGER, ROSSLYN N	240.00	SEX OFFENDER COUNSELING BLANKE
06/24/2014	GROSSBERG, LEE ANN	6,920.00	EXPERT WITNESS FEES FOR 12CR25
06/24/2014	GULF COAST CENTER	7,228.75	BLANKET - DISCOVER PROGRAM FOR
06/24/2014	GULF COAST CENTER	18,353.02	COSTS ASSOCIATED WITH THE ENDE
06/24/2014	GULF COAST CENTER	860.00	BLANKET - SUBSTANCE ABUSE COUN
06/24/2014	GUNN, MARY ELIZABETH	313.50	13CP0031; BY JUDGE YARBROUGH
06/24/2014	GUTHEINZ LAW FIRM LLP	591.50	MD329175; T. SURRY BY JUDGE GR
06/24/2014	HEGWOOD AND ASSOCIATES PC	742.90	GUARDIAN AD LITEM FEES (SCOTT-
06/24/2014	HOME DEPOT	24.00	RESTITUTION CS-341446
06/24/2014	HOME DEPOT	808.14	FT TRAVIS CABANA RESTORATION
06/24/2014	HUMPHREYS & HUMPHREYS	125.00	MEDIATION FOR 12CP0068; BY JUD
06/24/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	7,532.67	BLANKET PURCHSE ORDER FOR MECH
06/24/2014	IBRAHIM & ELLIOTT LLP	346.50	13CR2432; W. RUDD BY JUDGE NEV
06/24/2014	INDUSTRIAL LAMINATES CORP	393,477.54	CONFIRM/Contract # 72120014
06/24/2014	J C PENNEY INC	2,491.50	FOR CLOTHING EXPENSE FOR CHILD
06/24/2014	J W KELSO COMPANY INC	58,785.39	FEE FOR PROFIT GALVESTON OLD N
06/24/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
06/24/2014	JAHN-GALVESTON INSURANCE AGENCY INC	8,350.00	JAMES AND BRENDA JENKINS-20140
06/24/2014	JALUFKA, GAIL	3,213.00	TRANSCRIPT FEE FOR 12CR3441; A
06/24/2014	JAMES W. TURNER CONSTRUCTION, LTD	501,872.74	CONFIRM/Contract # 72120014
06/24/2014	JAY IMPRESSIONS INC	2,349.87	20,000 Jury Summon...
06/24/2014	JCPENNY	483.72	RESTITUTION CS-343078
06/24/2014	JEFF KILGORE LAW OFFICE	1,325.00	MEDIATION FOR 13CP0045; BY JUD
06/24/2014	JOHN A WALKER ROOFING CO INC	835.00	LABOR AND MATERIAL TO REPLACE
06/24/2014	JOHNSON, CHERYL	50.00	REIMBURSEMENT FOR GALVESTON CH
06/24/2014	JP MORGAN CHASE	82.96	P-CARD TRANS 6129
06/24/2014	JP MORGAN CHASE	228,077.51	P-Card Trans 4246
06/24/2014	KAUFMANN, CHARLES R	132.00	MD318254; J. DECKER BY JUDGE R
06/24/2014	KENMOR ELECTRIC CO L P	261,911.67	ELECTRICAL REPLACEMENT OLD NOR
06/24/2014	KENNIE, MARGARET	300.00	CONTRACT-DATA ENTRY CLERK FOR

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/24/2014	KEYWORTHS HARDWARE INC	207.55	BLANKET FOR MISC. HARDWARE AND
06/24/2014	KIESCHNICK, JONATHAN C	148.50	MD339082; C, FRANCIS BY JUDGE
06/24/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,291.90	JANITORIAL SUPPLIES FOR COUNTY
06/24/2014	KLEEN KUT LANDSCAPE SERVICE	525.00	BLANKET PURCHASE ORDER FOR GRO
06/24/2014	LANDER, REMY	50.00	RESTITUTION CS-12CR2067
06/24/2014	LANG, CALEB DANIEL	500.00	SUMMER INTERN FOR 122nd DISTRI
06/24/2014	LANGLEY SR, LONNIE	425.00	RESTITUTION CS-339302
06/24/2014	LANGLEY SR, LONNIE	95.00	RESTITUTION CS-339301
06/24/2014	LANSDOWNE MOODY CO LP	166.40	BPO PURCHASE OF CAPITAL REPLAC
06/24/2014	LAW FIRM OF TOT KIM LE	1,014.80	14CR0024; 14CR0336; BY JUDGE N
06/24/2014	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	231.00	MD339011; F. RICHARDS BY JUDGE
06/24/2014	LAW OFFICE OF DANA V DREXLER	375.00	MH4332-(RT) ATTORNEY AD LITEM
06/24/2014	LAW OFFICE OF DONNA L LELEUX	982.75	13CP0008; BY JUDGE YARBROUGH
06/24/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	297.00	14CR0238; C. NORRIS BY JUDGE S
06/24/2014	LAW OFFICE OF VIKRAM VIJ PLLC	950.00	13CR3353; A. PEREZ BY JUDGE EL
06/24/2014	LCR-M LIMITED PARTNERSHIP	205.75	BPO FOR VARIOUS PLUMBING SUPPL
06/24/2014	LIGGIOS TIRE AND SERVICE CENTER INC	7,308.40	BLANKET PO REQUEST FOR LIGGIOS
06/24/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,844.70	JP-6 fees for May 2014
06/24/2014	LITTLE, STEVEN	80.00	CUSTOMER REIMBURSEMENT
06/24/2014	LONE STAR UNIFORMS INC	403.00	LADIES SHORT SLEEVE POLYESTER
06/24/2014	MACY'S	110.00	RESTITUTION CS-09CR3532
06/24/2014	MAGGIORE LAW FIRM PLLC	291.00	PR74594 GUARDIAN AD LITEM FEES
06/24/2014	MALONEY & PARKS LLP	1,150.00	FELONY JAIL DOCKET FOR 56th DC
06/24/2014	MANLEY ENTERPRISE INC	1,072.00	BED LINER FOR NEW HGAC GRANT F
06/24/2014	MARTIN, GEORGE D.	483.87	ATTY AD LITEM PR74880-MELACON;
06/24/2014	MARTIN, SUSAN	485.00	REIMBURSEMENT FOR ONLINE TRAIN
06/24/2014	MARTIN, THOMAS A	1,944.80	13CR1457; R. SOLOMAN BY JUDGE
06/24/2014	MARTY'S CITY AUTO INC	470.07	BLANKET PURCHASE ORDER FOR MAI
06/24/2014	MASTER WORD SERVICE INC	10,576.77	2014
06/24/2014	MASTER WORD SERVICE INC	6,589.29	INVOICE #65635; PROFESSIONAL
06/24/2014	MCINTYRE, MARK	511.50	14CR1112; E. DAVIS, JR BY JUDG
06/24/2014	MCREE FORD INC	1,830.90	BLANKET FOR FORD PARTS TO MAIN
06/24/2014	MESA MECHANICAL	114,000.00	HVAC FOR OLD NORTH JAIL
06/24/2014	MITCHELL CHUOKE PLUMBING INC	102,754.85	PLUMBING SYSTEM AT OLD NORTH
06/24/2014	MIZE, MINCES & CLARK P C	10,045.05	Professional Services rendered
06/24/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
06/24/2014	MOSER, JEFFREY ALAN	70.20	RESTITUTION CS-337788
06/24/2014	MUELLER, DINAH J	567.60	13CP0029; BY JUDGE YARBROUGH
06/24/2014	NASCO	82.34	PVC CHEMICAL GLOVES - 18" L
06/24/2014	NELSON, ERIK ANDREW	99.00	MD343809; M. HENDERSON BY JUDG
06/24/2014	NICKELSON, LINDA J	759.00	13CR2910; D. CHAMBERS BY JUDGE
06/24/2014	NORVAREM, S.A.U	60,183.40	ASPHALT TYPE D
06/24/2014	OFFICE DEPOT INC	5,137.50	PER TCPN CONTRACT R5023 EXP. 0
06/24/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	984.00	UA DRUG SCREEN TESTING BLANKET
06/24/2014	OWEN ELECTRIC SUPPLY	646.80	BLANKET FOR ELECTRICAL PARTS A

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/24/2014	PEGASUS SCHOOLS INC	8,738.49	RESIDENTIAL SERVICES FOR MAY 2
06/24/2014	PENINSULA SANITATION SERVICE INC	220.00	BLANKET FOR 6-YD DUMPSTER SERV
06/24/2014	PENINSULA SANITATION SERVICE INC	70.00	BLANKET FOR 3-YD DUMPSTER SERV
06/24/2014	POOLE, ALLISON JANINE	115.50	13CP0054; BY JUDGE YARBROUGH
06/24/2014	QUINTANILLA, DONNIE	198.00	MD338655; M. LARA BY JUDGE GRA
06/24/2014	RIOS BRANSON, MARTHA	700.00	COURT VISITS FOR: MACK-PR5072
06/24/2014	RLN CORPORATION	17,325.00	REPAIR AT RECORDS AND RECYCLIN
06/24/2014	ROBINSON, JARED S	1,343.60	MD343284; M. CANTU BY JUDGE GR
06/24/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
06/24/2014	ROELL, HOLLY C	231.00	12CR3282; L. BACHUS BY JUDGE G
06/24/2014	RUSCELLI, VINCENT	600.00	BLANKET - PSYCHOLOGICAL EVALUA
06/24/2014	RUSSELL, GREG	396.00	14CR0183; J. ETIENNE BY JUDGE
06/24/2014	SAENZ, ALVIN N	1,000.00	MISD JAIL DOCKET FOR CC#2 BY J
06/24/2014	SALINSKY LAW OFFICES	470.00	MEDIATION FOR 05FD0921; BY JUD
06/24/2014	SAM HOUSTON STATE UNIVERSITY	300.00	REGISTRATION FEE FOR JOSEPH JU
06/24/2014	SANTA FE AUTO PARTS INC	170.91	VARIOUS AUTO AND MECHANICAL PA
06/24/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
06/24/2014	SCHWAB, TAYLOR	478.50	14CR0710; 14CR0711; B. DANNER
06/24/2014	SCOTT, SHELBY	2,411.00	13CR3433; 13CR3435; A. BUENTEL
06/24/2014	SEARS & BENNETT LLP	940.50	13CR3224; 14CR0119; R. JORDAN
06/24/2014	SEASIDE ENTERPRISES INC	56.60	BLANKET FOR MISC. HARDWARE AND
06/24/2014	SHATTUCK, BOB	320.00	MH4332-ASSC JUDGE MENTAL HEALT
06/24/2014	SHI GOVT SOLUTIONS	3,976.00	SOFTWARE- MCAFEE GOLD BUSINESS
06/24/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
06/24/2014	SLSCO LTD	392,735.81	CONFIRM/Contract # 72120014
06/24/2014	SMITH, JAMES DENNIS	396.00	13CR3241; P. BREault BY JUDGE
06/24/2014	SOUTHERN COMPUTER WAREHOUSE	1,075.78	PROJECTOR- EPSON POWERLITE 122
06/24/2014	SPEEDY'S PRINTING	592.23	1500 THANK A VET STICKERS 300D
06/24/2014	SPRINT SPECTRUM LP	75.22	SPRINT MAY 2014 MONTHLY BILL F
06/24/2014	SPRINT SPECTRUM LP	256.26	Sprint Cellular Service for Ga
06/24/2014	SPURLOCK, AMBER RENEE	4,342.50	13CR1746; K. STEELE BY JUDGE S
06/24/2014	STERICYCLE COMMUNICATION SOLUTIONS	274.02	BLANKET:
06/24/2014	STEWART TITLE CO	3,550.00	GCHAP demolitions for Galvesto
06/24/2014	STICKLER, TOMMY JAMES	2,265.00	09CR0305; 14CR0319; D. ELLIS B
06/24/2014	SULLIVAN, KIMBERLY A	47.16	reimbursement for Judge Kimber
06/24/2014	SUTHERLAND LUMBER SOUTHWEST INC	33.50	bpo for various hardware suppl
06/24/2014	SWMJ CONSTRUCTION INC	25,856.46	FINAL RETAINAGE FOR WINSLOW, L
06/24/2014	TARRANT COUNTY ASSOCIATION FOR THE	50.00	100 - MOUTH PIECE FOR ALCOCHEC
06/24/2014	TEGRITY THI LLC	496,212.03	CONFIRM/Contract # 72120014
06/24/2014	TENENBAUM, DAVID	100.00	RESTITUTION CS-13CR3130
06/24/2014	TEXAS ASSOCIATION OF COUNTIES	230.00	Registration for 2014 TAC Legi
06/24/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	210.00	RESTITUTION CS-10CR1367
06/24/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-336711
06/24/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	49.47	RESTITUTION CS-341504
06/24/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-12CR1945

**County of Galveston**  
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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/24/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-338239
06/24/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	66.90	RESTITUTION CS-13CR0200
06/24/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-14CR0137
06/24/2014	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCH EXAM FOR 13CR2761; 13CR2
06/24/2014	TEXAS PARKS AND WILDLIFE DEPT	2,912.70	J-6 Fees for May 2014
06/24/2014	TEXAS WORKFORCE COMMISSION	10,559.00	RESTITUTION CS-13CR0310
06/24/2014	THE FANNING LAW FIRM PLLC	66.00	14CR1348; B. GROVES BY JUDGE G
06/24/2014	THE LOVE DUCOTE LAW FIRM	792.00	12CR1425; B. BATAYCAN BY JUDGE
06/24/2014	TIBH INDUSTRIES INC	9,000.00	HAND PICK LITTER ON BOLIVAR PE
06/24/2014	TORRES, ROBERTO	1,109.50	14CR0869; V. SMITH BY JUDGE EL
06/24/2014	TRATON HOMES, LLC	457,832.77	CONFIRM/Contract # 72120014
06/24/2014	TRINITY SERVICES GROUP INC	20,418.46	FOOD SERVICES FOR COUNTY JAIL
06/24/2014	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,674.34	DFPD EMPLOYEE:Carolyn Cooke
06/24/2014	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
06/24/2014	UTMB	800.00	PSYCH EXAM FOR 12CR1213; 12CR3
06/24/2014	VALLEY SERVICES INC	6,928.86	Hot meals for congregate clien
06/24/2014	VASQUEZ, JOHN	200.00	RESTITUTION CS-12CR2426
06/24/2014	VILLAGOMEZ, JOHN P	215.00	OVERPAYMENT CASE-341166
06/24/2014	VULCAN INCORPORATED	4,212.00	12 X 18 WHITE W/ BLACK TRIM HI
06/24/2014	WALKER, MARGARET W.	250.00	MEDIATION FOR 13CP0061; BY JUD
06/24/2014	WALMART	160.72	BLANKET PO FOR SUPPLIES FOR SE
06/24/2014	WATKINS, GENE ANTONE	594.00	MD339069; L. AROCHA BY JUDGE F
06/24/2014	WILLIAMS, ED	50.00	RESTITUTION CS-341339
06/24/2014	WW GRAINGER INC	22.00	BALL BEARINGS FOR 4000 SERIES
06/25/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #13
06/25/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #13
06/25/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #13
06/25/2014	FIRST FINANCIAL ADMINISTRATION	20,641.34	BIWEEKLY #13
06/25/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #13
06/25/2014	GALVESTON COUNTY	128.00	BIWEEKLY #13
06/25/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	1,980.00	BIWEEKLY #13
06/25/2014	I.R.S. - LEVY	150.00	BIWEEKLY #13
06/25/2014	LINCOLN FINANCIAL GROUP	25,500.81	BIWEEKLY #13
06/25/2014	PHEAA	146.31	BIWEEKLY #13
06/25/2014	STANDARD INSURANCE CO	83,804.76	BIWEEKLY #13
06/25/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #13
06/25/2014	T.G.S.L.C.	760.36	BIWEEKLY #13
06/25/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #13
06/25/2014	UNITED FUND OF THE MAINLAND	65.13	BIWEEKLY #13
06/25/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #13
06/25/2014	VIRGINIA CHILD SUPPORT	374.94	BIWEEKLY #13
06/25/2014	WILLIAM E HEITKAMP, TRUSTEE	2,269.34	BIWEEKLY #13
06/25/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #13

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Disbursements Register for 10/1/2013 to 9/30/2014**

Date	Payee	Amount	Description
	<b>June 2014 Accounts Payable Total</b>	<b>8,642,405.06</b>	
	<b>June 2014 Payroll Total</b>	<b>3,174,974.71</b>	
	<b>June 2014 Debt Service Payment Total</b>	<b>0.00</b>	
07/01/2014	ABL MANAGEMENT INC	3,048.69	BUN HONEY GLAZED
07/01/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	54,501.97	BLANKET FOR ABM JANITORIAL SER
07/01/2014	ABNER JR, MICHAEL	1,836.00	13CR3536; R. BRITZ BY JUDGE CO
07/01/2014	ACCURINT	1,171.25	SUBSCRIPTION FOR ACCURINT LE D
07/01/2014	ALAMO CONCRETE PRODUCT CO	1,700.00	REFUND FINE OVERPAYMENT FOR CA
07/01/2014	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
07/01/2014	ALL AMERICA SALES CORPORATION	1,972.15	BLANKET PO FOR NEW EMERGENCY E
07/01/2014	AMERSON, RODGER DAN	2,611.25	MEDIATION FOR 03FD0497; BY JUD
07/01/2014	ARKITEKTURA DEVELOPMENT INC	24,889.78	R122525 11212 Bernice Dr.
07/01/2014	ARREDONDO, LINDSAY	134.31	1/2 day SUB COURT REPORTER FOR
07/01/2014	B L ALEXANDER ENTERPRISES INC	918.00	ESTIMATED COST TO ADJUST GATE
07/01/2014	BARNETT, STEPHANIE B	1,000.00	MISD JAIL DOCKET FOR CC#1; 6/1
07/01/2014	BAY AREA HABITAT	69.20	REIMBURSEMENT FOR AN OVER-PAYM
07/01/2014	BAY OIL CO CORP	23,444.52	BLANKET PURCHASE ORDER FOR UNL
07/01/2014	BEIRNE MAYNARD & PARSONS LLP	63,854.84	Professional services rendered
07/01/2014	BENITEZ, MARY	255.00	CUSTOMER REIMBURSEMENT FOR CAN
07/01/2014	BETA TECHNOLOGY INC	217.66	3320-A TERMINATOR BUG SPRAY FO
07/01/2014	BETTISON DOYLE APFFEL & GUARINO PC	450.00	GUARDIAN AD LITEM PR74951- HIL
07/01/2014	BFI WASTE SERVICES OF TX LP	516.08	BPO FOR BFI/REPUBLIC FOR GARBA
07/01/2014	BFI WASTE SERVICES OF TX LP	296.96	BLANKET FOR DUMPING DEBRIS AT
07/01/2014	BOB BARKER CO INC	632.07	BLACK PLASTIC SMALL SHAMPOO CO
07/01/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	244,959.80	MEDICAL SERVICES IN COUNTY JAI
07/01/2014	BOORSTEIN, BARRY	1,303.50	13CR2761; B. YARGEE BY JUDGE C
07/01/2014	BOSWORTH PAPERS INC	1,355.85	PAPER- 11 X 17 21M 3-PART STRA
07/01/2014	BRAZORIA COUNTY SHERIFF	4.67	DC Refund of Fees, Service of
07/01/2014	BROOKSIDE EQUIPMENT	858.32	BPO FOR CAPIAL REPLACEMENT PAR
07/01/2014	BROOM, DONNA	500.00	ATTY AD LITEM PR74907 SCOTT GU
07/01/2014	BUILDING PRODUCTS PLUS	1,266.80	2X6X20 LUMBER
07/01/2014	BURKHALTER, LISA	607.69	VISITING JUDGE FOR CC#2; 6/6/1
07/01/2014	CALICO WELDING SUPPLY CO	144.00	BLANKET FOR MONTHLY CYLINDER R
07/01/2014	CANTRELL-AVLOES, VERONIQUE	198.00	MD340489; S. GUTIERREZ BY JUDG
07/01/2014	CDW GOVERNMENT INC	945.43	ITEM: BELKIN 3FT CAT6 PATCH CA
07/01/2014	CHCA MAINLAND LP	188.00	NON-DOT PHYSICALS WITH UA, TB
07/01/2014	CHEMAX CORPORATION	332.80	STICKS A157
07/01/2014	CHERRY MOVING COMPANY	6,363.50	Galveston County Demolitions F
07/01/2014	CHICAGO TITLE-COMMERCIAL	8.00	PRIORITY REFUND #22202 - 06/05
07/01/2014	CITY OF GALVESTON	100,368.17	SEWAGE TREATMENT - CLEAN LIFT
07/01/2014	CITY OF GALVESTON	28,254.77	BLANKET PURCHASE ORDER FOR CIT
07/01/2014	CITY OF TEXAS CITY	42.00	RESTITUTION CS-343032
07/01/2014	CLASSIC AUTOPLEX F-T LLC	6,484.00	BLANKET PO REQUEST FOR CLASSIC
07/01/2014	CLEMENTS, CLYDE WESLEY	132.00	13CR2635; E. ANDERSON BY JUDGE

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07/01/2014	CLEVELAND ASPHALT PRODUCTS INC	23,229.14	SS-1
07/01/2014	COBURN SUPPLY COMPANY INC	299.28	BLANKET PURCHASE ORDER FRO HVA
07/01/2014	COFEJO HARDWARE INC	27.84	BLANKET FOR MISC HARDWARE PURC
07/01/2014	COLE PH.D., COLLIER M	1,200.00	EXPERT WITNESS FEES FOR 12CR24
07/01/2014	COLLIN COUNTY SHERIFF	165.00	DC Refund of Fees, Service of
07/01/2014	COMEDY DRIVING INC	400.00	FEE FOR ON-SITE TRAINING "DEFE
07/01/2014	COMFORT SYSTEMS USA (SOUTH CENTRAL) INC	158,722.00	Fill & Drift Eliminator Replac
07/01/2014	COURTEX CONSTRUCTION INC.	11,500.00	Walter Hall Tennis Courts - Pr
07/01/2014	CPI FOODS INC.	4,449.50	Shelf Stable Meal for July 4th
07/01/2014	CPI FOODS INC.	3,047.00	One ss meal for the July 4th h
07/01/2014	CRESCENT ENGINEERING COMPANY INC	4,638.42	BLANKET FOR ELECTRICAL SERVICE
07/01/2014	D & V DAY INVESTMENTS INC	2,456.22	FY2014 Blanket for Sheriff's a
07/01/2014	DAHLENBURG, MICHAEL L	275.00	ATTY AD LITEM MH4341 (TH) PER
07/01/2014	DALLAS COUNTY CONSTABLE PCT 3	150.00	DC Refund of Fees, Service of
07/01/2014	DALLAS COUNTY CONSTABLE PCT 4	75.00	DC Refund of Fees, Service of
07/01/2014	DALLAS COUNTY CONSTABLE PCT 5	525.00	DC Refund of Fees, Service of
07/01/2014	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR DISPOSAL OF SOLID
07/01/2014	DARLING INTERNATIONAL INC	25.04	BLANKET PURCHASE ORDER FOR GRE
07/01/2014	DILLER, CHRISTIAN NICOLE	370.72	PRESENT WORKSHOPS FOR SCHOOLS
07/01/2014	DOTSON, KENETRON	80.00	CUSTOMER REFUND FOR CANCELLATI
07/01/2014	DRAGONY, RACHEL ANN	1,353.00	13CR2205; R. JOHNSON BY JUDGE
07/01/2014	DUCOTE, JAMES	87.78	08FD0919; J. SENDEJAS BY YARBR
07/01/2014	DUNTEN LAW FIRM	194.00	PRIORITY REFUND #2014-5825-CC
07/01/2014	EDOCUMENT RESOURCES LLC	20,067.71	SUPPLEMENTAL TASKS- DISCOVERY
07/01/2014	FASTENAL COMPANY	173.07	BLANKET FOR MISC HARDWARE
07/01/2014	FAUS, SALVADOR	33.00	14CR1587; N. HADLEY, III BY JU
07/01/2014	FEDEX CORP	65.59	BLANKET PURCHASE ORDER FOR MAI
07/01/2014	FIRETRON INC	315.00	ESTIMATED COST TO TROUBLESHOOT
07/01/2014	FIRST AMERICAN TITLE	34.00	PRIORITY REFUND #21430 - 06/02
07/01/2014	FLEMING, MARCUS JUSTIN	825.00	13CR2825; R. LOPEZ BY JUDGE GR
07/01/2014	FORT BEND COUNTY CONSTABLE PCT 2	64.92	DC Refund of Fees, Service of
07/01/2014	FRED HARTEL CO	6,765.00	FURNISH LABOR AND MATERIALS TO
07/01/2014	G & K SERVICES	387.81	BLANKET PURCHASE ORDER FOR
07/01/2014	GALVESTON COUNTY EMPLOYEE	688.24	Building Inspector mileage fro
07/01/2014	GALVESTON COUNTY EMPLOYEE	200.00	REIMB FOR SHUTTLE SUGA CONFERE
07/01/2014	GALVESTON COUNTY EMPLOYEE	2,051.00	TRANSCRIPT FEE FOR 12CR1863; 1
07/01/2014	GALVESTON COUNTY EMPLOYEE	268.62	SUB COURT REPORTER FOR 10TH DC
07/01/2014	GALVESTON COUNTY EMPLOYEE	25.00	PURCHASE BOOK ON BUFFALO BAYOU
07/01/2014	GALVESTON COUNTY EMPLOYEE	121.52	MAY 2014; MILEAGE FOR CASEWORK
07/01/2014	GALVESTON COUNTY EMPLOYEE	50.22	IN-COUNTY GAS MILEAGE REIMBURS
07/01/2014	GALVESTON COUNTY EMPLOYEE	451.41	HOTEL REIMBURSEMENT FOR STATE
07/01/2014	GALVESTON COUNTY EMPLOYEE	20.38	MILEAGE REIMBURSEMENT FOR ALL
07/01/2014	GALVESTON COUNTY EMPLOYEE	886.06	Mileage reimbursement for Trac
07/01/2014	GALVESTON COUNTY WCID #8	281.32	BLANKET PURCHASE ORDER FOR WAT
07/01/2014	GELB, JEFFREY	495.00	14CR1326; B. SIMONS BY JUDGE C

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/01/2014	GILLMAN, MICHAEL DAVID	1,520.00	13CR3535; P. GILLIAM BY JUDGE
07/01/2014	GLENN, DORYN DANNER	35.16	Picture Fram - Wall of Honor.
07/01/2014	GRAHAM, CARMEN A	1,243.00	14CR1357; M. GREGORY BY JUDGE
07/01/2014	GRAPHICS IN MOTION	202.00	MAGNETICS FOR ADVERTISEMENT TH
07/01/2014	GULF COAST BAIL BONDS	256.40	DC Refund of Fees, Overpayment
07/01/2014	GUNN, MARY ELIZABETH	198.00	MD344564; J. GAMBINI BY JUDGE
07/01/2014	HADAWAY, COLTON	278.54	RESTITUTION CS-340858
07/01/2014	HARRIS COUNTY CONSTABLE PCT 1	454.63	DC Refund of Fees, Service of
07/01/2014	HARRIS COUNTY CONSTABLE PCT 2	375.00	DC Refund of Fees, Service of
07/01/2014	HARRIS COUNTY CONSTABLE PCT 4	154.63	DC Refund of Fees, Service of
07/01/2014	HARRIS COUNTY CONSTABLE PCT 5	473.19	DC Refund of Fees, Service of
07/01/2014	HARRIS COUNTY CONSTABLE PCT 6	75.00	DC Refund of Fees, Service f C
07/01/2014	HARRIS COUNTY CONSTABLE PCT 7	75.00	DC Refund of Fees, Service of
07/01/2014	HARRIS COUNTY CONSTABLE PCT 8	450.00	DC Refund of fees, Service of
07/01/2014	HARRIS-GALVESTON COASTAL SUBSIDENCE	28.00	PERMIT FEE STATEMENT FOR TERM
07/01/2014	HERITAGE-CRYSTAL CLEAN LLC	293.48	EST. TO CLEAN PARTS WASHER
07/01/2014	HIDALGO COUNTY SHERIFF	70.00	DC Refund of Fees, Service of
07/01/2014	HILL COUNTY SHERIFFS DEPARTMENT	70.00	DC Refund of Fees, Service of
07/01/2014	HOME DEPOT	372.02	BPO FOR HARDWARE SUPPLIES AND
07/01/2014	HOOSIER METAL POLISH, INC.	118.00	1" Poly Dispensing Nozzle for
07/01/2014	HUMPHREYS & HUMPHREYS	500.00	MEDIATION FOR 10FD2706; BY JUD
07/01/2014	IBRAHIM & ELLIOTT LLP	1,000.00	MISD JAIL DOCKET FOR CC#3; 6/9
07/01/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	404.00	10# FIRE EXTINGUISHER RECHARGE
07/01/2014	J & J TELECOMMUNICATIONS INC	5,719.88	MOUNT- SURFACE MOUNT/ICC/2 POR
07/01/2014	JALUFKA, GAIL	1,760.50	TRANSCRIPT FEE FOR 12CR2766; W
07/01/2014	JAVITCH BLOCK & RATHBONE	4.00	DC Refund of Fees, Overpayment
07/01/2014	JEFF KILGORE LAW OFFICE	1,675.00	MEDIATION FOR 13CP0001; BY JUD
07/01/2014	JONES LAW FIRM	1,419.00	13CR3480; C. MARTIN BY JUDGE G
07/01/2014	KENNEDY, PAUL	303.60	10CR1404; BY JUDGE GRIFFIN
07/01/2014	KEYWORTHS HARDWARE INC	1.77	BLANKET FOR MISC PURCHASES FOR
07/01/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,123.66	JANITORIAL SUPPLIES FOR COUNTY
07/01/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,884.52	JANITORIAL SUPPLIES FOR COUNTY
07/01/2014	LANSDOWNE MOODY CO LP	108.24	BLANKET FOR REPAIR AND MAINTEN
07/01/2014	LANSDOWNE MOODY CO LP	426.21	BLANKET FOR REPAIR AND MAINTEN
07/01/2014	LAW OFFICE OF CS HALL PLLC	990.00	14CR0771; D. NEVE BY JUDGE ELL
07/01/2014	LAW OFFICES OF DAVID P WALKER PC	313.50	14CR0535; C. SENDEJAS BY JUDGE
07/01/2014	LCR-M LIMITED PARTNERSHIP	96.18	BPO FOR VARIOUS PLUMBING SUPPL
07/01/2014	LEGRAND JR, DONALD G	16.00	DC Refund of fees, Overpayment
07/01/2014	LIBERTY COUNTY CONSTABLE PCT 6	75.00	DC Refund of Fees, Service of
07/01/2014	LIGGIOS TIRE AND SERVICE CENTER INC	751.25	BLANKET PO REQUEST FOR LIGGIOS
07/01/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	931.35	pc 30 fees 7/1/13-9/30/13
07/01/2014	MAINLAND TESTING CENTER LLC	190.00	HAIR FOLLICLE TEST
07/01/2014	MAINLAND TOOL AND SUPPLY INC	73.85	BLANKET FOR MISC TOOLS AND SUP
07/01/2014	MALONEY & PARKS LLP	264.00	14CR0030; D. JOINER BY JUDGE C
07/01/2014	MARTY'S CITY AUTO INC	2,729.00	REPAIR, REPLACE BODY PARTS & P

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Disbursements Register for 10/1/2013 to 9/30/2014**

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07/01/2014	MONTGOMERY COUNTY CONSTABLE PCT 3	65.00	DC Refund of Fees, Service of
07/01/2014	MONTGOMERY COUNTY CONSTABLE PCT 5	65.00	DC Refund of Fees, Service of
07/01/2014	MOTOROLA SOLUTIONS INC	11,242.02	FURNISH (6) APX-4000 MOTOROLA
07/01/2014	MUNICIPAL SIGNS INC	706.00	REFACE CAUTION DROP OFF SIGNS
07/01/2014	MUSTANG RENTAL SERVICES OF TEXAS	6,073.08	LOADER - CAT 950
07/01/2014	NAJER, MAURICE	1,041.00	13CR2301; C. JACOB BY JUDGE EL
07/01/2014	NORVAREM, S.A.U	14,225.47	ASPHALT TYPE D
07/01/2014	NUECES FARM CENTER INC.	239.12	BLANKET FOR REPAIR PARTS FOR H
07/01/2014	OFFICE AND FURNITURE COMPANIES OF TEXAS	88.50	QUARTET 4x3 CONTOUR LIGHT BLUE
07/01/2014	OFFICE DEPOT INC	91.65	CUMSTOM PRINTED DEPARTMENT ENV
07/01/2014	OWEN ELECTRIC SUPPLY	1,687.50	BLANKET PURCHASE ORDER FOR MIS
07/01/2014	OZARKA NATURAL SPRING WATER	175.91	BLANKET FOR BOTTLED DRINKING W
07/01/2014	PENINSULA SANITATION SERVICE INC	2,200.00	20 YARD DUMPSTER SWAP 20-33 TO
07/01/2014	PETE DAILEY & ASSOCIATES INC	881.00	PRIORITY REFUND - ESCROW ACCT.
07/01/2014	PHILLIPS, KENNETH R.	5.00	PRIORITY REFUND #22479 - 06/09
07/01/2014	PINNACLE MEDICAL MANAGEMENT CORP	2,787.00	PRE-EMPLOYMENT DRUG TESTS
07/01/2014	POOL, MADONNA	10.00	REFUND TO CUSTOMER FOR ELECTRI
07/01/2014	POOLE, ALLISON JANINE	225.00	ATTY AD LITEM PR74951 HILTON G
07/01/2014	PORTABLE COMPUTER SYSTEMS	194.34	ITEM: GPSB MULTI-BAND GPS 2G/3
07/01/2014	PRO TECH PLUMBING INC	238.50	FOR PLUMBING REPAIR ON SEPTIC
07/01/2014	REKOFF, JYLL PRESUTTI	198.00	MD345012; MD340652; MD342767;
07/01/2014	RESOURCES & CRISIS CENTER GALVESTON	1,800.00	FOR KIDS' SAKE FACILITATOR SES
07/01/2014	RICE, PAUL RANDALL	191.96	REIMB FOR FUEL ON CAR RENTAL F
07/01/2014	RMC VANGUARD MORTGAGE CORPORATION	5.00	PRIORITY REFUND #18751 - 05/13
07/01/2014	ROBINSON, JARED S	2,000.00	VETERAN'S COURT DEF ATTY FOR T
07/01/2014	ROMCO INC	612.96	WINDSHIELD WIPER MOTOR 1519
07/01/2014	ROSS	840.93	FOR CLOTHING EXPENSE FOR CHILD
07/01/2014	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
07/01/2014	RUSSELL, GREG	264.00	MD341183; R. MARTINEZ BY JUDGE
07/01/2014	SAN JACINTO COUNTY CONSTABLE PCT 4	100.00	DC Refund of Fees, Service of
07/01/2014	SANTA FE AUTO PARTS INC	4,734.83	VARIOUS AUTO AND MECHANICAL PA
07/01/2014	SCOTT, SHELBY	1,528.00	MISD JAIL DOCKET FOR CC#3; Jun
07/01/2014	SEARS & BENNETT LLP	330.00	13CR2461; 13CR2462; W. FOSTER
07/01/2014	SEASIDE ENTERPRISES INC	41.68	BLANKET FOR MISC. HARDWARE AND
07/01/2014	SHATTUCK, BOB	640.00	ASSOC JUDGE MH4335 CL PER ORDE
07/01/2014	SHELBY COUNTY SHERIFF	80.00	DC Refund of Fees, Service of
07/01/2014	SHERMAN WATKINS PLLC	1,950.00	13CR0830; J. NELSON BY JUDGE G
07/01/2014	SHERWIN WILLIAMS PAINT CORP	630.17	paint and paint accessories to
07/01/2014	SMILES, JOSEPH	17.00	REIMB FOR PAYMENT THAT WAS MAD
07/01/2014	SMITH, JAMES DENNIS	3,776.00	13CR3049; 13CR3050; D. STEELE
07/01/2014	SOUTHERN ACQUISITIONS LLC	399.00	ESTIMATED COST TO REPAIR ELECT
07/01/2014	ST. VINCENT'S HOUSE	6,833.33	HGAC grant for St. Vincent's H
07/01/2014	STANDARD INSURANCE CO	4,445.70	JUNE 2014 PREMIUM FOR RETIREE
07/01/2014	STARR COUNTY SHERIFF	70.00	DC Refund of Fees, Servie of C
07/01/2014	SUHLER, DAVID R	435.00	14CR1017; R. CRIDER BY JUDGE G

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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07/01/2014	SULLIVAN JR, RONALD	17.00	REIMB FOR PAYMENT MADE TO WRON
07/01/2014	SUNGARD PUBLIC SECTOR INC	62,463.34	SOFTWARE MAINTENANCE- OS- MICR
07/01/2014	SUTHERLAND LUMBER SOUTHWEST INC	6.49	bpo for various hardware suppl
07/01/2014	TAD NELSON & ASSOCIATES	891.00	13CR3436; D. WIMBERLY BY JUDGE
07/01/2014	TARRANT COUNTY ASSOCIATION FOR THE	2,388.00	71021-3: 10 PANEL FLAT CUP (25
07/01/2014	TASER INTERNATIONAL INC	144.14	RECHARGABLE LI-ION BATTERIES,
07/01/2014	TEXAS ASSOCIATION OF COUNTY AUDITORS	825.00	FALL CONFERENCE
07/01/2014	TEXAS CHIEF DEPUTIES ASSOCIATION	225.00	CONFERENCE REGISTRATION - MEMB
07/01/2014	TEXAS LAW & PSYCHIATRY PLLC	4,200.00	PSYCH EXAM FOR 14CR0537; C. SP
07/01/2014	TEXAS PARKS AND WILDLIFE DEPT	2,630.75	GENERAL FEES FOR THE MONTH OF
07/01/2014	TEXAS PROBATION ASSOCIATION	980.00	REGISTRATION FOR AUGUST LAFOY
07/01/2014	THE ADAM BANKS BROWN LAW FIRM	3,868.40	12CR2433; D. PARKER BY JUDGE S
07/01/2014	THE LITTLETON GROUP - WESTERN DIVISION	5,478.90	MAY 2014 WORKERS COMP CLAIMS,
07/01/2014	THUY, LE	662.00	14CR0050; C. NUTTER BY JUDGE S
07/01/2014	TIGER CORPORATION	47,830.02	TIGER BB-22 SIDE MOWER
07/01/2014	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE JUL
07/01/2014	TRAVIS COUNTY CONSTABLE PCT 5	365.00	DC Refund of Fees, Service of
07/01/2014	TRAVIS COUNTY CONSTABLE PCT 5	220.39	DC Refund of Fees, Service of
07/01/2014	TREASURE ISLAND TROPHIES	273.25	Gold Flex 1 x 3 plate engraved
07/01/2014	TRUCK PARTS & SPECIALISTS INC	1,460.45	REBUILD GRADALL TRANSMISSION
07/01/2014	TUBING AND METRICS HYDRAULICS INC	91.23	BLANKET FOR HOSES AND FILTERS
07/01/2014	TURMAN AND ASSOCIATES INC.	1,000.00	INVESTIGATION FEES FOR 12CR327
07/01/2014	TURNER MEDIATION	250.00	MEDIATION FOR 14FD0587; BY JUD
07/01/2014	UNITED PARCEL SERVICE	35.17	BLANKET: FOR INTERNET SHIPPING
07/01/2014	UPSHUR COUNTY	225.00	DC Refund of Fees, Service of
07/01/2014	UTMB	5,000.00	CONTRACTUAL AGREEMENT BETWEEN
07/01/2014	UTMB	155.00	CUSTOMER REFUND FOR CANCELLATI
07/01/2014	VALLEY SERVICES INC	6,953.16	Hot meals for congregate clien
07/01/2014	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
07/01/2014	VERIZON	10,203.90	FEES FOR USE OF MI FI'S DURING
07/01/2014	VULCAN CONSTRUCTION MATERIALS LP	24,440.29	BLANKET FOR CRUSHED LIMESTONE
07/01/2014	WALMART	413.54	VARIOUS SUPPLIES TO BE USED AT
07/01/2014	WATKINS, GENE ANTONE	396.00	MD339101; E. BERGER BY JUDGE R
07/01/2014	WEBER, WINIFRED B	3,448.50	09CR0463; A. FOREMAN BY JUDGE
07/01/2014	WHARTON COUNTY CONSTABLE PCT 4	75.00	DC Refund of Fees, Service of
07/01/2014	WHARTON COUNTY SHERIFF	64.94	DC Refund of Fees, Service of
07/01/2014	WW GRAINGER INC	65.87	INDOOR CONVEX ACRYLIC MIRROR 2
07/01/2014	XEROX CORPORATION	31,086.28	BLANKET: FOR XEROX DOCUMENT CE
07/01/2014	ZEIN-ELDIN, RAMZEY	16.00	DC Refund of fees, Overpayment
07/08/2014	3M	324.00	TPM 5 ECF 9" X 100YD
07/08/2014	ABL MANAGEMENT INC	4,667.55	SHORT PAYMENT OF INVOICE # 190
07/08/2014	ALL AMERICA SALES CORPORATION	445.50	LABOR TO INSTALL CONSOLE AND T
07/08/2014	ALVIN EQUIPMENT CO INC	124.00	BLANKET FOR REPAIR AND MAINTEN
07/08/2014	AMERICA'S HOME PLACE INC	69,491.71	CONFIRM/Contract # 72120014
07/08/2014	AMERICAN ASSOCIATION OF NOTARIES INC.	98.90	RENEWAL OF NOTARY COMMISSION F

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07/08/2014	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRESCTR
07/08/2014	BACLIFF BUILDERS SUPPLY INC.	11.67	BLANKET FOR DRAINAGE CREW SUPP
07/08/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	243.69	BLANKET PURCHASE ORDER FOR WAT
07/08/2014	BAY OIL CO CORP	19,959.42	BLANKET PURCHASE ORDER FOR UNL
07/08/2014	BENNETT, JAMES M	2,432.00	13CR31010; A. HOUSTON BY JUDGE
07/08/2014	BERARDINELLI CORREIA, SHAUNA L	1,475.10	13CR1977; 13CR1978; 13CR1979;
07/08/2014	BEXAR COUNTY SHERIFF	60.00	DC Refund of Fees, Service of
07/08/2014	BOB BARKER CO INC	960.31	BLACK PLASTIC SMALL SHAMPOO CO
07/08/2014	BOLIVAR PENINSULA SPECIAL UTILITY	498.24	BLANKET PURCHASE ORDER FOR WAT
07/08/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	82,819.53	MEDICAL SERVICES IN COUNTY JAI
07/08/2014	BRAHM, JACQUELYN	450.00	JACKIE BRAHM WAS APPROVED TO B
07/08/2014	BRESTON, DAVID A	43.00	PRIORITY REFUND #2014-6165-CC,
07/08/2014	BURGHLI INVESTMENTS, LLC	165,703.45	FINAL RETAINAGE FOR JACKSON, A
07/08/2014	CALAME, PAUL	709.12	SETTLEMENT OF SMALL CLAIM OF D
07/08/2014	CALDWELL COUNTRY FORD LLC	119,556.00	4X4 ONE TON TRUCK FOR GALVESTO
07/08/2014	CALICO WELDING SUPPLY CO	25.00	BLANKET FOR MONTHLY CYLINDER R
07/08/2014	CEASER, KENDRIC	1,419.00	14CR0287; BY JUDGE SLAUGHTER
07/08/2014	CENTERPOINT ENERGY	169.45	BLANKET PURCHASE ORDER FOR GAS
07/08/2014	CHILDRENS CENTER INC, THE	16,635.02	BLANKET-PROVIDES SHORT TERM EM
07/08/2014	CITY OF GALVESTON	1,200.65	BLANKET PURCHASE ORDER FOR CIT
07/08/2014	CITY OF TEXAS CITY	3,305.63	BLANKET PURCHASE ORDER FOR WAT
07/08/2014	CLARK, DIANE	561.00	13CP0034; BY JUDGE YARBROUGH
07/08/2014	CLASSIC AUTOPLEX F-T LLC	1,102.68	BLANKET PO REQUEST FOR CLASSIC
07/08/2014	COBURN SUPPLY COMPANY INC	2,667.88	BLANKET PURCHASE ORDER FRO HVA
07/08/2014	COLTZER, ROBERT G	346.50	13CR3188; K. VALLIN BY JUDGE G
07/08/2014	COOK, DAVID	3,513.85	13CR0731; 14CR1934; B. BLALOCK
07/08/2014	CRAPITTO, JUDGE MARY NELL	250.00	RELIEF JUVENILE LAW MASTER FOR
07/08/2014	CRESCENT ENGINEERING COMPANY INC	139.66	BLANKET- CRESCENT ELECTRIC FOR
07/08/2014	CURL, MATTHEW FOX	544.50	MD336439; J. PARK BY JUDGE GRA
07/08/2014	DALLAS COUNTY CONSTABLE PCT 1	37.50	DC Refund of fees, Service of
07/08/2014	DALLAS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Service of
07/08/2014	DIAZ, MARK	920.00	FELONY JAIL DOCKET FOR 122nd D
07/08/2014	DRAGONY, RACHEL ANN	2,168.10	13CR2211; W. SCOTT BY JUDGE CO
07/08/2014	DSW HOMES LLC	127,081.31	CONFIRM/Contract # 72120014
07/08/2014	DUNTEN LAW FIRM	45.00	PRIORITY REFUND #2014-6608-CC,
07/08/2014	EDOCUMENT RESOURCES LLC	12,390.00	SUPPLEMENTAL TASKS- DISCOVERY
07/08/2014	EDWARDS ENTERPRISES	700.00	INVESTIGATION EXPENSES FOR 13C
07/08/2014	ENTERGY	557.63	BLANKET PURCHASE ORDER FRO ELE
07/08/2014	FASTENAL COMPANY	573.33	BLANKET FOR MISC HARDWARE
07/08/2014	FAUS, SALVADOR	1,302.50	14CR0432; C. RAMIREZ BY JUDGE
07/08/2014	FILE & SERVEXPRESS HOLDINGS LLC	136.59	ONLINE FILING FEE IN COURT MAT
07/08/2014	FORT BEND COUNTY CONSTABLE PCT 4	61.09	DC Refund of fees, Service of
07/08/2014	FOSTER, SHAYANN	328.00	RESTITUTION CS-339013
07/08/2014	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	1,452.00	MD340145; T. WHITE BY JUDGE RO
07/08/2014	FULTON & WELCH ATTORNEYS AT LAW PLLC	412.50	MD341379; V. GARCIA BY JUDGE F

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07/08/2014	G & K SERVICES	1,003.33	BLANKET PURCHASE ORDER FOR
07/08/2014	GALVESTON COUNTY EMPLOYEE	38.08	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	64.40	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	218.40	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	242.48	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	59.92	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	127.68	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	16.24	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	44.80	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	126.56	MAY 2014; MILEAGE FOR CASEWORK
07/08/2014	GALVESTON COUNTY EMPLOYEE	9.04	MILEAGE REIMBURSEMENT FOR IN C
07/08/2014	GALVESTON COUNTY EMPLOYEE	54.32	MAY 2014; MILEAGE FOR CASEWORK
07/08/2014	GALVESTON COUNTY EMPLOYEE	23.00	REIMBURSEMENT FOR MEALS WHILE
07/08/2014	GALVESTON COUNTY EMPLOYEE	204.96	MAY 2014; MILEAGE FOR CASEWORK
07/08/2014	GALVESTON COUNTY EMPLOYEE	235.20	APRIL 2014 IN-COUNTY MILEAGE.
07/08/2014	GALVESTON COUNTY EMPLOYEE	163.92	MILEAGE TO ATTEND TEXAS CORREC
07/08/2014	GALVESTON COUNTY EMPLOYEE	87.36	MAY 2014; MILEAGE FOR CASEWORK
07/08/2014	GALVESTON COUNTY EMPLOYEE	12.00	Southeast Extension Region 4-H
07/08/2014	GALVESTON COUNTY EMPLOYEE	103.04	EMPLOYEE REIMBURSEMENT FOR JAM
07/08/2014	GALVESTON COUNTY EMPLOYEE	229.60	MAY 2014; MILEAGE FOR CASEWORK
07/08/2014	GALVESTON COUNTY EMPLOYEE	73.92	MAY 2014; MILEAGE FOR CASEWORK
07/08/2014	GALVESTON COUNTY EMPLOYEE	81.20	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	1,127.00	TRANSCRIPT FEE FOR 13CR0974; S
07/08/2014	GALVESTON COUNTY EMPLOYEE	191.52	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	25.11	IN COUNTY GAS MILEAGE REIMBURS
07/08/2014	GALVESTON COUNTY EMPLOYEE	160.16	MAY 2014; MILEAGE FOR CASEWORK
07/08/2014	GALVESTON COUNTY EMPLOYEE	302.02	MILEAGE- REIMBURSEMENT FOR MIL
07/08/2014	GALVESTON COUNTY EMPLOYEE	127.68	MAY 2014; MILEAGE FOR CASEWORK
07/08/2014	GALVESTON COUNTY EMPLOYEE	147.84	MAY 2014; MILEAGE FOR CASEWORK
07/08/2014	GALVESTON COUNTY EMPLOYEE	185.51	MILEAGE- REIMBURSEMENT FOR MIL
07/08/2014	GALVESTON COUNTY EMPLOYEE	299.60	JUNE 2014 IN-COUNTY MILEAGE
07/08/2014	GALVESTON COUNTY EMPLOYEE	204.58	MILEAGE- REIMBURSEMENT FOR MIL
07/08/2014	GALVESTON COUNTY HEALTH DISTRICT	156,105.33	BLANKET- EMERGENCY MEDICAL SER
07/08/2014	GALVESTON COUNTY HISTORY INC	7,100.00	BLANKET - QUARTERLY PAYMENTS F
07/08/2014	GALVESTON COUNTY WCID #1	294.57	BLANKET PURCHASE ORDER FOR WAT
07/08/2014	GARRETT, FRED	1,256.72	MISD JAIL DOCKET FOR CC#2; 6/2
07/08/2014	GELB, JEFFREY	742.50	14CR0413; L. WADE BY JUDGE ELL
07/08/2014	GORMAN, EDDY C	3,000.00	CONSULTING SERVICES AGREEMENT
07/08/2014	GRACO MECHANICAL	3,203.00	FURNISH LABOR AND MATERIAL TO
07/08/2014	GUTHEINZ LAW FIRM LLP	246.75	MD343595; H. MCCARY BY JUDGE R
07/08/2014	HARRIS COUNTY CONSTABLE PCT 1	220.49	DC Refund of fees, Service of
07/08/2014	HARRIS COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, Service of
07/08/2014	HARRIS COUNTY CONSTABLE PCT 4	75.00	DC Refund of Fees, Service of
07/08/2014	HARRIS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Service of
07/08/2014	HARRIS COUNTY CONSTABLE PCT 8	75.00	DC Refund of fees, Service of

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/08/2014	HAZEL, PHYLIS D.	41.00	DC Refund of fees, Overpayment
07/08/2014	HERRMANN, JOHN FRANK	1,950.00	BLANKET PO COMMUNITY PREPAREDND
07/08/2014	HOME DEPOT	1,017.84	BPO FOR HARDWARE SUPPLIES AND
07/08/2014	HOSTO & BUCHAN PLLC	5.00	PRIORITY REFUND #2014-4963-CC,
07/08/2014	HOUSTON EQUIPMENT COMPANY	197.00	Repair of the League City's da
07/08/2014	HUITT-ZOLLARS INC	2,915.00	ARCHITECTURE, MECHANICAL, ELEC
07/08/2014	INDUSTRIAL LAMINATES CORP	147,242.24	CONFIRM/Contract # 72120014
07/08/2014	INLAND AMERICAN RETAIL MANAGEMENT	1,759.50	ELECTRIC BILL FOR BUILD OUT AT
07/08/2014	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM SE
07/08/2014	IRON HORSE SECURITY & INVESTIGATIONS	1,000.00	INVESTIGATION FEES FOR 13CR184
07/08/2014	ISI CONTROLS LTD	2,094.00	EMERGENCY REPLACEMENT FOR DETE
07/08/2014	JAHN-GALVESTON INSURANCE AGENCY INC	23,312.42	NETA MILLICAN-2014000172
07/08/2014	JAMES W. TURNER CONSTRUCTION, LTD	218,129.36	FINAL RETAINAGE FOR HUERTA, GU
07/08/2014	JOHNSON, CHERYL	100.00	COUNTY FUNDS IDENTIFICATION R
07/08/2014	JONES LAW FIRM	448.00	MD343426; MD343446; J. HILL BY
07/08/2014	KAUFMANN, CHARLES R	230.00	FELONY JAIL DOCKET FOR 122nd D
07/08/2014	KENNIE, MARGARET	360.00	CONTRACT DATA ENTRY CLERK FOR
07/08/2014	KERR COUNTY SHERIFF	112.79	DC Refund of fees, Service of
07/08/2014	KEYWORTHS HARDWARE INC	120.72	BLANKET FOR MISC. HARDWARE AND
07/08/2014	KINARD, JOHN D.	5.00	DC Refund of fees, overpayment
07/08/2014	KLEEN JANITORIAL SUPPLY COMPANY	5,642.85	BLANKET - JANITORIAL SUPPLIES
07/08/2014	LAINE, KEVIN S	47.00	DC Refund of fees, Overpayment
07/08/2014	LAND & SEA SERVICES 1 INC	2,600.00	BLANKET FOR QUARTERLY PREVENTI
07/08/2014	LANSLOWNE MOODY CO LP	141.00	BPO PURCHASE OF CAPITAL REPLAC
07/08/2014	LAUTERBURG LTD	5,000.00	CAREHERE RENT TEXAS CITY
07/08/2014	LAUTERBURG LTD	5,000.00	RECURRING BLANKET-MONTHLY RENT
07/08/2014	LAW OFFICE OF CS HALL PLLC	874.50	13CR2574; D. BEARD BY JUDGE GR
07/08/2014	LAW OFFICE OF DONNA L LELEUX	956.19	13CP0042; BY JUDGE YARBROUGH
07/08/2014	LAW OFFICE OF HALEY SLOSS	1,287.00	14CR0847; 13CR3118; T. STARK B
07/08/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	2,161.50	14JV0042; BY JUDGE MARTIN
07/08/2014	LAW OFFICE OF LANELLE O'CONNELL	231.00	MD341230; D. ALEXANDER BY JUDG
07/08/2014	LAW OFFICE OF REESE CAMPBELL PLLC	412.50	MD346122; S. CORTEZ BY JUDGE F
07/08/2014	LAW OFFICES OF DAVID P WALKER PC	429.00	14CR0421; D. HAYNES BY JUDGE S
07/08/2014	LCR-M LIMITED PARTNERSHIP	186.51	BPO FOR VARIOUS PLUMBING SUPPL
07/08/2014	LEATHERS, BILL	478.50	14CR0879; T. MATTIEU BY JUDGE
07/08/2014	LIGGIOS TIRE AND SERVICE CENTER INC	4,898.98	TIRE REPAIR FOR ACTF STRIPPED
07/08/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	178.68	COLLECTION OF PC30 FEES FOR MA
07/08/2014	MAHONEY, KAREN A	8,738.40	13CP0013; BY JUDGE YARBROUGH
07/08/2014	MALONEY & PARKS LLP	396.00	14CR0723; B. SWALLOW BY JUDGE
07/08/2014	MANGLE, CHRISTINE L	7,309.50	13CP0013; BY JUDGE YARBROUGH
07/08/2014	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND
07/08/2014	MASTER WORD SERVICE INC	1,251.12	BLANKET - COURT INTERPRETER SE
07/08/2014	MATTHEWS INC	760.00	TIRES 2457517
07/08/2014	MCCOY, WES	140.00	Travel - 119th Annual CDCA Con
07/08/2014	MCINTYRE, MARK	1,039.50	13CR1145; B. SANDERS BY JUDGE

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/08/2014	MCKNIGHT, LINDSEY MERWIN	1,287.00	14CR0207; 14CR0151; 14CR0150;
07/08/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	1,798.50	12CP0016; BY JUDGE YARBROUGH
07/08/2014	MOODY NATIONAL BANK	10.00	PRIORITY REFUND #2014-6604-CC
07/08/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
07/08/2014	MUELLER, DINAH J	4,936.80	13CP0053; BY JUDGE YARBROUGH
07/08/2014	MUELLER, DINAH J	1,227.60	13CP0089; BY JUDGE YARBROUGH
07/08/2014	NAJER, MAURICE	1,155.00	13CR1803; C. LINDBERG BY JUDGE
07/08/2014	NELSON, ERIK ANDREW	1,214.50	MISD JAIL DOCKET FOR CC#1; 6/1
07/08/2014	NICKELSON, LINDA J	412.50	13CR3486; J. MCBROOM BY JUDGE
07/08/2014	NORVAREM, S.A.U	28,489.88	ASPHALT TYPE D
07/08/2014	O'BRIEN COUNSELING SERVICES INC	892.50	BLANKET FOR SEX OFFENDER COUNS
07/08/2014	ORTIZ-TAING LAW FIRM PC	162.50	MEDIATION FOR 13FD2383; BY JUD
07/08/2014	ORTIZ-TAING LAW FIRM PC	214.50	MD341492; M. ALFARO BY JUDGE G
07/08/2014	PALMER, MICHAEL	1,544.50	MISD JAIL DOCKET FOR CC#2; 6/2
07/08/2014	POOLE, ALLISON JANINE	1,239.03	13CP0047; BY JUDGE YARBROUGH
07/08/2014	PRECISION BUSINESS MACHINES INC	764.45	XYRON DUAL-SIDED LAMINATE FOR
07/08/2014	REKOFF, JYLL PRESUTTI	198.00	MD340865; MD34694; C. CLAYPOLE
07/08/2014	RESOURCE CORPORATION OF AMERICA LLC	350.00	PRIORITY REFUND #24737 - 06/20
07/08/2014	ROBINSON, JARED S	1,514.40	14CR1005; 14CR2228; R. GARCIA
07/08/2014	ROSENBERG LIBRARY	45,083.33	BLANKET-REMAINING FUNDS ON ROS
07/08/2014	ROWE, WALTER	1,100.00	BLANKET - PARENT SUPPORT GROUP
07/08/2014	SAENZ, ALVIN N	6,317.50	13CR2908; D. PHILLIPS BY JUDGE
07/08/2014	SALINSKY LAW OFFICES	220.00	MEDIATION FOR 10FD1929; BY JUD
07/08/2014	SAN LEON MUNICIPAL UTILITY DIST	142.63	BLANKET PURCHASE ORDER FOR WAT
07/08/2014	SANTA FE AUTO PARTS INC	2,314.72	BLANKET FOR AUTOMOTIVE PARTS A
07/08/2014	SCHROEDER P.C., MICHAEL J	5.00	DC Refund of fees, Overpayment
07/08/2014	SCHWAB-RADCLIFFE, SUZANNE	1,518.75	MEDIATION FOR 13CP0013; BY JUD
07/08/2014	SCOTT, SHELBY	2,062.50	14CR1216; S. MERCHANT BY JUDGE
07/08/2014	SEARS & BENNETT LLP	1,089.00	13CR3432; K. ALLISON BY JUDGE
07/08/2014	SHEARN MOODY PLAZA CORP	54,761.15	Shearn Moody Plaza Lease Agree
07/08/2014	SHERMAN WATKINS PLLC	188.00	14CR1171; M. JACKSON BY JUDGE
07/08/2014	SIVCOSKI, SHANNON	7.00	DC Refund of fees, Overpayment
07/08/2014	SLSCO LTD	280,177.08	FINAL RETAINAGE FOR HUBBARD, R
07/08/2014	SMITH, JAMES DENNIS	396.00	14CR0427; S. BLAISE BY JUDGE N
07/08/2014	SOUTHERN COMPUTER WAREHOUSE	2,521.40	DIGITAL PERSONA U.ARE.U 4500 F
07/08/2014	SPAN PUBLISHING INC	144.00	NATIONAL DIRECTORY OF LAW ENFO
07/08/2014	SPRINT SPECTRUM LP	107.64	BLANKET - PAYMENT OF INVOICES
07/08/2014	STEVENS, MARK W	1,564.20	12CR3320; F. TANASH BY JUDGE S
07/08/2014	STRYKER, KEVIN BRADLEY	1,422.00	12CR3171; B. SALAHUDDIN BY JUD
07/08/2014	SUHLER, DAVID R	255.00	MD343196; W. KELLER BY JUDGE G
07/08/2014	SULLIVAN, KIMBERLY A	45.95	reimbursement for Judge Sulliv
07/08/2014	SUNN, KEVIN A	15.00	PRIORITY REFUND #2014-6110-CC,
07/08/2014	TARGET STORES	406.02	FOR DIAPERS/WIPES EXPENSE FOR
07/08/2014	TASER INTERNATIONAL INC	1,738.50	CARTRIDGE - SIMULATION
07/08/2014	TEGRITY TH1 LLC	187,457.14	FINAL RETAINAGE FOR BUSTER, DA

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07/08/2014	TEXAS ASSOCIATION OF COUNTIES	78,377.57	BIWEEKLY #7
07/08/2014	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	PSYCH FOR 13CR2853; T. BERNDT
07/08/2014	TORRES, ROBERTO	808.50	09FD1636; G. BONNER BY JUDGE F
07/08/2014	TRATON HOMES, LLC	264,365.04	FINAL RETAINAGE FOR MORGAN, BE
07/08/2014	TRAVIS COUNTY CONSTABLE PCT 5	35.00	DC Refund of fees, Service of
07/08/2014	TREVINO, ISMAEL	812.50	11CR3412; 11CR3413; H. PYMM BY
07/08/2014	TURNER MEDIATION	250.00	MEDIATION FOR 14FD0836 BY JUDG
07/08/2014	UTMB	800.00	PSYCH EXAM FOR MD345533; A. SM
07/08/2014	UTMB	1,000.00	PSYCH EVALUATION FOR 13CR2749;
07/08/2014	UTMB	16,567.90	BLANKET - PAYMENT OF MEDICAL S
07/08/2014	VULCAN CONSTRUCTION MATERIALS LP	5,833.52	BLANKET FOR CRUSHED LIMESTONE
07/08/2014	W. JERRY HOOVER ATTORNEY/MEDIATOR	1,750.00	MEDIATION SERVICES TO BE RENDE
07/08/2014	WALDRON & SCHNEIDER LLP	5.00	PRIORITY REFUND #2014-5849-CC
07/08/2014	WALKER, MARGARET W.	500.00	MEDIATION FOR 14CP0057; BY JUD
07/08/2014	WALMART	341.93	BLANKET PURCHASE ORDER FOR MIS
07/08/2014	WASTE MANAGEMENT OF TEXAS INC	4,976.72	BLANKET PURCHASE ORDER FOR WAS
07/08/2014	WATKINS, GENE ANTONE	693.00	14CR1226; 14CR1141; 13CR2708;
07/08/2014	WONIO, DIANE E	144.00	SUMMER SCHOOL EDUCATIONAL SERV
07/08/2014	WORLEY CATASTOPHE RESPONSE LLC	568.62	AGREEMENT BETWEEN WORLEY CATAS
07/08/2014	WORTHAM, LOUIS	720.00	SUMMER SCHOOL EDUCATIONAL SERV
07/09/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #14
07/09/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #14
07/09/2014	FIRST FINANCIAL ADMINISTRATION	20,404.72	BIWEEKLY #14
07/09/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #14
07/09/2014	GALVESTON COUNTY	128.00	BIWEEKLY #14
07/09/2014	I.R.S. - LEVY	150.00	BIWEEKLY #14
07/09/2014	LINCOLN FINANCIAL GROUP	25,016.44	BIWEEKLY #14
07/09/2014	PHEAA	146.31	BIWEEKLY #14
07/09/2014	STANDARD INSURANCE CO	82,213.56	BIWEEKLY #14
07/09/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #14
07/09/2014	T.G.S.L.C.	760.36	BIWEEKLY #14
07/09/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #14
07/09/2014	UNITED FUND OF THE MAINLAND	65.13	BIWEEKLY #14
07/09/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #14
07/09/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #14
07/09/2014	WILLIAM E HEITKAMP, TRUSTEE	2,319.83	BIWEEKLY #14
07/09/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #14
07/15/2014	ABL MANAGEMENT INC	2,881.75	BLANKET - PAYMENT FOR FOOD SER
07/15/2014	ALERE TOXICOLOGY SERVICES INC.	72.00	BLANKET - DRUG SCREEN TESTING
07/15/2014	ALERT ALARM BURG AND FIRE PROT INC	390.00	ANNUAL FIRE INSPECTION AT
07/15/2014	ALEXANDER-CONLEY, DEMETRIA	330.00	CUSTOMER REFUND FOR RENTAL OF
07/15/2014	ALL AMERICA SALES CORPORATION	1,615.90	STINGER FLASHLIGHT BATTERIES (
07/15/2014	ALWAYS SAFETY AND 1ST AID INC	259.00	BLANKET FOR SAFETY AND FIRST A
07/15/2014	AMERICAN FENCE AND SUPPLY CO	237.70	REPLACE GALVANIZED HUB AND BEA
07/15/2014	AMOCO FEDERAL CREDIT UNION	60.00	RESTITUTION CS-12CR3202

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07/15/2014	ANDERSON PFEIFFER PC	1,826.94	GUARDIAN AD LITEM FEES PR75594
07/15/2014	ARLANDS MARKET	23.00	RESTITUTION CS-343966
07/15/2014	AT&T MOBILITY	51.47	MONTHLY BILL FOR ACTF SURVEILL
07/15/2014	AUTOZONE INC	24.64	BLANKET FOR SMALL AUTO PARTS A
07/15/2014	BACLIFF BUILDERS SUPPLY INC.	51.26	BLANKET FOR DRAINAGE CREW SUPP
07/15/2014	BARNETT, STEPHANIE B	2,888.00	13CR0324; L. FRANKLIN BY JUDGE
07/15/2014	BAY OIL CO CORP	24,187.43	BLANKET FOR FUEL AT DICKINSON
07/15/2014	BEALL, CLIFTON	55.00	RESTITUTION CS-13CR1051
07/15/2014	BEHRANA, SONIA	264.00	MD342857; C. WALDROP
07/15/2014	BFI WASTE SERVICES OF TX LP	593.39	BPO FOR BFI/REPUBLIC FOR GARBA
07/15/2014	BROOKSIDE EQUIPMENT	801.59	MOWER DECK FOR SABRE 1742HS RI
07/15/2014	BURKHALTER, LISA	3,038.45	VISITING JUDGE FOR County Cour
07/15/2014	BURTS AIR CONDITIONING & HEATING SERVICE	444.00	ROOF TOP UNIT#3 NOT COOLING AT
07/15/2014	CANTRELL-AVLOES, VERONIQUE	1,089.00	13CR2983; B. CRAWFORD BY JUDGE
07/15/2014	CAPITAL ONE BANK	50.00	RESTITUTION CASE-12CR1080
07/15/2014	CAPITAL ONE BANK	50.00	RESTITUTION CS-12CR1080
07/15/2014	CASTILLO, CAROL N	1,626.10	TRANSCRIPT FEE FOR APPEAL 13CR
07/15/2014	CASTILLO, MARK A	330.00	14CR1450; A. DELOSSANTOS BY JU
07/15/2014	CDW GOVERNMENT INC	76.62	ITEM: 2588850 POWERTECH CELL A
07/15/2014	CEASER, KENDRIC	2,200.00	JUVENILE DEF. ATTY OF THE MONT
07/15/2014	CHERRY CRUSHED CONCRETE INC	3,735.06	9% CRUSHED CONCRETE DELIVERED
07/15/2014	CITY OF DICKINSON	120.00	RESTITUTION CASE-339668
07/15/2014	CITY OF DICKINSON	121.00	RESTITUTION CS-339668
07/15/2014	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
07/15/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
07/15/2014	CITY OF GALVESTON	5,055.00	REIMBURSEMENT OF BASE SALARY F
07/15/2014	CITY OF TEXAS CITY	64.12	RESTITUTION CS-341902
07/15/2014	CITY OF TEXAS CITY	92.70	RESTITUTION CS-343032
07/15/2014	CLARK, DIANE	2,893.00	14CR0471; C. HARRIS BY JUDGE E
07/15/2014	CLASSIC AUTOPLEX F-T LLC	5,251.65	BLANKET PURCHASE ORDER FOR CLA
07/15/2014	COFEJO HARDWARE INC	26.20	BLANKET FOR MISC HARDWARE PURC
07/15/2014	COLE PH.D., COLLIER M	620.00	SEX OFFENDER COUNSELING BLANKE
07/15/2014	COLTZER, ROBERT G	1,963.50	13CR2151; 11CR3339; D. CONTRER
07/15/2014	COOL RITE AIR/HEAT	870.00	TROUBLESHOOT A/C AT TEXAS CITY
07/15/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	COMPUTER SERVICE BLANKET - CAS
07/15/2014	CRESCENT ENGINEERING COMPANY INC	2,074.20	LABOR AND MATERIALS TO INSTALL
07/15/2014	CUMMINGS INVESTMENT BANKERS INC	646.25	NO PHALT, 55 GALLONS TOTAL.
07/15/2014	CURL, MATTHEW FOX	800.00	MISD JAIL DOCKET FOR CC#3;
07/15/2014	DAHLENBURG, MICHAEL L	275.00	ATTY AD LITEM MH-4343 (CW) PER
07/15/2014	DANESI'S OUTDOOR SERVICES	5,670.00	BLANKET FOR DISPOSAL OF SOLID
07/15/2014	DANESI'S OUTDOOR SERVICES	1,134.00	BLANKET FOR DISPOSAL OF SOLID
07/15/2014	DANIELS, MARK	15.00	RESTITUTION CS-333778
07/15/2014	DOMINGUE, CHARLES	175.00	RESTITUTION CS-339923
07/15/2014	DONNA BROWN INVESTIGATION & RESEARCH	650.00	INVESTIGATION FEES FOR 13CRE30
07/15/2014	DRAGONY, RACHEL ANN	297.00	14JV0112; BY JUDGE MARTIN

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07/15/2014	DUCOTE, JAMES	800.00	MISD JAIL DOCKET FOR CC#2;
07/15/2014	EASY CASH PAWN	110.00	RESTITUTION CS-12CR1100
07/15/2014	EDOCUMENT RESOURCES LLC	3,066.25	SUPPLEMENTAL TASKS- DISCOVERY
07/15/2014	EMILY ESTRADA	99.00	RESTITUTION CS-341183
07/15/2014	ENGRAVING & AWARDS OF N.E. INC.	408.00	GRAND OPENING KIT - 25" HANDLE
07/15/2014	ENTERPRISE HOLDINGS INC	141.15	RENTAL FEE FOR CAR FOR CAZALAS
07/15/2014	EVERY DAY LIFE INC	362.92	REIMBURSEMENT FOR PURCHASE OF
07/15/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
07/15/2014	FAUS, SALVADOR	3,120.00	FELONY JKAIL DOCKET FOR 212TH
07/15/2014	FEDEX CORP	53.54	FEDEX SERVICES FOR INVESTIGATO
07/15/2014	FILLINGAME INC	248.50	BLANKET FOR STARTERS AND ALTER
07/15/2014	FONTENOT, CHRISTOPHER	34.00	RESTITUTION CASE-326830
07/15/2014	FOSTER, SHAYANN	335.00	RESTITUTION CS-339013
07/15/2014	FULK, GEORGE BYRON	1,023.00	MD335550; D. HATCH BY JUDGE GR
07/15/2014	G & K SERVICES	634.34	BLANKET PURCHASE ORDER FOR
07/15/2014	GALVESTON COUNTY EMPLOYEE	37.52	REIMBURSEMENT-May 5, 2014: 25
07/15/2014	GALVESTON COUNTY EMPLOYEE	156.24	JUNE 2014 IN-COUNTY MILEAGE
07/15/2014	GALVESTON COUNTY EMPLOYEE	301.17	MILEAGE- REIMBURSEMENT FOR MIL
07/15/2014	GALVESTON COUNTY EMPLOYEE	105.66	MILEAGE REIMBURSEMENT FOR IN C
07/15/2014	GALVESTON COUNTY EMPLOYEE	55.44	MILEAGE FOR CASEWORK FOR JUNE
07/15/2014	GALVESTON COUNTY EMPLOYEE	6.04	LUNCH FOR WITNESS IN STATE V.
07/15/2014	GALVESTON COUNTY EMPLOYEE	151.20	MILEAGE FOR CASEWORK FOR JUNE
07/15/2014	GALVESTON COUNTY EMPLOYEE	5.90	LUNCH FOR WITNESS IN STATE V.
07/15/2014	GALVESTON COUNTY EMPLOYEE	112.99	MILEAGE TO ATTEND BEST PRACTIC
07/15/2014	GALVESTON COUNTY EMPLOYEE	542.50	TRANSCRIPT IN STATE V. WILLIAM
07/15/2014	GALVESTON COUNTY EMPLOYEE	50.00	TRANSCRIPTION IN REF TO STATE
07/15/2014	GALVESTON COUNTY EMPLOYEE	466.96	ROUND TRIP TRAVEL TO ATTEND TH
07/15/2014	GALVESTON COUNTY EMPLOYEE	108.64	MILEAGE FOR CASEWORK FOR JUNE
07/15/2014	GALVESTON COUNTY EMPLOYEE	20.00	ANNUAL MEMBERSHIP FOR GALVESTO
07/15/2014	GALVESTON COUNTY EMPLOYEE	196.00	TRANSCRIPT FOR ADA BILL REED R
07/15/2014	GALVESTON COUNTY EMPLOYEE	26.88	vehicle was not available fro
07/15/2014	GALVESTON COUNTY EMPLOYEE	340.48	APRIL & MAY 2014; MILEAGE FOR
07/15/2014	GALVESTON COUNTY EMPLOYEE	167.20	June 2014 Mileage. form the G
07/15/2014	GALVESTON COUNTY EMPLOYEE	13.00	Training
07/15/2014	GALVESTON COUNTY EMPLOYEE	455.33	2014 "119th Annual" CDCA Conf
07/15/2014	GALVESTON COUNTY EMPLOYEE	270.12	TRAVEL WHILE ATTENDING THE CHI
07/15/2014	GALVESTON COUNTY EMPLOYEE	269.36	MAY 2014 IN-COUNTY MILEAGE
07/15/2014	GALVESTON COUNTY EMPLOYEE	38.18	FedEx Shipping of HGAC grant a
07/15/2014	GALVESTON COUNTY EMPLOYEE	258.99	MILEAGE- REIMBURSEMENT FOR MIL
07/15/2014	GALVESTON COUNTY HEALTH DISTRICT	50.00	Food Manager Certification (re
07/15/2014	GALVESTON COUNTY SHERIFF'S DEPT	39.15	2 TRIPS STATE HOSPITAL IN ASH
07/15/2014	GALVESTON COUNTY SHERIFF'S DEPT	31.59	RESTITUTION CASE-10CR0909
07/15/2014	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3139
07/15/2014	GALVESTON NEWSPAPERS INC	16,370.04	ADVERTISEMENT- COUNTY ONLINE L
07/15/2014	GLEZMAN, DIANE	50.00	RESTITUTION CS-330574

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/15/2014	GRAHAM, CARMEN A	596.00	MD3387166; MD340042; D. WHEEL
07/15/2014	GREATER HOUSTON EMERGENCY PHYSICIANS	375.00	PAYMENT FOR ER TREATMENT ON 9/
07/15/2014	GUIDA, CRYSTAL	125.00	RESTITUTION CS-10CR2376
07/15/2014	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
07/15/2014	GULF COAST CENTER	1,775.00	BLANKET - SUBSTANCE ABUSE COUN
07/15/2014	GUTIERREZ, MARIA	10.00	RESTITUTION CS-13CR1417
07/15/2014	HADAWAY, COLTON	216.00	RESTITUTION CASE-340859
07/15/2014	HARRIS, EMMA	100.00	RESTITUTION CASE-340680
07/15/2014	HOME DEPOT	117.12	BLANKET TO COVER VARIOUS BUILD
07/15/2014	HOUSTON GALVESTON AREA COUNCIL	250.00	DEPOSIT REFUND FROM PUBLIC MEE
07/15/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MECH
07/15/2014	INNOVATIVE ALTERNATIVES INC	7,779.67	BLANKET - DETENTION THERAPY SE
07/15/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
07/15/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,207.00	ALMA RANDALL-2014000192
07/15/2014	JCPENNY	65.28	RESTITUTION CASE-342813
07/15/2014	JOHN DEERE COMPANY	42,914.21	JOHN DEERE 6105D CAB TRACTOR
07/15/2014	KAUFMANN, CHARLES R	396.00	14CR0571; M. WALKER BY JUDGE E
07/15/2014	KAUFMANN, CHARLES R	330.00	04CR0587; 14CR0588; 14CR0589;
07/15/2014	KEYWORTHS HARDWARE INC	34.85	BLANKET FOR MISC PURCHASES FOR
07/15/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,653.25	BPO FRO CLEANERS, CLEANING SUP
07/15/2014	LAW OFFICE OF DANA V DREXLER	275.00	ATTY AD LITEM MH-4329 (TL) PER
07/15/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,597.00	MD341539; D. HARRIS BY JUDGE R
07/15/2014	LAW OFFICE OF MICHELE BASSETT	1,000.00	MISD JAIL DOCKET FOR CC#2; 6/2
07/15/2014	LAW OFFICE OF VIKRAM VIJ PLLC	363.00	13CR3165; V. PEREZ BY JUDGE NE
07/15/2014	LCR-M LIMITED PARTNERSHIP	56.14	BPO FOR VARIOUS PLUMBING SUPPL
07/15/2014	LEATHERS, BILL	346.50	14CR1360; C. DYER BY JUDGE GRI
07/15/2014	LEWIS, VICKI	600.00	DC Family Investigator. Court-
07/15/2014	LIGGIOS TIRE AND SERVICE CENTER INC	29.00	BLANKET FOR VEHICLE INSPECTION
07/15/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,671.55	PC FEES FOR JUNE 2014 FOR JUDG
07/15/2014	LOCKETT, MICHELLE	850.00	RESTITUTION CS-337121
07/15/2014	LONGORIA, ERIC	100.00	RESTITUTION CASE-11CR1341
07/15/2014	MALONEY & PARKS LLP	1,478.50	11CR0788; 14CR0221; B. Phillip
07/15/2014	MAXWELL BAILER CORP	850.00	BLANKET FOR HYDRAULIC CYLINDER
07/15/2014	MCCRACKEN, MATTHEW	2,275.00	RESTITUTION CASE-338679
07/15/2014	MCCRACKEN, MATTHEW	2,275.00	RESTITUTION CS-338678
07/15/2014	MCKNIGHT, LINDSEY MERWIN	660.00	14CR0011; B. CHAMBLISS BY JUDG
07/15/2014	MCQUAGE PC, THOMAS W	4,338.40	Services for June 2014 DC Tax
07/15/2014	MCREE FORD INC	27.20	BLANKET FOR FORD PARTS TO MAIN
07/15/2014	MILLS SHIRLEY LLP	964.48	GUARDIAN AD LITEM FEE-PR74908
07/15/2014	MITCHELL CHUOKE PLUMBING CO	6,461.00	PLUMBING- PROPOSE TO FURNISH T
07/15/2014	MOSER, JEFFREY ALAN	40.00	RESTITUTION CS-337787
07/15/2014	MUELLER, DINAH J	402.60	12CP0080; BY JUDGE YARBROUGH
07/15/2014	NAJER, MAURICE	363.00	14CR0834; D. MCCREAERY BY JUDG
07/15/2014	NELSON, ERIK ANDREW	264.00	13CR3081; C. STEVENS BY JUDGE
07/15/2014	NORVAREM, S.A.U	721.60	ASPHALT TYPE D

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Disbursements Register for 10/1/2013 to 9/30/2014**

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07/15/2014	O'BRIEN COUNSELING SERVICES INC	87.50	BLANKET FOR SEX OFFENDER COUNS
07/15/2014	OMNI BASE SERVICES INC	902.66	QUARTLEY FEES FOR OMNI FOR JUN
07/15/2014	OMNI BASE SERVICES INC	396.43	QUARTLEY REPORT FOR
07/15/2014	OMNI BASE SERVICES INC	192.00	FEES FOR THE MONTHS OF APRIL -
07/15/2014	OMNI BASE SERVICES INC	18.00	fees for month of April-June 2
07/15/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	708.00	UA DRUG SCREEN TESTING BLANKET
07/15/2014	ORTIZ-TAING LAW FIRM PC	250.00	MEDIATION FOR 14FD0738; BY JUD
07/15/2014	OWENS, VANESSA C	1,343.10	SUB COURT REPORTER FOR 405TH D
07/15/2014	P&V MACHINE INC	120.00	RESTITUTION CS-336700
07/15/2014	PATTERSON, DAVID	6.00	OVERPAYMENT CS-257242
07/15/2014	PENINSULA SANITATION SERVICE INC	4,590.00	BLANKET FOR 30-YD ROLL-OFF DUM
07/15/2014	PHILIPS, JENNIFER RYAN	537.24	SUB-COURT REPORTER FOR 212TH D
07/15/2014	POWELL, SUSAN	226.50	MD341706; MD343370; J. ROY BY
07/15/2014	QUIROGA, GYPSY	100.00	RESTITUTION CASE-340665
07/15/2014	QUIROGA, JULIE	100.00	RESTITUTION CASE-340647
07/15/2014	RCC CENTER	550.00	RESTITUTION CS-260521
07/15/2014	RELIANT ENERGY	40.00	RESTITUTION CASE-13CR1442
07/15/2014	RENT A CENTER	150.00	RESTITUTION CS-343086
07/15/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	154.83	RESTITUTION CS-12CR1100
07/15/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	100.00	RESTITUTION CASE-335691
07/15/2014	RIOS BRANSON, MARTHA	750.00	COURT VISITOR EVALUATION FOR T
07/15/2014	ROBINSON, JARED S	1,552.60	FELONY JAIL DOCKET FOR 212TH D
07/15/2014	ROGERS, BELINDA	5.00	RESTITUTION CS-12CR1013
07/15/2014	ROSS	320.00	FOR CLOTHING EXPENSE FOR CHILD
07/15/2014	ROWE, WALTER	792.00	SUMMER SCHOOL EDUCATIONAL SERV
07/15/2014	RUBINO, ANTHONY J	515.00	DELIVER SUPPLIES AND EQUIPMENT
07/15/2014	RUHNKE, ROBERT	300.00	RESTITUTION CS-338105
07/15/2014	RUSCELLI, VINCENT	325.00	BLANKET - PSYCHOLOGICAL EVALUA
07/15/2014	RUSSELL, GREG	99.00	13CR3013; 13CR1246; P. EZELL B
07/15/2014	SANTA FE AUTO PARTS INC	2,300.67	BLANKET FOR AUTOMOTIVE PARTS A
07/15/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET \$500.00 PAYMENT PER MO
07/15/2014	SAXON, ROBERT	120.00	RESTITUTION CS-13CR0984
07/15/2014	SCHWAB, TAYLOR	665.00	14CR1163; C. METHVIN BY JUDGE
07/15/2014	SEARS	75.00	RESTITUTION CASE-12CR0693
07/15/2014	SEARS & BENNETT LLP	346.50	14CR0742l 14CR0900; C. SCOTT B
07/15/2014	SEASIDE ENTERPRISES INC	15.98	BLANKET FOR MISC. HARDWARE AND
07/15/2014	SHATTUCK, BOB	960.00	ASSOC JUDGE MH4329 (TL) PER OR
07/15/2014	SHI GOVT SOLUTIONS	260.00	Roxio Creator Enterprise NXT P
07/15/2014	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
07/15/2014	SOUTHERN COMPUTER WAREHOUSE	8,341.20	ASUS PB278Q LED MONIOR - 27" -
07/15/2014	SPEEDY'S PRINTING	36.05	250 pk of business cards for t
07/15/2014	SPEEDY'S PRINTING	932.78	3,500 10-24 Window envelopes w
07/15/2014	SPURLOCK, AMBER RENEE	1,370.50	14CR0066; 14CR0065; 14CR0064;
07/15/2014	STEVEN-SHARON CORPORATION	845.28	BLANKET FOR REPAIR OF HEAVY EQ
07/15/2014	STEVENS, MARK W	188.00	14CR0525; 14CR1725; 14CR1726;

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07/15/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
07/15/2014	SUHLER, DAVID R	1,335.00	13CR2329; C. ALONZO BY JUDGE G
07/15/2014	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR J
07/15/2014	TASCO AUTO COLOR #23	23.70	BLANKET FOR AUTO PAINT AND SUP
07/15/2014	TAYLOR, ANGELA M	561.00	14CR0482; R. ESPINOZA BY JUDGE
07/15/2014	TAYLOR, KORY A	30.00	OVERPAYMENT CS-333779
07/15/2014	TEAM MANCUSO POWER SPORTS SOUTH	400.00	RESTITUTION CASE-343624
07/15/2014	TEXAS COMPTROLLER OF	2,180.25	May 2014 Compensation to Victi
07/15/2014	TEXAS DEPARTMENT OF HEALTH	90.00	DC Central Adoption Registry f
07/15/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
07/15/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	80.00	RESTITUTION CS-10CR1367
07/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-13CR2870
07/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CASE-11CR3382
07/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-13CR3504
07/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-12CR0440
07/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-13CR2876
07/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR1525
07/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-06CR3162
07/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-12CR0101
07/15/2014	TEXAS FIRST BANK	1,887.64	RESTITUTION CS-12CR2081
07/15/2014	TEXAS PARKS AND WILDLIFE DEPT	1,047.20	STATE FEES FOR JUNE 2014 FOR J
07/15/2014	TEXAS PARKS AND WILDLIFE DEPT	3,754.30	GENERAL FEES FOR THE MONTH OF
07/15/2014	TIBALDO'S FEED & SUPPLY	79.50	BLANKET TO COVER PURCHASE OF C
07/15/2014	TIBH INDUSTRIES INC	9,000.00	HAND PICK LITTER ON BOLIVAR PE
07/15/2014	TORRES, ROBERTO	280.50	14CR0812; E. NAVA BY JUDGE COX
07/15/2014	TOVAR, MARIA	200.00	RESTITUTION CS-11CR3038
07/15/2014	TRAVIS COUNTY	878.00	COST BILL COMMITMENT; (JL)
07/15/2014	TREVINO, ISMAEL	1,254.00	14CR0816; C. PERLAZA BY JUDGE
07/15/2014	TSX COMPANIES	100.00	RESTITUTION CASE-340158
07/15/2014	U.S. EMBASSY GUATEMALA AMERICAN CITIZEN	46.00	REIMBURSEMENT TO US EMBASSY VI
07/15/2014	UNDERWOOD, OLEN	572.22	VISITING JUDGE ASSIGNED TO HEA
07/15/2014	UNGER & HERSHKOWITZ	627.00	13CR3069; 14CR0509; MD346607;
07/15/2014	UNITED PARCEL SERVICE	53.58	BLANKET: FOR INTERNET SHIPPING
07/15/2014	UNITED SALT CORPORATION	3,899.02	FURNISH 19 PALLETS OF 80# BAGS
07/15/2014	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
07/15/2014	VALLEY SERVICES INC	13,556.73	Hot meals for congregate clien
07/15/2014	VERIZON	1,612.34	MONTHLY CELL PHONE AIR CARD, A
07/15/2014	VULCAN CONSTRUCTION MATERIALS LP	39,354.65	BLANKET FOR CRUSHED LIMESTONE
07/15/2014	WALMART	35.83	BLANKET FOR DRY ICE AND BATTER
07/15/2014	WALMART	18.72	BLANKET FOR DRY ICE AND BATTER
07/15/2014	WALMART	176.00	RESTITUTION CS-333779
07/15/2014	WASTE MANAGEMENT OF TEXAS INC	4,980.20	BLANKET PURCHASE ORDER FOR WAS
07/15/2014	WASTE MANAGEMENT OF TEXAS INC	508.04	BPO FOR WASTE MANAGEMENT FOR G
07/15/2014	WILLIAMS III, JAMES ALBERT	49.50	RESTITUTION CS-319753
07/15/2014	WW GRAINGER INC	22.80	BROOM REPLACEMENT BRACE FOR 42

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07/15/2014	XEROX CORPORATION	60,047.31	BLANKET: FOR XEROX DOCUMENT CE
07/15/2014	ZINANTE, MICHELINE	184.00	RESTITUTION CS-346267
07/22/2014	ABNER JR, MICHAEL	363.00	14CR1924; M. THOMAS BY JUDGE C
07/22/2014	ACCURINT	1,210.50	SUBSCRIPTION FOR ACCURINT LE D
07/22/2014	ADVENTURE PLAYGROUND SYSTEMS INC	19,970.00	EPS 17ADA-38 Play System at Ja
07/22/2014	ALSTON & ENGELHAUPT, PLLC	396.00	14CP0039; BY JUDGE YARBROUGH
07/22/2014	ALVIN EQUIPMENT CO INC	1,284.16	MISC PARTS TO REPAIR UNIT 713.
07/22/2014	ALWAYS SAFETY AND 1ST AID INC	1,113.55	BLANKET FOR SAFETY AND FIRST A
07/22/2014	AMERICA'S HOME PLACE INC	36,411.25	CONFIRM/Contract # 72120014
07/22/2014	AMERICAN ASSOCIATION OF NOTARIES	77.94	NOTARY COMMISSION RENEWAL FOR
07/22/2014	AMERICAN TEXTILE SYSTEMS	211.60	WASHCLOTHS, HEAVY WEIGHT COTTO
07/22/2014	AMERSON, RODGER DAN	2,337.50	MEDIATION FOR 13FD2373; BY JUD
07/22/2014	ARKITEKTURA DEVELOPMENT INC	164,769.69	R166860 3801 Pine Manor
07/22/2014	ARREDONDO, LINDSAY	138.00	TRNACRSIPT FEE FOR 11CR0691; S
07/22/2014	ASSOCIATED SUPPLY COMPANY INC	874.28	BLANKET FOR GRADALL REPAIR PAR
07/22/2014	AUTOZONE INC	12.08	FOR THE PURCHASE OF MINOR AUTO
07/22/2014	B & B ICE INC	129.40	BLANKET FOR BAGGED CRUSHED ICE
07/22/2014	BACLIFF BUILDERS SUPPLY INC.	85.00	1/4 BOSCH DRILL BIT
07/22/2014	BARNETT, STEPHANIE B	4,306.29	12CR3320; 12CR3319; F. TANASH
07/22/2014	BAY AREA GENERAL CRANE SERVICE	1,366.25	FOR ANNUAL INSPECTION OF FOUR
07/22/2014	BAY OIL CO CORP	45,144.75	BLANKET PURCHASE ORDER FOR UNL
07/22/2014	BENNETT, JAMES M	2,656.50	12CR1471; A. GAREN BY JUDGE SL
07/22/2014	BERARDINELLI CORREIA, SHAUNA L	3,405.60	13CP0047; BY JUDGE YARBROUGH
07/22/2014	BETA TECHNOLOGY INC	644.40	2026-20D GREASEAWAY PLUS W/2-G
07/22/2014	BEXAR COUNTY SHERIFF	65.00	DC Refund of fees, Service of
07/22/2014	BFI WASTE SERVICES OF TX LP	2,289.54	BLANKET PURCHASE ORDER FOR 1 R
07/22/2014	BFI WASTE SERVICES OF TX LP	1,008.74	BLANKET FOR DUMPING DEBRIS AT
07/22/2014	BOEDEKER CONSTRUCTION INC	1,250.00	MATERIALS- MATERIALS SUPPLIED
07/22/2014	BOILER SPECIALISTS SALES & SERVICE L.P.	2,477.00	ESTIMATED COST TO REPAIR BOILE
07/22/2014	BOLIVAR PENINSULA SPECIAL UTILITY	771.31	BLANKET PURCHASE ORDER FOR WAT
07/22/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	87,647.98	MEDICAL SERVICES IN COUNTY JAI
07/22/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	110,481.65	MEDICAL SERVICES IN COUNTY JAI
07/22/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	11,060.75	BOON CHAPMAN MONTHLY SERVICES
07/22/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	65,372.98	JULY 2014 ADMINISTRATIVE FEES
07/22/2014	BOYD PHD, JENINE COLLINS	2,625.00	BLANKET - MENTAL HEALTH ASSESS
07/22/2014	BRIGGS, LYNETTE	528.00	13JV0296; BY JUDGE MARTIN
07/22/2014	BROCH, DOUG P.C.	396.00	14CR0774; R. BROWN BY JUDGE CO
07/22/2014	BROOKSIDE EQUIPMENT	2,753.81	BPO FOR CAPIAL REPLACEMENT PAR
07/22/2014	BROOM, DONNA	500.00	PR74978 - WOODS ATTY AD LITEM
07/22/2014	BURGHLI INVESTMENTS, LLC	152,183.74	CONFIRM/Contract # 72120014
07/22/2014	C JOHNNIE ON THE SPOT INC	5,998.84	BLANKET FOR PORTABLE TOILET SE
07/22/2014	CALICO WELDING SUPPLY CO	12.50	BLANKET FOR MONTHLY CYLINDER R
07/22/2014	CANTRELL-AVLOES, VERONIQUE	1,633.50	14CP0004; BY JUDGE YARBROUGH
07/22/2014	CAREERBUILDER LLC	419.00	ONLINE JOB POSTINGS
07/22/2014	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR

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07/22/2014	CEASER, KENDRIC	924.00	12CR1599; I. BENNETT BY JUDGE
07/22/2014	CENATIEMPO & DITTA L.L.P.	22.00	PRIORITY REFUND #25963 - 06/30
07/22/2014	CENTERPOINT ENERGY	3,419.41	2714 HWY 3
07/22/2014	CENTERPOINT ENERGY	8.00	PRIORITY REFUND #26384 - 7/2/2
07/22/2014	CHARM-TEX	440.00	MENS BRIEFS, WHITE, LARGE
07/22/2014	CITY OF GALVESTON	1,814.54	2615 COMANCHE
07/22/2014	CITY OF GALVESTON	19,169.31	FUEL CHARGES FOR GALVESTON COU
07/22/2014	CITY OF LA MARQUE	11.25	4102 FM 519 PRK SPRINKLER
07/22/2014	CITY OF TEXAS CITY	1,906.27	BLANKET PURCHASE ORDER FOR WAT
07/22/2014	CLARK, DIANE	528.00	14CP0004; BY JUDGE YARBROUGH
07/22/2014	CLASSIC AUTOPLEX F-T LLC	7,172.15	BLANKET PURCHASE ORDER FOR CLA
07/22/2014	COBURN SUPPLY COMPANY INC	3,502.98	BLANKET PURCHASE ORDER FRO HVA
07/22/2014	COCHRAN, WINSTON E JR	396.00	13CR3132; 14CR1937; A. MOORE B
07/22/2014	COMMERCIAL DOOR CO OF HOUSTON INC.	1,421.25	REPLACE DEFECTIVE SAFETY EDGE
07/22/2014	CONSTELLATION NEWENERGY INC	216,674.33	ELECTRIC SERVICE FOR GALVESTON
07/22/2014	CRAPITTO, JUDGE MARY NELL	250.00	MEDIATION FOR 13FD2910; BY JUD
07/22/2014	CRESCENT ENGINEERING COMPANY INC	94,392.00	CDBG ROUND 1 SANTA FE HIGH SCH
07/22/2014	CURRENT USA INC	73.97	DELUXE DOUBLE-MATTED CERTIFICA
07/22/2014	CURRENT USA INC	435.68	ITEM # KE230GR
07/22/2014	D & V DAY INVESTMENTS INC	192.00	FY2014 Blanket for Sheriff's a
07/22/2014	DAHLENBURG, MICHAEL L	1,250.00	ATTY AD LITEM MH4344 (CS)PER O
07/22/2014	DALLAS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Service of
07/22/2014	DANESI'S OUTDOOR SERVICES	5,670.00	BLANKET FOR DISPOSAL OF SOLID
07/22/2014	DELTA ASSOCIATES INC.	5,000.00	Services to be provided for,
07/22/2014	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
07/22/2014	DIAZ, MARK	920.00	FELONY JAIL DOCKET FOR 405TH D
07/22/2014	DICKINSON IND SCHOOL DISTRICT	475.12	BLANKET: FOR TELEPHONE SERVICE
07/22/2014	DIESEL FUEL MAINT SERVICE INC	9,000.00	VENDOR WILL PERFORM ANNUAL TES
07/22/2014	DR INSTRUMENTS INC	127.90	4.5" DISSECTIONG FORCEPS STR.
07/22/2014	DRAGONY, RACHEL ANN	33.00	13JV0353; BY JUDGE MARTIN
07/22/2014	DSW HOMES LLC	38,746.50	CONFIRM/Contract # 72120014
07/22/2014	DUCKY JOHNSON HOUSE MOVERS INC	69,025.20	R186305 33 Wilderness Trail
07/22/2014	DUCOTE, JEREMY B	198.00	14CR0362; T. ROBERTSON BY JUDG
07/22/2014	DUES CAMPING CENTER	13.29	REPLACE BROKEN PART ON DIVE TE
07/22/2014	DUSHANE, BRENDA	3,818.10	13CP0008; BY JUDGE YARBROUGH
07/22/2014	EMILY A FISHER	2,054.90	13CP0072; BY JUDGE YARBROUGH
07/22/2014	ENDURA LLC	4,286.76	CONCEPT SEATING MODEL 3142 INT
07/22/2014	ENTERGY	3,987.65	BLANKET PURCHASE ORDER FRO ELE
07/22/2014	ENTERPRISE HOLDINGS INC	796.47	RENTAL- RENTAL CAR FOR BRAD MA
07/22/2014	EWING, JACK D	38.50	PRIORITY REFUND #26398 - 07/02
07/22/2014	EXPERT HOUSE MOVERS INC	162,609.60	R164902 3751 Manor Ln
07/22/2014	FALCON CREST AVIATION INC	133.77	PAINT, WHITE EPOXY
07/22/2014	FALCON RESIDENTAL	116.25	vendor paid \$16,600.00 for ins
07/22/2014	FASTENAL COMPANY	240.10	BLANKET FOR MISC HARDWARE
07/22/2014	FAUS, SALVADOR	1,519.00	14CR0325; 14CR0381; 14CR1189;

**County of Galveston**  
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07/22/2014	FEDEX CORP	20.88	FEES FOR RETURN OF DUPLICATE O
07/22/2014	FLEETCARD INC.	415.82	FUEL CARD PURCHASES FOR ACTF F
07/22/2014	G & K SERVICES	424.99	BLANKET FOR UNIFORM LEASING FO
07/22/2014	GALLS INC	523.00	DUTY HOLSTER
07/22/2014	GALVESTON COUNTY EMPLOYEE	90.00	REIMBURSEMENT FOR SAFETY BOOTS
07/22/2014	GALVESTON COUNTY EMPLOYEE	59.85	REIMBURSEMENT TO JOHN MARSHALL
07/22/2014	GALVESTON COUNTY EMPLOYEE	558.00	SUB COURT COORDINATOR FOR 212T
07/22/2014	GALVESTON COUNTY EMPLOYEE	343.17	REIMB MEALS TCDRS ANNUAL CONFE
07/22/2014	GALVESTON COUNTY EMPLOYEE	72.89	MILEAGE REIMBURSEMENT FOR IN C
07/22/2014	GALVESTON COUNTY EMPLOYEE	115.92	MILEAGE FOR CASEWORK FOR JUNE
07/22/2014	GALVESTON COUNTY EMPLOYEE	649.04	Building Inspector mileage for
07/22/2014	GALVESTON COUNTY EMPLOYEE	178.08	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	137.65	REIMB MILEAGE 7/10/14 SEMINAR
07/22/2014	GALVESTON COUNTY EMPLOYEE	58.24	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	839.30	TRAVEL FROM LEAGUE CITY TO FRI
07/22/2014	GALVESTON COUNTY EMPLOYEE	39.76	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	161.70	TRAVEL REIMBURSMENT FOR MILEAG
07/22/2014	GALVESTON COUNTY EMPLOYEE	12.00	PARKING AT THE 14TH COURT OF A
07/22/2014	GALVESTON COUNTY EMPLOYEE	98.56	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	355.48	TRAVEL FROM 7/6/14 (TEXAS CITY
07/22/2014	GALVESTON COUNTY EMPLOYEE	20.00	ATTENDED THE RESOURCE & CRISIS
07/22/2014	GALVESTON COUNTY EMPLOYEE	26.32	JUNE 2014 IN-COUNTY MILEAGE
07/22/2014	GALVESTON COUNTY EMPLOYEE	25.76	Mileage reimbursement for trav
07/22/2014	GALVESTON COUNTY EMPLOYEE	100.00	PER DIEM MEALS WHILE ATTENDING
07/22/2014	GALVESTON COUNTY EMPLOYEE	328.56	mileage log for Debbie Diaz Co
07/22/2014	GALVESTON COUNTY EMPLOYEE	100.00	PER DIEM MEALS WHILE ATTENDING
07/22/2014	GALVESTON COUNTY EMPLOYEE	362.76	DINNER FROM 7/6/14 THRU 7/9/14
07/22/2014	GALVESTON COUNTY EMPLOYEE	119.08	EMPLOYEE FUNERAL SPRAY
07/22/2014	GALVESTON COUNTY EMPLOYEE	389.64	TRAVEL FROM (LA MARQUE, TX) TO
07/22/2014	GALVESTON COUNTY EMPLOYEE	68.88	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	100.00	PER DIEM MEALS WHILE ATTENDING
07/22/2014	GALVESTON COUNTY EMPLOYEE	155.68	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	178.64	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	460.26	REMAINING AMOUNT OF MILES FOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	794.70	119th Annual CDCA Conference,
07/22/2014	GALVESTON COUNTY EMPLOYEE	355.48	TRAVEL FROM 7/6/14 (HITCHCOCK,
07/22/2014	GALVESTON COUNTY EMPLOYEE	103.04	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	137.09	In county mileage reimbursemen
07/22/2014	GALVESTON COUNTY EMPLOYEE	169.12	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	215.04	APRIL, MAY & JUNE, 2014; MILEA
07/22/2014	GALVESTON COUNTY EMPLOYEE	45.36	MILEAGE FOR CASEWORK FOR JUNE
07/22/2014	GALVESTON COUNTY EMPLOYEE	32.03	MEALS FOR WITNESS JESSE TILTON
07/22/2014	GALVESTON COUNTY EMPLOYEE	131.04	JUNE 2014; MILEAGE FOR CASEWOR
07/22/2014	GALVESTON COUNTY EMPLOYEE	91.31	DEPARTMENT HEAD AND ELECTED OF
07/22/2014	GALVESTON COUNTY HEALTH DISTRICT	184.00	FOR OFFICIAL RECORDS EXPENSE O

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/22/2014	GALVESTON COUNTY HISTORY INC	7,100.00	BLANKET - QUARTERLY PAYMENTS F
07/22/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	ISSUED TO S.L TO PAY INFORMANT
07/22/2014	GALVESTON COUNTY WCID #1	134.21	2080 FM 646 E
07/22/2014	GALVESTON NEWSPAPERS INC	1,875.00	ADVERTISEMENT- COUNTY ONLINE
07/22/2014	GALVESTON WINDSTORM ACTION COMMITTEE	15,000.00	KEEPS COUNTY INFORMED ON WIND
07/22/2014	GAMMA WASTE SYSTEMS	280.00	BLANKET PURCHASE ORDER FOR MED
07/22/2014	GILLMAN, MICHAEL DAVID	1,000.00	MISD JAIL DOCKET FOR CC#1; 7/7
07/22/2014	GORMAN, EDDY C	2,160.00	CONSULTING SERVICES AGREEMENT
07/22/2014	GOVDEALS INC	4,647.44	AUCTIONEER FEE FOR 01/2014 INV
07/22/2014	GRACELAND COLLEGE FOR PROFESSIONAL	7,600.00	TRAINING - COMMUNICATING WITH
07/22/2014	GRAHAM, CARMEN A	600.60	09CR1948; H. ZELLER BY JUDGE E
07/22/2014	GULF COAST CENTER	49,527.11	CONTRACT #582889961 EXP 8/31/1
07/22/2014	GULF COAST CENTER	4,468.00	BLANKET FOR ASSESSMENTS SEPTEMBER
07/22/2014	GUNN, MARY ELIZABETH	198.00	MD326694; G. HOLMES BY JUDGE R
07/22/2014	HARRIS COUNTY CONSTABLE PCT 8	150.00	DC Refund of fees, Service of
07/22/2014	HICKS, BRYAN	280.00	RN PERFORMED MANDATORY BLOOD D
07/22/2014	HINDMAN, MARGARET	2,578.10	13CR1131; B. GRIMES BY JUDGE N
07/22/2014	HOME DEPOT	258.54	BPO FOR HARDWARE SUPPLIES AND
07/22/2014	HTI LTD	2,670.00	FURNISH BUILDING AUTOMATION
07/22/2014	HTS INC. CONSULTANTS	10,826.00	Professional Inspection service
07/22/2014	HUITT-ZOLLARS INC	1,650.00	ENGINEER SERVICES FOR THE CONS
07/22/2014	HUMPHREYS & HUMPHREYS	250.00	MEDIATION FOR 14FD0710; BY JUD
07/22/2014	IBRAHIM & ELLIOTT LLP	544.50	13CR2171; 14CR0256; M. COLLINS
07/22/2014	IDENTISYS INC.	800.00	WARRANTY FOR CD800 C25242 FOR
07/22/2014	INDUSTRIAL LAMINATES CORP	145,842.77	CONFIRM/Contract # 72120014
07/22/2014	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FO
07/22/2014	IRMITER, MARITA	1,895.05	PRIORITY REFUND #2014-6517-CC,
07/22/2014	JAHN-GALVESTON INSURANCE AGENCY INC	34,744.92	OLGA ZUNIGA-2014000193
07/22/2014	JAMES W. TURNER CONSTRUCTION, LTD	567,340.34	CONFIRM/Contract # 72120014
07/22/2014	JEFF KILGORE LAW OFFICE	1,537.50	MEDIATION FOR 13CP0070; BY JUD
07/22/2014	JOE AGUIRRE TILE INC	1,156.58	REMOVE AND REPLACE DAMAGED TIL
07/22/2014	JOHNSON, CAROLYN MARKS	3,019.25	VISITING JUDGE FOR COUNTY COUR
07/22/2014	JONES, GARY W	1,490.00	INVESTIAGTOR FEES FOR 13CR0263
07/22/2014	KAUFMANN, CHARLES R	264.00	14CR1268; Q. BROOKS BY JUDGE S
07/22/2014	KEYWORTHS HARDWARE INC	60.75	BLANKET FOR MISC. HARDWARE AND
07/22/2014	KLEEN JANITORIAL SUPPLY COMPANY	8,222.72	JANITORIAL SUPPLIES FOR COUNTY
07/22/2014	KLEEN KUT LANDSCAPE SERVICE	23,400.00	BLANKET PURCHASE ORDER FOR GRO
07/22/2014	LANDSCAPE ART INC	819.00	IRRIGATION REPAIR ZONE#11 AT A
07/22/2014	LANSDOWNE MOODY CO LP	86.38	BPO PURCHASE OF CAPITAL REPLAC
07/22/2014	LAW FIRM OF TOT KIM LE	917.40	MD343499; MD343500; A. STRANGE
07/22/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	227.06	PR67354-LEACH GUARDIANSHIP IND
07/22/2014	LAW OFFICE OF CS HALL PLLC	660.00	MD0336436; J. WASHINGTON BY JU
07/22/2014	LAW OFFICE OF DONNA L LELEUX	2,217.31	13CP0072; BY JUDGE YARBROUGH
07/22/2014	LAW OFFICE OF HALEY SLOSS	214.50	14CR1412; J. VALLAIR BY JUDGE
07/22/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	132.00	14JV0001; BY JUDGE MARTIN

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Disbursements Register for 10/1/2013 to 9/30/2014**

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07/22/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	495.00	06CR0938; S. WILLIAMS BY JUDGE
07/22/2014	LAW OFFICE OF LANELLE O'CONNELL	1,000.00	MISD JAIL DOCKET FOR CC#1; 7/7
07/22/2014	LAW OFFICE OF PAT V GRADY	2,100.00	Consulting Services profession
07/22/2014	LCR-M LIMITED PARTNERSHIP	398.51	BPO FOR VARIOUS PLUMBING SUPPL
07/22/2014	LEE, DALE W	241.50	TRANSCRIPT FEE FOR 10CR3184; O
07/22/2014	LEWIS, VICKI	600.00	DC Family Investigator. Court-
07/22/2014	LIBERTY TIRE RECYCLING LLC	1,500.00	Scrap Tire Disposal for Gavest
07/22/2014	LIGGIOS TIRE AND SERVICE CENTER INC	4,169.87	NEW TIRES FOR ACTF STRIPPED VE
07/22/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	8,397.08	JP7 FOR PC30 JUNE 2014
07/22/2014	LONE STAR UNIFORMS INC	9,748.91	shirt
07/22/2014	LUEBECK AUTO INC.	9,991.21	2014 Polaris Ranger 570 Green
07/22/2014	MABES HAULING	138.00	SOIL AND DIRT TO BE DELIVERED
07/22/2014	MAILROOM FINANCE INC	17,000.00	BLANKET: TXMAS 5-36010. POSTAG
07/22/2014	MAINLAND TESTING CENTER LLC	95.00	HAIR FOLLICLE TEST
07/22/2014	MAINLAND TOOL AND SUPPLY INC	245.26	BLANKET FOR MISC TOOLS AND SUP
07/22/2014	MALONEY & PARKS LLP	1,056.00	10CR0682; T. WALTON BY JUDGE E
07/22/2014	MANGLE, CHRISTINE L	5,015.85	07CP0035; BY JUDGE YARBROUGH
07/22/2014	MASTER WORD SERVICE INC	1,199.25	BLANKET - COURT INTERPRETER SE
07/22/2014	MCINTYRE, MARK	198.00	MD334625; B. SANDERS BY JUDGE
07/22/2014	MCREE FORD INC	152.46	BLANKET FOR FORD PARTS FOR BEA
07/22/2014	MEMPHIS NET & TWINE CO INC	947.84	KNOTLESS SEINE, (1004-4) DELTA
07/22/2014	MITCHELL CHUOKE PLUMBING INC	378.40	LABOR AND MATERIALS TO REPAIR
07/22/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
07/22/2014	MOSS, KIMBERLY D	323.40	MD0329019; MD343049; J. LLORED
07/22/2014	MUSTANG RENTAL SERVICES OF TEXAS	19,964.37	BACKHOE RENTAL FOR SAN LEON RO
07/22/2014	NAJER, MAURICE	478.00	14CR0068; J. THIBODEAUX BY JUD
07/22/2014	NELSON, ERIK ANDREW	901.00	14CR0476; K. COTTON BY JUDGE C
07/22/2014	NICKELSON, LINDA J	1,336.50	13CR2528; J. TATE BY JUDGE COX
07/22/2014	NORVAREM, S.A.U	15,388.33	ASPHALT TYPE D
07/22/2014	OFFICE DEPOT INC	211.49	SPECIAL ORDER FOR HR DEPARTMEN
07/22/2014	OLTERMAN LAW OFFICE	214.50	MD0343603; L. MOORE BY JUDGE R
07/22/2014	OMNI BASE SERVICES INC	1,497.29	OMNI FEES COLLECTED BY JP 8-1
07/22/2014	OMNI BASE SERVICES INC	575.16	JP7 OMSL JUNE 2014
07/22/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	360.00	UA DRUG SCREEN TESTING BLANKET
07/22/2014	ONEOK INC	45,046.43	BLANKET PURCHASE ORDER FOR GAS
07/22/2014	ORTIZ-TAING LAW FIRM PC	859.50	12CP0039; BY JUDGE YARBROUGH
07/22/2014	OWEN ELECTRIC SUPPLY	712.62	BLANKET PURCHASE ORDER FOR MIS
07/22/2014	PALMER, MICHAEL	297.00	14CR1894; M. MENDEZ BY JUDGE S
07/22/2014	PATHWAY TO RECOVERY INC	142.00	SCP SUBSTANCE ABUSE TREATMENT
07/22/2014	PENINSULA SANITATION SERVICE INC	8,390.00	BLANKET PURCHASE ORDER FOR TWO
07/22/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,219.50	PRE-EMPLOYMENT DRUG TESTS
07/22/2014	PIPE MASTER PLUMBING LLC	105.00	ESTIMATED COST TO REPAIR TIMER
07/22/2014	POLK COUNTY SHERIFF	90.00	DC Refund of Fees, Service of
07/22/2014	POOLE, ALLISON JANINE	429.00	13CP0054; BY JUDGE YARBROUGH
07/22/2014	PORT SUPPLY	570.44	BOAT TRAILER PIPE LED LIGHT KI

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07/22/2014	PROMPT PROCESS SERVICE	1,485.00	INVESTIGATOR FEES FOR 13CR3333
07/22/2014	QUINTANILLA, DONNIE	429.50	14CR0454; R. PHIFER BY JUDGE E
07/22/2014	R B EVERETT & CO	1,143.00	BLANKET FOR REPAIR AND MAINTEN
07/22/2014	REKOFF, JYLL PRESUTTI	528.00	14CR0868; J. WILSON BY JUDGE S
07/22/2014	ROADSAFE TRAFFIC SYSTEMS INC.	3,515.00	6 INCH CURB RED PAINT. LF=LINE
07/22/2014	RODRIGUEZ, LEYDI	77.00	Building permit refund, 3604 O
07/22/2014	RONALD EDWARD BREWSTER	885.00	RETURN OF MONEY SEIZED ON CASE
07/22/2014	ROSS	309.90	FOR CLOTHING EXPENSE FOR CHILD
07/22/2014	RUSCELLI, VINCENT	400.00	BLANKET - PSYCHOLOGICAL EVALUA
07/22/2014	RUSSELL, GREG	544.50	13CR2459; 13CR2460; C. RIVERA
07/22/2014	SAENZ, ALVIN N	891.00	11CR1747; D. RICHARDSON BY JUD
07/22/2014	SANTA FE AUTO PARTS INC	2,021.39	BLANKET PO REQUEST FOR SANTA F
07/22/2014	SCHWAB, TAYLOR	363.00	14CR1684; D. WOODCOX BY JUDGE
07/22/2014	SCHWAB-RADCLIFFE, SUZANNE	250.00	MEDIATION FOR 03FD2019; BY JUD
07/22/2014	SHATTUCK, BOB	1,120.00	ASSOC JUDGE MH4344 (CS) PER OR
07/22/2014	SHERMAN WATKINS PLLC	1,320.00	12CR2029; D. WADE BY JUDGE SLA
07/22/2014	SHI GOVT SOLUTIONS	810.00	DYMO LABELWRITER 450 - LABEL P
07/22/2014	SIURKO, CINDY	280.00	RN PERFORMED MANDATORY BLOOD D
07/22/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
07/22/2014	SLSCO LTD	247,758.32	CONFIRM/Contract # 72120014
07/22/2014	SNIDER TIRE INC	1,105.00	12 4 X 24 R1 TRACTOR TIRES
07/22/2014	SOUTH LAND TITLE LLC	149,957.00	Parcel 104 F/M 646
07/22/2014	SOUTHERN COMPUTER WAREHOUSE	10,194.80	ASUS PB278Q LED MONIOR - 27" -
07/22/2014	SOUTHWEST SOLUTIONS GROUP INC	1,980.00	RENEWAL OF SPACESAVER SERVICE
07/22/2014	SPEEDY'S PRINTING	36.05	250 business cards for Doryn D
07/22/2014	STACEY VALDEZ & ASSOCIATES PLLC	462.00	14cr1243; m. gillentine by jud
07/22/2014	STANDARD INSURANCE CO	4,445.70	JULY 2014 PREMIUMS FOR RETIREE
07/22/2014	STATE AUDITORS OFFICE	897.00	REGISTRATION FOR CHARLES EDDY
07/22/2014	STERICYCLE COMMUNICATION SOLUTIONS	313.70	BLANKET:
07/22/2014	STEVE'S WAREHOUSE TIRES	13.00	BLANKET PO REQUEST FOR STEVE'S
07/22/2014	STEVENS, MARK W	66.00	MD342946; J. CUMMINS BY JUDGE
07/22/2014	STICKLER, TOMMY JAMES	1,518.00	13CR2403; A. HERNANDEZ BY JUDG
07/22/2014	SUHLER, DAVID R	615.00	14CR0103; W. BENARD BY JUDGE E
07/22/2014	SULLINS & JOHNSTON ATTORNEYS AT LAW PC	22.00	PRIORITY REFUND #21897 - 06/03
07/22/2014	SUN COAST RESOURCES INC	5,319.60	15-40 OIL
07/22/2014	SUNBELT RENTALS INC	96.61	bpo to use for equipment renta
07/22/2014	T.S. DUDLEY LAND COMPANY INC.	16.00	PRIORITY REFUND #25879 - 06/30
07/22/2014	TAD NELSON & ASSOCIATES	462.00	08CR3602; A. JOHNSON BY JUDGE
07/22/2014	TARRANT COUNTY ASSOCIATION FOR THE	650.00	K2/SPICE SINGLE DIP ONSITE DRU
07/22/2014	TEGRITY TH1 LLC	113,038.53	CONFIRM/Contract # 72120014
07/22/2014	TEX GLASS	150.00	BPO TO REPLACE GLASS AT COMMUN
07/22/2014	TEXAS DEPARTMENT OF AGRICULTURE	12.00	LICENSE RENEWAL FOR ELISA FLET
07/22/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSEMENT TO BASIC SUPERVI
07/22/2014	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM on 13CR3096; T. WIL
07/22/2014	TEXAS PARKS AND WILDLIFE DEPT	180.00	PARKS AND WILDLIFE FEES COLLEC

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07/22/2014	TEXAS PARKS AND WILDLIFE DEPT	1,198.50	JP7 FOR PAW JUNE 2014
07/22/2014	TEXAS STATE UNIVERSITY SAN MARCOS	295.00	REGISTRATION FOR LIEUTENANT KE
07/22/2014	TORRES, ROBERTO	220.00	11FD1144; E. MARTINEZ BY JUDGE
07/22/2014	TRATON HOMES, LLC	197,584.63	CONFIRM/Contract # 72120014
07/22/2014	TRAVIS COUNTY CONSTABLE PCT 5	36.03	DC Refund of fees, Servoce of
07/22/2014	TRAVIS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Service of
07/22/2014	TREVINO, ISMAEL	2,409.00	08CR0927; J. VANDERSLICE BY JU
07/22/2014	U S BANK NATIONAL ASSOCIATION	300.00	GALVESTON COUNTY PASS THRU TOL
07/22/2014	U S BANK NATIONAL ASSOCIATION	300.00	GALVESTON COUNTY 2011 C PAYING
07/22/2014	UNITED PARCEL SERVICE	24.44	BLANKET: FOR INTERNET SHIPPING
07/22/2014	UNITED STATES POSTAL SERVICE	3,000.00	Re-fill Jury Postage Business
07/22/2014	VALLEY SERVICES INC	5,779.22	Hot meals for congregate clien
07/22/2014	VULCAN CONSTRUCTION MATERIALS LP	8,964.86	BLANKET FOR CRUSHED LIMESTONE
07/22/2014	VULCAN INCORPORATED	2,289.00	SIGN CLAMPS 2 3/8 00 POST SING
07/22/2014	W & T OFFSHORE INC	21.00	PRIORITY REFUND #23363 - 06/12
07/22/2014	W.C.S. INDUSTRIES INC	260.84	20' 2" GALVEANIZED PIPING & MI
07/22/2014	WALKER, MARGARET W.	1,250.00	MEDIATION FOR 13CP0061; BY JUD
07/22/2014	WALLER COUNTY ASPHALT INC.	13,426.70	COLD MIX FOR DICKINSON STOCKYA
07/22/2014	WALMART	188.97	MICROWAVE OVEN FOR DETENTION
07/22/2014	WALZ GROUP LLC	1,363.80	8 boxes of Certified laser Mai
07/22/2014	WATKINS, GENE ANTONE	495.00	14CR0121; A. PADEL BY JUDGE CO
07/22/2014	WILLIAMS, SCOTT EDWARD	627.00	MD333348; MD335534; T. COHEN B
07/22/2014	WONIO, DIANE E	576.00	SUMMER SCHOOL, JULY 1-11, 2014
07/22/2014	WORTHAM, LOUIS	576.00	SUMMER SCHOOL, JULY 1-11, 2014
07/22/2014	ZEECRAFT TECH	966.00	8 PLAYER SYSTEM - ALL-IN-ONE C
07/23/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #15
07/23/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #15
07/23/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #15
07/23/2014	FIRST FINANCIAL ADMINISTRATION	20,370.89	BIWEEKLY #15
07/23/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #15
07/23/2014	GALVESTON COUNTY	128.00	BIWEEKLY #15
07/23/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	1,970.00	BIWEEKLY #15
07/23/2014	I.R.S. - LEVY	150.00	BIWEEKLY #15
07/23/2014	LINCOLN FINANCIAL GROUP	27,386.15	BIWEEKLY #15
07/23/2014	PHEAA	146.31	BIWEEKLY #15
07/23/2014	STANDARD INSURANCE CO	90,000.99	BIWEEKLY #15
07/23/2014	T.G.S.L.C.	760.36	BIWEEKLY #15
07/23/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #15
07/23/2014	UNITED FUND OF THE MAINLAND	66.80	BIWEEKLY #15
07/23/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #15
07/23/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #15
07/23/2014	WILLIAM E HEITKAMP, TRUSTEE	1,795.32	BIWEEKLY #15
07/23/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #15
07/25/2014	BYRDSON SERVICES LLC	57,000.00	R160157 307 Lakeside Drive
07/25/2014	DSW HOMES LLC	56,793.60	R120277 5808 Avenue Q 1/2

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07/25/2014	DUCKY JOHNSON HOUSE MOVERS INC	50,448.00	R219120 701 Doral Court
07/25/2014	EXPERT HOUSE MOVERS INC	115,608.00	R402532 1021Walsh Avenue
07/29/2014	ABL MANAGEMENT INC	9,482.46	BLANKET - PAYMENT FOR FOOD SER
07/29/2014	ACTIVE NETWORK INC, THE	344.04	BPO SET UP WITH ACTIVE NETWORK
07/29/2014	ADAPT PROGRAMS LLC	4,428.00	DRUG COURT INDIVIDUAL AND GROU
07/29/2014	AIRGAS - SOUTHWEST INC.	729.45	WELDING EQUIPMENT AND SUPPLIES
07/29/2014	ALBRECHT INCORPORATED	2,202.00	CABINETS- FURNISH LABOT AND MA
07/29/2014	ALCOHOL DRUG ABUSE WOMENS CENTER INC	370.00	INTENSIVE RESIDENTIAL TREATMEN
07/29/2014	ALERT ALARM BURG AND FIRE PROT INC	19,250.00	FURNISH LABOR AND MATERIALS TO
07/29/2014	ALL AMERICA SALES CORPORATION	67.94	COMP BASE FOR PC BASE FOR SO U
07/29/2014	ALVIN EQUIPMENT CO INC	379.62	BLANKET FOR REPAIR AND MAINTEN
07/29/2014	ALWAYS SAFETY AND 1ST AID INC	239.40	BLANKET FOR SAFETY AND FIRST A
07/29/2014	AMERSON, RODGER DAN	787.50	MEDIATION FOR 04FD0109; BY JUD
07/29/2014	ARTOLA, ANTONIO	700.00	RESTITUTION CS-343077
07/29/2014	ASSOCIATED SUPPLY COMPANY INC	5,726.90	BLANKET FOR GRADALL REPAIR PAR
07/29/2014	AUTOZONE INC	137.29	BLANKET FOR SMALL AUTO PARTS A
07/29/2014	B & B ICE INC	64.70	BLANKET FOR BAGGED CRUSHED ICE
07/29/2014	BAKER, ETHAN ELIOT	120.00	RESTITUTION CS-14CR0816
07/29/2014	BAY AREA RECOVERY CENTER	2,970.00	DRUG COURT INTENSIVE RESIDENTI
07/29/2014	BAY OIL CO CORP	13,616.40	BLANKET FOR DIESEL FUEL AT THE
07/29/2014	BEALL, CLIFTON	50.00	RESTITUTION CS-13CR1051
07/29/2014	BETA TECHNOLOGY INC	495.58	BLANKET FOR GREASEAWAY & OTHER
07/29/2014	BFI WASTE SERVICES OF TX LP	890.04	BLANKET FOR DUMPING DEBRIS AT
07/29/2014	BISCAMP, JASON	100.00	RESTITUTION CS-344921
07/29/2014	BLEDSON, ANNETTE	80.00	RESTITUTION CS-12CR2765
07/29/2014	BOB BARKER CO INC	199.68	Jersey Shorts, Navy Medium
07/29/2014	BODACIOUS TANS	1,351.78	RESTITUTION CS-342224
07/29/2014	BOSWORTH PAPERS INC	845.27	PAPER- 8-1/2X11 65BS 23.36M AS
07/29/2014	BRIDGES, DAVID	1,512.00	R202298 510 Falling Leaf
07/29/2014	BROOKSIDE EQUIPMENT	4,258.04	BLANKET FOR REPAIR PARTS AND S
07/29/2014	CAPITAL GRAPHICS INC	4,300.00	ELK-3506 ELECTION ENVELOPES FO
07/29/2014	CARNES FUNERAL HOME INC	3,935.00	TRANSPORTATION OF BODIES TO TH
07/29/2014	CASTRO, MICHAEL	1,000.00	RESTITUTION CS-336763
07/29/2014	CASTRO, MICHAEL	300.00	RESTITUTION CS-336763
07/29/2014	CDW GOVERNMENT INC	119.45	CABLE - PANDUIT 1PK .6"X1"X10F
07/29/2014	CHERRY CRUSHED CONCRETE INC	2,703.22	BLANKET FOR STABILIZED CRUSHED
07/29/2014	CISCO SYSTEMS INC.	4,050.00	SOFTWARE- WEBEX WEBOFFICE STAN
07/29/2014	CITY OF TEXAS CITY	90.00	RESTITUTION CS-343032
07/29/2014	CLARK, DIANE	531.25	MEDIATION FOR 13CP0064; BY JUD
07/29/2014	CLASSIC AUTOPLEX F-T LLC	75.70	REAR DOOR (RT SIDE) LATCH ASSE
07/29/2014	CLEVELAND ASPHALT PRODUCTS INC	30,203.57	CRS-2
07/29/2014	COBB FENDLEY & ASSOCIATES	8,855.00	ENGINEERING AGREEMENT FT TRAVI
07/29/2014	COFEJO HARDWARE INC	11.14	BLANKET FOR MISC HARDWARE PURC
07/29/2014	COLTZER, ROBERT G	610.50	13CR1445; 13CR1446; 14CR1352;
07/29/2014	COUNTY AND DISTRICT CLERKS	110.00	2014 - 2015 Association Dues.

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/29/2014	CRAPITTO, JUDGE MARY NELL	911.54	VISTING JUDGE FOR CC#3; July 1
07/29/2014	CRESCENT ENGINEERING COMPANY INC	8,094.64	LABOR AND MATERIALS TO INSTALL
07/29/2014	D & V DAY INVESTMENTS INC	2,888.00	FY2014 Blanket for Sheriff's a
07/29/2014	D & V DAY INVESTMENTS INC	4,576.00	FY2014 Blanket for Sheriff's a
07/29/2014	D AND G COMMUNICATIONS INC	516.00	ANTENNAS
07/29/2014	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR DISPOSAL OF SOLID
07/29/2014	DANIELS, MARK	175.00	RESTITUTION CS-333778
07/29/2014	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
07/29/2014	DEVAULT, ERMA	50.00	RESTITUTION CS-13CR1805
07/29/2014	DEVAULT, ERMA	50.00	RESTITUTION CS-13CR1805
07/29/2014	DUCOTE, JAMES	264.00	04CR0515; A. EVERETT BY JUDGE
07/29/2014	EDOCUMENT RESOURCES LLC	29,040.00	PURCHASING- DESIGN; DESIGN DOC
07/29/2014	ELTMAN ELTMAN & COOPER P.C.	51.00	REFUND FILING FEE OF \$51.00 FO
07/29/2014	EMIL MAILAT	40.00	RESTITUTION CS-13CR3286
07/29/2014	ENTERPRISE HOLDINGS INC	117.00	RESTITUTION CS-13CR1561
07/29/2014	FACE TO FACE LIVE	2,495.00	SERVICES- SERVICES RENDERED JA
07/29/2014	FASTENAL COMPANY	738.70	BPO FOR VARIOUS HAND HELD TOOL
07/29/2014	FEDEX CORP	229.86	FEEES FOR SENDING A SAMPLE OF F
07/29/2014	FOSTER, SHAYANN	330.00	RESTITUTION CS-339013
07/29/2014	FRIENDS FOR LIFE	21,750.00	CONTRACT SERVICES PROVIDED TO
07/29/2014	G & K SERVICES	26.36	Uniform Rental or Lease
07/29/2014	G & K SERVICES	386.87	Uniform Rental or Lease
07/29/2014	GALVESTON COUNTY AUDITOR'S OFFICE	60.00	RESTITUTION CS-10CR3114
07/29/2014	GALVESTON COUNTY DEMOCRATIC PARTY	97.24	REFUND OF OVERPAYMENT OF POSTA
07/29/2014	GALVESTON COUNTY EMPLOYEE	324.80	MILEAGE TO AND FROM COURT CLER
07/29/2014	GALVESTON COUNTY EMPLOYEE	12.99	SUPPLIES PURCHASED FOR MEMORIA
07/29/2014	GALVESTON COUNTY EMPLOYEE	276.78	REFRESHMENTS FOR APRIL 17, 201
07/29/2014	GALVESTON COUNTY EMPLOYEE	4.00	REIMBURSEMENT TO MURREL NELSON
07/29/2014	GALVESTON COUNTY EMPLOYEE	285.60	MILEAGE TO ATTEND PROBATION AD
07/29/2014	GALVESTON COUNTY EMPLOYEE	25.24	FRAMED 5X7 BLACK SHADOW BOXES
07/29/2014	GALVESTON COUNTY EMPLOYEE	108.64	MILEAGE FOR CASEWORK FOR JUNE2
07/29/2014	GALVESTON COUNTY EMPLOYEE	6.49	PURCHASED A NUTDRIVER FOR ELEC
07/29/2014	GALVESTON COUNTY EMPLOYEE	224.95	MILEAGE TO ATTEND CSO CERTIFIC
07/29/2014	GALVESTON COUNTY EMPLOYEE	26.32	MILEAGE FOR CASEWORK FOR JUNE
07/29/2014	GALVESTON COUNTY EMPLOYEE	405.99	MILEAGE REIMBURSEMENT FOR TRAV
07/29/2014	GALVESTON COUNTY EMPLOYEE	45.36	MILEAGE FOR CASEWORK FOR JUNE
07/29/2014	GALVESTON COUNTY EMPLOYEE	367.24	TRAVEL FROM SANTA FE TO HOUSTO
07/29/2014	GALVESTON COUNTY EMPLOYEE	18.46	EMPLOYEE CHARGED INCREASED TOB
07/29/2014	GALVESTON COUNTY SHERIFF'S DEPT	28.29	MEALS DURING PATIENT TRANSPORT
07/29/2014	GALVESTON COUNTY SHERIFF'S DEPT	32.00	RESTITUTION CS-10CR0909
07/29/2014	GALVESTON HOUSING AUTHORITY	100.00	RESTITUTION CS-12CR3139
07/29/2014	GARLAND, EVELYN ALBRECHT	25.00	REIMBURSEMENT TO CHILDREN'S SE
07/29/2014	GARTHWAITE SR., ZACHARIAH	205.00	REFUND \$205.00 FOR WRIT OF POS
07/29/2014	GELB, JEFFREY	495.00	14CR1443; E. BROOKS BY JUDGE N
07/29/2014	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/29/2014	GIBBONS, BRIANNA	15.00	RESTITUTION CS-342050
07/29/2014	GRANGER, ROSSLYN N	250.00	SEX OFFENDER COUNSELING BLANKE
07/29/2014	GROSE, DAVID	150.00	RESTITUTION CS-13CR2706
07/29/2014	GT DISTRIBUTORS INC	51.36	PARTIAL ORDER FOR AMMUNITION F
07/29/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
07/29/2014	HENDERSON, VICTORIA	50.00	RESTITUTION CS-332518
07/29/2014	HERRMANN, JOHN FRANK	9,100.00	BLANKET PO COMMUNITY PREPAREDN
07/29/2014	HITCHCOCK GREATER SAINT MATTHEWS	50.00	CUSTOMER REFUND
07/29/2014	HOBBY LOBBY	100.00	RESTITUTION CS-320671
07/29/2014	HOME DEPOT	20.00	RESTITUTION CS-341446
07/29/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHSE ORDER FOR MECH
07/29/2014	HYLAND SOFTWARE INC	210.00	SIRE-AP-CU1-M SIRE AGENDA
07/29/2014	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANT PROGRAM FEE
07/29/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
07/29/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
07/29/2014	JAHN-GALVESTON INSURANCE AGENCY INC	3,798.00	DORIS EIRVEN- 2014000203
07/29/2014	JAMES W. TURNER CONSTRUCTION, LTD	75,404.64	CONFIRM/Contract # 72120014
07/29/2014	JP MORGAN CHASE	203,634.58	P-Card Trans 3275
07/29/2014	KAUFMANN, CHARLES R	230.00	FELONY JAIL DOCKET FOR 405TH D
07/29/2014	KEYWORTHS HARDWARE INC	73.54	BLANKET FOR MISC. HARDWARE AND
07/29/2014	KIBODEAUX, ANTONETTE P	40.17	RESTITUTION CS-330044
07/29/2014	KINARD, JOHN D.	3.89	DC Refund of fees.
07/29/2014	KNOXSON, KYM	15.00	RESTITUTION CS-338459
07/29/2014	LANDER, REMY	50.00	RESTITUTION CS-12CR2067
07/29/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	412.50	13CP0064; BY JUDGE YARBROUGH
07/29/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	346.50	14CR0159; K. COLE BY JUDGE ELL
07/29/2014	LAW OFFICE OF PAT V GRADY	2,100.00	Consulting Services profession
07/29/2014	LEWIS, VICKI	1,200.00	Court-appointed adoption study
07/29/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,346.15	BLANKET - REPAIRS FOR 4 COUNTY
07/29/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,064.10	JP-6 fees for June 2014
07/29/2014	LONE STAR UNIFORMS INC	134.00	GOLD DISTRICT ATTORNEY BADGES
07/29/2014	MANUEL, REBECCA	300.00	RESTITUTION CS-340192
07/29/2014	MARTINEZ, NELLIE O	100.00	RESTITUTION CS-338550
07/29/2014	MARTY'S CITY AUTO INC	5,813.07	Unit 3106
07/29/2014	MATTHEWS INC	599.60	LT 235/-16 10PR COURSEN MXT TI
07/29/2014	MAULDIN, JOEY	100.00	RESTITUTION CS-12CR1078
07/29/2014	MCANULTY, DAN A JR.	1,039.09	ROUNDTRIP TRAVEL FROM KINGWOOD
07/29/2014	MCNAIR, DEBBIE	45.00	RESTITUTION CS-338500
07/29/2014	MCREE FORD INC	540.57	BLANKET FOR FORD PARTS FOR BEA
07/29/2014	MIZE, JORDAN	200.00	RESTITUTION CS-12CR0350
07/29/2014	MOSER, JEFFREY ALAN	70.20	RESTITUTION CS-337788
07/29/2014	NICHOLS, CHARLOTTE	1,500.00	CONSULTING SERVICES AGREEMENT
07/29/2014	NORTHEAST TEXAS DATA CORPORATION, THE	39,825.00	SOFTWARE MAINTENANCE- ANNUAL S
07/29/2014	NORVAREM, S.A.U	55,469.75	ASPHALT TYPE D
07/29/2014	O'BRIEN COUNSELING SERVICES INC	735.00	BLANKET FOR SEX OFFENDER COUNS

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/29/2014	OMNI BASE SERVICES INC	1,286.00	JP-6 fees for April 1 - June30
07/29/2014	ONE STOP HARDWARE	150.00	RESTITUTION CS-12CR1233
07/29/2014	OZARKA NATURAL SPRING WATER	64.64	BLANKET FOR BOTTLED DRINKING W
07/29/2014	P&V MACHINE INC	748.00	RESTITUTION CS-336700
07/29/2014	PAPILLON PUBLISHING	100.00	TEXAS ATTORNEY'S/PARALEGAL'S/S
07/29/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	54.00	BLANKET FOR TIRE REPAIRS FOR B
07/29/2014	PEANUTS TOWING	472.50	RESTITUTION CS-14CR0971
07/29/2014	POOLE, ALLISON JANINE	594.00	10CP0076; BY JUDGE YARBROUGH
07/29/2014	POPE, GWYNETHIA	80.00	CUSTOMER REFUND
07/29/2014	POWER LINE SOLUTIONS	209.71	RESTITUTION CS-11CR1669
07/29/2014	PRECISION BUSINESS MACHINES INC	98.99	XYRON DUAL-SIDED LAMINATE FOR
07/29/2014	PRESCOTT, ROBERT	3,913.53	RESTITUTION CS-344840
07/29/2014	PRODUCTIVITY CENTER INC	2,460.00	TCLEDDS SUBSCRIPTION RENEWAL F
07/29/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
07/29/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
07/29/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
07/29/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
07/29/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
07/29/2014	REKOFF, JYLL PRESUTTI	198.00	14CR1430; 14CR1431; 14CR1432;
07/29/2014	RELIANT ENERGY	40.00	RESTITUTION CS-13CR1442
07/29/2014	RESOLVE IT, INC	250.00	CUSTOMER REFUND
07/29/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	5.17	RESTITUTION CS-339323
07/29/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	68.00	RESTITUTION CS-344839
07/29/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	150.00	RESTITUTION CS-339323
07/29/2014	RIVERA-CASTELLANOS, DARWIN	300.00	RESTITUTION CS-11CR3022
07/29/2014	ROBINSON, JARED S	1,150.00	FELONY JAIL DOCKET FOR 405TH D
07/29/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
07/29/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
07/29/2014	ROGERS, BELINDA	10.00	RESTITUTION CS-12CR1013
07/29/2014	ROSS	544.31	FOR CLOTHING EXPENSE FOR CHILD
07/29/2014	RUSCELLI, VINCENT	325.00	BLANKET PO: FOR PSYCOLOGICAL T
07/29/2014	SAN LEON MUNICIPAL UTILITY DIST	45.12	RESTITUTION CS-341938
07/29/2014	SANTA FE AUTO PARTS INC	3,080.05	BLANKET PO REQUEST FOR SANTA F
07/29/2014	SAUL MINEROFF ELECTRONICS INC	1,055.00	WS-822 RECORDER 4GB, 1,000 HOU
07/29/2014	SAXON, ROBERT	120.00	RESTITUTION CS-13CR0984
07/29/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
07/29/2014	SCOTT, SHELBY	1,811.70	08CR1704; BLATNIK BY JUDGE SLA
07/29/2014	SEARS	30.00	RESTITUTION CS-12CR0693
07/29/2014	SESSION, JOSEPHINE	50.00	CUSTOMER REFUND
07/29/2014	SHELMARK ENGINEERING L.L.C.	4,627.50	HURRICANE IKE REPAIRS FOR CRY
07/29/2014	SHERMAN WATKINS PLLC	904.00	13CR2312; 13CR2311; 12CR3446;
07/29/2014	SHERWIN WILLIAMS PAINT CORP	732.56	paint and paint accessories to
07/29/2014	SIMPSON, ELDRIDGE	255.00	CUSTOMER REFUND
07/29/2014	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
07/29/2014	SKILLMAN, BILLIE	20.00	RESTITUTION CS-12CR2014

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/29/2014	SNIDER TIRE INC	1,174.18	18 4 X 30 TUBLESS GALAXY TIRES
07/29/2014	SPRINT SPECTRUM LP	236.14	MAY COUNTY PHONE BILL
07/29/2014	SPRINT SPECTRUM LP	75.14	SPRINT JUNE 2014 MONTHLY BILL
07/29/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
07/29/2014	SULLIVAN, KIMBERLY A	60.00	reimbursement to Judge Kimberl
07/29/2014	TARGET STORES	75.00	RESTITUTION CS-327027
07/29/2014	TARGET STORES	50.00	RESTITUTION CS-12CR2024
07/29/2014	TARRANT COUNTY ASSOCIATION FOR THE	2,763.00	30122C - 1 PANEL DIP K2/ SPICE
07/29/2014	TASER INTERNATIONAL INC	611.96	ITEM# 73055: CAMERA SYSTEM, AX
07/29/2014	TEAM MANCUSO POWER SPORTS SOUTH	324.99	ANNUAL SERVICE TO ACTF POLARIS
07/29/2014	TEXAS DEPARTMENT OF AGRICULTURE	12.00	TDA LICENSE RENEWAL FOR JEFFRE
07/29/2014	TEXAS DEPARTMENT OF AGRICULTURE	12.00	LICENSE RENEWAL FOR BEN RIGSBY
07/29/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	120.00	RESTITUTION CS-12CR565
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR0134
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-339148
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-06CR3162
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-343754
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-07CR2344
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-336590
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-335487
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-09CR0911
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-13CR0905
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-13CR2876
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.53	RESTITUTION CS-341504
07/29/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR2909
07/29/2014	TEXAS FIRST BANK	907.61	TEXAS FIRST BANK FIRST QUARTER
07/29/2014	TEXAS NEW MEXICO POWER	115.00	RESTITUTION CS-12CR2467
07/29/2014	TEXAS PARKS AND WILDLIFE DEPT	1,289.45	JP-6 fees for 2014
07/29/2014	THE CHANGE COMPANIES	876.66	TRAINING SUPPLIES
07/29/2014	THE HARTFORD	145.00	RESTITUTION CS-13CR3327
07/29/2014	THE LITTLETON GROUP - WESTERN DIVISION	7,328.50	WORKERS COMP CLAIMS AND ADMINI
07/29/2014	THE RAINBOW CONNECTION	500.00	RESTITUTION CS-11CR3174
07/29/2014	THOMA, JOHN	3,473.45	COPY FEE FOR 11CR2592; 11CR259
07/29/2014	TIBALDO'S FEED & SUPPLY	66.25	BLANKET TO COVER PURCHASE OF C
07/29/2014	TRATON HOMES, LLC	40,316.80	CONFIRM/Contract # 72120014
07/29/2014	TSX COMPANIES	400.00	RESTITUTION CS-340158
07/29/2014	TUBING AND METRICS HYDRAULICS INC	64.81	BLANKET FOR HOSES AND FILTERS
07/29/2014	UNIQUE DIGITAL TECHNOLOGY INC	58,880.00	TRADE IN
07/29/2014	USA MOBILITY WIRELESS INC	226.00	BLANKET: MONTHLY PAGER SERVICE
07/29/2014	UTMB	5,000.00	CONTRACTUAL AGREEMENT BETWEEN
07/29/2014	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
07/29/2014	UTMB	16,567.90	BLANKET - PAYMENT OF MEDICAL S
07/29/2014	UTMB	670.68	Reimbursement for a Sexual Ass
07/29/2014	VALLEY SERVICES INC	6,801.33	Hot meals for congregate clien
07/29/2014	VIRGINIA LOUISE PORTZ	798.60	14CP0027; BY JUDGE YARBROUGH

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/29/2014	VULCAN CONSTRUCTION MATERIALS LP	11,580.78	BLANKET FOR CRUSHED LIMESTONE
07/29/2014	WALMART	238.63	BLANKET PO FOR SUPPLIES FOR SE
07/29/2014	WALMART	81.29	RESTITUTION CS-1343331
07/29/2014	WALMART	20.00	RESTITUTION CS-221336
07/29/2014	WALMART	149.00	RESTITUTION CS-344735
07/29/2014	WARD, RACHEL	43.38	RESTITUTION CS-330044
07/29/2014	WELLS FARGO	100.00	RESTITUTION CS-13CR1276
07/29/2014	WEST MARINE	100.00	RESTITUTION CS-340359
07/29/2014	WHEAT, ALAN DAN	380.00	RESTITUTION CS-343827
07/29/2014	WILLIAMS, AVIONDA	70.00	CUSTOMER REFUND
07/29/2014	WILLIAMS, ED	49.00	RESTITUTION CS-341339
07/29/2014	WW GRAINGER INC	322.54	ANEMOMETER, THERMO
07/29/2014	YOHAN, PHILLIP	50.00	RESTITUTION CS-339618
07/29/2014	YOHAN, PHILLIP	50.00	RESTITUTION CS-339618
<b>July 2014 Accounts Payable Total</b>		<b>8,669,073.94</b>	
<b>July 2014 Payroll Total</b>		<b>3,162,432.18</b>	
<b>July 2014 Debt Service Payment Total</b>		<b>6,038,030.67</b>	
08/05/2014	4IMPRINT INC	4,981.34	Promotional items for advertis
08/05/2014	ABELL, THOMAS & THERESA	14,643.08	R424089 2525 Cemetery Rd
08/05/2014	ABNER JR, MICHAEL	957.00	14CR1028; M. VORDERBRUEGGE BY
08/05/2014	ADAPT PROGRAMS LLC	2,400.00	HIGH RISK YOUTHFUL OFFENDER TR
08/05/2014	ADVENTURE PLAYGROUND SYSTEMS INC	25,064.00	Adventure Station for Fort Tra
08/05/2014	ALEXANDER-CONLEY, DEMETRIA	100.00	CUSTOMER REFUND
08/05/2014	ALLIGARE LLC	4,421.80	GLYPHOSATE 5.4
08/05/2014	ALSTON & ENGELHAUPT, PLLC	2,293.50	12CP0018; BY JUDGE YARBROUGH
08/05/2014	ALSTON & ENGELHAUPT, PLLC	148.50	13CP0061; BY JUDGE YARBROUGH
08/05/2014	ALTMAN, GILA	29,900.00	R233553 16 Windsong Ln
08/05/2014	AMERICA'S HOME PLACE INC	71,166.99	CONFIRM/Contract # 72120014
08/05/2014	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRESCTR
08/05/2014	APFFEL LAW FIRM	7.00	PRIORITY REFUND #2014-6306-CC,
08/05/2014	ARDENT CONSTRUCTION LLC	436,411.00	ELEVATOR NORTH JAIL
08/05/2014	ARKITEKTURA DEVELOPMENT INC	50,973.45	R193151 13006 Polk St.
08/05/2014	ARREDONDO, LINDSAY	537.24	SUB COURT REPORTER FOR 10TH DC
08/05/2014	ASSOCIATED SUPPLY COMPANY INC	660.86	BLANKET FOR PARTS AND SERVICE
08/05/2014	BACLIFF BUILDERS SUPPLY INC.	20.49	BLANKET FOR DRAINAGE CREW SUPP
08/05/2014	BARNETT, STEPHANIE B	2,675.50	05CR2732; B. BROADNAX BY JUDGE
08/05/2014	BAY OIL CO CORP	28,870.07	BLANKET FOR FUEL AT DICKINSON
08/05/2014	BAYGAS INC	99.20	BLANKET FOR PROPANE GAS TO HEA
08/05/2014	BC WEST LLC	930.00	ASSET LABELING TAGS- BCW22039-
08/05/2014	BEAR, MARLO	1,045.02	SMALL CLAIM SETTLEMENT FOR PRO
08/05/2014	BEIRNE MAYNARD & PARSONS LLP	1,072.75	Professional services rendered
08/05/2014	BERARDINELLI CORREIA, SHAUNA L	273.90	14CR1314; C. STOLZER BY JUDGE
08/05/2014	BETA TECHNOLOGY INC	472.24	3320-A TERMINATOR FOR THE JAIL
08/05/2014	BOB BARKER CO INC	173.15	GLOSSTEX LAUNDRY TRUCKS 6 BUSH

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/05/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	82,768.42	MEDICAL SERVICES IN COUNTY JAI
08/05/2014	BOORSTEIN, BARRY	792.00	12CR3464; MALVEAUX BY JUDGE SL
08/05/2014	BOSWORTH PAPERS INC	1,321.68	PAPER- 11 X 17 21M 3-PART STRA
08/05/2014	BRIGGS, LYNETTE	2,177.50	14CR1411; W. GOLLIDAY BY JUDGE
08/05/2014	BRIGHT, DAVID	31.00	OVERPAYMENT CS-11CR2970
08/05/2014	BROOKSIDE EQUIPMENT	2,980.32	BLANKET FOR REPAIR AND MAINTEN
08/05/2014	BURGHLI INVESTMENTS, LLC	336,374.54	CONFIRM/Contract # 72120014
08/05/2014	BYRDSON SERVICES LLC	19,000.00	R160157 307 Lakeside Drive
08/05/2014	CAMPBELL, NATHANIEL	11.00	OVERPAYMENT CS-09CR2841
08/05/2014	CANTRELL-AVLOES, VERONIQUE	1,947.00	13JV0245; BY JUDGE YARBROUGH
08/05/2014	CAPITAL ONE BANK	20.00	RESTITUTION CS-12CR1080
08/05/2014	CAREHERE LLC	92,440.24	CAREHERE SUPPLEMENTAL FEE
08/05/2014	CARELOCK, QUINN L	21,034.40	R202297 508 Falling Leaf Dr Fr
08/05/2014	CARPENTER & SCHUMACHER P.C.	5.00	PRIORITY REFUND #2014-6206-CC,
08/05/2014	CAVENDER, BENJAMIN	100.00	PRIORITY REFUND #2014-7571-CC
08/05/2014	CDW GOVERNMENT INC	18,476.12	KODAK 12000 VRS 4.5 SW
08/05/2014	CEASER, KENDRIC	660.00	12CR1998; 12CR1999; S. SLEDGE
08/05/2014	CENTERPOINT ENERGY	97.37	175 pecan drive
08/05/2014	CHCA MAINLAND LP	1,812.00	PRE-EMPLOYMENT NON-DOT PHYSICA
08/05/2014	CHERRY CRUSHED CONCRETE INC	16,455.50	RECYCLED CRUSHED CONCRETE
08/05/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
08/05/2014	CITY OF GALVESTON	9,160.47	BLANKET PURCHASE ORDER FOR CIT
08/05/2014	CITY OF LA MARQUE	228.70	BLANKET PURCHASE ORDER FOR WAT
08/05/2014	CLARK, DIANE	1,056.00	13CP0015; BY JUDGE YARBROUGH
08/05/2014	CLEMENTS, CLYDE WESLEY	528.00	14CR0276; R. ACOSTA BY JUDGE S
08/05/2014	COASTAL STRATEGIES GROUP	6,622.97	WORK AUTHORIZATION NUMBER: #00
08/05/2014	COASTAL WIPERS INC	1,050.00	RAGS #23 COTTON WHITE HUCK
08/05/2014	COBURN SUPPLY COMPANY INC	6,435.20	BLANKET PURCHASE ORDER
08/05/2014	COLE, KELLEN	6.66	OVERPAYMENT CS-339437
08/05/2014	COMERICA BANK	14.00	PRIORITY REFUND #20161 - 05/22
08/05/2014	COMMERCIAL DOOR CO OF HOUSTON INC.	620.15	ESTIMATED COST TO REPAIR (2 DO
08/05/2014	COOK, DAVID	1,746.25	12CR3047; R. VASQUEZ BY JUDGE
08/05/2014	COUNTY AND DISTRICT CLERKS	150.00	ASSOCIATION DUES FOR JULY 2014
08/05/2014	COUNTY AND DISTRICT CLERKS	125.00	ASSOCIATION DUES FOR JULY 2014
08/05/2014	CRESCENT ENGINEERING COMPANY INC	2,446.15	ADD UPS RECEPTACLE FOR COUTER
08/05/2014	CRESCENT ENGINEERING COMPANY INC	70,022.18	FINAL RETAINAGE FOR CDBG ROUND
08/05/2014	D & V DAY INVESTMENTS INC	638.00	2014 Annual Public Hearing Not
08/05/2014	DAHLENBURG, MICHAEL L	874.18	MEDIATION FOR 14FD1731; BY JUD
08/05/2014	DAHLENBURG, MICHAEL L	1,000.00	MISD JAIL DOCKET FOR CC#2; 7/1
08/05/2014	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR DISPOSAL OF SOLID
08/05/2014	DELL MARKETING LP	1,709.16	TABLET DOCK- TABLET DOCK: TABL
08/05/2014	DOGGETT HEAVY MACHINERY SERVICES LLC	6,910.16	REMOVE & REPLACE CENTER PIN ON
08/05/2014	DRAGONY, RACHEL ANN	1,006.50	13JV0219; BY JUDGE YARBROUGH
08/05/2014	DSW HOMES LLC	403,450.81	CONFIRM/Contract # 72120014
08/05/2014	EDOCUMENT RESOURCES LLC	22,561.57	Travel - part time

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

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08/05/2014	ENTERGY	268.48	2297 HWY 87 SPC 2
08/05/2014	ENTERPRISE HOLDINGS INC	120.81	ENTERPRISE RENTAL CAR FOR ISRE
08/05/2014	EXPERT HOUSE MOVERS INC	111,930.00	R163407 3525 Elm Drive
08/05/2014	FASTENAL COMPANY	90.09	BPO FOR VARIOUS HAND HELD TOOL
08/05/2014	FULK, GEORGE BYRON	3,249.00	13CR1876; A. MILLER BY JUDGE G
08/05/2014	G & K SERVICES	399.54	Uniform Rental or Lease
08/05/2014	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
08/05/2014	GALVESTON COUNTY EMPLOYEE	576.00	SUB COURT COORDINATOR FOR 10TH
08/05/2014	GALVESTON COUNTY EMPLOYEE	15.49	REIMBURSEMENT FOR HARRIS COUNT
08/05/2014	GALVESTON COUNTY EMPLOYEE	173.25	TRAVEL TO MEDIATION FOR TRIPLE
08/05/2014	GALVESTON COUNTY EMPLOYEE	6.38	REIMBURSEMENT FOR ITEMS PURCHA
08/05/2014	GALVESTON COUNTY EMPLOYEE	175.00	REIMBURSEMENT FOR DISTRICT 7 T
08/05/2014	GALVESTON COUNTY EMPLOYEE	4,067.00	TRANSCRIPT FEE FOR 12CR3366; H
08/05/2014	GALVESTON COUNTY EMPLOYEE	1,343.10	SUB COURT REPORTER FOR 56TH DC
08/05/2014	GALVESTON COUNTY EMPLOYEE	28.56	SRL MILEAGE
08/05/2014	GALVESTON COUNTY EMPLOYEE	864.73	TRAVEL FROM GALVESTON TO AUSTI
08/05/2014	GALVESTON COUNTY EMPLOYEE	97.42	BALANCE ON MEAL FOR EMPLOYEE
08/05/2014	GALVESTON COUNTY EMPLOYEE	167.20	July 2014 Mileage from the Gal
08/05/2014	GALVESTON COUNTY EMPLOYEE	375.64	TRAVEL FROM GALVESTON TO AUSTI
08/05/2014	GALVESTON COUNTY EMPLOYEE	122.19	Mileage reimbursement
08/05/2014	GALVESTON COUNTY EMPLOYEE	38.43	PAPER CUPS FOR JUDGE AND COMMI
08/05/2014	GALVESTON COUNTY EMPLOYEE	416.97	MILEAGE REIMBURSEMENT FOR IN C
08/05/2014	GALVESTON COUNTY EMPLOYEE	93.00	REIMB FOR MEALS 7/16-18/14 STA
08/05/2014	GALVESTON COUNTY EMPLOYEE	140.00	REFUND PREMIUM PAID FOR MAY 20
08/05/2014	GALVESTON COUNTY EMPLOYEE	64.96	Mileage reimbursement for two-
08/05/2014	GALVESTON COUNTY EMPLOYEE	337.72	REIMB MEALS 7/16-18/14 STATE A
08/05/2014	GALVESTON COUNTY EMPLOYEE	93.00	REIMB MEALS 7/16-18/14 STATE A
08/05/2014	GALVESTON COUNTY HEALTH DISTRICT	1,590,448.08	4th Quarter Billing
08/05/2014	GALVESTON COUNTY SHERIFF'S DEPT	900.00	ISSUED TO M.R JULY DRAW RCPT#3
08/05/2014	GALVESTON COUNTY WCID #1	438.59	2714 HWY 3
08/05/2014	GALVESTON COUNTY WCID #8	448.43	4605 PECK
08/05/2014	GALVESTON HOUSING AUTHORITY	207.00	REFUND FOR PAYMENT ON WRONG CA
08/05/2014	GALVESTON NEWSPAPERS INC	191.53	COST FOR PUBLISHING L&A TEST I
08/05/2014	GATTEN, KENNETH	29,900.00	R201588 704 N. Clear Creek -Fr
08/05/2014	GELB, JEFFREY	297.50	11CR2551; T. POOLE BY JUDGE SL
08/05/2014	GERALD R. YOAKUM PC	1,000.00	MISD JAIL DOCKET FOR CC#2; 7/1
08/05/2014	GILLMAN, MICHAEL DAVID	198.00	MD342771; C. MCNEMAR BY JUDGE
08/05/2014	GOMMELS, PHILIP M	1,749.00	13CR3284; 13CR3284; B. MATTHEW
08/05/2014	GORDON, BERT J	22,755.50	R137162 1904 Acacia St
08/05/2014	GORMAN, EDDY C	3,720.00	CONSULTING SERVICES AGREEMENT
08/05/2014	GRAHAM, CARMEN A	280.40	13CR1098; H. CLIFTON BY JUDGE
08/05/2014	GT DISTRIBUTORS INC	87.11	PARTIAL ORDER FOR AMMUNITION F
08/05/2014	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
08/05/2014	GULF COAST DRY DOCK & RIG REPAIR	200.00	DEPOSIT REFUND
08/05/2014	GULF COAST MARKET INC	106.69	VARIOUS SUPPLIES AND MATERIALS

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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08/05/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
08/05/2014	HARRIS-GALVESTON COASTAL SUBSIDENCE	320.00	SETTLEMENT AGREEMENT DURING TH
08/05/2014	HARTLINE DAVUS BARGER DREYER LLP	8.00	PRIORITY REFUND #25936 - 06/30
08/05/2014	HINDMAN, MARGARET	82.50	MD343862; S. MORGAN BY JUDGE R
08/05/2014	HOME DEPOT	2,397.19	MODEL# DC970K-2-4 18-VOLT Ni-C
08/05/2014	HOUSTON EQUIPMENT COMPANY	611.50	SHIPPING
08/05/2014	HTI LTD	1,516.77	FURNISH BUILDING AUTOMATION
08/05/2014	HUMPHREYS & HUMPHREYS	562.50	MEDIATION FOR 14CP0068; BY JUD
08/05/2014	IBRAHIM & ELLIOTT LLP	544.50	14CR0945; C. LOWER BY JUDGE SL
08/05/2014	IBRAHIM & ELLIOTT LLP	247.50	14CR1859; K. DEWITT BY JUDGE N
08/05/2014	INDUSTRIAL LAMINATES CORP	281,346.05	CONFIRM/Contract # 72120014
08/05/2014	INLAND AMERICAN RETAIL MANAGEMENT	8,821.87	CAREHERE LEASE - LEAGUE CITY
08/05/2014	J W KELSO COMPANY INC	68,074.01	GENERAL CONDITIONS UPPER FLOOR
08/05/2014	J.C. EHRlich CO., INC.	44,088.00	ALTOSID PELLETS 44LB/CS
08/05/2014	JAHN-GALVESTON INSURANCE AGENCY INC	15,848.00	JESSE TAVARES-2014000271
08/05/2014	JAMES W. TURNER CONSTRUCTION, LTD	535,604.99	CONFIRM/Contract # 72120014
08/05/2014	JEFF KILGORE LAW OFFICE	175.00	MEDIATION FOR 14CP0070; BY JUD
08/05/2014	JONES MC CLURE PUBLISHING INC	101.00	2014 O'CONNOR'S TEXAS RULES CI
08/05/2014	JONES, GARY W	275.00	EXPERT WITNESS FEES FOR 14CR10
08/05/2014	KENMOR ELECTRIC CO L P	136,667.33	ELECTRICAL REPLACEMENT OLD NOR
08/05/2014	KEYWORTHS HARDWARE INC	26.26	BLANKET FOR MISC. HARDWARE AND
08/05/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,632.92	BLANKET-JANITORIAL SUPPLIES FO
08/05/2014	KOFILE PRESERVATION INC.	137,482.50	14 DEED VOLUMES REDONE AND DIG
08/05/2014	KORKMAS, CYLENA D	671.55	SUB COURT REPORTER FOR 122nd D
08/05/2014	LA MARQUE CRIME STOPPERS	665.82	3RD QTR FEES APRIL - JUNE 2014
08/05/2014	LANSDOWNE MOODY CO LP	1,600.30	BLANKET FOR REPAIR AND MAINTEN
08/05/2014	LANSDOWNE MOODY CO LP	503.82	BPO PURCHASE OF CAPITAL REPLAC
08/05/2014	LAW OFFICE OF HALEY SLOSS	148.50	MD342773; S. CLEVELAND BY JUDG
08/05/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	82.50	14CP0042; BY JUDGE YARBROUGH
08/05/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	891.00	14CR1579; 10CR2362; A. FALLS B
08/05/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	445.00	13CR3290; B. SMITH BY JUDGE G
08/05/2014	LAW OFFICE OF PAT V GRADY	2,100.00	Consulting Services profession
08/05/2014	LAW OFFICE OF VIKRAM VIJ PLLC	1,650.00	13CR3521; J. GIVENS BY JUDGE G
08/05/2014	LAW OFFICES OF SUSAN M EDMONSON PLLC	4.00	PRIORITY REFUND #28749 - 07/18
08/05/2014	LEIDOS INC	180,637.85	FEMA SRL Grant Contract betwee
08/05/2014	LEWIS, VICKI	600.00	Court-appointed adoption study
08/05/2014	LIGGIOS TIRE AND SERVICE CENTER INC	4,565.51	BLANKET PO REQUEST FOR LIGGIOS
08/05/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	333.50	PC 30 FEES MAY 2014
08/05/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	662.39	COLLECTION OF PC30 FEES 6-01-1
08/05/2014	LITTLES, CHERIKA	250.00	DEPOSIT REFUND
08/05/2014	LONE STAR UNIFORMS INC	2,323.35	BLANKET PO REQUEST FOR LONE ST
08/05/2014	M.I. LEWIS SOCIAL SERVICE CENTER	128.59	REIMBURSEMENT FOR FUNDING RELI
08/05/2014	MABES HAULING	69.00	SOIL AND DIRT TO BE DELIVERED
08/05/2014	MAINLAND COMMUNITIES CRIME STOPPERS	1,331.69	3RD QTR FEES APRIL - JUNE 2014
08/05/2014	MALONEY & PARKS LLP	264.00	13CR3442; R. HILL BY JUDGE COX

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08/05/2014	MARIO'S RISTORANTE	335.25	JUROR MEAL FOR 13CR2428; L.BAL
08/05/2014	MARTIN, THOMAS A	396.00	13CR2024; T. WARNER BY JUDGE C
08/05/2014	MASTER WORD SERVICE INC	5,418.10	BLANKET - COURT INTERPRETER SE
08/05/2014	MASTERS, RONALD W	19,586.96	R152395 1309 8th
08/05/2014	MATTHEWS INC	5,739.40	REPAIR TIRE ON UNIT 37
08/05/2014	MAXWELL BAILER CORP	349.50	BLANKET FOR HYDRAULIC CYLINDER
08/05/2014	MCKNIGHT, LINDSEY MERWIN	825.00	13CR3173; T. FLY BY JUDGE ELLI
08/05/2014	MCREE FORD INC	101.14	BLANKET FOR FORD PARTS TO MAIN
08/05/2014	MESA MECHANICAL	110,200.00	HVAC FOR OLD NORTH JAIL
08/05/2014	MGT OF AMERICA, INC	2,200.00	Professional fees for consulti
08/05/2014	MIELSCH, KEVIN	14,220.00	R160251 36 Lazy Lane
08/05/2014	MITCHELL CHUOKE PLUMBING INC	75,199.44	PLUMBING SYSTEM AT OLD COURTHO
08/05/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
08/05/2014	MUELLER, DINAH J	1,960.20	14CP0010; BY JUDGE YARBROUGH
08/05/2014	MUSTANG RENTAL SERVICES OF TEXAS	12,411.70	LOADER - CAT 950
08/05/2014	NAJER, MAURICE	659.00	14CR1157; R. JERNIGAN BY JUDGE
08/05/2014	NELSON, ERIK ANDREW	561.00	14CR0679; 14CR0678; 14CR0677;
08/05/2014	NICKELSON, LINDA J	660.00	14CR0606; A. LE BY JUDGE NEVES
08/05/2014	NICKELSON, LINDA J	313.50	13CR2215; K. HARRIS BY JUDGE N
08/05/2014	NUNN, SHONDRA	20.00	OVERPAYMENT CS-12CR3115
08/05/2014	OMNI BASE SERVICES INC	512.12	OMNI/OMSL FEES COLLECTED 03-01
08/05/2014	ONEOK INC	6,885.96	BLANKET PURCHASE ORDER FOR GAS
08/05/2014	ORTIZ-TAING LAW FIRM PC	1,749.00	12CP0079; BY JUDGE YARBROUGH
08/05/2014	OWEN ELECTRIC SUPPLY	2,810.52	BLANKET PURCHASE ORDER FOR MIS
08/05/2014	PALMER, MICHAEL	709.50	13CR1229; J. BYERS BY JUDGE GR
08/05/2014	PAST PERFECT SOFTWARE INC	299.00	ANNUAL SUPPORT FOR PAST PERFEC
08/05/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
08/05/2014	PENINSULA SANITATION SERVICE INC	3,150.00	BLANKET FOR 30-YD ROLL-OFF DUM
08/05/2014	PINNACLE MEDICAL MANAGEMENT CORP	795.00	RANDOM SELECTION, PRE-EMPLOYME
08/05/2014	PIPE MASTER PLUMBING LLC	3,837.00	RESIN BED FOR WATER SOFTENER C
08/05/2014	POWELL, SUSAN	375.00	MD341259; B. ANDERSON BY JUDGE
08/05/2014	PROMPT PROCESS SERVICE	2,430.00	INVESTIGATION FEES FOR 13CR238
08/05/2014	QUINTANILLA, DONNIE	330.50	14CR0518; M. SOUTHALL BY JUDGE
08/05/2014	R B EVERETT & CO	577.38	BLANKET FOR REPAIR AND MAINTEN
08/05/2014	RAFFEET, SONJA DEE	3,341.50	INVESTIGATION FEES FOR 12CR327
08/05/2014	REKOFF, JYLL PRESUTTI	396.00	14CR0919; 12CR2591; D. TENO BY
08/05/2014	ROWE, WALTER	1,300.00	BLANKET - LIFE SKILLS EDUCATIO
08/05/2014	RUDOLPH, CYNTHIA LEIGH	26.00	PRIORITY REFUND #2014-7509-CC,
08/05/2014	RUSSELL, GREG	2,318.00	12CR2603; 13CR1118; 13CR1119;
08/05/2014	SALLIE GODFREY ATTORNEY AT LAW	330.00	MD0329366; T. BERTRAN BY JUDGE
08/05/2014	SANDERS, KELTOVISE RENE	42.00	PRIORITY REFUND #2014-7695-CC,
08/05/2014	SANTA FE AUTO PARTS INC	896.83	BLANKET FOR AUTOMOTIVE PARTS A
08/05/2014	SCHOLASTIC BOOK CLUBS INC	1,006.36	MATH (NANCY)
08/05/2014	SCOTT, SHELBY	1,650.00	10CR0891; 12CR1554; J. MAYNES
08/05/2014	SEARS & BENNETT LLP	5,905.50	14CR1828; J. KARIS BY JUDGE GR

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08/05/2014	SEASIDE ENTERPRISES INC	45.08	BLANKET FOR MISC. HARDWARE AND
08/05/2014	SHERWIN WILLIAMS PAINT CORP	109.47	paint and paint accessories to
08/05/2014	SLSCO LTD	368,437.95	CONFIRM/Contract # 72120014
08/05/2014	SOUTH LAND TITLE LLC	1,343.72	Parcel 104 title policy
08/05/2014	SPEEDY'S PRINTING	499.86	1,500 10x15 brown craft catalo
08/05/2014	SPIROV, MARION	18.00	OVERPAYMENT CS-13CR1322
08/05/2014	SPORT SUPPLY GROUP INC	260.39	BPO FOR SWINGS AND RELATED PAR
08/05/2014	SPRINT SPECTRUM LP	63.22	Sprint Cellular Service for Ga
08/05/2014	SPURLOCK, AMBER RENEE	1,535.00	13CR3566; B. NEALY BY JUDGE GR
08/05/2014	STEVENS, MARK W	2,171.20	14CR1108; 14CR1229; J. URBINA
08/05/2014	STICKLER, TOMMY JAMES	2,714.00	13CR0523; T. COX BY JUDGE ELLI
08/05/2014	STONE, JERRY L	29,900.00	R202289 414 Falling Leaf Dr Fr
08/05/2014	STRYKER, KEVIN BRADLEY	528.00	MD342184; W. RUIZ BY JUDGE GRA
08/05/2014	SUHLER, DAVID R	765.00	13CR2467; T. YOUNG-WRIGHT BY J
08/05/2014	SUNBELT RENTALS INC	96.61	bpo to use for equipment renta
08/05/2014	TAB PRODUCTS CO LLC	7,813.29	Civil Manilla 2015 CASEBINDERS
08/05/2014	TEGRITY TH1 LLC	217,188.82	CONFIRM/Contract # 72120014
08/05/2014	TEXAS ASSOCIATION OF MUSEUMS	160.00	ANNUAL INSTITUTIONAL MEMBERSHI
08/05/2014	TEXAS COMPTROLLER OF	2,288.44	June 2014 Compensation to Vict
08/05/2014	TEXAS GANG INVESTIGATORS ASSOCIATION	250.00	TGIA 2014 Annual Conference fo
08/05/2014	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM ON 13CR2597; R. HOW
08/05/2014	TEXAS PARKS AND WILDLIFE DEPT	70.55	FEES COLLECTED FOR TEXAS PARKS
08/05/2014	TEXAS PARKS AND WILDLIFE DEPT	84.15	FEES COLLECTED FOR 12-1-13 THR
08/05/2014	TEXAS PARKS AND WILDLIFE DEPT	255.00	FEES COLLECTED FOR PARKS & WIL
08/05/2014	THE ADAM BANKS BROWN LAW FIRM	554.40	14CR0249; D. SCOTT BY JUDGE SL
08/05/2014	THUY, LE	660.00	14CR1607; S. MAYERS BY JUDGE G
08/05/2014	TRATON HOMES, LLC	308,821.35	CONFIRM/Contract # 72120014
08/05/2014	TREASURE ISLAND TROPHIES	142.00	8" Texas Acrylic
08/05/2014	TREVINO, ISMAEL	1,023.00	11CR3216; J. MARTIN BY JUDGE N
08/05/2014	TRINITY SERVICES GROUP INC	42,079.13	FOOD SERVICES FOR COUNTY JAIL
08/05/2014	TURMAN AND ASSOCIATES INC.	500.00	INVESTIGATION FEES FOR 13CR187
08/05/2014	TURNER, SHALONDA	70.00	INCLEMENT WEATHER REFUND
08/05/2014	UNITED PARCEL SERVICE	101.21	BLANKET: FOR INTERNET SHIPPING
08/05/2014	UNITED STATES POSTAL SERVICE	146.00	JP 7 POST BOX 8327 FEE
08/05/2014	UTMB	800.00	PSYCH EXAM FOR 14JV0128; BY JU
08/05/2014	UTMB	800.00	PSYCH EXAM FOR MD340700; V. TH
08/05/2014	UTMB	600.00	PSYCH EXAM FOR MD345011; A. BR
08/05/2014	VALLEY SERVICES INC	6,418.71	Hot meals for home delivered m
08/05/2014	VULCAN INCORPORATED	686.00	24 X 24 BLANK W/ BLACK BORDER
08/05/2014	WALMART	519.46	BLANKET PO FOR SUPPLIES FOR SE
08/05/2014	WASTE MANAGEMENT OF TEXAS INC	3,157.10	MONTHLY RENTAL AND PICK UP/DUM
08/05/2014	WEBER, WINIFRED B	198.00	14CR1946; 14CR1947; R. SUMNER
08/05/2014	WEHE, THOMAS	70.00	CUSTOMER REFUND DUE TO MAIN LI
08/05/2014	WEST, PHILLIP	30.00	CAMPSITE REFUND
08/05/2014	WILLIAMS, FAYE	8,787.70	R150339 533 6th

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08/05/2014	WINDSHIELD DOCTOR	29.00	REPAIR WINDSHIELD ON GSO UNIT
08/05/2014	WRIGHT, ANDREW A	257.40	13CR0720; H. SHAVER BY JUDGE S
08/06/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #16
08/06/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #16
08/06/2014	FIRST FINANCIAL ADMINISTRATION	20,241.40	BIWEEKLY #16
08/06/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #16
08/06/2014	GALVESTON COUNTY	128.00	BIWEEKLY #16
08/06/2014	I.R.S. - LEVY	150.00	BIWEEKLY #16
08/06/2014	LINCOLN FINANCIAL GROUP	25,083.82	BIWEEKLY #16
08/06/2014	PHEAA	146.31	BIWEEKLY #16
08/06/2014	STANDARD INSURANCE CO	82,435.06	BIWEEKLY #16
08/06/2014	T.G.S.L.C.	635.67	BIWEEKLY #16
08/06/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #16
08/06/2014	UNITED FUND OF THE MAINLAND	66.80	BIWEEKLY #16
08/06/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #16
08/06/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #16
08/06/2014	WILLIAM E HEITKAMP, TRUSTEE	1,795.32	BIWEEKLY #16
08/06/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #16
08/12/2014	ABL MANAGEMENT INC	3,154.39	BLANKET - PAYMENT FOR FOOD SER
08/12/2014	ABNER JR, MICHAEL	3,722.00	14CR0282; 14CR0283; T. FELDER
08/12/2014	ACT PIPE AND SUPPLY INC	2,152.00	15" HDPE DRAINAGE PIPE
08/12/2014	ADAPCO INC	32,522.40	DIBROM 30GAL/DRUM \$173.31/GAL
08/12/2014	ADORAMA INC	1,214.20	SKU# SIMNR100 SIRCHIE MASTER N
08/12/2014	ALERT ALARM BURG AND FIRE PROT INC	4,725.00	BLANKET PURCHASE ORDER FOR ALE
08/12/2014	ALWAYS SAFETY AND 1ST AID INC	186.55	BLANKET FOR SAFETY AND FIRST A
08/12/2014	ARDENT CONSTRUCTION LLC	3,183.44	GLASS AND GLAZING AT OLD NORTH
08/12/2014	AUTOZONE INC	108.77	FOR THE PURCHASE OF MINOR AUTO
08/12/2014	AWARD COMPANY OF AMERICA LLC	195.90	(8) 14 X 17 EZ PLAQUES FOR COM
08/12/2014	B & B ICE INC	84.60	BLANKET FOR BAGGED CRUSHED ICE
08/12/2014	BACLIFF BUILDERS SUPPLY INC.	801.50	BLANKET FOR DRAINAGE CREW SUPP
08/12/2014	BARNETT, STEPHANIE B	198.00	14CR1677; A. SMITH BY JUDGE CO
08/12/2014	BAY OIL CO CORP	34,690.17	BLANKET PURCHASE ORDER FOR UNL
08/12/2014	BENNETT, JAMES M	1,320.00	13CR2948; 13CR2949; S. HARRIS
08/12/2014	BFI WASTE SERVICES OF TX LP	1,225.40	BPO FOR BFI/REPUBLIC FOR GARBA
08/12/2014	BOB BARKER CO INC	523.91	SKIN CARE LOTION, COCOA BUTTER
08/12/2014	BOYD PHD, JENINE COLLINS	2,250.00	BLANKET - MENTAL HEALTH ASSESS
08/12/2014	BRAHM, JACQUELYN	450.00	JACKIE BRAHM WAS APPROVED TO B
08/12/2014	BRIGGS, LYNETTE	2,838.00	13CP0028; BY JUDGE YARBROUGH
08/12/2014	BROCH, DOUG P.C.	462.00	12CR1272; C. SHACKELFORD BY JU
08/12/2014	BROOKSIDE EQUIPMENT	306.44	BLANKET FOR REPAIR PARTS AND S
08/12/2014	CALICO WELDING SUPPLY CO	228.00	BLANKET FOR MONTHLY CYLINDER R
08/12/2014	CANTRELL-AVLOES, VERONIQUE	198.00	08CR2729; J. SIMMONS BY JUDGE
08/12/2014	CAREHERE LLC	19,152.00	BLANKET-CAREHERE PROGRAM FEES
08/12/2014	CDW GOVERNMENT INC	75.10	PANDUIT MINI-COM KEYED MOD CAT
08/12/2014	CEASER, KENDRIC	4,674.00	13CR0387; 13CR0388; 14CR1152;

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/12/2014	CENTENNIAL PRODUCTS INC	261.90	BODY BAGS FOR DEAD HUMAN BODIE
08/12/2014	COBURN SUPPLY COMPANY INC	104.61	BLANKET PURCHASE ORDER
08/12/2014	COLE PH.D., COLLIER M	660.00	SEX OFFENDER COUNSELING BLANKE
08/12/2014	COOK, DAVID	2,200.00	JUV. DEF. ATTY OF THE MONTH OF
08/12/2014	CRESCENT ENGINEERING COMPANY INC	200,965.59	RUN 120' CONDUIT, PULL WIRE TO
08/12/2014	CRISS, SUSAN ELIZABETH	475.00	14CR1815; 14CR1816; 14CR1817;
08/12/2014	D & V DAY INVESTMENTS INC	240.00	PULBIC NOTICE FOR FISCAL YEAR
08/12/2014	DELTA ASSOCIATES INC.	5,321.85	Services provided for:
08/12/2014	DICKINSON IND SCHOOL DISTRICT	103,286.08	2013-2014 EDUCATIONAL EXPENSE
08/12/2014	DUCOTE, JAMES	198.00	13CR2280; B. RBERTSON BY JUDGE
08/12/2014	DUSHANE, BRENDA	4,530.90	08CP0046; BY JUDGE YARBROUGH
08/12/2014	ECOLAB INC.	126.98	TRI STAR L-2000 XP (5-GAL)
08/12/2014	ENFORCEMENT VIDEO LP	240.00	REPAIR DVD/HARD DRIVES IN PATR
08/12/2014	EVERY DAY LIFE INC	4,443.30	RESIDENTIAL SERVICES FOR JUNE
08/12/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
08/12/2014	FAUS, SALVADOR	297.00	MD342843; M. GARCIA BY JUDGE R
08/12/2014	FILLINGAME INC	189.00	BLANKET FOR STARTERS AND ALTER
08/12/2014	FLEETCARD INC.	270.96	FUEL CARD PURCHASES FOR ACTF F
08/12/2014	G & K SERVICES	400.22	BLANKET PURCHASE ORDER FOR
08/12/2014	GALVESTON COUNTY EMPLOYEE	94.64	JULY 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	159.60	JULY 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	125.44	REIMBURSE FOR MILEAGE INCURRED
08/12/2014	GALVESTON COUNTY EMPLOYEE	162.40	JULY 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	150.64	JULY 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	53.68	REIMBURSEMENT FOR OUT OF COUNT
08/12/2014	GALVESTON COUNTY EMPLOYEE	94.59	MEALS WHILE ATENDING TRAS TRAI
08/12/2014	GALVESTON COUNTY EMPLOYEE	123.44	JULY 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	14.12	LUNCH FOR VICTIM WHILE IN TRIA
08/12/2014	GALVESTON COUNTY EMPLOYEE	10.08	JULY 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	1,343.10	SUB COURT REPORTER FOR 306TH D
08/12/2014	GALVESTON COUNTY EMPLOYEE	83.44	JULY 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	284.48	JUNE 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	350.96	TEXAS EMERGENCY MANAGEMENT CON
08/12/2014	GALVESTON COUNTY EMPLOYEE	30.08	JULY 2014 IN-COUNTY GAS MILEAG
08/12/2014	GALVESTON COUNTY EMPLOYEE	77.56	July 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	191.52	JULY 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	50.22	IN COUNTY GAS MILAGE REIMBURSM
08/12/2014	GALVESTON COUNTY EMPLOYEE	281.68	JUNE 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	82.32	JULY 2014 IN-COUNTY MILEAGE
08/12/2014	GALVESTON COUNTY EMPLOYEE	645.72	MILEAGE REIMBURSEMENT FOR JPO
08/12/2014	GALVESTON COUNTY EMPLOYEE	1,023.85	MILEAGE REIMBURSEMENT FOR JPO
08/12/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	JULY DRAW FOR M.B RCPT# 330928
08/12/2014	GALVESTON COUNTY SHERIFF'S DEPT	86.57	PARKING FOR MANAGEMENT TRAININ
08/12/2014	GALVESTON COUNTY SHERIFF'S DEPT	20.91	SHIPPING COST TO MAIL TASERS I
08/12/2014	GALVESTON NEWSPAPERS INC	2,875.00	Hurricane Guide

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/12/2014	GELB, JEFFREY	792.00	14CR0897; T. CLAY BY JUDGE ELL
08/12/2014	GILLMAN, MICHAEL DAVID	940.50	14CR0944; H. GOELER, BY JUDGE
08/12/2014	GRAYBAR ELECTRIC CO INC	1,158.00	SUPPLIES- CAT6 TX-6 8P8W MODUL
08/12/2014	GULF COAST MARKET INC	216.07	VARIOUS SUPPLIES AND MATERIALS
08/12/2014	GUTHEINZ LAW FIRM LLP	231.00	MD330262; S. JAMES BY JUDGE RO
08/12/2014	HANDLE WITH CARE BEHAVIOR MANAGEMENT	2,700.00	FEE FOR HANDLE WITH CARE BEHAV
08/12/2014	HENRY, THERESA	3,059.10	11CP0012; BY JUDGE YARBROUGH
08/12/2014	HOME DEPOT	584.70	FT TRAVIS CABANA RESTORATION
08/12/2014	HRO INC.	890.70	TM-D710G KENWOOD 2M/440 TRANSC
08/12/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	477.00	BLANKET PURCHASE ORDER FOR HVA
08/12/2014	J.C. EHRlich CO., INC.	44,088.00	ALTOSID PELLETS 44LB/CS
08/12/2014	JACKSON, CALVIN C	2,895.60	13CR1993; K. JOHNSON BY JUDGE
08/12/2014	JAHN-GALVESTON INSURANCE AGENCY INC	10,154.18	INSURED JOEL SEGUNDO
08/12/2014	KD KANOPY, INC	685.08	Canopy covering and frame (rep
08/12/2014	KEITHLEY, BRANDI	1,080.00	CUSTOMER REFUND DUE TO CANCELL
08/12/2014	KEYWORTHS HARDWARE INC	344.64	BLANKET FOR MISC. HARDWARE AND
08/12/2014	KLEEN JANITORIAL SUPPLY COMPANY	5,032.49	BLANKET-JANITORIAL SUPPLIES FO
08/12/2014	LANSDOWNE MOODY CO LP	741.34	BLANKET FOR REPAIR AND MAINTEN
08/12/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	857.50	14CP0040; BY JUDGE YARBROUGH
08/12/2014	LAW OFFICE OF REESE CAMPBELL PLLC	429.00	14CR1256; W. STEPHENS BY JUDGE
08/12/2014	LCR-M LIMITED PARTNERSHIP	369.90	BPO FOR VARIOUS PLUMBING SUPPL
08/12/2014	LETCO GROUP LLC, THE	656.50	MULCH AND ORGANIC COMPOST AND
08/12/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,575.73	MONTHLY REPORT FOR
08/12/2014	LISTER PLUMBING	666.10	PROVIDE ANNUAL BACK FLOW PREVE
08/12/2014	MAILFINANCE INC	8,521.58	BLANKET: TXMAS-5-36010 - MASTE
08/12/2014	MALIK, SOBIA	825.00	14CP0034; BY JUDGE YARBROUGH
08/12/2014	MALONEY & PARKS LLP	7,887.00	13CR0008; R. THOMAS BY JUDGE G
08/12/2014	MANNING MASONRY CO INC	20,946.48	MASONRY AT THE OLD NORTH JAIL
08/12/2014	MARTIN, SUSAN	4,140.00	BLANKET - JUVENILE REFEREE AND
08/12/2014	MARTIN, THOMAS A	198.00	13CR3288; K. JOHNSON BY JUDGE
08/12/2014	MASTER WORD SERVICE INC	7,135.95	PROFESSIONAL INTERPRETER SERVI
08/12/2014	MATTHEWS INC	685.00	18.4 X 34 TRACTOR TIRE
08/12/2014	MCQUAGE PC, THOMAS W	3,797.57	2014 July DC Tax Master Servic
08/12/2014	MIZE, MINCES & CLARK P C	8,919.49	Professional services rendered
08/12/2014	MUELLER, DINAH J	673.20	11CP0012; BY JUDGE YARBROUGH
08/12/2014	NICKELSON, LINDA J	1,534.50	12CR1409; R. DROHER BY JUDGE N
08/12/2014	NORTHERN TOOL EQUIPMENT COMPANY	872.94	DELIVERY CHARGE
08/12/2014	NORVAREM, S.A.U	8,933.23	ASPHALT TYPE D
08/12/2014	OWEN ELECTRIC SUPPLY	258.82	BLANKET FOR ELECTRICAL PARTS A
08/12/2014	PARK UNIVERSITY ENTERPRISES INC	211.95	FRED PRYOR SEMINARS CAREERTRAC
08/12/2014	PEGASUS SCHOOLS INC	4,443.30	RESIDENTIONAL SERVICES FOR PRO
08/12/2014	PENINSULA SANITATION SERVICE INC	4,900.00	20 YARD DUMPSTER SWAP 20-53 TO
08/12/2014	POEHL, NICHOLAS	1,000.00	MISD JAIL DOCKET FOR CC#3; 7/2
08/12/2014	PREMIER BIOTECH INC.	3,711.58	11 - ETG INSTANT TESTS PRE-ORD
08/12/2014	REYNOLDS, CECIL R	3,245.00	INVESTIGATIVE EXPERT-

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/12/2014	RIOS BRANSON, MARTHA	800.00	COURT VISITOR - HOME VISITS;
08/12/2014	ROELL, HOLLY C	198.00	MD339656; K. VENZANT BY JUDGE
08/12/2014	ROMCO INC	3,385.89	MISC PARTS REQUIRED TO REPAIR
08/12/2014	ROSENBERG LIBRARY	45,083.33	BLANKET-REMAINING FUNDS ON ROS
08/12/2014	ROSS	507.74	FOR CLOTHING EXPENSE FOR CHILD
08/12/2014	ROWE, WALTER	1,584.00	JULY 2014 SUMMER SCHOOL
08/12/2014	SAFETY SHOE DISTRIBUTORS LLP	270.00	PURCHASE OF PPE: SAFETY BOOTS
08/12/2014	SANTA FE AUTO PARTS INC	1,724.71	BLANKET PO REQUEST FOR SANTA F
08/12/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET PO FOR A \$500.00 A MON
08/12/2014	SHATTUCK, BOB	393.75	ATTY AD LITEM FEES PR75048-NEL
08/12/2014	SHEARN MOODY PLAZA CORP	54,454.24	Shearn Moody Plaza Lease Agree
08/12/2014	SIERRA, CINDY	35.00	DEPOSIT REFUND
08/12/2014	SPRINT SPECTRUM LP	107.48	BLANKET - PAYMENT OF INVOICES
08/12/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
08/12/2014	SULLIVAN, KIMBERLY A	456.24	reimburse Judge Kimberly Sulli
08/12/2014	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR J
08/12/2014	SUNBELT RENTALS INC	193.22	bpo to use for equipment renta
08/12/2014	SUTHERLAND LUMBER SOUTHWEST INC	413.31	bpo for various hardware suppl
08/12/2014	TAD NELSON & ASSOCIATES	198.00	14CR0339; B. MONTOYA BY JUDGE
08/12/2014	TARGET STORES	263.90	FOR DIAPERS/WIPES EXPENSE FOR
08/12/2014	TARRANT COUNTY ASSOCIATION FOR THE	796.00	71021-3: 10 PANEL FLAT CUP (25
08/12/2014	TEXAS FLIGHT LINE LC	1,440.00	BLANKET FOR VARIOUS REPAIRS, P
08/12/2014	TEXAS JUVENILE JUSTICE DEPARTMENT	50.00	REGISTRATION FEE FOR AMANDA WI
08/12/2014	TEXAS PARKS AND WILDLIFE DEPT	4,254.60	FEES FOR THE MONTH OF JULY 201
08/12/2014	TRAVIS COUNTY	414.00	COST BILL COMMITMENT C-1-MH-14
08/12/2014	TREASURE ISLAND TROPHIES	135.00	7X9 CHERRY DRUG COURT PLAQUE
08/12/2014	TRINITY SERVICES GROUP INC	63,815.40	FOOD SERVICES FOR COUNTY JAIL
08/12/2014	UNITED BUILDING CENTERS LP	95.85	BPO FOR SUPPLIES NEEDED FOR TH
08/12/2014	UNITED PARCEL SERVICE	34.33	BLANKET: FOR INTERNET SHIPPING
08/12/2014	USA MOBILITY WIRELESS INC	213.63	BLANKET: MONTHLY PAGER SERVICE
08/12/2014	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
08/12/2014	VASQUEZ, ANGELA	10.00	FACILITY OVERPAYMENT REFUND
08/12/2014	VERIZON	72.02	MONTHLY SURVEILLANCE DATA EQUI
08/12/2014	VERIZON	1,431.21	MONTHLY CELL PHONE, AIR CARD,
08/12/2014	VULCAN CONSTRUCTION MATERIALS LP	5,121.46	BLANKET FOR CRUSHED LIMESTONE
08/12/2014	VULCAN INCORPORATED	548.34	2 3/8 OD GALVANIZED POST CUT I
08/12/2014	WALMART	241.57	BLANKET - PRESCRIPTIONS FOR JU
08/12/2014	WASTE MANAGEMENT OF TEXAS INC	1,907.42	BLANKET PURCHASE ORDER FOR WAS
08/19/2014	ABNER JR, MICHAEL	608.00	14CR1473; W. HARRIS BY JUDGE S
08/19/2014	ADAPCO INC	32,647.80	DIABROM 30GAL/DRUM \$180.68/GAL
08/19/2014	ADAPT PROGRAMS LLC	400.00	HIGH RISK YOUTHFUL OFFENDER TR
08/19/2014	ADVENTURE PLAYGROUND SYSTEMS INC	24,883.00	EPS 113ADA-11 Play System at B
08/19/2014	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREEN TESTING
08/19/2014	ALL AMERICA SALES CORPORATION	1,589.13	BLANKET PO FOR NEW EMERGENCY E
08/19/2014	ALLIGARE LLC	198.00	POLYCONTROL 2 DRIFT CONTROL

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/19/2014	ALVIN EQUIPMENT CO INC	39.93	BLANKET FOR REPAIR AND MAINTEN
08/19/2014	ALWAYS SAFETY AND 1ST AID INC	359.55	BLANKET FOR SAFETY AND FIRST A
08/19/2014	AMERICA'S HOME PLACE INC	74,486.66	CONFIRM/Contract # 72120014
08/19/2014	AMERICAN TIRE DISTRIBUTORS	291.96	TIRES - IRON MAN AP P255/70R16
08/19/2014	ARANDA II, AUGUSTINE	14,879.51	Materials and labor for concre
08/19/2014	ARKITEKTURA DEVELOPMENT INC	433,462.21	R122525 11212 Bernice Dr.
08/19/2014	ASSOCIATED SUPPLY COMPANY INC	836.28	BLANKET FOR GRADALL REPAIR PAR
08/19/2014	AUTO FACELIFTS AND FASHIONS	265.00	REPAIR GRADALL SEAT
08/19/2014	AUTOZONE INC	26.41	BLANKET FOR SMALL AUTO PARTS A
08/19/2014	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
08/19/2014	BACLIFF BUILDERS SUPPLY INC.	55.95	BLANKET FOR DRAINAGE CREW SUPP
08/19/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	96.60	BLANKET PURCHASE ORDER FOR WAT
08/19/2014	BAKER, STEPHEN W	1,089.52	ACCOMODATIONS FOR JUDGE BAKER
08/19/2014	BARNETT, STEPHANIE B	231.00	MD339256; MD343135; T. WALKER
08/19/2014	BAY AREA RECOVERY CENTER	2,035.00	JULY 2014 INTENSIVE RESIDENTIA
08/19/2014	BAY OIL CO CORP	28,281.71	BLANKET FOR FUEL AT THE TEXAS
08/19/2014	BEALL, CLIFTON	65.00	RESTITUTION CS-331066
08/19/2014	BENNETT, JAMES M	3,739.50	GUARDIAN AD LITEM FEEDS-PR7414
08/19/2014	BERARDINELLI CORREIA, SHAUNA L	1,244.10	13JV0315; BY JUDGE MARTIN
08/19/2014	BETA TECHNOLOGY INC	2,473.15	BLANKET FOR GREASEAWAY & OTHER
08/19/2014	BFI WASTE SERVICES OF TX LP	1,291.47	BLANKET PURCHASE ORDER FOR 1 R
08/19/2014	BOLIVAR PENINSULA SPECIAL UTILITY	1,142.02	BLANKET PURCHASE ORDER FOR WAT
08/19/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	64,992.74	AUGUST 2014 ADMINISTRATION AND
08/19/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	10,881.27	AUGUST 2014 EDI SERVICES SYSTE
08/19/2014	BRAZORIA COUNTY SHERIFF	75.00	DC Refund of fees, Service of
08/19/2014	BRIGGS, LYNETTE	759.00	13CR2977; K. YOUNG BY JUDGE SL
08/19/2014	BROOKSIDE EQUIPMENT	17.37	BPO FOR CAPIAL REPLACEMENT PAR
08/19/2014	CANTRELL-AVLOES, VERONIQUE	489.50	14CR1507; T. KITTLE BY JUDGE S
08/19/2014	CARNES FUNERAL HOME INC	4,540.00	TRANSPORTATION OF BODIES TO TH
08/19/2014	CDW GOVERNMENT INC	1,752.42	SIERRA LTE/CELL/PCS/GPS BOLT A
08/19/2014	CEASER, KENDRIC	1,891.00	13CR1500; 14CR1779; 14CR1800;
08/19/2014	CENTERPOINT ENERGY	2,346.98	BLANKET PURCHASE ORDER FOR GAS
08/19/2014	CHERRY CRUSHED CONCRETE INC	17,047.00	RECYCLED CRUSHED CONCRETE
08/19/2014	CITY OF DICKINSON	9.00	RESTITUTION CS-339668
08/19/2014	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
08/19/2014	CITY OF GALVESTON	1,459.63	BLANKET PURCHASE ORDER FOR CIT
08/19/2014	CITY OF LA MARQUE	224.25	BLANKET PURCHASE ORDER FOR WAT
08/19/2014	CITY OF TEXAS CITY	1,416.16	BLANKET PURCHASE ORDER FOR WAT
08/19/2014	CLARK, DIANE	2,273.75	14CR0563; A. JACKSON, JR BY JU
08/19/2014	CLASSIC AUTOPLEX F-T LLC	17,061.39	BLANKET PURCHASE ORDER FOR CLA
08/19/2014	CLEVELAND ASPHALT PRODUCTS INC	11,687.03	SS-1
08/19/2014	COACH STORE	134.72	RESTITUTION CS-337484
08/19/2014	COBURN SUPPLY COMPANY INC	769.94	BLANKET PURCHASE ORDER
08/19/2014	COLTZER, ROBERT G	494.50	11CR3369; M. HILL BY JUDGE NEV
08/19/2014	COLUMBIA BOOKS	536.99	Fair Labor Standards Act Handb

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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/19/2014	COMMERCIAL PRINTERS INC	982.15	Circular Calendars - Galveston
08/19/2014	COMPEX LEGAL SERVICES INC	617.57	Robert Marsh Transcript 12-CV-
08/19/2014	CONSTELLATION NEWENERGY INC	192,303.29	07/29/2014 statement
08/19/2014	CRESCENT ENGINEERING COMPANY INC	448.63	BLANKET FOR ELECTRICAL REPAIRS
08/19/2014	CRISS, SUSAN ELIZABETH	1,095.60	14CR1403; 14CR1404; L. BRADFOR
08/19/2014	DALLAS COUNTY CONSTABLE PCT 3	194.70	DC Refund of fees, Service of
08/19/2014	DALLAS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees. Service of
08/19/2014	DANESI'S OUTDOOR SERVICES	6,804.00	BLANKET FOR DISPOSAL OF SOLID
08/19/2014	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
08/19/2014	DAVIS INSTRUMENTS CORPORATION	1,395.00	WeatherLinkIP for Vantage Weat
08/19/2014	DIAZ, MARK	1,353.00	13CR0230; 13CR2961; 13CR3103;
08/19/2014	DICKINSON IND SCHOOL DISTRICT	28,433.45	2013-2014 JJAEP Educational Ex
08/19/2014	DICKINSON IND SCHOOL DISTRICT	475.12	BLANKET: FOR TELEPHONE SERVICE
08/19/2014	DONEL, ANDREA	500.00	RESTITUTION CS-340682
08/19/2014	DONEL, ANDREA	500.00	RESTITUTION CS-340683
08/19/2014	DROGE, JOHN	375.00	RESTITUTION CS-338464
08/19/2014	DSW HOMES LLC	125,354.06	CONFIRM/Contract # 72120014
08/19/2014	DUCKY JOHNSON HOUSE MOVERS INC	100,896.00	R219120 701 Doral Court
08/19/2014	EDOCUMENT RESOURCES LLC	40,217.61	TRAVEL- EMO- GO LIVE
08/19/2014	ENFORCEMENT VIDEO LP	5,520.00	WATCHGUARD IN CAR VIDEO RECORD
08/19/2014	ENTERGY	271.94	BLANKET PURCHASE ORDER FRO ELE
08/19/2014	EXPERT HOUSE MOVERS INC	156,510.00	R402532 1021Walsh Avenue
08/19/2014	FASTENAL COMPANY	110.91	BLANKET FOR MISC HARDWARE
08/19/2014	FAUS, SALVADOR	1,237.50	14CR0335; J. LOPEZ BY JUDGE EL
08/19/2014	FEDEX CORP	38.49	FEES FOR SENDING PAYMENT TO VE
08/19/2014	FEDEX CORP	26.77	Veritas Consulting Mailing for
08/19/2014	FLEMING, MARCUS JUSTIN	2,080.00	14CR0128; J.BINIENDA BY JUDGE
08/19/2014	FLYNN, MARK	85.00	RESTITUTION CS-13CR1056
08/19/2014	FORT BEND COUNTY CONSTABLE PCT 3	63.84	DC Refund of fees, Service of
08/19/2014	FULK, GEORGE BYRON	1,501.50	14CR1883; MD346713; MD344250;
08/19/2014	G & K SERVICES	444.22	BLANKET FOR UNIFORM LEASING FO
08/19/2014	GALVESTON COUNTY EMPLOYEE	22.40	JULY 2014 IN-COUNTY MILEAGE
08/19/2014	GALVESTON COUNTY EMPLOYEE	432.00	SUB COURT COORDINATOR FOR 405T
08/19/2014	GALVESTON COUNTY EMPLOYEE	152.32	Deposition of Ashley Huff 12-C
08/19/2014	GALVESTON COUNTY EMPLOYEE	90.16	JULY 2014 IN-COUNTY MILEAGE
08/19/2014	GALVESTON COUNTY EMPLOYEE	1,232.00	TRANSCRIPT FEE FOR 13CP0042; I
08/19/2014	GALVESTON COUNTY EMPLOYEE	170.24	JULY 2014 IN-COUNTY MILEAGE
08/19/2014	GALVESTON COUNTY EMPLOYEE	149.50	MILEAGE TO BE REIMBURSED AT TH
08/19/2014	GALVESTON COUNTY EMPLOYEE	684.60	Building Inspector mileage fro
08/19/2014	GALVESTON COUNTY EMPLOYEE	268.62	SUB COURT REORTER FOR 405TH DC
08/19/2014	GALVESTON COUNTY EMPLOYEE	134.31	1/2 DAY SUB COURT REPORTER FOR
08/19/2014	GALVESTON COUNTY EMPLOYEE	369.63	mileage for Debbie Diaz, Court
08/19/2014	GALVESTON COUNTY EMPLOYEE	127.00	LUNCH FOR 7-6-14, 7-7-14 AND 7
08/19/2014	GALVESTON COUNTY EMPLOYEE	1,378.72	HOTEL ACCOMMODATIONS- MARRIOTT
08/19/2014	GALVESTON COUNTY EMPLOYEE	22.34	TRAVEL FROM 8/1/14 THRU 8/8/14

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/19/2014	GALVESTON COUNTY EMPLOYEE	256.00	TRANSCRIPT FEE FOR 13CR2912; D
08/19/2014	GALVESTON COUNTY EMPLOYEE	118.72	Deposition of Ashley Huff 12-C
08/19/2014	GALVESTON COUNTY EMPLOYEE	121.86	Mileage reimbursement
08/19/2014	GALVESTON COUNTY EMPLOYEE	225.00	REIMBURSEMENT FEE FOR CONFEREN
08/19/2014	GALVESTON COUNTY HEALTH DISTRICT	575.00	BLANKET - PAYMENT OF COURT ORD
08/19/2014	GALVESTON COUNTY SHERIFF'S DEPT	700.00	GAME ROOM IMPRESS ISSUED TO CA
08/19/2014	GALVESTON COUNTY WCID #1	62.01	BLANKET PURCHASE ORDER FOR WAT
08/19/2014	GALVESTON NEWSPAPERS INC	19,354.50	FY2014 Blanket for
08/19/2014	GAMMA WASTE SYSTEMS	215.00	BLANKET PURCHASE ORDER FOR MED
08/19/2014	GELB, JEFFREY	1,736.93	13CR2238; N. GRIMES BY JUDGE E
08/19/2014	GEN-DIAGNOSTICS INC	649.95	5 PANEL (COC/AMP/THC/OPI/BZO)
08/19/2014	GILLMAN, MICHAEL DAVID	478.50	13CR3203; C. SHERMAN BY JUDGE
08/19/2014	GLEZMAN, DIANE	50.00	RESTITUTION CS-330574
08/19/2014	GOARDY, CORAL	90.00	RESTITUTION CS-342227
08/19/2014	GORMAN, EDDY C	3,120.00	CONSULTING SERVICES AGREEMENT
08/19/2014	GRAHAM, CARMEN A	508.20	13CR3529; R. FULLER BY JUDGE E
08/19/2014	GRAHAM, CHRISTOPHER L	6,931.20	13CR1842; C. MASON BY JUDGE CO
08/19/2014	GRAYBAR ELECTRIC CO INC	317.24	SUPPLIES- WHT LATCH DUCT P/FT;
08/19/2014	GULF COAST CENTER	300.00	BLANKET FOR ASSESSMENTS SEPTEM
08/19/2014	GULF COAST CENTER	1,450.00	BLANKET FOR ASSESSMENTS SEPTEM
08/19/2014	GULF COAST CENTER	1,180.00	BLANKET - SUBSTANCE ABUSE COUN
08/19/2014	GULF COAST CENTURY	1,815.00	20 CASES OF WINDOW ENVELOPS
08/19/2014	GUTHEINZ LAW FIRM LLP	524.70	MD336124; S. ALLEN BY JUDGE RO
08/19/2014	HARRIS COUNTY CONSTABLE PCT 4	59.85	DC Refund of fees, Service of
08/19/2014	HARRIS COUNTY CONSTABLE PCT 5	434.89	DC Refund of fees, Service of
08/19/2014	HARRIS COUNTY CONSTABLE PCT 8	75.00	DC Refund of fees, Service of
08/19/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
08/19/2014	HINDMAN, MARGARET	741.00	13CR2165; S. BANKS BY JUDGE NE
08/19/2014	HINDMAN, MARGARET	1,075.00	ATTY AD LITEM MH4355 (SR) PER
08/19/2014	HOME DEPOT	1,962.18	BPO FOR HARDWARE SUPPLIES AND
08/19/2014	HTI LTD	4,069.06	FURNISH BUILDING AUTOMATION
08/19/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MECH
08/19/2014	HYLAND SOFTWARE INC	4,800.00	SIRE- SIRE VIDEO PLUS- ANNUAL
08/19/2014	IBRAHIM & ELLIOTT LLP	280.50	14CR1348; B. GROVES BY JUDGE S
08/19/2014	INDUSTRIAL LAMINATES CORP	48,258.34	FINAL RETAINAGE FOR FERGUSON,
08/19/2014	INNOVATIVE ALTERNATIVES INC	5,879.67	BLANKET - MENTAL HEALTH ASSESS
08/19/2014	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM
08/19/2014	J C PENNEY INC	2,290.38	FOR CLOTHING EXPENSE FOR CHILD
08/19/2014	JAHN-GALVESTON INSURANCE AGENCY INC	27,597.00	GABRIEL & ROSA TORRES-20140002
08/19/2014	JALUFKA, GAIL	826.00	TRANSCRIPT FEE FOR 13CR0598; J
08/19/2014	JAMES W. TURNER CONSTRUCTION, LTD	64,043.67	CONFIRM/Contract # 72120014
08/19/2014	JOHNSON CONTROLS INC	11,882.25	BLANKET PURCHASE ORDER FOR EXT
08/19/2014	JONES MC CLURE PUBLISHING INC	118.00	O'Connor's Texas Civil Forms 2
08/19/2014	KATER, BRITTANY	500.00	RESTITUTION CS-343936
08/19/2014	KAUFMANN, CHARLES R	396.00	14CR0817; Q. CAPTAIN BY JUDGE

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Disbursements Register for 10/1/2013 to 9/30/2014**

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08/19/2014	KEYWORTHS HARDWARE INC	697.52	BLANKET PURCHASE ORDER FOR VAR
08/19/2014	KIBODEAUX, ANTONETTE P	40.17	RESTITUTION CS-330044
08/19/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,949.62	BPO FRO CLEANERS, CLEANING SUP
08/19/2014	LANDSCAPE ART INC	1,018.00	IRRIGATION REPAIRS AT MID COUN
08/19/2014	LAW FIRM OF TOT KIM LE	92.40	14CR1514; J. ENCOMIENDA BY JUD
08/19/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	445.50	MD341353; C. BOYER BY JUDGE GR
08/19/2014	LAW OFFICE OF PAT V GRADY	4,200.00	Consulting Services profession
08/19/2014	LAW OFFICE OF VIKRAM VIJ PLLC	198.00	14CR2061; B. HRGROVE BY JUDGE
08/19/2014	LAW OFFICES OF DAVID P WALKER PC	693.00	14CR0965; Q. CARTER BY JUDGE E
08/19/2014	LCR-M LIMITED PARTNERSHIP	467.67	BPO FOR VARIOUS PLUMBING SUPPL
08/19/2014	LEATHERS, BILL	1,830.50	14CR1882; R. SOBNOSKY BY JUDGE
08/19/2014	LEE, DALE W	3,860.50	TRANSCRIPT FEE FOR 13CR0898; C
08/19/2014	LEIDOS INC	60,478.17	FEMA SRL Grant Contract betwee
08/19/2014	LEWIS, VICKI	600.00	DC Family Investigator. Court-
08/19/2014	LIBERTY EQUIPMENT SALES INC	902.50	EST FOR 3 PULSERS AND REPAIR F
08/19/2014	LIBERTY TIRE RECYCLING LLC	1,500.00	Scrap Tire Disposal for Gavest
08/19/2014	LIGGIOS TIRE AND SERVICE CENTER INC	6,420.27	BLANKET PO REQUEST FOR LIGGIOS
08/19/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,236.44	JP7 FOR PC30 JULY 2014
08/19/2014	MAILROOM FINANCE INC	29,100.00	BLANKET: TXMAS 5-36010. POSTAG
08/19/2014	MALONEY & PARKS LLP	3,895.50	13CR3194; C. HOWARD BY JUDGE N
08/19/2014	MARIA SOSA \$ REYNALDO SEPULVEDA	125.00	RESTITUTION CS-11CR1828
08/19/2014	MARTIN, THOMAS A	1,150.00	FELONY JAIL DOCKET FOR 56TH DC
08/19/2014	MARTY'S CITY AUTO INC	6,509.80	Unit 3220
08/19/2014	MASTER WORD SERVICE INC	5,573.40	BLANKET - COURT INTERPRETER SE
08/19/2014	MESA MECHANICAL	1,692.00	FURNISH LABOR AND MATERIALS TO
08/19/2014	MICKEY'S MARINE SERVICE INC	3,533.14	YAMAHA V6 WATER PUMP HOUSING F
08/19/2014	MOORE, RICHARD	20.00	RESTITUTION CS 12CR3085
08/19/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
08/19/2014	MOSER, JEFFREY ALAN	40.00	RESTITUTION CS-337787
08/19/2014	MUELLER, DINAH J	66.00	14CP0055; BY JUDGE YARBROUGH
08/19/2014	MUNICIPAL SIGNS INC	376.56	24 X 48 BLANK WHITE, BLACK BOR
08/19/2014	NAJER, MAURICE	3,564.00	13CR0772; F. CUEVAS BY JUDGE E
08/19/2014	NEALY, CHARLES	7.02	RESTITUTION CS-13CR2040
08/19/2014	NEOPOST USA INC	27.12	BLANKET: TXMAS 5-36010. SUPPLI
08/19/2014	NICHOLS, CHARLOTTE	1,275.00	CONSULTING SERVICES- AGREEMENT
08/19/2014	NICKELSON, LINDA J	231.00	14CR1498; J. GRANT, JR. BY JUD
08/19/2014	OTIS ELEVATOR CO CORP	760.00	ELEVATOR SERVICES PERFORMED OU
08/19/2014	OWEN ELECTRIC SUPPLY	2,853.31	BLANKET PURCHASE ORDER FOR MIS
08/19/2014	PALMER, MICHAEL	990.00	14CR0217; T. SOLLELL BY JUDGE
08/19/2014	PATHWAY TO RECOVERY INC	99.00	DRUG COURT MONTHLY SUBSTANCE A
08/19/2014	PENINSULA SANITATION SERVICE INC	1,350.00	BLANKET FOR 30-YD ROLL-OFF DUM
08/19/2014	PERDUE BRANDON FIELDER COLLINS & MOTT	75.00	DC Refund of fees, Overpayment
08/19/2014	PETTEWAY, JAMES	10.83	DC Refund of fees, PASSPORT PH
08/19/2014	PICTOMETRY INTERNATIONAL CORP	300.00	Certified Image for 12-CV-2637
08/19/2014	PINNACLE MEDICAL MANAGEMENT CORP	381.00	PRE-EMPLOYMENT AND POST-ACCIDE

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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08/19/2014	POLO RALPH LAUREN/ANDRES CUADRADO	156.94	RESTITUTION CS-342457
08/19/2014	POWER PROTECTION SERVICES	9,030.50	UNINTERRUPTED POWER SUPPLY (UP
08/19/2014	POWERS, GEORGIA	70.00	RESTITUTION CS-331066
08/19/2014	PROMPT PROCESS SERVICE	500.00	INVESTIGATION EXPENSE FOR 13CR
08/19/2014	QUINTANILLA, DONNIE	598.00	13CR1771; J. SULLIVAN BY JUDGE
08/19/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
08/19/2014	QUIROGA, JULIE	100.00	RESTITUTION CS-304647
08/19/2014	R B EVERETT & CO	741.48	BLANKET FOR REPAIR AND MAINTEN
08/19/2014	RAXCO SOFTWARE INC	985.00	SOFTWARE MAINTENANCE- PERFECTD
08/19/2014	REKOFF, JYLL PRESUTTI	231.00	MD343165; P. BROCK BY JUDGE GR
08/19/2014	RENT A CENTER	100.00	RESTITUTION CS-343086
08/19/2014	ROBERTS, RUTH	2.98	RESTITUTION CS-13CR2040
08/19/2014	ROBINSON, JARED S	6,266.00	13CR3558; 14CR1006; C. TRUJILL
08/19/2014	ROELL, HOLLY C	1,231.00	MISD JAIL DOCKET FOR CC#1; 7/2
08/19/2014	ROMCO INC	1,245.12	BLANKET FOR REPAIR AND MAINTEN
08/19/2014	RUSSELL, GREG	5,473.00	14CR0556; J. GALLEGOS BY JUDGE
08/19/2014	SAENZ, ALVIN N	1,783.00	14CR1175; H. GARZA BY JUDGE GR
08/19/2014	SAFETY KLEEN CORP	271.52	BLANKET FOR DISPOSAL AND REPLA
08/19/2014	SANTA FE AUTO PARTS INC	441.59	BLANKET PO REQUEST FOR SANTA F
08/19/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,295.00	SOFTWARE- DATACARD ID WORKS- B
08/19/2014	SCHWAB, TAYLOR	2,171.50	14CR1876; K. MILLS BY JUDGE EL
08/19/2014	SCHWAB-RADCLIFFE, SUZANNE	900.00	GUARDIAN AD LITEM FEES PR74941
08/19/2014	SCOTT, SHELBY	471.50	11CR0911; B. VENTERS BY JUDGE
08/19/2014	SEARS & BENNETT LLP	3,750.00	13CR1249; J. JOHNSON BY JUDGE
08/19/2014	SHATTUCK, BOB	1,120.00	ADMIN JUDGE MH4355 (SR)PER ORD
08/19/2014	SIEMENS BUILDING TECHNOLOGIES INC	15,522.00	FIRE ALARM AND LIFE SAFETY SER
08/19/2014	SIRCHIE FINGERPRINT LAB	646.09	NARK2007, NARK II SCOTT REAGEN
08/19/2014	SLSCO LTD	79,258.57	CONFIRM/Contract # 72120014
08/19/2014	SOUTH LAND TITLE LLC	18,128.00	Parcel 144A F.M. 646
08/19/2014	SOUTH SHORE MEDICAL CENTER	230.00	RESTITUTION CS-11CR3471
08/19/2014	SOUTHERN COMPUTER WAREHOUSE	1,942.14	SOFTWARE MAINTENANCE- BARRACUD
08/19/2014	SPRINT SPECTRUM LP	68.45	Sprint Cellular Service for Ga
08/19/2014	SPRVIELL, TRAVIS	177.62	RESTITUTION CS-339057
08/19/2014	STERICYCLE COMMUNICATION SOLUTIONS	254.80	BLANKET:
08/19/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
08/19/2014	STEVENS, MARK W	1,108.80	13CR3517; T. PROCTOR BY JUDGE
08/19/2014	STICKLER, TOMMY JAMES	307.00	14CR1860; J. RIVERA BY JUDGE G
08/19/2014	STRYKER, KEVIN BRADLEY	330.00	14CR1637; C. DAYMUDE BY JUDGE
08/19/2014	SUHLER, DAVID R	630.00	14CR0628; R. CALDERON BY JUDGE
08/19/2014	SULLIVAN, KIMBERLY A	23.00	reimbursement to Judge Kimberl
08/19/2014	SUNGARD PUBLIC SECTOR INC	12,748.89	SATO TECHNO - THERMAL TRANSFER
08/19/2014	SYMES, JON S	15,534.20	R135485 906 Dickinson Avenue L
08/19/2014	TAD NELSON & ASSOCIATES	198.00	MD341286; J. FLORES BY JUDGE G
08/19/2014	TARGET STORES	50.00	RESTITUTION CS-12CR2024
08/19/2014	TAYLOR, ANGELA M	924.00	14CR1368; S. HOLLOWAY BY JUDGE

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Disbursements Register for 10/1/2013 to 9/30/2014**

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08/19/2014	TEGRITY TH1 LLC	184,497.88	CONFIRM/Contract # 72120014
08/19/2014	TEXAS ASSOCIATION OF COUNTIES	230.00	Invoice for Conference Austin
08/19/2014	TEXAS COURT REPORTERS ASSOCIATION	150.00	MEMBERSHIP RENEWALS FOR COURT
08/19/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,199.14	REIMBURSE BASIC SUPERVISION FO
08/19/2014	TEXAS DEPARTMENT OF HEALTH	60.00	July 2014 DC Central Adoption
08/19/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
08/19/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	110.00	RESTITUTION CS-10CR1367
08/19/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-12CR3397
08/19/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-07CR2344
08/19/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-338474
08/19/2014	TEXAS LAW & PSYCHIATRY PLLC	6,200.00	PSYCH EXAM FOR 13CR3452; D. BO
08/19/2014	TEXAS PARKS AND WILDLIFE DEPT	530.40	FEES COLLECTED FOR PARKS & WIL
08/19/2014	THE LITTLETON GROUP - WESTERN DIVISION	2,209.00	WORKERS COMP INVOICES AND CLAI
08/19/2014	THE SIMS LAW FIRM	1,066.00	14CR2180; J. PITRE BY JUDGE NE
08/19/2014	TJX COMPANIES	500.00	RESTITUTION CS-340158
08/19/2014	TOVAR, MARIA	140.00	RESTITUTION CS-11CR3038
08/19/2014	TRATON HOMES, LLC	312,074.01	FINAL RETAINAGE FOR DRAKE, BRU
08/19/2014	TRAVIS COUNTY CONSTABLE PCT 4	145.00	DC Refund of fees, Service of
08/19/2014	TRAVIS COUNTY CONSTABLE PCT 5	215.00	DC Refund of fees, Service of
08/19/2014	TREVINO, ISMAEL	1,105.50	14CR0306; R. MEDINA BY JUDGE E
08/19/2014	TRUSCOTT, HELEN STEWART	2,310.00	13CP0018; BY JUDGE YARBROUGH
08/19/2014	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	5,000.00	REPORTING- ENTERPRISE CUSTOM R
08/19/2014	UNITED PARCEL SERVICE	250.82	BLANKET: FOR INTERNET SHIPPING
08/19/2014	UTMB	4,000.00	PSYCH EXAM FOR 14JV0001; BY JU
08/19/2014	UTMB	617.54	Reimbursement for Sexual Assau
08/19/2014	VALLEY SERVICES INC	6,539.88	Cold packs for congregate clie
08/19/2014	VERITAS ADVISORY GROUP INC	27,635.00	Professional fees and consulti
08/19/2014	VULCAN CONSTRUCTION MATERIALS LP	15,624.11	BLANKET FOR CRUSHED LIMESTONE
08/19/2014	WAGNER, JON MARK	150.00	DC Refund of fees, Overpayment
08/19/2014	WALLER COUNTY ASPHALT INC.	2,697.89	COLD MIX FOR DICKINSON STOCKYA
08/19/2014	WALLING, HAROLD	50.00	RESTITUTION CS-12CR2184
08/19/2014	WALMART	41.33	BLANKET PURCHASE ORDER FOR MIS
08/19/2014	WALMART	260.38	RESTITUTION CS-256417
08/19/2014	WARD, RACHEL	43.38	RESTITUTION CS-330044
08/19/2014	WASTE MANAGEMENT OF TEXAS INC	4,910.52	BLANKET PURCHASE ORDER FOR WAS
08/19/2014	WEBER, WINIFRED B	3,025.00	MD347578 (REDUCED FROM FELONY;
08/19/2014	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
08/19/2014	WEST MARINE	100.00	RESTITUTION CS-340359
08/19/2014	WILLIAMS, SCOTT EDWARD	181.50	MD338561; A. MITCHAM BY JUDGE
08/19/2014	WYDERMYER, VINCENT	50.00	RESTITUTION CS-328254
08/19/2014	ZURI INVESTIGATIONS & ATTORNEY SERVICES	500.00	INVESTIGATION FEES FOR 13CR2481
08/20/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #17
08/20/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #17
08/20/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #17
08/20/2014	FIRST FINANCIAL ADMINISTRATION	20,255.13	BIWEEKLY #17

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Disbursements Register for 10/1/2013 to 9/30/2014**

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08/20/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #17
08/20/2014	GALVESTON COUNTY	128.00	BIWEEKLY #17
08/20/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	2,010.00	BIWEEKLY #17
08/20/2014	I.R.S. - LEVY	150.00	BIWEEKLY #17
08/20/2014	LINCOLN FINANCIAL GROUP	25,985.12	BIWEEKLY #17
08/20/2014	PHEAA	146.31	BIWEEKLY #17
08/20/2014	STANDARD INSURANCE CO	85,396.74	BIWEEKLY #17
08/20/2014	T.G.S.L.C.	627.26	BIWEEKLY #17
08/20/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #17
08/20/2014	UNITED FUND OF THE MAINLAND	66.80	BIWEEKLY #17
08/20/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #17
08/20/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #17
08/20/2014	WILLIAM E HEITKAMP, TRUSTEE	1,795.32	BIWEEKLY #17
08/20/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #17
08/26/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	111,586.02	BLANKET FOR ABM JANITORIAL SER
08/26/2014	ABNER JR, MICHAEL	462.00	14CR1397; 14CR1396; C. GUERRA
08/26/2014	ALLIED 100 LLC	1,313.99	DEFIBTECH LIFELINE SEMI-AUTOMA
08/26/2014	ALLIGARE LLC	3,786.65	GLYPHOSATE 5.4 / 2.5 GALLONS /
08/26/2014	AMAZON.COM LLC	222.99	HP 45 TWIN PACK (BLACK)
08/26/2014	AMERICAN RED CROSS	395.00	BLANKET - PAYMENT OF FEES FOR
08/26/2014	AMERSON, RODGER DAN	3,075.00	MEDIATION FOR 11FD1586; BY JUD
08/26/2014	AMERSON, RODGER DAN	575.00	MEDIATION FOR 13FD1135; BY JUD
08/26/2014	AMOCO FEDERAL CREDIT UNION	82.76	RESTITUTION CS-14CR0526
08/26/2014	ARLAN'S MARKETS	20.00	RESTITUTION CS-343966
08/26/2014	ASSOCIATED SUPPLY COMPANY INC	3,638.36	BLANKET FOR GRADALL REPAIR PAR
08/26/2014	AT&T MOBILITY	51.42	MONTHLY BILL FOR ACTF SURVEILL
08/26/2014	AUTOZONE INC	125.83	BLANKET FOR SMALL AUTO PARTS A
08/26/2014	BACLIFF BUILDERS SUPPLY INC.	264.08	BLANKET FOR DRAINAGE CREW SUPP
08/26/2014	BAY OIL CO CORP	28,341.37	BLANKET PURCHASE ORDER FOR UNL
08/26/2014	BELL, LATREVA	80.00	CUSTOMER REFUND
08/26/2014	BEN MEADOWS COMPANY	2,507.78	ITEM # 127479 GENERAL SALINITY
08/26/2014	BENNETT, JAMES M	297.00	11CR0691; S. Pines; BY JUDGE N
08/26/2014	BERARDINELLI CORREIA, SHAUNA L	247.50	14CR1484; 14CR1485; 14CR1486;
08/26/2014	BEXAR COUNTY SHERIFF	65.00	DC Refund of fees, Return of c
08/26/2014	BIO LANDSCAPE & MAINTENANCE INC	1,400.00	BPO FOR FORESTRY SERVICES AT A
08/26/2014	BOLIN, JOYCE TUCKER	155.00	RESTITUTION CS-343029
08/26/2014	BOLIVAR PENINSULA SPECIAL UTILITY	52.00	PRIORITY REFUND #32355 - 08/11
08/26/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	82,421.39	MEDICAL SERVICES IN COUNTY JAI
08/26/2014	BOORSTEIN, BARRY	874.50	14CR1013; D. STEWART BY JUDGE
08/26/2014	BRAZORIA COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Service of
08/26/2014	BRAZORIA COUNTY SHERIFF	75.00	DC Refund of fees, Return of c
08/26/2014	BRIGGS, LYNETTE	1,485.00	MD337638; F. CASTRO BY JUDGE C
08/26/2014	BROOKSIDE EQUIPMENT	65.71	BPO FOR CAPIAL REPLACEMENT PAR
08/26/2014	BROOM, DONNA	805.40	ORDER OF 7-23-14
08/26/2014	BUD GRIFFIN CUSTOMER SUPPORT	758.75	ESTIMATED COST TO REPAIR

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/26/2014	C JOHNNIE ON THE SPOT INC	6,020.00	BPO FOR PORTBALE SERVICE FOR J
08/26/2014	CALDWELL AUTOMOTIVE PARTNERS LLC	33,251.00	2014 CHEVROLET TAHOE CK10706
08/26/2014	CALICO WELDING SUPPLY CO	474.00	BLANKET FOR MONTHLY CYLINDER R
08/26/2014	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
08/26/2014	CASTILLO, MARK A	372.90	14CR1386; 14CR2015; A. STROM B
08/26/2014	CAUDILL, STEVEN D	5.00	PRIORITY REFUND #24726 - 07/15
08/26/2014	CENTENNIAL PRODUCTS INC	261.90	CASE OF 24 BODY BAGS
08/26/2014	CENTERPOINT ENERGY	68.74	BLANKET PURCHASE ORDER FOR GAS
08/26/2014	CHICAGO TITLE OF TEXAS LLC	12.00	PRIORITY REFUND #31506 - 08/05
08/26/2014	CIAVAGLIA, MARK E.	10.00	DC Refund of fees, Overpayment
08/26/2014	CITY OF GALVESTON	38,190.37	Galveston #14 TIRZ 8/1/13 - 7/
08/26/2014	CITY OF GALVESTON	53,075.69	Galveston #13 TIRZ 8/1/13 -7/3
08/26/2014	CITY OF GALVESTON	18,347.55	Galveston #12 TIRZ 8/1/13 - 7/
08/26/2014	CITY OF GALVESTON	23,182.46	GARAGE SERVICES FOR FUEL FOR G
08/26/2014	CITY OF GALVESTON	21,932.47	Galveston #11 TIRZ 8/1/13 - 7/
08/26/2014	CITY OF GALVESTON	5,055.00	REIMBURSEMENT OF BASE SALARY F
08/26/2014	CITY OF HITCHCOCK	37,537.37	Hitchcock #1 TIRZ 8/1/13 - 7/3
08/26/2014	CITY OF LEAGUE CITY	27,674.03	League City #2 TIRZ 8/1/13 -7/
08/26/2014	CITY OF LEAGUE CITY	5,344.79	League City #3 TIRZ 8/1/13 - 7
08/26/2014	CITY OF LEAGUE CITY	858.87	League City #4 TIRZ 8/1/13 - 7
08/26/2014	CITY OF TEXAS CITY	64.12	RESTITUTION CS-341902
08/26/2014	CITY OF TEXAS CITY	15.60	Texas City #1 TIRZ 8/1/13 - 7/
08/26/2014	CLASSIC AUTOPLEX F-T LLC	4,557.90	BLANKET PURCHASE ORDER FOR CLA
08/26/2014	CLEVELAND ASPHALT PRODUCTS INC	11,542.06	SS-1
08/26/2014	CLINE, PAMELA	30.00	CUSTOMER REFUND DUE TO CANCELL
08/26/2014	COBURN SUPPLY COMPANY INC	735.13	BLANKET PURCHASE ORDER
08/26/2014	COCHRAN, MCKENZIE	95.56	RESTITUTION CS-341771
08/26/2014	COFEJO HARDWARE INC	49.40	BLANKET FOR MISC HARDWARE PURC
08/26/2014	COLLEGE OF THE MAINLAND	5,175.42	BLANKET PO FOR CONTRACT WITH C
08/26/2014	COOK, EVAN	150.00	RESTITUTION CS-11CR1262
08/26/2014	COUNTY AND DISTRICT CLERKS	35.00	Region VII CDCA Fall Meeting.
08/26/2014	CRAPITTO, JUDGE MARY NELL	250.00	MEDIATION FOR 14FD1609; BY JUD
08/26/2014	CTS CONSOLIDATED TELECOM SERVICES	17,672.16	LABOR & MATERIALS TO PROVIDE &
08/26/2014	CURL, MATTHEW FOX	297.00	06CR3055; J. COMBS BY JUDGE NE
08/26/2014	D & V DAY INVESTMENTS INC	5,128.00	FY2014 Blanket for Sheriff's a
08/26/2014	DAHLENBURG, MICHAEL L	437.50	MEDIATION FOR 14CP0082; BY JUD
08/26/2014	DALLAS COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, service of
08/26/2014	DALLAS COUNTY CONSTABLE PCT 1	10.94	DC Refund of fees, Service of
08/26/2014	DALLAS COUNTY CONSTABLE PCT 5	150.00	DC Refund of fees, Return of c
08/26/2014	DALLAS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Service of
08/26/2014	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR DISPOSAL OF SOLID
08/26/2014	DATABANK IMX LLC	55,258.50	SOFTWARE- NINTEX WORKFLOW 2013
08/26/2014	DATABANK IMX LLC	12,351.92	SOFTWARE MAINTENANCE- NINTEX W
08/26/2014	DELL MARKETING LP	20,672.38	VLA SQL SERVER STD WIN32/64BIT
08/26/2014	DENTON COUNTY CONSTABLE PCT 3	119.60	DC Refund of fees, Return of c

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/26/2014	DEVAULT, ERMA	50.00	RESTITUTION CS-13CR1805
08/26/2014	DICKINSON IND SCHOOL DISTRICT	69,729.70	EDUCATIONAL SERVICES FOR TLC (
08/26/2014	DILL, NATHAN	150.00	RESTITUTION CS-340360
08/26/2014	DOROUGH, SUZANNE L.	573.00	ADULT PROBATION TSHIRTS FOR AP
08/26/2014	DUCOTE, JAMES	198.00	14CR1898; M. HOLT BY JUDGE SLA
08/26/2014	ENDRES, SYDNEY DANIELLE	281.80	RESTITUTION CS-342162
08/26/2014	FIDELITY NATIONAL TITLE AGENCY INC	40.00	PRIORITY REFUND #30406 - 07/29
08/26/2014	FRIENDS FOR LIFE	22,000.00	CONTRACT SERVICES PROVIDED TO
08/26/2014	FUHR, LATICIA D	195.00	ATTY AD LITEM FEES PR74787 SPR
08/26/2014	FULK, GEORGE BYRON	495.00	12CR2424; T. DODDS BY JUDGE EL
08/26/2014	G & K SERVICES	405.72	BLANKET PURCHASE ORDER FOR
08/26/2014	GALVESTON COUNTY EMPLOYEE	16.80	TRAVEL TO CRIME SCENE - 05/20/
08/26/2014	GALVESTON COUNTY EMPLOYEE	132.16	MILEAGE FOR CASEWORK FOR JULY
08/26/2014	GALVESTON COUNTY EMPLOYEE	9.04	MILEAGE REIMBURSEMENT FOR IN C
08/26/2014	GALVESTON COUNTY EMPLOYEE	20.00	TRANSPORTATION AND PER DIEM WI
08/26/2014	GALVESTON COUNTY EMPLOYEE	7.52	LUNCH FOR WITNESS IN STATE V.
08/26/2014	GALVESTON COUNTY EMPLOYEE	98.00	MILEAGE TO ATTEND TRAS END USE
08/26/2014	GALVESTON COUNTY EMPLOYEE	173.60	MILEAGE FOR CASEWORK FOR JULY
08/26/2014	GALVESTON COUNTY EMPLOYEE	161.00	TRANSCRIPTS IN REF TO STATE V.
08/26/2014	GALVESTON COUNTY EMPLOYEE	75.00	ADVANCED TRIAL ADVOCACY COURSE
08/26/2014	GALVESTON COUNTY EMPLOYEE	75.00	ADVANCED TRIAL ADVOCACY COURSE
08/26/2014	GALVESTON COUNTY EMPLOYEE	75.00	ADVANCED TRIAL ADVOCACY COURSE
08/26/2014	GALVESTON COUNTY EMPLOYEE	75.00	PER DIEM MEALS WHILE ATTENDING
08/26/2014	GALVESTON COUNTY EMPLOYEE	15.00	LUNCH FOR CHIEF INV JJ FREEZE
08/26/2014	GALVESTON COUNTY EMPLOYEE	23.74	PURCHASED SHADOW BOX AND PICTU
08/26/2014	GALVESTON COUNTY EMPLOYEE	436.79	MILEAGE TO ATTEND TEXAS PROBAT
08/26/2014	GALVESTON COUNTY EMPLOYEE	122.17	MEALS WHILE ATTENDING APPA CON
08/26/2014	GALVESTON COUNTY EMPLOYEE	433.56	ROUNDTRIP TRAVEL TO ATTEND THE
08/26/2014	GALVESTON COUNTY EMPLOYEE	5.00	CERTIFIED COPIES IN REF TO STA
08/26/2014	GALVESTON COUNTY EMPLOYEE	120.60	MILEAGE FOR CASEWORK FOR JULY
08/26/2014	GALVESTON COUNTY HISTORY INC	7,100.00	BLANKET - QUARTERLY PAYMENTS F
08/26/2014	GALVESTON COUNTY SHERIFF'S DEPT	46.19	MEALS DURING PATIENT TRANSPORT
08/26/2014	GALVESTON COUNTY SHERIFF'S DEPT	31.59	RESTITUTION CS-10CR0909
08/26/2014	GALVESTON COUNTY WCID #1	75.58	BLANKET PURCHASE ORDER FOR WAT
08/26/2014	GARCIA, JESSICA	70.00	CUSTOMER REFUND DUE TO SCHEDUL
08/26/2014	GHG CORPORATION	475.00	BALNKET: LICENSE AND SERVICE A
08/26/2014	GRANGER, ROSSLYN N	330.00	SEX OFFENDER COUNSELING BLANKE
08/26/2014	GRIMES COUNTY CONSTABLE PCT 2	200.00	DC Refund of fees, Return of
08/26/2014	GRUENERT, THOMAS G.	8.00	DC Refund of fees, Overpayment
08/26/2014	GUIDA, CRYSTAL	125.00	RESTITUTION CS-10CR2376
08/26/2014	GULF COAST CENTER	27,041.77	BLANKET FOR ASSESSMENTS SEPTEM
08/26/2014	HARRIS COUNTY CONSTABLE PCT 1	750.00	DC Refund of fees, Return of
08/26/2014	HARRIS COUNTY CONSTABLE PCT 2	149.50	DC Refund of Fees, Return of c
08/26/2014	HARRIS COUNTY CONSTABLE PCT 2	225.00	DC Refund of fees, Service of
08/26/2014	HARRIS COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Return of C

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/26/2014	HARRIS COUNTY CONSTABLE PCT 4	75.00	DC Refund of fees, Return of C
08/26/2014	HARRIS COUNTY CONSTABLE PCT 5	525.00	DC Refund of Fees, Return of C
08/26/2014	HARRIS COUNTY CONSTABLE PCT 5	150.00	DC Refund of fees, Service of
08/26/2014	HARRIS COUNTY CONSTABLE PCT 8	149.75	DC Refund of fees, Return of c
08/26/2014	HARRIS, EMMA	150.00	RESTITUTION CS-304680
08/26/2014	HARRIS, EMMA	100.00	RESTITUTION CS-304680
08/26/2014	HINDMAN, MARGARET	375.00	ATTY AD LITEM MH4354 (LG) PER
08/26/2014	HOME DEPOT	164.63	BLANKET: SUPPLIES- VARIOUS SUP
08/26/2014	HUMPHREYS & HUMPHREYS	1,812.50	MEDIATION FOR 11CP0012; BY JUD
08/26/2014	HURST, ROSHAWNDA	85.00	RESTITUTION CS-13CR3081
08/26/2014	IBRAHIM & ELLIOTT LLP	1,843.00	MD337546; H. ANDREWS BY JUDGE
08/26/2014	IRMITER, MARITA	958.50	GUARDIAN AD LITEM FEES-PR74910
08/26/2014	JACQUET, GAIL	25.00	RESTITUTION CS-13CR1719
08/26/2014	JACQUET, GAIL	25.00	RESTITUTION CS-13CR1719
08/26/2014	JAHN-GALVESTON INSURANCE AGENCY INC	12,655.00	TWIA
08/26/2014	JCPENNY	47.36	RESTITUTION CS-342813
08/26/2014	JEFF KILGORE LAW OFFICE	1,250.00	MEDIATION FOR 13CP0031; BY JUD
08/26/2014	JOHNSON, CHERYL	121.00	REPAYMENT OF FUNDS BY E07683
08/26/2014	JP MORGAN CHASE	212,418.05	P-Card Trans 7631
08/26/2014	KASSAM, ZULEIKHA	397.41	RESTITUTION CS-11CR1274
08/26/2014	KASSLER, RICKIE	1,592.00	RESTITUTION CS-347578
08/26/2014	KEMAH POLICE DEPT	170.00	RESTITUTION CS-336729
08/26/2014	KERR COUNTY SHERIFF	85.00	DC Refund of fees, Service of
08/26/2014	KEYWORTHS HARDWARE INC	113.05	BLANKET FOR MISC. HARDWARE AND
08/26/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,908.35	BLANKET - JANITORIAL SUPPLIES
08/26/2014	KWIK TIRE SHOP	30.00	RESTITUTION CS-12CR2467
08/26/2014	L & C HYDRAULIC HOSES FITTINGS & MORE	307.62	3/4 HYDRAULIC HOSES 137" LONG
08/26/2014	LANDER, REMY	100.00	RESTITUTION CS-12CR2067
08/26/2014	LAW OFFICE OF MICHELE BASSETT	494.00	MD343704; J. GONZALES BY JUDGE
08/26/2014	LAW OFFICE OF PAT V GRADY	2,100.00	Consulting Services profession
08/26/2014	LAW OFFICE OF REESE CAMPBELL PLLC	445.50	14CR1984; J. OLIVARES BY JUDGE
08/26/2014	LCR-M LIMITED PARTNERSHIP	164.56	BPO FOR VARIOUS PLUMBING SUPPL
08/26/2014	LETCO GROUP LLC, THE	68.75	MULCH AND ORGANIC COMPOST AND
08/26/2014	LIBERTY COUNTY CONSTABLE PCT 6	75.00	DC Refund of fees, Service of
08/26/2014	LIGGIOS TIRE AND SERVICE CENTER INC	48.50	BLANKET FOR VEHICLE INSPECTION
08/26/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	4,675.91	PRIVATE COLLECTION FEES COLLEC
08/26/2014	LONE STAR UNIFORMS INC	8,766.45	SHERIFF'S OFFICE CUSTOM BELT B
08/26/2014	MABES HAULING	1,155.00	SOIL AND DIRT TO BE DELIVERED
08/26/2014	MARTY'S CITY AUTO INC	2,851.83	Repairs to Unit 3010
08/26/2014	MCREE FORD INC	136.16	BLANKET FOR FORD PARTS FOR BEA
08/26/2014	MONTGOMERY COUNTY CONSTABLE PCT 4	65.00	DC Refund of fees, Return of c
08/26/2014	MORRISON, COLIN K	364.00	MD341520; S. HOLDMAN BY JUDGE
08/26/2014	MOSER, JEFFREY ALAN	70.20	RESTITUTION CS-337788
08/26/2014	MUNIZ, MARIA	255.00	CUSTOMER REFUND
08/26/2014	NEOPOST USA INC	1,051.90	BLANKET: TXMAS 5-36010. SUPPLI

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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08/26/2014	NICHOLS, CHARLOTTE	2,925.00	CONSULTING SERVICES- AGREEMENT
08/26/2014	O'BRIEN COUNSELING SERVICES INC	665.00	BLANKET FOR SEX OFFENDER COUNS
08/26/2014	OFFICE DEPOT INC	653.86	office depot brand clean seal
08/26/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	642.00	UA DRUG SCREEN TESTING BLANKET
08/26/2014	ORION FINANCIAL GROUP INC.	5.00	PRIORITY REFUND #30612 - 07/30
08/26/2014	OWEN ELECTRIC SUPPLY	24.00	BPO FOR ELECTRICAL PARTS TO BE
08/26/2014	PEGASUS SCHOOLS INC	300.00	REIMBURSEMENT FOR CLOTHING EXP
08/26/2014	PENINSULA SANITATION SERVICE INC	3,300.00	BLANKET FOR 3-YD DUMPSTER SERV
08/26/2014	POOLE, ALLISON JANINE	643.50	11CP0012; BY JUDGE YARBROUGH
08/26/2014	PROFFITT, STEPHANIE J	25.00	DC Refund of fees, Overpayment
08/26/2014	QUIROGA, GYPSY	100.00	RESTITUTION CS-304665
08/26/2014	QUIROGA, GYPSY	350.00	RESTITUTION CS-304665
08/26/2014	QUIROGA, JULIE	150.00	RESTITUTION CS-304647
08/26/2014	R B EVERETT & CO	754.43	BLANKET FOR REPAIR AND MAINTEN
08/26/2014	R C CHUOKE & ASSOCIATES INC	2,350.00	APPRAISAL SERVICES FOR HIGH IS
08/26/2014	R C CHUOKE & ASSOCIATES INC	2,000.00	FM 646, PARCEL 107 APPRAISAL R
08/26/2014	R C CHUOKE & ASSOCIATES INC	2,000.00	FM 646, PARCEL 132 APPRAISAL R
08/26/2014	R C CHUOKE & ASSOCIATES INC	2,000.00	FM 646, PARCEL 146 APPRAISAL R
08/26/2014	R C CHUOKE & ASSOCIATES INC	2,000.00	FM 646, PARCEL 106 APPRAISAL R
08/26/2014	RENT A CENTER	49.00	RESTITUTION CS-340516
08/26/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	32.00	RESTITUTION CS-344839
08/26/2014	ROBINSON, JOHNNY	43.00	PRIORITY REFUND #2014-8832-CC,
08/26/2014	ROGERS, BELINDA	10.00	RESTITUTION CS-12CR1013
08/26/2014	ROSS	150.00	FOR CLOTHING EXPENSE FOR CHILD
08/26/2014	ROWE, WALTER	504.00	SUMMER SCHOOL CHARGES FOR AUGU
08/26/2014	RUSCELLI, VINCENT	625.00	BLANKET PO: FOR PSYCOLOGICAL T
08/26/2014	SAFEGUARD ENTERPRISES INC	1,125.50	11'BLANK PRESSURE SEAL Z-FOLD
08/26/2014	SAM'S CLUB DIRECT	50.00	SERVICE FEE
08/26/2014	SANTA FE AUTO PARTS INC	3,122.62	BLANKET FOR AUTOMOTIVE PARTS A
08/26/2014	SAXON, ROBERT	120.00	RESTITUTION CS-13CR0984
08/26/2014	SCHAEFFER, PHILLIP	100.00	RESTITUTION CS-339094
08/26/2014	SCHMECKPEPER, KURK	16,509.51	CAUSE 12CV1121
08/26/2014	SEARS	71.25	RESTITUTION CS-06CR0091
08/26/2014	SEASIDE ENTERPRISES INC	250.10	BLANKET FOR MISC. HARDWARE AND
08/26/2014	SHATTUCK, BOB	480.00	ASSC JUDGE FEES MH4354 (LG) PE
08/26/2014	SHERWIN WILLIAMS PAINT CORP	235.87	BLANKET FOR PAINT AND SUPPLIES
08/26/2014	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
08/26/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
08/26/2014	SOLOMON, RENE	177.50	CUSTOMER REFUND
08/26/2014	ST. VINCENT'S HOUSE	8,853.33	HGAC grant for St. Vincent's H
08/26/2014	STRATOS LEGAL SERVICES LP	695.23	Transcript Stephen Pustlnik In
08/26/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
08/26/2014	SUNGARD PUBLIC SECTOR INC	46,253.42	PROJECT MANAGEMENT FEE
08/26/2014	SUTHERLAND LUMBER SOUTHWEST INC	553.91	bpo for various hardware suppl
08/26/2014	TARRANT COUNTY CONSTABLE PCT 8	75.00	DC Refund of fees, Service of

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
08/26/2014	TEEX TEXAS ENGINEERING EXTENSION	120.00	Field Training Officer Trainin
08/26/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR0279
08/26/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	37.24	RESTITUTION CS-14CR0526
08/26/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-13CR3475
08/26/2014	TEXAS GENERAL LAND OFFICE	912.53	Jones Bay Annual Lease Paymen
08/26/2014	TEXAS NEW MEXICO POWER	115.00	RESTITUTION CS-12CR2467
08/26/2014	TEXAS PARKS AND WILDLIFE DEPT	1,716.15	state fees for july 2014 for j
08/26/2014	THE ADAM BANKS BROWN LAW FIRM	646.80	13CR2649; M. ALLEN BY JUDGE SL
08/26/2014	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of fees, Return of
08/26/2014	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of fees, Return of
08/26/2014	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of fees, Service of
08/26/2014	TRAVIS COUNTY CONSTABLE PCT 5	375.00	DC Refund of fees, Service of
08/26/2014	TRINITY SERVICES GROUP INC	101,436.28	FOOD SERVICES FOR COUNTY JAIL
08/26/2014	TURNER, KIMBERLY RENE	8.00	RESTITUTION CS-144547
08/26/2014	UNIQUE DIGITAL TECHNOLOGY INC	33,194.30	SOFTWARE MAINTENANCE- GSA VMWA
08/26/2014	UNITED PARCEL SERVICE	38.14	BLANKET: FOR INTERNET SHIPPING
08/26/2014	VALLEY SERVICES INC	13,363.47	Hot meals for congregate clien
08/26/2014	WALLING, HAROLD	50.00	RESTITUTION CS-12CR2184
08/26/2014	WALMART	188.43	VARIOUS SUPPLIES TO BE USED AT
08/26/2014	WALMART	46.67	BLANKET PO FOR SUPPLIES FOR SE
08/26/2014	WATSON LAW FIRM LLP	8.00	PRIORITY REFUND #28510 - 07/17
08/26/2014	WILLIAMS, JOHN O	5,000.00	BPO FOR GRANT WORK FOR THE 64
08/26/2014	WORLEY CATASTOPHE RESPONSE LLC	284.31	AGREEMENT BETWEEN WORLEY CATAS
08/26/2014	XEROX CORPORATION	29,458.02	BLANKET: FOR XEROX DOCUMENT CE
08/26/2014	YOHAN, PHILLIP	70.00	RESTITUTION CS-339618
<b>August 2014 Accounts Payable Total</b>		<b>11,468,534.74</b>	
<b>August 2014 Payroll Total</b>		<b>3,069,834.99</b>	
<b>August 2014 Debt Service Payment Total</b>		<b>0.00</b>	
09/02/2014	A B SIGN SHOP	35.00	VINYL REFLECTIVE NUMBERS FOR N
09/02/2014	ACT PIPE AND SUPPLY INC	5,831.80	15" CORRUGATED POLYETHYLENE PI
09/02/2014	ADAPT PROGRAMS LLC	2,322.00	DRUG COURT INDIVIDUAL AND GROU
09/02/2014	ALL AMERICA SALES CORPORATION	8,594.07	BLANKET PO FOR NEW EMERGENCY E
09/02/2014	ALWAYS SAFETY AND 1ST AID INC	339.35	BLANKET FOR SAFETY AND FIRST A
09/02/2014	AMAZON.COM LLC	21.89	CARON BENT LATCH HOOK WOOD HAN
09/02/2014	AMERICA'S HOME PLACE INC	192,070.49	CONFIRM/Contract # 72120014
09/02/2014	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRESCTR
09/02/2014	ARKITEKTURA DEVELOPMENT INC	56,987.40	R290004 7242 Avenue L
09/02/2014	ASSOCIATED SUPPLY COMPANY INC	607.27	BLANKET FOR GRADALL REPAIR PAR
09/02/2014	AUDIMATION SERVICE INC	2,550.00	INVOICE 12237M CASEWARE IDEA S
09/02/2014	AUTOZONE INC	229.32	BLANKET FOR SMALL AUTO PARTS A
09/02/2014	B & B ICE INC	124.40	BLANKET FOR BAGGED CRUSHED ICE
09/02/2014	BACLIFF BUILDERS SUPPLY INC.	331.93	BLANKET FOR DRAINAGE CREW SUPP
09/02/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	141.19	BLANKET PURCHASE ORDER FOR WAT
09/02/2014	BAILEY'S HOUSE OF GUNS INC	11,708.69	REMINGTON 9MM 124 GR BONDED AM

**County of Galveston**  
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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/02/2014	BAKER, ETHAN ELIOT	110.00	RESTITUION CS-14CR0813
09/02/2014	BAY AREA APPRAISERS	1,200.00	BAY AREA REAL PROPERTY APPRAIS
09/02/2014	BAY OIL CO CORP	15,086.26	BLANKET PURCHASE ORDER FOR UNL
09/02/2014	BEALL, CLIFTON	65.00	RESTITUION CS-13CR1051
09/02/2014	BEIRNE MAYNARD & PARSONS LLP	2,011.41	Professional services rendered
09/02/2014	BFI WASTE SERVICES OF TX LP	726.31	BLANKET FOR DUMPING DEBRIS AT
09/02/2014	BOISEN, TAYLER	130.00	CASE M40141107 REFUND OF OVERP
09/02/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	21,219.60	MEDICAL SERVICES IN COUNTY JAI
09/02/2014	BOSWORTH PAPERS INC	459.11	PAPER- 8-1/2 X 11 80BS 28.77 L
09/02/2014	BROOKSIDE EQUIPMENT	227.34	BPO FOR CAPIAL REPLACEMENT PAR
09/02/2014	BURGHLI INVESTMENTS, LLC	491,219.98	CONFIRM/Contract # 72120014
09/02/2014	CALLAN, WILDA	10,749.37	RESTITUION CS-11CR3075
09/02/2014	CAPITAL ONE BANK	60.00	RESTITUION CS-12CR1080
09/02/2014	CDW GOVERNMENT INC	33.15	PART #: 2700384 POWER SUPPLY F
09/02/2014	CITY OF GALVESTON	522.51	BLANKET PURCHASE ORDER FOR CIT
09/02/2014	CITY OF TEXAS CITY	4,541.34	BLANKET PURCHASE ORDER FOR WAT
09/02/2014	CLASSIC AUTOPLEX F-T LLC	3,182.10	SWAY BAR LINK KIT
09/02/2014	COBURN SUPPLY COMPANY INC	1,289.92	BLANKET PURCHASE ORDER
09/02/2014	CRESCENT ENGINEERING COMPANY INC	1,240.42	TROUBLESHOOT ANSEL SYSTEM CONT
09/02/2014	CROP PRODUCTION SERVICES	758.80	POLARIS 2.5 GL EACH
09/02/2014	D & V DAY INVESTMENTS INC	2,232.00	FY2014 Blanket for Sheriff's a
09/02/2014	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR DISPOSAL OF SOLID
09/02/2014	DELL MARKETING LP	25,553.92	TABLET- TABLET VENUE 11 PRO (2
09/02/2014	DSW HOMES LLC	712,389.91	CONFIRM/Contract # 72120014
09/02/2014	EDWARDS, JAMES	100.00	RESTITUION CS-12CR2292
09/02/2014	ENFORCEMENT VIDEO LP	419.00	REPAIR DVD UNIT (DVD UNIT DV10
09/02/2014	ENTERGY	4,030.40	BLANKET PURCHASE ORDER FRO ELE
09/02/2014	EXPERT HOUSE MOVERS INC	245,994.10	CORRECTED ACCOUNT FROM COASTAL
09/02/2014	FILLINGAME INC	165.00	BLANKET FOR STARTERS AND ALTER
09/02/2014	FRONTIER REALTY	100.00	RESTITUION CS-12CR0277
09/02/2014	G & K SERVICES	417.02	BLANKET PURCHASE ORDER FOR
09/02/2014	GALVESTON COUNTY EMERGENCY	240.00	BLANKET- INTERLOCAL AGREEMENT
09/02/2014	GALVESTON COUNTY EMPLOYEE	390.54	MEALS WHILE ATTENDING TEXAS PR
09/02/2014	GALVESTON COUNTY EMPLOYEE	148.96	JULY 2014; MILEAGE FOR CASEWOR
09/02/2014	GALVESTON COUNTY EMPLOYEE	25.76	JULY 2014; MILEAGE FOR CASEWOR
09/02/2014	GALVESTON COUNTY EMPLOYEE	482.05	MILEAGE TO ATTEND VETERANS MEN
09/02/2014	GALVESTON COUNTY EMPLOYEE	324.24	MILEAGE REIMBURSEMENT FOR TRAV
09/02/2014	GALVESTON COUNTY EMPLOYEE	104.16	JULY 2014; MILEAGE FOR CASEWOR
09/02/2014	GALVESTON COUNTY EMPLOYEE	1,583.17	HOTEL ACCOMMODATIONS - MARRIOT
09/02/2014	GALVESTON COUNTY EMPLOYEE	2.10	Jan thru May 2014 Mileage. Und
09/02/2014	GALVESTON COUNTY EMPLOYEE	29.12	REIMBURSEMENT FOR MILEAGE FROM
09/02/2014	GALVESTON COUNTY EMPLOYEE	103.60	JULY 2014; MILEAGE FOR CASEWOR
09/02/2014	GALVESTON COUNTY EMPLOYEE	373.35	JULY 2014; MILEAGE FOR CASEWOR
09/02/2014	GALVESTON COUNTY EMPLOYEE	50.22	AUGUST 2014 IN-COUNTY GAS MILE
09/02/2014	GALVESTON COUNTY EMPLOYEE	18.40	Jan 2014 Mileage. Under paid,

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/02/2014	GALVESTON COUNTY EMPLOYEE	22.11	Jan 2014. Under paid, due to i
09/02/2014	GALVESTON COUNTY EMPLOYEE	54.56	Parking Fee at Garage
09/02/2014	GALVESTON COUNTY EMPLOYEE	50.22	REIMBURSEMENT FOR IN COUNTY GA
09/02/2014	GALVESTON COUNTY EMPLOYEE	8.23	Jan 13 thru 16, 2014 CDCA Conf
09/02/2014	GALVESTON COUNTY EMPLOYEE	213.25	Mileage reimbursement
09/02/2014	GALVESTON COUNTY EMPLOYEE	809.40	Travel reimbursement to Dallas
09/02/2014	GALVESTON COUNTY EMPLOYEE	131.04	JULY 2014; MILEAGE FOR CASEWOR
09/02/2014	GALVESTON COUNTY EMPLOYEE	339.36	MILEAGE TO ATTEND TEXAS PROBAT
09/02/2014	GALVESTON COUNTY EMPLOYEE	92.00	March 2014. Under paid. Due t
09/02/2014	GALVESTON COUNTY EMPLOYEE	196.56	JULY 2014; MILEAGE FOR CASEWOR
09/02/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	AUGUST DRAW FOR M.R.
09/02/2014	GALVESTON COUNTY WCID #1	55.43	BLANKET PURCHASE ORDER FOR WAT
09/02/2014	GALVESTON COUNTY WCID #8	795.81	BLANKET PURCHASE ORDER FOR WAT
09/02/2014	GALVESTON NEWSPAPERS INC	2,496.16	TAX RATE PUBLICATION 2014
09/02/2014	GARCIA, BRYAN	466.00	PHASE ONE OF PRESERVATION AND
09/02/2014	GORMAN, EDDY C	1,980.00	CONSULTING SERVICES AGREEMENT
09/02/2014	HAMO, SHLOMO	275.00	RESTITUION CS-13CR1987
09/02/2014	HERRMANN, JOHN FRANK	800.00	BLANKET PO COMMUNITY PREPAREDND
09/02/2014	HOME DEPOT	325.11	BPO FOR HARDWARE SUPPLIES AND
09/02/2014	IMPERIAL FIRE & CASUALTY INS	903.24	RESTITUION CS-13CR0496
09/02/2014	INDUSTRIAL LAMINATES CORP	388,355.87	CONFIRM/Contract # 72120014
09/02/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	3,542.06	2-1/2" METAL/ALUMBREAKABLE CAP
09/02/2014	JACKSON, MARQUESA	300.00	RESTITUION CS-12CR1100
09/02/2014	JAHN-GALVESTON INSURANCE AGENCY INC	10,403.41	ADDITIONAL WINDSTORM PER GIA'S
09/02/2014	JAMES W. TURNER CONSTRUCTION, LTD	507,605.03	CONFIRM/Contract # 72120014
09/02/2014	JEFFERY S WARD & ASSOCIATES INC	7,000.00	Consultant Services Agreement
09/02/2014	JOE AGUIRRE TILE INC	255.00	FURNISH LABOR AND MATERILAS TO
09/02/2014	KEYWARDEN SYSTEMS PARTNERS LLP	3,182.75	SERVICE CALL (COVERS 4 HRS EAC
09/02/2014	KINARD, JOHN D.	414.00	Refund of fees. Case # 13TX030
09/02/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,187.52	JANITORIAL SUPPLIES FOR COUNTY
09/02/2014	KLEEN KUT LANDSCAPE SERVICE	10,400.00	BLANKET PURCHASE ORDER FOR GRO
09/02/2014	LAND & SEA SERVICES 1 INC	2,250.00	BLANKET FOR QUARTERLY PREVENTI
09/02/2014	LANSDOWNE MOODY CO LP	1,869.24	BLANKET FOR REPAIR AND MAINTEN
09/02/2014	LAW OFFICE OF HALEY SLOSS	1,297.00	MD344732; MD344733; M. SULLIVA
09/02/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	726.00	14CR1917; M. CANTU BY JUDGE NE
09/02/2014	LAZARE, DEANDRA JAY	5.00	OVERPAYMENT CS-288948
09/02/2014	LCR-M LIMITED PARTNERSHIP	46.61	BPO FOR VARIOUS PLUMBING SUPPL
09/02/2014	LEGACY VULCAN CORP	26,126.67	CRUSHED LIESTONE BASE
09/02/2014	LIGGIOS TIRE AND SERVICE CENTER INC	14.50	BLANKET FOR VEHICLE INSPECTION
09/02/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,475.43	JP7 FOR PC 30 MAY 2014
09/02/2014	LONE STAR UNIFORMS INC	2,052.45	BLANKET PO REQUEST FOR LONE ST
09/02/2014	M&M FOOD STORE	130.78	RESTITUION CS-341326
09/02/2014	MAINLAND CARPET	885.00	FURNISH AND INSTALL NEW CARPET
09/02/2014	MAINLAND TOOL AND SUPPLY INC	63.90	BLANKET FOR MISC TOOLS AND SUP
09/02/2014	MALONEY & PARKS LLP	462.00	14CR1771; C.EAKIN BY JUDGE SLA

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/02/2014	MARKETING SPECIALTIES INC	440.98	STRESS BALL WITH SHERIFF OFFIC
09/02/2014	MASTER WORD SERVICE INC	366.82	BLANKET - COURT INTERPRETER SE
09/02/2014	MAYNES, JASMINE LAURA	1,214.00	RETURN OF SEIZED FUNDS ON CASE
09/02/2014	MCINTYRE, MARK	2,570.30	11CR3035; S. HAGA BY JUDGE NEV
09/02/2014	MCKNIGHT, LINDSEY MERWIN	287.00	MD344550; R. LEYVA BY JUDGE GR
09/02/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	1,699.50	12CP0016; BY JUDGE YARBROUGH
09/02/2014	MCREE FORD INC	641.82	BLANKET FOR FORD PARTS TO MAIN
09/02/2014	MILLER, DURAND A	9.00	OVERPAYMENT CS-13CR0196
09/02/2014	MIZE, MINCES & CLARK P C	11,265.50	Professional services rendered
09/02/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
09/02/2014	MUELLER, DINAH J	521.40	13CP0014; BY JUDGE YARBROUGH
09/02/2014	MUSTANG TRACTOR & EQUIPMENT CO	25.76	BLANKET FOR REPAIR AND MAINTEN
09/02/2014	NEOPOST USA INC	563.70	BLANKET: TXMAS 5-36010. SUPPLI
09/02/2014	NICHOLS, CHARLOTTE	1,575.00	CONSULTING SERVICES- AGREEMENT
09/02/2014	NICKELSON, LINDA J	825.00	14CR0780; 14CR0781; BY JUDGE J
09/02/2014	NORVAREM, S.A.U	792.00	ASPHALT TYPE D
09/02/2014	O'BRIEN COUNSELING SERVICES INC	300.00	BLANKET FOR SEX OFFENDER COUNS
09/02/2014	OAK INTERACTIVE LLC	1,545.00	REBRANDING PACKET FOR MUSEUM A
09/02/2014	ONEOK INC	5,424.62	BLANKET PURCHASE ORDER FOR GAS
09/02/2014	OWEN ELECTRIC SUPPLY	3,151.99	BPO FOR ELECTRICAL PARTS TO BE
09/02/2014	OZARKA NATURAL SPRING WATER	183.21	BLANKET FOR BOTTLED DRINKING W
09/02/2014	PATHWAY TO RECOVERY INC	1,043.00	BASIC SUPERVISION SUBSTANCE AB
09/02/2014	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR TWO
09/02/2014	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR TWO
09/02/2014	PORT SUPPLY	77.98	BOAT TRAILER PVC LED LITE KIT
09/02/2014	PRESENTA PLAQUE CORP	703.88	PRODUCT # CWPOCM81
09/02/2014	PUTNAM SERVICES LLC	1,100.00	REMOVE DEAD TREE (BUCKET TRUCK
09/02/2014	R B EVERETT & CO	673.26	BLANKET FOR REPAIR AND MAINTEN
09/02/2014	REKOFF, JYLL PRESUTTI	264.00	14CR0561; M. MCBRAYER BY JUDGE
09/02/2014	ROBINSON, JARED S	2,574.00	13CR2422; J. SMITHERS BY JUDGE
09/02/2014	ROELL, HOLLY C	1,221.00	11CR2340; E. ARROYO BY JUDGE N
09/02/2014	ROMCO INC	126.50	ESTIMATE TO REPAIR UNIT 5303 L
09/02/2014	ROSS	160.00	FOR CLOTHING EXPENSE FOR CHILD
09/02/2014	ROZELL SPRAYER MFG CO LLC	183.85	BYPASS COUPLIN / 2-WAY GEMINI
09/02/2014	SAM HOUSTON STATE UNIVERSITY	700.00	REGISTRATION FOR JANIS BANE TO
09/02/2014	SAN LEON MUNICIPAL UTILITY DIST	135.09	BLANKET PURCHASE ORDER FOR WAT
09/02/2014	SANTA FE AUTO PARTS INC	4,073.57	BLANKET PO FOR AUTO PARTS
09/02/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
09/02/2014	SCOTT, SHELBY	198.00	MD309811; J. BROCK BY JUDGE GR
09/02/2014	SEASIDE ENTERPRISES INC	162.13	BLANKET FOR MISC. HARDWARE AND
09/02/2014	SHERMAN WATKINS PLLC	462.00	MD342855; S. WADE BY JUDGE GRA
09/02/2014	SHERWIN WILLIAMS PAINT CORP	590.20	paint and paint accessories to
09/02/2014	SIRCHIE FINGERPRINT LAB	841.14	BLACK POWDER-FREE NITRILE GLOV
09/02/2014	SLSCO LTD	832,085.17	CONFIRM/Contract # 72120014
09/02/2014	SPRINT SPECTRUM LP	370.14	Sprint Cellular Service for Ga

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

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09/02/2014	SPURLOCK, AMBER RENEE	214.50	MD346871, MD347297; 14CR2087;
09/02/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
09/02/2014	STICKLER, TOMMY JAMES	429.00	MD339328; E. SALINAS BY GRADY
09/02/2014	STRYKER, KEVIN BRADLEY	198.00	12CR3396; M. HERNANDEZ BY JUDG
09/02/2014	SUHLER, DAVID R	990.00	13CR3146; P. HERNANDEZ BY JUDG
09/02/2014	SULLIVAN, KIMBERLY A	40.66	Probate Court Acct #0123056533
09/02/2014	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR A
09/02/2014	SYSTEMTOOLS SOFTWARE INC	880.00	SOFTWARE MAINTENANCE- MAINTENA
09/02/2014	TEAM MANCUSO POWER SPORTS SOUTH	280.00	RESTITUION CS-343624
09/02/2014	TEGRITY TH1 LLC	412,309.93	CONFIRM/Contract # 72120014
09/02/2014	TEXAS AGRILIFE EXTENSION	375.83	mkt-6004: 6' MAROON POLYESTER
09/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUION CS-345727
09/02/2014	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 14CR1676; R. OR
09/02/2014	TEXAS PROBATION ASSOCIATION	140.00	REGISTRATION FOR ERIC ALZAFARI
09/02/2014	THE SIMS LAW FIRM	297.00	13CR2515; C. Bell BY JUDGE GRI
09/02/2014	TIBALDO'S FEED & SUPPLY	75.00	BLANKET TO COVER PURCHASE OF C
09/02/2014	TORRES, ANGEL	40.00	Building permit refund for 510
09/02/2014	TRATON HOMES, LLC	275,824.09	CONFIRM/Contract # 72120014
09/02/2014	TRIAD MARINE & INDUSTRIAL SUPPLY INC	2,893.00	REPAIR STRB AFT CONE BOTTOM
09/02/2014	TURNER MEDIATION	500.00	MEDIATION FOR 06FD1921; BY JUD
09/02/2014	UNITED PARCEL SERVICE	119.06	BLANKET: FOR INTERNET SHIPPING
09/02/2014	UNITED STATES POSTAL SERVICE	4,000.00	Permit #42 Jury Postage re-fil
09/02/2014	UTMB	1,337.54	Reimbursement for Sexual Assau
09/02/2014	UTMB	5,000.00	CONTRACTUAL AGREEMENT BETWEEN
09/02/2014	VALLEY SERVICES INC	6,240.90	Frozen meals for home delivere
09/02/2014	VAN SCOYOC ASSOCIATES INC	7,650.00	Federal Lobbying Services
09/02/2014	VIGILANT SOLUTIONS INC	13,500.00	SECONDARY LPR SYSTEM FOR ACTF
09/02/2014	VINING, SETH ROBERT	1,240.00	REFUND DUE TO ADULT PROBATION
09/02/2014	VULCAN CONSTRUCTION MATERIALS LP	7,844.19	7% CRUSHED STABILIZED ROAD BAS
09/02/2014	WALKER, MARGARET W.	375.00	MEDIATION FOR 14CP0072; BY JUD
09/02/2014	WALMART	1,918.03	CRC BRAKLEEN
09/02/2014	WEST PUBLISHING CORPORATION	13,854.64	West Information Charges
09/02/2014	WEST PUBLISHING CORPORATION	3,574.03	West Information Charge
09/02/2014	WW GRAINGER INC	204.68	Gauges for pesticide spray rig
09/03/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #18
09/03/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #18
09/03/2014	FIRST FINANCIAL ADMINISTRATION	20,106.96	BIWEEKLY #18
09/03/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #18
09/03/2014	GALVESTON COUNTY	128.00	BIWEEKLY #18
09/03/2014	I.R.S. - LEVY	150.00	BIWEEKLY #18
09/03/2014	LINCOLN FINANCIAL GROUP	24,837.90	BIWEEKLY #18
09/03/2014	PHEAA	146.31	BIWEEKLY #18
09/03/2014	STANDARD INSURANCE CO	81,626.92	BIWEEKLY #18
09/03/2014	T.G.S.L.C.	627.26	BIWEEKLY #18
09/03/2014	UNITED FUND OF GALVESTON	87.58	BIWEEKLY #18

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

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09/03/2014	UNITED FUND OF THE MAINLAND	66.80	BIWEEKLY #18
09/03/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #18
09/03/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #18
09/03/2014	WILLIAM E HEITKAMP, TRUSTEE	1,795.32	BIWEEKLY #18
09/03/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #18
09/09/2014	ABC STEEL PRODUCTS CO INC	1,271.00	FURNISH LABOR AND MATERIALS TO
09/09/2014	ABL MANAGEMENT INC	8,711.21	BLANKET - NON CONTRACT KITCHEN
09/09/2014	ACFM INC	1,926.91	BLOWER
09/09/2014	ADAMS RADIATOR SERVICE	130.00	EST. TO REPAIR RADIATOR
09/09/2014	ADVOCACY CENTER FOR CHILDREN OF	4,274.69	CONTRACTUAL FUNDING FOR PARTIA
09/09/2014	ALERT ALARM BURG AND FIRE PROT INC	300.00	BLANKET PURCHASE ORDER FOR ALE
09/09/2014	ALEX AIR CONDITIONING INC	236.85	BLANKET FOR QUARTERLY MAINTENA
09/09/2014	ALL AMERICA SALES CORPORATION	5,665.41	Unit C3902
09/09/2014	ALLIGARE LLC	830.34	ALLIGARE 90 (SURFACTANT)2.5 GL
09/09/2014	ALWAYS SAFETY AND 1ST AID INC	1,575.80	BLANKET FOR SAFETY AND FIRST A
09/09/2014	AMERICA'S HOME PLACE INC	76,410.22	Reconstruction
09/09/2014	ARANDA II, AUGUSTINE	12,265.15	Belt Swing Kits - Strap seat r
09/09/2014	ARNOLD JR, ROBERT WESLEY	200.00	PRESSURE WASHING OF EXTERIOR O
09/09/2014	ARNOLD JR, ROBERT WESLEY	1,050.00	PRESSURE WASHING OF EXTERIOR O
09/09/2014	ASSOCIATED SUPPLY COMPANY INC	4,776.17	BLANKET FOR PARTS AND SERVICE
09/09/2014	AUDIO VISUAL TECHNOLOGIES GROUP INC	462.00	SERVICE CALL- AVTG-CS PROGRAMM
09/09/2014	BACLIFF BUILDERS SUPPLY INC.	75.77	BLANKET FOR DRAINAGE CREW SUPP
09/09/2014	BATTERIES PLUS	1,058.00	12V ALK CUSTOM-292
09/09/2014	BAY OIL CO CORP	15,824.45	BLANKET FOR FUEL AT DICKINSON
09/09/2014	BETA TECHNOLOGY INC	3,175.98	INVOICE # 593237, 591981, 5922
09/09/2014	BFI WASTE SERVICES OF TX LP	1,215.40	BLANKET FOR 6-YD DUMPSTER SERV
09/09/2014	BOB BARKER CO INC	189.68	B-CHECK PVC SANDALS, MEDIUM
09/09/2014	BRAHM, JACQUELYN	337.50	JACKIE BRAHM WAS APPROVED TO B
09/09/2014	BROOKSIDE EQUIPMENT	1,351.29	BPO FOR CAPIAL REPLACEMENT PAR
09/09/2014	CARPENTER & SCHUMACHER P.C.	14,250.00	PROPERT DAMAGE SETTLEMENT FROM
09/09/2014	CENTERPOINT ENERGY	23.75	BLANKET PURCHASE ORDER FOR GAS
09/09/2014	CISCO SYSTEMS INC.	337.50	BLANKET: FOR WEBEX WEBOFFICE
09/09/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
09/09/2014	CITY OF GALVESTON	19,745.67	BLANKET PURCHASE ORDER FOR CIT
09/09/2014	CLASSIC AUTOPLEX F-T LLC	21,774.91	BLANKET PO REQUEST FOR CLASSIC
09/09/2014	COBURN SUPPLY COMPANY INC	1,687.12	BLANKET PURCHASE ORDER
09/09/2014	D & V DAY INVESTMENTS INC	800.00	Sunday August 31, 2014
09/09/2014	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR DISPOSAL OF SOLID
09/09/2014	DATAVOX INC.	12,147.30	CISCO- 5508 SERIES CONTROLLER
09/09/2014	DSW HOMES LLC	87,825.09	CONFIRM/Contract # 72120014
09/09/2014	DYNAMIC SOLUTIONS GROUP INC.	10,502.00	SOFTWARE MAINTENANCE- FOIP ENA
09/09/2014	ENTERGY	345.02	BLANKET PURCHASE ORDER FRO ELE
09/09/2014	FASTENAL COMPANY	303.51	BPO FOR VARIOUS HAND HELD TOOL
09/09/2014	FEDEX CORP	62.14	BLANKET PURCHASE ORDER FOR MAI
09/09/2014	FIRETRON INC	315.00	ESTIMATED COST TO TROUBLESHOOT

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/09/2014	G & K SERVICES	12.04	Uniform Rental or Lease
09/09/2014	G & K SERVICES	483.62	BLANKET PURCHASE ORDER FOR
09/09/2014	G NEIL COMPANIES	466.93	ITEM #A4000 PK50 2015 WHITE -
09/09/2014	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
09/09/2014	GALVESTON COUNTY EMPLOYEE	191.52	AUGUST 2014 IN-COUNTY MILEAGE
09/09/2014	GALVESTON COUNTY EMPLOYEE	7.84	AUGUST 2014 IN-COUNTY MILEAGE
09/09/2014	GALVESTON COUNTY EMPLOYEE	15.68	PURCHASED MONEY ORDER FOR DEAT
09/09/2014	GALVESTON COUNTY EMPLOYEE	454.99	ROUNDTRIP TRAVEL TO ATTEND THE
09/09/2014	GALVESTON COUNTY EMPLOYEE	103.04	AUGUST 2014 IN-COUNTY MILEAGE
09/09/2014	GALVESTON COUNTY EMPLOYEE	128.00	PER DIEM MEALS WHILE ATTENDING
09/09/2014	GALVESTON COUNTY EMPLOYEE	127.84	MEALS WHILE ATTENDING APPA CON
09/09/2014	GALVESTON COUNTY EMPLOYEE	128.00	PER DIEM MEALS WHILE ATTENDING
09/09/2014	GALVESTON COUNTY EMPLOYEE	42.56	AUGUST 2014 IN-COUNTY MILEAGE
09/09/2014	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM MEALS WHILE ATTENDING
09/09/2014	GALVESTON COUNTY EMPLOYEE	301.68	RECUSAL MOTION IN STATE V. AMB
09/09/2014	GALVESTON COUNTY EMPLOYEE	494.77	ROUNDTRIP TRAVEL TO ATTEND THE
09/09/2014	GALVESTON COUNTY EMPLOYEE	301.28	MILEAGE TO ATTEND TRAS TRAININ
09/09/2014	GALVESTON COUNTY EMPLOYEE	128.00	PER DIEM MEALS WHILE ATTENDING
09/09/2014	GALVESTON COUNTY EMPLOYEE	442.40	AUGUST 2014 IN-COUNTY MILEAGE
09/09/2014	GALVESTON COUNTY EMPLOYEE	458.85	ROUNDTRIP TRAVEL TO ATTEND THE
09/09/2014	GALVESTON COUNTY EMPLOYEE	189.58	BLANKET PO - MILEAGE REIMBUSRE
09/09/2014	GALVESTON COUNTY EMPLOYEE	8.11	REFUND FOR PURCHASE OF REPLACE
09/09/2014	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM MEALS WHILE ATTENDING
09/09/2014	GALVESTON COUNTY EMPLOYEE	80.00	PER DIEM MEALS WHILE ATTENDING
09/09/2014	GALVESTON COUNTY EMPLOYEE	77.28	AUGUST 2014 IN-COUNTY MILEAGE
09/09/2014	GALVESTON COUNTY EMPLOYEE	50.96	AUGUST 2014 IN-COUNTY MILEAGE
09/09/2014	GALVESTON COUNTY EMPLOYEE	87.00	BUDGET WORKSHOP BREAKFAST EXPE
09/09/2014	GALVESTON COUNTY EMPLOYEE	388.00	Reimbursement for LaSalle Hote
09/09/2014	GALVESTON COUNTY EMPLOYEE	2.06	REIMBURSEMENT FOR A FILING FEE
09/09/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	AUGUST DRAW ISSUED TO S.L. RCP
09/09/2014	GALVESTON COUNTY WCID #1	234.52	BLANKET PURCHASE ORDER FOR WAT
09/09/2014	GALVESTON NEWSPAPERS INC	5,647.00	TAX RATE PUBLICATION 2014
09/09/2014	GARRETT, FRED	661.82	14CR1302; T. NGUYEN BY JUDGE S
09/09/2014	GELB, JEFFREY	1,386.00	04FD1485; T. PADDIO BY JUDGE R
09/09/2014	GERALD R. YOAKUM PC	599.60	MD346924; R. FLEMING BY JUDGE
09/09/2014	GOAN LOCKSMITH INC	990.00	LOCKSMITH SERVICES TO BE PERFO
09/09/2014	GROSSBERG, LEE ANN	1,040.00	EXPERT WITNESS FEES FOR 12CR25
09/09/2014	GULF COAST CENTER	25,581.81	COSTS ASSOCIATED WITH THE ENDE
09/09/2014	GUNN, MARY ELIZABETH	1,683.00	06CP0008; BY JUDGE YARBROUGH
09/09/2014	H R M SUPPLY	97.85	PRESSURE SWITCH
09/09/2014	HINDMAN, MARGARET	198.00	14CR1025;Z. SMITH BY JUDGE SLA
09/09/2014	HOME DEPOT	1,342.77	BPO FOR HARDWARE SUPPLIES AND
09/09/2014	HOUSTON BAR ASSOCIATION	300.00	REGISTRATION FOR JASON HOWELL
09/09/2014	HOUSTON-PASADENA APACHE OIL COMPANY LP	127.50	REPAIR ANTENNA LEAD AND REPLAC
09/09/2014	IBRAHIM & ELLIOTT LLP	825.00	13CR1250; 13CR1251; T. HOWARD

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/09/2014	INDUSTRIAL LAMINATES CORP	35,180.50	CONFIRM/Contract # 72120014
09/09/2014	INLAND AMERICAN RETAIL MANAGEMENT	10,172.10	CAREHERE LEASE - LEAGUE CITY
09/09/2014	INNOVATIVE ALTERNATIVES INC	6,379.56	FEE FOR ON-SITE TRAINING "REPO
09/09/2014	INTERFACE EAP INC	2,917.45	OCTOBER 2014 PREMIUM FOR EMPLO
09/09/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	11,230.00	ANNUAL FIRE SPRINKLER AND FIRE
09/09/2014	JEROME ANSELMO SR & JOAN ANSELMO	53,280.00	Parcel 137, F.M.646
09/09/2014	JOHNSON GT SALES & SERVICE INC.	1,245.00	ROLL-N-LOCK CARGO TRUCK BED CO
09/09/2014	JUAREZ, CARLA	500.00	SMALL CLAIM SETTLEMENT FOR CLA
09/09/2014	KEYWORTHS HARDWARE INC	67.65	BLANKET FOR MISC. HARDWARE AND
09/09/2014	KIESCHNICK, JONATHAN C	264.00	14CR0691; 14CR1235; 14CR0839;
09/09/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,096.53	JANITORIAL SUPPLIES FOR COUNTY
09/09/2014	KOTHMANN ENTERPRISES INC	854.31	5/8" X 1 1/4" SPLICE BOLT
09/09/2014	LANSDOWNE MOODY CO LP	106.67	BPO PURCHASE OF CAPITAL REPLAC
09/09/2014	LAW OFFICE OF CS HALL PLLC	462.00	14CR1685; L. HERNANDEZ BY JUDG
09/09/2014	LAW OFFICE OF DONNA L LELEUX	4,059.00	12CP0079; BY JUDGE YARBROUGH
09/09/2014	LAW OFFICE OF PAT V GRADY	2,100.00	Consulting Services profession
09/09/2014	LAW OFFICE OF VIKRAM VIJ PLLC	1,023.00	MD341069; J. SENDEJAS BY JUDGE
09/09/2014	LAW OFFICES OF DAVID P WALKER PC	990.00	13CR3276; 13CR3277; S. INMAN B
09/09/2014	LCR-M LIMITED PARTNERSHIP	104.04	BPO FOR VARIOUS PLUMBING SUPPL
09/09/2014	LEAGUE CITY VOLUNTEER FIRE DEPARTMENT	60.00	CUSTOMER REFUND
09/09/2014	LIGGIOS TIRE AND SERVICE CENTER INC	3,119.89	BLANKET FOR VEHICLE INSPECTION
09/09/2014	LUDWIG CATERING INC	335.00	catering for the bi monthly Di
09/09/2014	MABES HAULING	385.00	SOIL AND DIRT TO BE DELIVERED
09/09/2014	MAINLAND TESTING CENTER LLC	380.00	3 - HAIR FOLLICLE TESTS (REF 2
09/09/2014	MARTIN MICROSCOPE COMPANY LLC	5,767.00	455053 Stemi 2000-C Body with
09/09/2014	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND
09/09/2014	MARTY'S CITY AUTO INC	2,555.33	REPAIR AND REPLACE DAMAGED BOD
09/09/2014	MATTHEWS INC	1,808.00	12 X 24 FORESTONE R1 TRACTOR T
09/09/2014	MEDTECH FORENSICS INC	732.10	SYNETRON GLOVES -MED (500CT)
09/09/2014	MONTY NICHOLS INC	600.54	30" BOND
09/09/2014	MULTI SERVICE CORPORATION	396.73	ACCOUNT #: 208402
09/09/2014	MUSTANG TRACTOR & EQUIPMENT CO	72.13	BLANKET FOR REPAIR AND MAINTEN
09/09/2014	NORVAREM, S.A.U	11,322.43	ASPHALT TYPE D
09/09/2014	OMEGA BAY IMPROVEMENT COMMITTEE INC	3,783.10	WRIT OF EXECUTION CAUSE13CV104
09/09/2014	OWEN ELECTRIC SUPPLY	1,238.36	BLANKET FOR ELECTRICAL PARTS A
09/09/2014	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1,498.00	RED & WHITE BARRACADE TAPE
09/09/2014	PATHWAY TO RECOVERY INC	2,773.00	BASIC SUPERVISION SUBSTANCE AB
09/09/2014	PENINSULA SANITATION SERVICE INC	1,890.00	BLANKET FOR 30-YD ROLL-OFF DUM
09/09/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,146.00	POST-ACCIDENT DRUG TEST
09/09/2014	ROWE, WALTER	400.00	BLANKET - LIFE SKILLS EDUCATIO
09/09/2014	SANTA FE AUTO PARTS INC	1,601.39	BLANKET FOR AUTOMOTIVE PARTS A
09/09/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET PO FOR A \$500.00 A MON
09/09/2014	SHEARN MOODY PLAZA CORP	84,209.95	Shearn Moody Plaza Lease Agree
09/09/2014	SHERWIN WILLIAMS PAINT CORP	91.62	PM 200 0 SG EXTRA COLOR: SW616
09/09/2014	SHI GOVT SOLUTIONS	34,230.00	SOFTWARE MAINTENANCE- BARRACUD

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/09/2014	SLSCO LTD	75,931.14	CONFIRM/Contract # 72120014
09/09/2014	SMITH, JAMES DENNIS	792.00	13CR2441; B. MITCHELL BY JUDGE
09/09/2014	SOUTH HOUSTON CONCRETE PIPE INC	4,592.00	15" T&G CONCRETE PIPE
09/09/2014	SOUTH LAND TITLE LLC	47,031.25	parcel 118 f.m. 646
09/09/2014	SPRINT SPECTRUM LP	343.24	SPRINT PHONE BILL/ JULY \$235.7
09/09/2014	STACEY VALDEZ & ASSOCIATES PLLC	264.00	14CR0105; W. BURLESON BY JUDGE
09/09/2014	STANDARD INSURANCE CO	4,425.40	AUGUST 2014 PREMIUMS FOR RETIR
09/09/2014	STANDARD STEEL SUPPLY INC	189.63	3/16 4X10 PLATE STEEL
09/09/2014	SUTHERLAND LUMBER SOUTHWEST INC	877.23	bpo for various hardware suppl
09/09/2014	TARGET STORES	576.49	FOR EMERGENCY ASSISTANCE FOR F
09/09/2014	TEGRITY THI LLC	12,015.03	FINAL RETAINAGE FOR VANN, ZEND
09/09/2014	TEXAS AGRILIFE EXTENSION	101.21	MKT-6004: 6' MAROON POLYESTER
09/09/2014	TEXAS ASSOCIATION OF COUNTIES	230.00	2014 Legislative Conference
09/09/2014	TEXAS COMPTROLLER OF	19.97	July 2014 Compensation to Vict
09/09/2014	TEXAS GREASE ACQUISITION LLC	50.00	BLANKET FOR GREASE TRAP CLEANI
09/09/2014	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 14CR1980; J. KI
09/09/2014	TEXAS PARKS AND WILDLIFE DEPT	917.15	jp-6 fee for july 2014
09/09/2014	THE LAW OFFICE OF DANIEL LAZARINE	544.50	MD342911; M. TETRAULT BY JUDGE
09/09/2014	THUY, LE	380.00	14CR1718; 14CR1130; MD345880;
09/09/2014	TRUSCOTT, HELEN STEWART	2,692.80	13CP0038; BY JUDGE YARBROUGH
09/09/2014	URBAN RECORDERS ALLIANCE	225.00	REGISTRATION FEES FOR SEVEN CO
09/09/2014	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
09/09/2014	UTMB	16,567.90	BLANKET - PAYMENT OF MEDICAL S
09/09/2014	VALLEY SERVICES INC	6,692.58	Hot meals for congregate clien
09/09/2014	VERIZON	121.84	FEES FOR THE USE OF MIFI'S DUR
09/09/2014	VULCAN CONSTRUCTION MATERIALS LP	19,944.09	BLANKET FOR CRUSHED LIMESTONE
09/09/2014	WALMART	130.22	BLANKET PO FOR SUPPLIES FOR SE
09/09/2014	WALMART	151.10	VARIOUS SUPPLIES TO BE USED AT
09/09/2014	WALMART	290.24	BLANKET PO FOR SUPPLIES FOR SE
09/09/2014	WASTE MANAGEMENT OF TEXAS INC	5,199.16	BLANKET FOR 6-YD DUMPSTER SERV
09/09/2014	WAUKESHA-PEARCE IND INC	32.70	TUBE-AIR CLEANER
09/09/2014	WRIGHT, ANDREW A	224.40	14CR1573; S. HERNANDEZ BY JUDG
09/16/2014	3M	502.38	BLACK 7725-12
09/16/2014	ABL MANAGEMENT INC	6,953.20	BLANKET - NON CONTRACT KITCHEN
09/16/2014	ABNER JR, MICHAEL	198.00	14CR2469; A. BURCKER BY JUDGE
09/16/2014	ADORAMA INC	48.00	SKU# SA10153 SAFARLND TEX ULTR
09/16/2014	ALERT ALARM BURG AND FIRE PROT INC	355.00	BLANKET PURCHASE ORDER FOR VEN
09/16/2014	AMERICA'S HOME PLACE INC	23,866.13	FINAL RETAINAGE FOR LANGHAM, D
09/16/2014	AMERSON, RODGER DAN	2,213.50	MEDIATION FOR 14CP0088; BY JUD
09/16/2014	ANDERSON, STACEY STEPHENS	1,285.00	13CR2037;A. WILLIAMS BY JUDGE
09/16/2014	ARDENT CONSTRUCTION LLC	68,875.00	DRYWALL AND CARPENTRY AT OLD N
09/16/2014	ARKITEKTURA DEVELOPMENT INC	250,334.10	R212181 2125 Fenwood St
09/16/2014	ASSOCIATED SUPPLY COMPANY INC	24.00	BLANKET FOR PARTS AND SERVICE
09/16/2014	ATKINS NORTH AMERICA, INC	38,335.00	ENGINEERING FOR CIAP GRANT APR
09/16/2014	B L ALEXANDER ENTERPRISES INC	1,790.00	Fence Repair to Animal Resourc

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/16/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	32.37	BLANKET PURCHASE ORDER FOR WAT
09/16/2014	BARNETT, STEPHANIE B	2,266.00	14JV0342; BY JUDGE MARTIN
09/16/2014	BAY OIL CO CORP	18,516.72	BLANKET FOR DIESEL FUEL AT THE
09/16/2014	BAYGAS INC	75.71	BLANKET FOR PROPANE GAS TO HEA
09/16/2014	BENNETT, JAMES M	5,928.00	13CR0924; S. PATTERSON BY JUDG
09/16/2014	BERARDINELLI CORREIA, SHAUNA L	2,487.10	MD343028; B. VALDEZ BY JUDGE F
09/16/2014	BIG CHIEF	58.00	RESTITUTION CS-276821
09/16/2014	BOB BARKER CO INC	647.85	LOTION, COCOA BUTTER 12 OZ
09/16/2014	BOLIVAR PENINSULA SPECIAL UTILITY	873.80	BLANKET PURCHASE ORDER FOR WAT
09/16/2014	BOORSTEIN, BARRY	1,914.00	13CR0934; J. RODRIQUEZ BY JUDG
09/16/2014	BOZEMAN, BYRON	40.00	RESTITUTION CS-12CR1229
09/16/2014	BRIGGS, LYNETTE	9,335.50	09CP0047; BY JUDGE YARBROUGH
09/16/2014	BURGHLI INVESTMENTS, LLC	24,706.08	FINAL RETAINAGE FOR SALDANA, R
09/16/2014	CANDLER, LYNNE M	23.00	PRIORITY REFUND #32541 - 08/11
09/16/2014	CANTRELL-AVLOES, VERONIQUE	3,795.00	14CR0692; S. FITZGERALD BY JUD
09/16/2014	CAREHERE LLC	19,152.00	BLANKET-CAREHERE PROGRAM FEES
09/16/2014	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
09/16/2014	CASTILLO, MARK A	2,088.90	14CR0067;K. RWEVIA BY JUDGE GR
09/16/2014	CEASER, KENDRIC	836.00	14CR1999; R. RODRIQUEZ BY JUDG
09/16/2014	CENTERPOINT ENERGY	2,017.86	BLANKET PURCHASE ORDER FOR GAS
09/16/2014	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
09/16/2014	CITY OF GALVESTON	1,200.65	BLANKET PURCHASE ORDER FOR CIT
09/16/2014	CITY OF GALVESTON	25.00	DUMPSTER PERMIT RENEWAL
09/16/2014	CITY OF TEXAS CITY	64.12	RESTITUTION CS-341902
09/16/2014	CITY WIDE GLASS LLC	265.00	REPLACE WINDSHIELD ON UNIT 530
09/16/2014	CLARK, DIANE	7,638.50	13CR0123; K. CONERLY BY JUDGE
09/16/2014	CLASSIC AUTOPLEX F-T LLC	2,045.63	BLANKET PO REQUEST FOR CLASSIC
09/16/2014	CLEVELAND ASPHALT PRODUCTS INC	21,915.27	SS-1
09/16/2014	COACH STORE	134.72	RESTITUTION CS-337484
09/16/2014	COCHRAN, WINSTON E JR	138.60	14CR2023; A. EPPS BY JUDGE COX
09/16/2014	COLTZER, ROBERT G	2,910.70	11CR2242; J. MANNING BY JUDGE
09/16/2014	COMMONWEALTH TITLE OF HOUSTON	8.00	PRIORITY REFUND #33776 - 08/19
09/16/2014	COMPASS BANK	10.00	PRIORITY REFUND #28201 - 07/15
09/16/2014	COOK, DAVID	2,802.70	10CR3784; N. BURKE BY JUDGE SL
09/16/2014	CRESCENT ENGINEERING COMPANY INC	6,483.12	REPLACE VARIABLE FAN DRIVE (VF
09/16/2014	CRISS, SUSAN ELIZABETH	330.00	14CR1583; J. MCMURRIN BY JUDGE
09/16/2014	CURL, MATTHEW FOX	662.00	MD340554; T. FRAME BY JUDGE FO
09/16/2014	CUSHING, LISA (JOHNSON)	350.00	HOMEOWNER CONT. REFUND
09/16/2014	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	5.00	RESTITUTION CS-12CR0540
09/16/2014	DAHLENBURG, MICHAEL L	19.80	13CP0074; BY JUDGE YARBROUGH
09/16/2014	DANESI'S OUTDOOR SERVICES	5,670.00	BLANKET FOR DISPOSAL OF SOLID
09/16/2014	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
09/16/2014	DATAVOX INC.	435.60	CP-LCKNGWALLMNT2 UNIVERSAL L
09/16/2014	DAVIS INSTRUMENTS CORPORATION	162.00	SHIPPING
09/16/2014	DIAZ, MARK	330.00	14CR1688; J. TORRES BY JUDGE G

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/16/2014	DRAGONY, RACHEL ANN	815.10	13CR3259; 14CR0717; G. HERNAND
09/16/2014	DSW HOMES LLC	110,961.44	FINAL RETAINAGE FOR RANDALL, A
09/16/2014	DUCOTE, JAMES	396.00	MD348279; R. ESCOBEDO BY JUDGE
09/16/2014	DUSHANE, BRENDA	9,305.54	06CP0105; BY JUDGE YARBROUGH
09/16/2014	EDOCUMENT RESOURCES LLC	13,866.60	UPGRADE 10 EXISTING WORKFLOW L
09/16/2014	ELITE SOUND & SECURITY INC	25.99	1-fIOCCHI 45A AMMUNITION FOR P
09/16/2014	EMILY A FISHER	1,815.00	13CP0055; BY JUDGE YARBROUGH
09/16/2014	ENDRES, SYDNEY DANIELLE	141.00	RESTITUTION CS-342162
09/16/2014	ENTERGY	262.31	BLANKET PURCHASE ORDER FRO ELE
09/16/2014	ENTERPRISE HOLDINGS INC	288.83	RENTAL VEHICLE FOR TRAVEL AT E
09/16/2014	EVERY DAY LIFE INC	1,481.10	RESIDENTIAL SERVICES FOR DYMON
09/16/2014	EXPERT HOUSE MOVERS INC	86,498.00	R216974 1036 E. Canal St.
09/16/2014	EZELL, ROGER L	2,530.00	14JV0052; BY JUDGE MARTIN
09/16/2014	FAMILY SERVICE CENTER OF GALV CNTY	11,380.00	BLANKET - OASIS PROGRAM FOR PE
09/16/2014	FAMILY SERVICE CENTER OF GALV CNTY	12,636.00	BLANKET - GROUP AND INDIVIDUAL
09/16/2014	FASTENAL COMPANY	186.40	BLANKET FOR MISC HARDWARE
09/16/2014	FAUS, SALVADOR	1,425.50	14CR1635; N. PASHIGAN BY JUDGE
09/16/2014	FLEMING, MARCUS JUSTIN	198.00	MD341999; L. GARRETT BY JUDGE
09/16/2014	FOSTER, SHAYANN	335.00	RESTITUTION CS-13CR1171
09/16/2014	FRIENDS FOR LIFE	21,500.00	CONTRACT SERVICES PROVIDED TO
09/16/2014	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	496.00	MD342512; MD342513; J. PITCHFO
09/16/2014	FULK, GEORGE BYRON	5,059.00	14CR0165; C. O'NEAL BY JUDGE N
09/16/2014	GALVESTON COUNTY AUDITOR'S OFFICE	60.00	RESTITUTION CS-10CR3114
09/16/2014	GALVESTON COUNTY EMPLOYEE	50.00	Reimbursement for Registration
09/16/2014	GALVESTON COUNTY EMPLOYEE	56.56	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	26.32	AUGUST IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	238.56	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	132.72	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	50.00	Reimbursement for Registration
09/16/2014	GALVESTON COUNTY EMPLOYEE	148.96	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	70.56	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	173.66	REIMBURESMENT-HOTEL TO ATTEND
09/16/2014	GALVESTON COUNTY EMPLOYEE	127.68	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	61.02	REIMBURSEMENT FOR IN COUNTY TR
09/16/2014	GALVESTON COUNTY EMPLOYEE	63.28	MILEAGE FOR CASEWORK FOR AUGUS
09/16/2014	GALVESTON COUNTY EMPLOYEE	31.92	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	26.00	PER DIEM FOR TRAVEL TO CROCKET
09/16/2014	GALVESTON COUNTY EMPLOYEE	540.40	Building Inspector mileage for
09/16/2014	GALVESTON COUNTY EMPLOYEE	107.52	MILEAGE FOR CASEWORK FOR CASEW
09/16/2014	GALVESTON COUNTY EMPLOYEE	3.96	MILEAGE REIMBURSEMENT FOR ALL
09/16/2014	GALVESTON COUNTY EMPLOYEE	133.28	MILEAGE FOR CASEWORK FOR JUNE
09/16/2014	GALVESTON COUNTY EMPLOYEE	90.63	TRAVEL TO BEAUMONT TX FOR MEET
09/16/2014	GALVESTON COUNTY EMPLOYEE	86.24	MILEAGE FOR CASEWORK FOR AUGUS
09/16/2014	GALVESTON COUNTY EMPLOYEE	20.46	MEALS WHILE ATTENDING HARRIS C
09/16/2014	GALVESTON COUNTY EMPLOYEE	91.19	Reimbursement for Registration

**County of Galveston**  
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<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/16/2014	GALVESTON COUNTY EMPLOYEE	1,746.03	SUB COURT REPORTER FOR 405TH D
09/16/2014	GALVESTON COUNTY EMPLOYEE	50.00	Reimbursement for Registration
09/16/2014	GALVESTON COUNTY EMPLOYEE	268.62	SUB COURT REPORTER FOR CC#2; 0
09/16/2014	GALVESTON COUNTY EMPLOYEE	311.72	Per diem reimbursement
09/16/2014	GALVESTON COUNTY EMPLOYEE	80.53	JAMES GENTILE DIRECTOR OF HOUS
09/16/2014	GALVESTON COUNTY EMPLOYEE	209.72	TRAVEL FROM 7/23/14 THRU 8/29/
09/16/2014	GALVESTON COUNTY EMPLOYEE	75.00	REGISTRATION FEES FOR ELECTION
09/16/2014	GALVESTON COUNTY EMPLOYEE	94.08	MILEAGE FOR CASEWORK FOR AUGUS
09/16/2014	GALVESTON COUNTY EMPLOYEE	47.04	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	128.33	MEALS WHILE ATTENDING APPA CON
09/16/2014	GALVESTON COUNTY EMPLOYEE	42.28	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	353.85	MEALS WHILE ATTENDING TEXAS PR
09/16/2014	GALVESTON COUNTY EMPLOYEE	94.76	TRAVEL FROM 8/19/14 THRU 9/5/1
09/16/2014	GALVESTON COUNTY EMPLOYEE	4,252.50	09CR0075; St. v. Bledsoe
09/16/2014	GALVESTON COUNTY EMPLOYEE	159.60	AUGUST 2014 IN-COUNTY MILEAGE
09/16/2014	GALVESTON COUNTY EMPLOYEE	326.18	Out of county mileage reimburs
09/16/2014	GALVESTON COUNTY EMPLOYEE	133.84	MILEAGE FOR CASEWORK FOR AUGUS
09/16/2014	GALVESTON COUNTY EMPLOYEE	18.08	MILEAGE REIMBURSEMENT FOR IN C
09/16/2014	GALVESTON COUNTY EMPLOYEE	91.80	Reimbursement for Registration
09/16/2014	GALVESTON COUNTY EMPLOYEE	170.00	THE JUSTICE JAMES A. BAKER GUI
09/16/2014	GALVESTON COUNTY EMPLOYEE	396.63	MILEAGE TO ATTEND TPA CONFEREN
09/16/2014	GALVESTON COUNTY WCID #1	150.19	BLANKET PURCHASE ORDER FOR WAT
09/16/2014	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3139
09/16/2014	GALVESTON NEWSPAPERS INC	5,295.43	TAX RATE PUBLICATION 2014
09/16/2014	GARRETT, FRED	2,752.46	13CR3052; C. SIMMONS BY JUDGE
09/16/2014	GERALD R. YOAKUM PC	165.00	MD347096; MD347097; D. FRANK B
09/16/2014	GILLMAN, MICHAEL DAVID	3,166.00	14CR0041; C. FAISON BY JUDGE C
09/16/2014	GLEZMAN, DIANE	50.00	RESTITUTION CS-330574
09/16/2014	GOARDY, CORAL	90.00	RESTITUTION CS-342227
09/16/2014	GORMAN, EDDY C	2,040.00	CONSULTING SERVICES AGREEMENT
09/16/2014	GRAHAM, CARMEN A	5,333.32	08CP0070; BY JUDGE YARBROUGH
09/16/2014	GUIDA, CRYSTAL	125.00	RESTITUTION CS-10CR2376
09/16/2014	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
09/16/2014	GULF COAST CENTER	680.00	BLANKET - SUBSTANCE ABUSE COUN
09/16/2014	GUNN, MARY ELIZABETH	561.00	13CP0061; BY JUDGE YARBROUGH
09/16/2014	HATCHER, JULIA	755.70	12CP0068; BY JUDGE YARBROUGH
09/16/2014	HUMPHREYS & HUMPHREYS	200.00	MEDIATION FOR 14FD0665; BY JUD
09/16/2014	IBRAHIM & ELLIOTT LLP	346.50	13CR3534; J. BYRD BY JUDGE NEV
09/16/2014	IBRAHIM & ELLIOTT LLP	2,607.00	13CR2911; P. MCCARDELL BY JUDG
09/16/2014	INDUSTRIAL LAMINATES CORP	46,799.09	FINAL RETAINAGE FOR ARMSTRONG,
09/16/2014	J W KELSO COMPANY INC	59,565.52	GENERAL CONDITIONS GALVESTON O
09/16/2014	JAGERS ENTERPRISE INC.	94.52	PRE-EMPLOYMENT DRUG TESTS
09/16/2014	JAHN-GALVESTON INSURANCE AGENCY INC	31,597.65	WRIGHT FLOOD
09/16/2014	JALUFKA, GAIL	1,526.00	TRANSCRIPT FEE FOR 13CR0324; L
09/16/2014	JAMES W. TURNER CONSTRUCTION, LTD	12,331.70	FINAL RETAINAGE FOR WILSON, EV

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/16/2014	JOHN SWARTZ POLYGRAPH SERVICE	300.00	POLYGRAPH TEST FOR PAUL SCOTT
09/16/2014	JOHNSON, CAROLYN MARKS	6,076.90	VISITING JUDGE FOR CC#2; 8/4-8
09/16/2014	JONES LAW FIRM	1,986.60	13CR2091; C. HERMANSON BY JUDG
09/16/2014	KAUFMANN, CHARLES R	1,386.00	14CR0778; 14CR2103; A. STEWART
09/16/2014	KENMOR ELECTRIC CO L P	117,305.23	ELECTRICAL REPLACEMENT OLD NOR
09/16/2014	KEYWORTHS HARDWARE INC	623.04	BLANKET FOR MISC PURCHASES FOR
09/16/2014	KIBODEAUX, ANTONETTE P	40.31	RESTITUTION CS-330044
09/16/2014	KIESCHNICK, JONATHAN C	561.00	14CR2096; S. ALCORN BY JUDGE G
09/16/2014	KLEEN JANITORIAL SUPPLY COMPANY	4,446.02	BPO FRO CLEANERS, CLEANING SUP
09/16/2014	KORKMAS, CYLENA D	194.31	1/2 dayFOR SUB COURT REPORTER
09/16/2014	LAW OFFICE OF CS HALL PLLC	412.50	14CR1872; L. GALLIA BY JUDGE C
09/16/2014	LAW OFFICE OF HALEY SLOSS	2,845.50	13JV0251; BY JUDGE MARTIN
09/16/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	2,532.80	13CP0065; BY JUDGE YARBROUGH
09/16/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	412.50	14CR0358; M. WILLIAMS BY JUDGE
09/16/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,419.00	14CR0601; J.VANAKEN BY JUDGE G
09/16/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	1,864.50	14CR0252; D. CRYAN BY JUDGE GR
09/16/2014	LAW OFFICE OF MICHELE BASSETT	198.00	MD341115; M. JONES BY JUDGE GR
09/16/2014	LAW OFFICE OF REESE CAMPBELL PLLC	874.50	MD348211; 14CR0213; A. GALLAGH
09/16/2014	LAW OFFICE OF VIKRAM VIJ PLLC	2,632.00	13CR1340; M. MARTINEZ BY JUDGE
09/16/2014	LAW OFFICES OF DAVID P WALKER PC	1,897.50	13CR1818; 14CR1167-1170; 14CR1
09/16/2014	LCR-M LIMITED PARTNERSHIP	1,688.51	BPO FOR VARIOUS PLUMBING SUPPL
09/16/2014	LEATHERS, BILL	693.00	08CR2491; 08CR2946; A. KRENEK
09/16/2014	LEATHERS, BILL	456.00	14CR1609; C. BOLIN BY JUDGE CO
09/16/2014	LEE, DALE W	455.00	13CR0588; D. SALTERS BY JUDGE
09/16/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	15,239.16	JP6 FEES FOR AUG 2014
09/16/2014	LYONS AND PLACKEMEIER PLLC	18.00	PRIORITY REFUND #33204 - 08/15
09/16/2014	M.I. LEWIS SOCIAL SERVICE CENTER	456.83	RELIANT CARE PROGRAM REIMBURSE
09/16/2014	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010 - MASTE
09/16/2014	MALONEY & PARKS LLP	990.00	13CR2831; R. MCBEE BY JUDGE GR
09/16/2014	MARTIN, THOMAS A	396.00	14CR0404; D. MILES BY JUDGE NE
09/16/2014	MARTY'S CITY AUTO INC	2,104.85	REPAIR AND REPLACE DAMAGED BOD
09/16/2014	MATTHEWS INC	537.60	ST 225-75 R 15 (10PR) TIRES
09/16/2014	MCINTYRE, MARK	2,364.20	14CR2435; L. BACHUS BY JUDGE S
09/16/2014	MCKNIGHT, LINDSEY MERWIN	1,383.00	14CR1374; D. SHEETS BY JUDGE S
09/16/2014	MCREE FORD INC	14.12	BLANKET FOR FORD PARTS TO MAIN
09/16/2014	MEADOW BEND HOA	40.00	PRIORITY REFUND #33477 - 08/18
09/16/2014	MESA MECHANICAL	194,764.72	HVAC FOR OLD NORTH JAIL
09/16/2014	MOBILE WIRELESS LLC	11,162.50	SOFTWARE MAINTENANCE- MAINTENA
09/16/2014	MONTY NICHOLS INC	155.68	Plotter paper and foam boards
09/16/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
09/16/2014	MOSER, JEFFREY ALAN	4.00	RESTITUTION CS-337787
09/16/2014	MOTOROLA SOLUTIONS INC	558.75	RADIO REPAIRS FOR COUNTY JAIL
09/16/2014	MUELLER, DINAH J	158.40	13CP0014; BY JUDGE YARBROUGH
09/16/2014	NAJER, MAURICE	792.00	14CR1870; T. BULLOCK BY JUDGE
09/16/2014	NB GRAPHICS LLC	223.00	ROYAL BLUE SHIRTS WITH WHITE T

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Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/16/2014	NELSON, DON	400.00	RESTITUTION CS-342229
09/16/2014	NICKELSON, LINDA J	2,023.00	MISD JAIL DOCKET FOR CC#3; 9/2
09/16/2014	OFFICIAL PAYMENTS CORP	3,359.52	INVINT00000008988
09/16/2014	OLTERMAN LAW OFFICE	231.00	MD345045; J. GARZA BY JUDGE GR
09/16/2014	OWEN ELECTRIC SUPPLY	422.75	BLANKET PURCHASE ORDER FOR MIS
09/16/2014	PACIFIC TIER SOLUTIONS INCORPORATED	999.96	SaaS Set-Up fee (one-time) for
09/16/2014	PALMER, MICHAEL	1,056.50	14CR1502; R. ROBINSON BY JUDGE
09/16/2014	PAPER SOLUTIONS INC	395.28	PN PT-TP36 8.5" X 92' THERMAL
09/16/2014	PAS PROPERTY ACQUISITION SERVICES INC	5,858.75	FM 646 PASS THRU TOLL AGREEMEN
09/16/2014	PEGASUS SCHOOLS INC	4,591.41	RESIDENTIAL SERVICES FOR BLAKE
09/16/2014	PETERS, CHRIS	12,915.00	ROW FENCING FOR HURRICANE LEVY
09/16/2014	PETERSON, WILFORD	10.13	RETURN OF SEIZED FUNDS
09/16/2014	PINNACLE MEDICAL MANAGEMENT CORP	685.50	RANDOM SELECTION, POST-ACCIDEN
09/16/2014	PRO-LINE WATERSCREEN SERVICES INC	2,990.00	EMERGENCY REPAIR OF LOW FLOW P
09/16/2014	PRODUCTIVITY CENTER INC	295.00	TCLEDDS RENEWAL
09/16/2014	PROGRESSIVE INSURANCE	103.46	RESTITUTION CS-11CR0062
09/16/2014	PROGRESSIVE INSURANCE	113.38	RESTITUTION CS-11CR0062
09/16/2014	PROMPT PROCESS SERVICE	1,750.00	13CR1311; H. NORWOOD BY JUDGE
09/16/2014	QUINTANILLA, DONNIE	644.00	13CR3067; C. AVALOS BY JUDGE S
09/16/2014	RANDALL, JUDGE TONI C.	367.00	REMIT TO JP7 BOND ACCT. CBW CK
09/16/2014	REKOFF, JYLL PRESUTTI	4,375.00	13CR2169; 13CR0742; 14CR0547;
09/16/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	100.00	RESTITUTION CS-342623
09/16/2014	ROBINSON, JARED S	1,676.40	14CR0049; M. HELTON BY JUDGE C
09/16/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
09/16/2014	ROELL, HOLLY C	2,375.00	14CR0729; R. CORDOVA BY JUDGE
09/16/2014	ROESSLER, MICHAEL WAYNE	250.00	REFUND DUE TO ADULT PROB. DEPT
09/16/2014	ROGERS, BELINDA	10.00	RESTITUTION CS-12CR1013
09/16/2014	ROMCO INC	3,436.03	BLANKET FOR REPAIR AND MAINTEN
09/16/2014	ROSS	290.00	FOR CLOTHING EXPENSE FOR CHILD
09/16/2014	ROWE, WALTER	750.00	BLANKET - LIFE SKILLS EDUCATIO
09/16/2014	RUSCELLI, VINCENT	125.00	BLANKET PO: FOR PSYCOLOGICAL T
09/16/2014	RUSSELL, GREG	1,000.00	MISD JAIL DOCKET FOR CC#2 BY J
09/16/2014	SAENZ, ALVIN N	594.00	14CR1211; J. BAIN BY JUDGE COX
09/16/2014	SALINSKY LAW OFFICES	512.50	MEDIATION FOR 13FD1997; BY JUD
09/16/2014	SAN LEON MUNICIPAL UTILITY DIST	127.56	BLANKET PURCHASE ORDER FOR WAT
09/16/2014	SANTA FE AUTO PARTS INC	592.08	BLANKET FOR AUTOMOTIVE PARTS A
09/16/2014	SCHWAB, TAYLOR	2,062.50	13CR1592; 13CR1742; 14CR0827;
09/16/2014	SCOTT, SHELBY	1,518.00	MD335497; MD341599; MD339725;
09/16/2014	SEARS & BENNETT LLP	4,295.50	12CR1863; 14CR0154; H. HARRIS
09/16/2014	SEASIDE ENTERPRISES INC	960.24	BLANKET FOR MISC. HARDWARE AND
09/16/2014	SHAKLOVITZ, WILLIAM	12.61	RESTITUTION CS-11CR0062
09/16/2014	SHERMAN WATKINS PLLC	264.00	14CR1547; A. CESSAC BY JUDGE G
09/16/2014	SIMPLEXGRINNELL LP	101,273.80	FIRE SPRINKLER SYSTEM AT OLD N
09/16/2014	SLSCO LTD	59,845.79	FINAL RETAINAGE FOR SIMMONS, F
09/16/2014	STANDARD STEEL SUPPLY INC	280.00	WIRE ROPE CABLE 3/8

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**Disbursements Register for 10/1/2013 to 9/30/2014**

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09/16/2014	STEVEN-SHARON CORPORATION	625.49	BLANKET FOR REPAIR OF HEAVY EQ
09/16/2014	STICKLER, TOMMY JAMES	2,898.00	14CR2027; M. McGOWEN BY JUDGE
09/16/2014	STRYKER, KEVIN BRADLEY	594.00	13CR2869; A. MERCHANT BY JUDGE
09/16/2014	SUNGARD PUBLIC SECTOR INC	13,808.27	SOFTWARE MAINTENANCE- ONESOLUT
09/16/2014	SYNERGY FEDERAL CREDIT UNION	8.00	PRIORITY REFUND #29896 - 07/25
09/16/2014	TAD NELSON & ASSOCIATES	4,103.75	14CR1748; T. MOFFETT BY JUDGE
09/16/2014	TAD NELSON & ASSOCIATES	7,360.00	12CR3307; 13CR0448; 13CR1650;
09/16/2014	TARGET STORES	50.00	RESTITUTION CS-12CR2024
09/16/2014	TARRANT COUNTY ASSOCIATION FOR THE	597.00	6 - 71021-3: 10 PANEL FLAT CUP
09/16/2014	TAYLOR, ANGELA M	594.00	13CR1222; 14CR2237; F. LITTLE
09/16/2014	TEAM MANCUSO POWER SPORTS SOUTH	200.00	RESTITUTION CS-343624
09/16/2014	TENNON, LOLITA	70.00	CUSTOMER REFUND
09/16/2014	TERMINIX INTERNATIONAL	4,423.10	EMERGENCY REQUEST FOR PURCHASE
09/16/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
09/16/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	70.00	RESTITUTION CS-10CR1367
09/16/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	200.00	RESTITUTION CS-10CR1367
09/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-06CR3162
09/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	52.00	RESTITUTION CS-340736
09/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR0882
09/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-343287
09/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	90.00	RESTITUTION CS-13CR2876
09/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR3423
09/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-17CR2344
09/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	100.00	RESTITUTION CS-02CR1723
09/16/2014	TEXAS JUSTICE COURT	200.00	ROSALYN WILLIAMS ATTENDING CIV
09/16/2014	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	13CR2373; C. HAYNES BY JUDGE C
09/16/2014	TEXAS PARKS AND WILDLIFE DEPT	1,412.70	JP7 FOR PAW AUGUST 2014
09/16/2014	TEXAS PARKS AND WILDLIFE DEPT	1,585.25	JP-6 FEES FOR AUG 2014
09/16/2014	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	SEMINAR 2/23/15 - 2/25/15 FOR
09/16/2014	THE ADAM BANKS BROWN LAW FIRM	198.00	MD342936; Z. WISENBAKER BY JUD
09/16/2014	THE LAW OFFICE OF DANIEL LAZARINE	1,452.50	13CR3243; K. AVILA BY JUDGE CO
09/16/2014	THE LITTLETON GROUP - WESTERN DIVISION	4,557.50	WORKERS COMP CLAIMS AND ADMINI
09/16/2014	THE LOVE DUCOTE LAW FIRM	608.00	11CR0917-83-1; 11CR0917; D. AN
09/16/2014	THUY, LE	1,525.40	14CR1729; 14CR2269; A. JOHNSON
09/16/2014	TORRE, MARIO DE LA	10.00	CUSTOMER REFUND
09/16/2014	TORRES, ROBERTO	1,844.00	14CR1379; J. MORIELLO BY JUDGE
09/16/2014	TORRES, ROBERTO	264.00	MD342113; S. STANTON BY JUDGE
09/16/2014	TOVAR, MARIA	200.00	RESTITUTION CS-11CR3038
09/16/2014	TRATON HOMES, LLC	38,860.19	FINAL RETAINAGE FOR ROMERO, RU
09/16/2014	TREVINO, ISMAEL	759.00	14CR0845; 14CR0844; J. MUTH BY
09/16/2014	TRINITY SERVICES GROUP INC	41,642.23	FOOD SERVICES FOR COUNTY JAIL
09/16/2014	TRUSCOTT, HELEN STEWART	1,148.40	13CP0047; BY JUDGE YARBROUGH
09/16/2014	UNITED PARCEL SERVICE	104.34	BLANKET: FOR INTERNET SHIPPING
09/16/2014	UTMB	800.00	13CR0555; D. KOENING BY JUDGE
09/16/2014	UTMB	800.00	14CR1344; L. MILLS BY JUDGE SL

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09/16/2014	VALLEY SERVICES INC	6,842.32	Hot meals for congregate clien
09/16/2014	WALMART	53.24	BLANKET PO FOR SUPPLIES FOR SE
09/16/2014	WALMART	139.94	RESTITUTION CS-347283
09/16/2014	WARD, RACHEL	43.54	RESTITUTION CS-330044
09/16/2014	WARNES, ANDREA	600.00	RESTITUTION CS-340736
09/16/2014	WEBER, WINIFRED B	610.50	14CR0361; R. PELTIER BY JUDGE
09/16/2014	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
09/16/2014	WELLS FARGO BANK NA	61.28	RESTITUTION CS-13CR2524
09/16/2014	WEST MARINE	100.00	RESTITUTION CS-340359
09/16/2014	WOOTEN, SHEELAH MARIE	777.00	14CR0713; A. Beeby BY JUDGE GR
09/16/2014	WRIGHT, ANDREW A	1,155.48	10CR3715; 13CR3716; S. GOMEZ B
09/16/2014	ZENDEH DEL AND ASSOCIATES PLLC	828.30	MD339166; R. SANCHEZ BY JUDGE
09/16/2014	ZOLL, ERIKA SUSAN	1,300.20	12CP0076; BY JUDGE YARBROUGH
09/17/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #19
09/17/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #19
09/17/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #19
09/17/2014	FIRST FINANCIAL ADMINISTRATION	20,063.09	BIWEEKLY #19
09/17/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #19
09/17/2014	GALVESTON COUNTY	128.00	BIWEEKLY #19
09/17/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	2,010.00	BIWEEKLY #19
09/17/2014	I.R.S. - LEVY	150.00	BIWEEKLY #19
09/17/2014	LINCOLN FINANCIAL GROUP	26,971.29	BIWEEKLY #19
09/17/2014	PHEAA	146.31	BIWEEKLY #19
09/17/2014	STANDARD INSURANCE CO	88,638.14	BIWEEKLY #19
09/17/2014	T.G.S.L.C.	627.26	BIWEEKLY #19
09/17/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #19
09/17/2014	UNITED FUND OF THE MAINLAND	66.80	BIWEEKLY #19
09/17/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #19
09/17/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #19
09/17/2014	WILLIAM E HEITKAMP, TRUSTEE	2,343.40	BIWEEKLY #19
09/17/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #19
09/23/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	55,793.01	BLANKET FOR ABM JANITORIAL SER
09/23/2014	ABRASIVE WAREHOUSE & EQUIPMENT LP	149.50	LAMAN EXTRACTOR DRIER KIT
09/23/2014	ADAPT PROGRAMS LLC	2,242.00	INDIVIDUAL AND GROUP OUTPATIEN
09/23/2014	ALERT ALARM BURG AND FIRE PROT INC	130.00	BLANKET PURCHASE ORDER FOR VEN
09/23/2014	ALL AMERICA SALES CORPORATION	2,531.37	BLANKET PO FOR NEW EMERGENCY E
09/23/2014	ALL COAST LLC	18.00	PRIORITY REFUND #33152 - 08/14
09/23/2014	AMERICAN TEXTILE SYSTEMS	167.40	TOWELS, HEAVY WEIGHT 100% COTT
09/23/2014	ASSOCIATED SUPPLY COMPANY INC	96.97	BLANKET FOR PARTS AND SERVICE
09/23/2014	AT&T MOBILITY	51.42	MONTHLY CELL PHONE BILL FOR AC
09/23/2014	AUTO FACELIFTS AND FASHIONS	125.00	REPAIR SEAT
09/23/2014	AUTOZONE INC	473.89	96" R134A RED CHARGING HOSE
09/23/2014	B L ALEXANDER ENTERPRISES INC	585.00	REPAIR CUT/DAMAGED SECTION OF
09/23/2014	BACLIFF BUILDERS SUPPLY INC.	847.16	BLANKET FOR DRAINAGE CREW SUPP
09/23/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	230.38	BLANKET PURCHASE ORDER FOR WAT

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09/23/2014	BADGE A MINIT	430.07	BADGE-A-MINIT
09/23/2014	BAY AREA RECOVERY CENTER	1,265.00	RESIDENTIAL TREATMENR FOR AUGU
09/23/2014	BAY OIL CO CORP	19,161.66	BLANKET PURCHASE ORDER FOR UNL
09/23/2014	BETA TECHNOLOGY INC	644.40	GREASE-AWAY SOLVENT FOR
09/23/2014	BFI WASTE SERVICES OF TX LP	562.70	BLANKET FOR DUMPING DEBRIS AT
09/23/2014	BFI WASTE SERVICES OF TX LP	645.20	BLANKET PURCHASE ORDER FOR WAS
09/23/2014	BOB BARKER CO INC	849.12	LOTION, COCOA BUTTER 12 OZ
09/23/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	64,759.47	SEPTEMBER 2014 ADMINISTRATIVE
09/23/2014	BOYD PHD, JENINE COLLINS	4,125.00	BLANKET - MENTAL HEALTH ASSESS
09/23/2014	BURKE ASSET PARTNERSHIP LTD	53,122.40	POSTAGE- POSTAGE FOR THE TAX O
09/23/2014	C JOHNNIE ON THE SPOT INC	3,920.00	BLANKET PURCHASE ORDER FOR ONE
09/23/2014	CANTRELL-AVLOES, VERONIQUE	1,732.50	13CP0038; BY JUDGE YARBROUGH
09/23/2014	CITY OF GALVESTON	5,055.00	REIMBURSEMENT OF BASE SALARY F
09/23/2014	CITY OF GALVESTON	5,055.00	REIMBURSEMENT OF BASE SALARY F
09/23/2014	CITY OF LA MARQUE	10,666.72	REIMBURSEMENT OF BASE SALARY F
09/23/2014	CITY OF SANTA FE	3,876.93	REIMBURSEMENT OF BASE SALARY F
09/23/2014	CITY OF SANTA FE	11,630.79	REIMBURSEMENT OF BASE SALARY F
09/23/2014	CITY OF TEXAS CITY	156.15	BLANKET PURCHASE ORDER FOR WAT
09/23/2014	CLARK, DIANE	1,534.50	13CP0068; BY JUDGE YARBROUGH
09/23/2014	CLASSIC AUTOPLEX F-T LLC	8,814.90	BLANKET PO REQUEST FOR CLASSIC
09/23/2014	COBURN SUPPLY COMPANY INC	2,211.00	BLANKET PURCHASE ORDER
09/23/2014	COCHRAN, WINSTON E JR	148.50	12CR1994; 12CR1995; J. WILLIAM
09/23/2014	COLE PH.D., COLLIER M	620.00	SEX OFFENDER COUNSELING BLANKE
09/23/2014	COOK, DAVID	1,670.75	13JV0240; BY JUDGE MARTIN
09/23/2014	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#3; 8/11-
09/23/2014	CRESCENT ENGINEERING COMPANY INC	4,459.90	BREAKER BLOWN TO COOLING TOWER
09/23/2014	DANNENBAUM ENGINEERING CORP	79,710.32	Professional Engineering Servi
09/23/2014	DATAVOX INC.	2,339.20	CISCO- SMARTNET 8X5XNBD 5508 S
09/23/2014	DUES CAMPING CENTER	88.18	REPAIR TO VENT ON ACTF CRIME P
09/23/2014	ENFORCEMENT VIDEO LP	244.00	REPAIR HARD DRIVE
09/23/2014	ENTERGY	3,698.80	BLANKET PURCHASE ORDER FRO ELE
09/23/2014	FALCON CREST AVIATION INC	1,128.00	GOOD YEAR FLIGHT CUSTOM TIRES
09/23/2014	FEDEX CORP	26.83	FEDEX - OVERNIGHT TO CUSTOMERS
09/23/2014	FILLINGAME INC	168.50	BLANKET FOR STARTERS AND ALTER
09/23/2014	FIRETRON INC	575.00	UPDATE FIRMWARE FOR FIRE PANEL
09/23/2014	G & K SERVICES	330.34	BLANKET FOR UNIFORM LEASING FO
09/23/2014	G & K SERVICES	482.38	Uniform Rental or Lease
09/23/2014	G.A. PUBLIC RECORD SERVICES LLC	200.00	PRIORITY REFUND #187 - 08/31/2
09/23/2014	GALVESTON COUNTY EMPLOYEE	40.25	Reimbursement for \$35.00 Regis
09/23/2014	GALVESTON COUNTY EMPLOYEE	35.00	Reimbursement for \$35.00 Regis
09/23/2014	GALVESTON COUNTY EMPLOYEE	329.73	MEALS WHILE ATTENDING TRAS TRA
09/23/2014	GALVESTON COUNTY EMPLOYEE	307.49	hotel reimbursement for the TF
09/23/2014	GALVESTON COUNTY EMPLOYEE	42.00	AUGUST 2014; MILEAGE FOR CASEW
09/23/2014	GALVESTON COUNTY EMPLOYEE	339.92	MILEAGE FOR CASEWORK FOR APRIL
09/23/2014	GALVESTON COUNTY EMPLOYEE	122.64	MILEAGE FOR CASEWORK FOR JULY

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/23/2014	GALVESTON COUNTY EMPLOYEE	305.80	TEXAS ASSOCIATION OF COUNTIES
09/23/2014	GALVESTON COUNTY EMPLOYEE	184.02	MEALS WHILE ATTENDING APPA CON
09/23/2014	GALVESTON COUNTY EMPLOYEE	281.72	MEALS WHILE ATTENDING TRAS TRA
09/23/2014	GALVESTON COUNTY EMPLOYEE	78.96	MILEAGE FOR CASEWORK FOR AUGUS
09/23/2014	GALVESTON COUNTY EMPLOYEE	491.00	ROUNDTRIP TRAVEL TO ATTENDING
09/23/2014	GALVESTON COUNTY EMPLOYEE	43.68	MILEAGE FOR CASEWORK FOR AUGUS
09/23/2014	GALVESTON COUNTY EMPLOYEE	127.13	MILEAGE TO ATTEND POLYGRAPH TR
09/23/2014	GALVESTON COUNTY EMPLOYEE	23.52	MILEAGE FOR CASEWORK FOR AUGUS
09/23/2014	GALVESTON COUNTY EMPLOYEE	35.00	Reimbursement for \$35.00 Regis
09/23/2014	GALVESTON COUNTY EMPLOYEE	241.98	reimbursement to Debbie Diaz P
09/23/2014	GALVESTON COUNTY EMPLOYEE	63.28	TRAVEL TO HOUSTON TO ATTEND TH
09/23/2014	GALVESTON COUNTY EMPLOYEE	363.05	AUGUST 2014; MILEAGE FOR CASEW
09/23/2014	GALVESTON COUNTY EMPLOYEE	268.80	AUGUST 2014; MILEAGE FOR CASEW
09/23/2014	GALVESTON COUNTY EMPLOYEE	68.32	MILEAGE FOR CASEWORK FOR AUGUS
09/23/2014	GALVESTON COUNTY EMPLOYEE	161.28	August2014 Mileage. from the G
09/23/2014	GALVESTON COUNTY EMPLOYEE	20.94	SHELVES- REIMBURSEMENT FOR LEO
09/23/2014	GALVESTON COUNTY EMPLOYEE	374.73	HOTEL STAY WHILE ATTENDING APP
09/23/2014	GALVESTON COUNTY EMPLOYEE	155.68	AUGUST 2014; MILEAGE FOR CASEW
09/23/2014	GALVESTON COUNTY EMPLOYEE	150.64	MILEAGE FOR CASEWORK FOR AUGUS
09/23/2014	GALVESTON COUNTY EMPLOYEE	151.49	WE HAD TO BUY A BELL FOR OUR F
09/23/2014	GALVESTON COUNTY EMPLOYEE	70.00	AUGUST 2014; MILEAGE FOR CASEW
09/23/2014	GALVESTON COUNTY EMPLOYEE	397.00	1/2 OF ROOM CHARGE
09/23/2014	GALVESTON COUNTY EMPLOYEE	498.71	BOOK SUPPLIES FOR NEW HIRE ORI
09/23/2014	GALVESTON COUNTY EMPLOYEE	152.32	AUGUST 2014; MILEAGE FOR CASEW
09/23/2014	GALVESTON COUNTY HEALTH DISTRICT	23.00	BLANKET - PAYMENT OF COURT ORD
09/23/2014	GALVESTON COUNTY SHERIFF'S DEPT	181.59	MEALS PROVIDED FOR TWO TRIPS T
09/23/2014	GALVESTON NEWSPAPERS INC	20,447.18	FY2014 Blanket for
09/23/2014	GAMMA WASTE SYSTEMS	280.00	BLANKET PURCHASE ORDER FOR MED
09/23/2014	GAYLORD BROS INC	867.86	Blue E-flute shallow lid archi
09/23/2014	GULF COAST CENTER	250.00	BLANKET FOR ASSESSMENTS SEPTEM
09/23/2014	GULF COAST CENTER	3,770.00	BLANKET - SUBSTANCE ABUSE COUN
09/23/2014	GULF COAST CENTER	33,212.64	CONTRACT #582889961 EXP 8/31/1
09/23/2014	HICKS, BRYAN	280.00	REGISTERED NURSE PERFORMED MAN
09/23/2014	HINDMAN, MARGARET	525.00	ATTY AD LITEM MH4364 (LL) PER
09/23/2014	INNOVATIVE ALTERNATIVES INC	1,050.00	BLANKET - MENTAL HEALTH ASSESS
09/23/2014	ISLAND HEALTH CENTER PA	440.00	CAPITAL CASE
09/23/2014	JAMES W. TURNER CONSTRUCTION, LTD	37,770.14	CONFIRM/Contract # 72120014
09/23/2014	KEYWORTHS HARDWARE INC	79.15	BLANKET FOR MISC PURCHASES FOR
09/23/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,616.10	BLANKET-JANITORIAL SUPPLIES FO
09/23/2014	KLEIN, BETH ANNE	4,441.80	12CP0033; BY JUDGE YARBROUGH
09/23/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	350.00	ATTY AD LITEM MH4371 (TR)PER O
09/23/2014	LCR-M LIMITED PARTNERSHIP	1,847.60	BPO FOR VARIOUS PLUMBING SUPPL
09/23/2014	LEAGUE CITY OUTDOOR POWER EQUIPMENT	6.86	BLANKET FOR PURCHASES OF PARTS
09/23/2014	LEWIS, VICKI	1,200.00	Court-appointed adoption study
09/23/2014	LIGGIOS TIRE AND SERVICE CENTER INC	10,223.19	BLANKET PO REQUEST FOR LIGGIOS

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/23/2014	LINDSEY, CHRISTOPHER	45.00	REFUND OF OVERPAYMENT OF FEES
09/23/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,150.00	FEES FOR THE MONTH OF AUGUST 2
09/23/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,983.02	PRIVATE COLLECTIN FEES COLLECT
09/23/2014	LONE STAR UNIFORMS INC	200.00	GALVESTON COUNTY CONSTABLE PCT
09/23/2014	MAILROOM FINANCE INC	22,394.00	BLANKET: TXMAS 5-36010. POSTAG
09/23/2014	MAINLAND TESTING CENTER LLC	190.00	2- HAIR FOLLICLE TESTS REF - 2
09/23/2014	MANGLE, CHRISTINE L	1,287.00	14CP0015; BY JUDGE YARBROUGH
09/23/2014	MARTY'S CITY AUTO INC	1,818.00	USED COMPLETE DOOR
09/23/2014	MATHESON TRI-GAS INC	83.94	BLANKET TO COVER REILL OF TANK
09/23/2014	MCQUAGE PC, THOMAS W	4,303.87	August 2014 for services rende
09/23/2014	MIZE, MINCES & CLARK P C	9,550.51	Professional services rendered
09/23/2014	MKM & ASSOCIATES INC	1,081.00	PRIORITY REFUND #865 - 08/31/2
09/23/2014	MLN SERVICE COMPANY	8,500.00	FURNISH LABOR AND MATERIALS TO
09/23/2014	NORMAN FREDE CHEVROLET CO.	10.00	VOLT METER CHECK, BEARING FAIL
09/23/2014	NORVAREM, S.A.U	123.00	WAITING CHARGES
09/23/2014	O'BRIEN COUNSELING SERVICES INC	665.00	BLANKET FOR SEX OFFENDER COUNS
09/23/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	354.00	UA DRUG SCREEN TESTING BLANKET
09/23/2014	OWEN ELECTRIC SUPPLY	1,059.90	BLANKET PURCHASE ORDER FOR MIS
09/23/2014	PATHWAY TO RECOVERY INC	361.00	DRUG COURT SUBSTANCE ABUSE TRE
09/23/2014	PENINSULA SANITATION SERVICE INC	1,750.00	BLANKET FOR 30-YD ROLL-OFF DUM
09/23/2014	PERCHERON FIELD SERVICES	100.00	PRIORITY REFUND #885 - 08/31/2
09/23/2014	PIPE MASTER PLUMBING LLC	315.00	TEST WATER SOFTENERS; WASH BRI
09/23/2014	R B EVERETT & CO	158.95	BLANKET FOR REPAIR AND MAINTEN
09/23/2014	REGION IV EDUCATION SERVICE CENTER	918.00	GATEWAYS TO SCIENCE, STAAR EDI
09/23/2014	RUBINO, ANTHONY J	195.00	REMOVE AND DISASSEMBLE THREE L
09/23/2014	SANTA FE AUTO PARTS INC	3,872.13	BLANKET TO COVER PURCHASE OF V
09/23/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
09/23/2014	SCHWARTZ SR, NEWTON B	194.00	PRIORITY REFUND #848 - 08/31/2
09/23/2014	SCOTT CAYLOR INC.	22,933.80	15K 45 FMJ
09/23/2014	SHATTUCK, BOB	800.00	ASSOC JUDGE MH4364 (LL) PER OR
09/23/2014	SHI GOVT SOLUTIONS	6,460.00	SOFTWARE- WINSVRDATACTR ALNG L
09/23/2014	SKH MANAGEMENT L.P.	77.00	PRIORITY REFUND #864 - 08/31/2
09/23/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	MONITORING (WIRELESS) SERVICES
09/23/2014	SOUTHERN COMPUTER WAREHOUSE	3,420.04	SCANNER- FUJITSU FI-7160 DOCUM
09/23/2014	SPRINT SPECTRUM LP	236.14	SPRINT BILL
09/23/2014	SPRINT SPECTRUM LP	68.45	Sprint Cellular Service for Ga
09/23/2014	SPRINT SPECTRUM LP	39.86	Sprint Cellular Service for Ga
09/23/2014	SPRINT SPECTRUM LP	235.76	SPRINT BILL / JUNE
09/23/2014	SPRINT SPECTRUM LP	2,750.00	TAM NGUYEN RF ENGINEER FOR SPR
09/23/2014	STANDARD INSURANCE CO	4,425.40	SEPTEMBER 2014 PREMIUMS FOR RE
09/23/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
09/23/2014	SULLIVAN, DWIGHT D	30.00	PRIORITY REFUND #23687 - 06/13
09/23/2014	SUN COAST LAND SERVICES INC	55.00	PRIORITY REFUND #852 - 08/31/2
09/23/2014	SUNGARD PUBLIC SECTOR INC	8,889.09	BLANKET: SOFTWARE MAINTENANCE-
09/23/2014	SUTHERLAND LUMBER SOUTHWEST INC	7.54	bpo for various hardware suppl

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/23/2014	TERRACON CONSULTANTS INC	5,647.50	Professional Inspection servic
09/23/2014	TEXAS ASSOCIATION OF COUNTIES	320.00	2014 TEXAS PUBLIC FUNDS INVEST
09/23/2014	TEXAS DEPARTMENT OF HEALTH	133.39	August 2014 DC Central Adoptio
09/23/2014	TEXAS FIRST BANK	978.33	TEXAS FIRST SECOND QUARTER BIL
09/23/2014	TEXAS GREASE ACQUISITION LLC	3,150.00	BLANKET FOR GREASE TRAP CLEANI
09/23/2014	TEXAS PARKS AND WILDLIFE DEPT	1,632.85	FEES FOR THE MONTH OF AUGUST 2
09/23/2014	TEXAS STATE UNIVERSITY SAN MARCOS	450.00	seminar 2/23/15 -2/25/15 for B
09/23/2014	THE TREVINO LAW FIRM	36.00	OVERPAYMENT OF COURT FILING FE
09/23/2014	THERIAUIT, NANCY MARIE	280.00	REGISTERED NURSE PERFORMED MAN
09/23/2014	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE OCT
09/23/2014	TRAVIS COUNTY	439.00	C-1-MH-14-001791 (JC)COST BILL
09/23/2014	TREASURE ISLAND TROPHIES	419.75	PLAQUES
09/23/2014	UNITED PARCEL SERVICE	136.86	BLANKET: FOR INTERNET SHIPPING
09/23/2014	VALLEY SERVICES INC	5,744.30	Hot meals for congregate clien
09/23/2014	VULCAN INCORPORATED	1,788.00	18" X 24" BLANKS. ENG GRADE W/
09/23/2014	WALDRON & SCHNEIDER LLP	76.00	PRIORITY REFUND #836 - 08/31/2
09/23/2014	WALMART	926.40	BLANKET PURCHASE ORDER FOR MIS
09/23/2014	WILLIAMS, JOHN O	7,740.00	BPO FOR GRANT WORK FOR THE 64
09/23/2014	WW GRAINGER INC	324.14	HOOR METERS
09/23/2014	YANKEE GARDEN, LLC	602.00	TELOS JET SCUBA FINS
09/30/2014	ACS GOVERNMENT SYSTEM INC	4,000.00	Technical Consulting Services,
09/30/2014	ADAPT PROGRAMS LLC	2,050.00	BLANKET FOR ASSESSMENTS FOR AP
09/30/2014	ADVENTURE PLAYGROUND SYSTEMS INC	2,886.00	Island Roof - Blue
09/30/2014	ALEX AIR CONDITIONING INC	914.79	ESTIMATED COST TO REPAIR WALK-
09/30/2014	ALVIN EQUIPMENT CO INC	1,472.29	BLANKET FOR REPAIR AND MAINTEN
09/30/2014	ALWAYS SAFETY AND 1ST AID INC	1,177.00	BLANKET FOR SAFETY AND FIRST A
09/30/2014	AMERICA'S HOME PLACE INC	713,829.06	CONFIRM/Contract # 72120014
09/30/2014	AMERSON, RODGER DAN	1,587.50	MEDIATION FOR 01FD0152; BY JUD
09/30/2014	AMOCO FEDERAL CREDIT UNION	36.74	RESTITUTION CS-12CR3202
09/30/2014	ARDENT CONSTRUCTION LLC	123,500.00	DRYWALL AND CARPENTRY AT OLD N
09/30/2014	ARLANDS MARKET	5.00	RESTITUTION CS-343966
09/30/2014	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
09/30/2014	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
09/30/2014	BACLIFF BUILDERS SUPPLY INC.	141.21	BLANKET FOR DRAINAGE CREW SUPP
09/30/2014	BARNETT, STEPHANIE B	396.00	14CR1187; K. BAKER BY JUDGE GR
09/30/2014	BAY OIL CO CORP	25,587.87	BLANKET PURCHASE ORDER FOR UNL
09/30/2014	BAYGAS INC	45.82	BLANKET FOR PROPANE GAS TO HEA
09/30/2014	BENNETT, JAMES M	2,772.00	13CR3540; W. WELCH BY JUDGE GR
09/30/2014	BERLINGER, MELBOURNE T	300.00	PR75146 - GUARDIAN AD LITEM FE
09/30/2014	BETA TECHNOLOGY INC	3,186.35	DOUBLE TROUBLE (20 GAL)
09/30/2014	BFI WASTE SERVICES OF TX LP	186.88	BLANKET PURCHASE ORDER FOR 1 R
09/30/2014	BOB BARKER CO INC	1,121.08	50/50 HEAVYWEIGHT T-SHIRTS, GO
09/30/2014	BOLIN, JOYCE TUCKER	155.00	RESTITUTION CS-343029
09/30/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	190,825.25	MEDICAL SERVICES IN COUNTY JAI
09/30/2014	BOSWORTH PAPERS INC	1,497.95	PAPER- 8.5 X 11 10.5M 2 PART S

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/30/2014	BOZEMAN, BYRON	60.00	RESTITUTION CS-12CR1229
09/30/2014	BRAZORIA COUNTY SHERIFF	65.00	DC Refund of fees, Return of c
09/30/2014	BREY, IRELAND	169.00	RESTITUTION CS-341670
09/30/2014	BRIGGS, LYNETTE	3,300.00	13CP0033; BY JUDGE YARBROUGH
09/30/2014	BROOKSIDE EQUIPMENT	2,682.87	BLANKET TO COVER THE PURCHASE
09/30/2014	BUCKLEY JR, DAVID	255.00	CUSTOMER REFUND
09/30/2014	BUILDING PRODUCTS PLUS	980.00	6X6 ROUND POSTS
09/30/2014	BURGHLI INVESTMENTS, LLC	555,263.52	FINAL RETAINAGE FOR RODRIGUEZ
09/30/2014	BUYATHREAD	1,452.00	MEDIUM - LADIES M265W POLOS WI
09/30/2014	CAREHERE LLC	73,094.93	CAREHERE SUPPLEMENTAL FEE
09/30/2014	CEASER, KENDRIC	1,938.00	13CR1115; 13CR1116; A. QUINTAN
09/30/2014	CENTERPOINT ENERGY	2,343.15	BLANKET PURCHASE ORDER FOR GAS
09/30/2014	CERMENO, SIERRA	80.00	CUSTOMER REFUND
09/30/2014	CISCO SYSTEMS INC.	675.00	BLANKET: FOR WEBEX WEBOFFICE
09/30/2014	CITY OF GALVESTON	16,189.35	CITY OF GALVESTON FUEL CHARGES
09/30/2014	CITY OF GALVESTON	3,482.37	BLANKET PURCHASE ORDER FOR CIT
09/30/2014	CITY OF LA MARQUE	178.05	BLANKET PURCHASE ORDER FOR WAT
09/30/2014	CITY OF TEXAS CITY	6,074.27	BLANKET PURCHASE ORDER FOR WAT
09/30/2014	CLARK, DIANE	3,801.50	13CP0027; BY JUDGE YARBROUGH
09/30/2014	CLASSIC AUTOPLEX F-T LLC	320.57	BLANKET PO REQUEST FOR CLASSIC
09/30/2014	CLASSIC AUTOPLEX F-T LLC	92,815.15	RIGHT REAR TAILLIGHT ASSEMBLY
09/30/2014	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT	1,816.78	RESALE 08TX0210
09/30/2014	CLEVELAND ASPHALT PRODUCTS INC	16,394.30	SS-1
09/30/2014	COFEJO HARDWARE INC	19.78	BLANKET FOR MISC HARDWARE PURC
09/30/2014	COLTZER, ROBERT G	627.00	14CR1576; 14CR1406; A. PARFAIT
09/30/2014	COMAL COUNTY CONSTABLE PCT 4	59.50	DC Refund of fees, return of c
09/30/2014	CONSTELLATION NEWENERGY INC	211,005.97	ELECTRIC SERVICE FOR GALVESTON
09/30/2014	COOK, MELISSA	220.00	RESTITUTION CS-342593
09/30/2014	COOL RITE AIR/HEAT	500.00	ESTIMATE TO TROUBLESHOOT A/C (
09/30/2014	CORDER, FRANK P	4,599.98	SETTLEMENT OF SMALL CLAIM OF P
09/30/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICE FEES FOR
09/30/2014	COUNTY AND DISTRICT CLERKS	280.00	REGISTRATION FEES FOR REGION V
09/30/2014	CRAPITTO, JUDGE MARY NELL	250.00	MEDIATION FOR 07FD2456; BY JUD
09/30/2014	CRESCENT ENGINEERING COMPANY INC	622,221.50	GALVESTON COUNTY JUSTICE CENTE
09/30/2014	CURRENT USA INC	353.79	BUSINESS CARDS ALMOND CREAM 50
09/30/2014	D & S COMMUNICATIONS INC.	578.73	CISCO- CISCO 7940G IP PHONE N/
09/30/2014	D & V DAY INVESTMENTS INC	892.00	ENTITY ADVERTISEMENT FOR GALVE
09/30/2014	DAHLENBURG, MICHAEL L	2,250.60	13CP0054; BY JUDGE YARBROUGH
09/30/2014	DALLAS COUNTY CONSTABLE PCT 5	115.60	DC Refund of fees, Return of
09/30/2014	DANESI'S OUTDOOR SERVICES	3,402.00	BLANKET FOR DISPOSAL OF SOLID
09/30/2014	DAVY CROCKETT REGIONAL JUVENILE CENTER	4,154.00	RESIDENTIAL SERVICES FOR PROBA
09/30/2014	DEAN, ADRIAN CHARLES	500.00	Review Appraisal for High Isla
09/30/2014	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
09/30/2014	DEVAULT, ERMA	50.00	RESTITUTION CS-13CR1805
09/30/2014	DG INVESTMENT INTERMEDIATE HOLDINGS 2	3,795.25	FURNISH LABOR AND MATERIALS TO

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/30/2014	DILLER, CHRISTIAN NICOLE	31.58	PERSONAL MILEAGE TO SUPPORT GC
09/30/2014	DSW HOMES LLC	495,394.09	CONFIRM/Contract # 72120014
09/30/2014	DUCOTE, JAMES	914.10	13CR3096; 13CR3097; T. WILLIAM
09/30/2014	DUCOTE, JEREMY B	990.00	12CR3167; D. LOPEZ BY JUDGE GR
09/30/2014	DUES CAMPING CENTER	309.95	REPLACE HUSKY POWER JACK FOR T
09/30/2014	EASE SIMULATION INC	495.00	EASE X2 PRO SCAN TOOL SUITE SO
09/30/2014	EDOCUMENT RESOURCES LLC	4,223.75	SUPPLEMENTAL TASKS- DESIGN
09/30/2014	EDWARDS, JAMES	100.00	RESTITUTION CS-12CR2292
09/30/2014	ENTERPRISE HOLDINGS INC	87.35	RENTAL WHILE VISTING WITNESSES
09/30/2014	EXPERT HOUSE MOVERS INC	16,380.00	R216974 1036 E. Canal St.
09/30/2014	FABCO POWER	267.24	PMVR 120C VOLTAGE REGULATOR
09/30/2014	FASTENAL COMPANY	1,554.51	BPO FOR VARIOUS HAND HELD TOOL
09/30/2014	FAUS, SALVADOR	115.50	14CR1588; R. NELSON BY JUDGE G
09/30/2014	FILLINGAME INC	198.50	BLANKET FOR STARTERS AND ALTER
09/30/2014	FIRST NATIONAL BANK TEXAS	8.00	PRIORITY REFUND #25989 - 06/30
09/30/2014	G & K SERVICES	1,187.68	BLANKET FOR UNIFORM LEASING FO
09/30/2014	GALVESTON COUNTY AUDITOR'S OFFICE	60.00	RESTITUTION CS-10CR3114
09/30/2014	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
09/30/2014	GALVESTON COUNTY EMPLOYEE	45.00	PERDIUM FOR URBAN RECORDERS AL
09/30/2014	GALVESTON COUNTY EMPLOYEE	35.00	MEALS PER DIEM, TRANSPORT PROB
09/30/2014	GALVESTON COUNTY EMPLOYEE	39.20	THE JUNIOR LEAGUE OF HOUSTON S
09/30/2014	GALVESTON COUNTY EMPLOYEE	288.29	PERDIUM FOR URBAN RECORDERS AL
09/30/2014	GALVESTON COUNTY EMPLOYEE	20.00	GRAND JURY SUBPOENA FOR CERTIF
09/30/2014	GALVESTON COUNTY EMPLOYEE	171.11	HOTEL STAY FOR PROSECUTORS ADA
09/30/2014	GALVESTON COUNTY EMPLOYEE	35.00	MEALS PER DIEM, TRANSPORT PROB
09/30/2014	GALVESTON COUNTY EMPLOYEE	52.91	ROUNDTRIP TRAVEL TO MEET WITH
09/30/2014	GALVESTON COUNTY EMPLOYEE	286.28	TRAVEL FOR URBAN RECORDERS ALL
09/30/2014	GALVESTON COUNTY EMPLOYEE	45.00	PERDIUM FOR URBAN RECORDERS AL
09/30/2014	GALVESTON COUNTY EMPLOYEE	17.58	PERSONAL MILEAGE TO SUPPORT GC
09/30/2014	GALVESTON COUNTY EMPLOYEE	38.00	SHUTTLE WHILE ATTENDING APPA I
09/30/2014	GALVESTON COUNTY EMPLOYEE	161.28	September Mileage. From Galv.
09/30/2014	GALVESTON COUNTY EMPLOYEE	145.60	Mettings in Galveston County.
09/30/2014	GALVESTON COUNTY EMPLOYEE	10.00	REQUIRED FEE FOR SERVING CIVIL
09/30/2014	GALVESTON COUNTY EMPLOYEE	45.00	PERDIUM FOR URBAN RECORDERS AL
09/30/2014	GALVESTON COUNTY EMPLOYEE	57.12	MILEAGE FOR CASEWORK FOR AUGUS
09/30/2014	GALVESTON COUNTY EMPLOYEE	45.00	PERDIUM FOR URBAN RECORDERS AL
09/30/2014	GALVESTON COUNTY EMPLOYEE	45.00	PERDIUM FOR URBAN RECORDERS AL
09/30/2014	GALVESTON COUNTY HEALTH DISTRICT	184.00	FOR OFFICIAL RECORDS EXPENSE O
09/30/2014	GALVESTON COUNTY SHERIFF'S DEPT	31.59	RESTITUTION CS-10CR0909
09/30/2014	GALVESTON COUNTY SHERIFF'S DEPT	52.84	DIVE TEAM LIFT SUPPLIES/PARTS
09/30/2014	GALVESTON COUNTY WCID #1	587.35	BLANKET PURCHASE ORDER FOR WAT
09/30/2014	GALVESTON COUNTY WCID #8	524.01	BLANKET PURCHASE ORDER FOR WAT
09/30/2014	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3139
09/30/2014	GALVESTON INSURANCE ASSOCIATION	71.00	Notary fee for Deputy David Re
09/30/2014	GALVESTON NEWSPAPERS INC	3,089.56	TAX RATE PUBLICATION 2014

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/30/2014	GARCIA, BRYAN	466.00	PHASE TWO OF PRESERVATION AND
09/30/2014	GAYLORD BROS INC	2,199.99	10 pt Folder Stock Artifact Ta
09/30/2014	GELB, JEFFREY	247.00	10CR3476; P. SCOTT BY JUDGE EL
09/30/2014	GOARDY, CORAL	220.00	RESTITUTION CS-342226
09/30/2014	GORMAN, EDDY C	2,640.00	CONSULTING SERVICES AGREEMENT
09/30/2014	GRAHAM, CARMEN A	184.80	14CP0072; BY JUDGE YARBROUGH
09/30/2014	GUADALUPE COUNTY SHERIFF'S DEPARTMENT	75.00	DC Refund of fees, Return of C
09/30/2014	GUCWA, CHRISTINA MARIE	28,842.00	13CP0001; BY JUDGE YARBROUGH
09/30/2014	HARRIS COUNTY CONSTABLE PCT 1	68.62	DC Refund of fees, Return of c
09/30/2014	HARRIS COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, return of c
09/30/2014	HARRIS COUNTY CONSTABLE PCT 4	300.00	DC Refund of fees, Return of c
09/30/2014	HARRIS COUNTY CONSTABLE PCT 5	743.65	DC Refund of fees, Return of c
09/30/2014	HARRIS COUNTY CONSTABLE PCT 8	450.00	DC Refund of fees, Service of
09/30/2014	HARRIS COUNTY CONSTABLE PCT 8	60.10	DC Refund of fees, Return of C
09/30/2014	HART INTERCIVIC	7,067.90	MBB'S - MOBILE BALLOT BOXES FO
09/30/2014	HENDERSON, VICTORIA	200.00	RESTITUTION CS-332520
09/30/2014	HERITAGE-CRYSTAL CLEAN LLC	2,282.09	EST. TO CLEAN THE WASH RACK PI
09/30/2014	HINDMAN, MARGARET	275.00	MH4368 (CS) ATTY AD LITEM FEE
09/30/2014	HOBBY LOBBY	50.00	RESTITUTION CS-320671
09/30/2014	HOME DEPOT	52.44	BLANKET: SUPPLIES- VARIOUS SUP
09/30/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING	5,691.65	HOLT MCDUGAL BIOLOGY TEXAS CL
09/30/2014	HTI LTD	2,670.00	FURNISH BUILDING AUTOMATION
09/30/2014	HUI, NANCY	367.50	PR75146; ATTY AD LITEM FEES (L
09/30/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	BLANKET PURCHASE ORDER FOR MECH
09/30/2014	INDUSTRIAL LAMINATES CORP	439,305.72	FINAL RETAINAGE FOR LEE, JO AN
09/30/2014	INTERFACE EAP INC	196.10	EMPLOYEE ASSISTANCE PROGRAM FE
09/30/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	899.00	HYDRO TEST 20# SCUBA TANK
09/30/2014	J C PENNEY INC	11,004.59	FOR CLOTHING EXPENSE FOR CHILD
09/30/2014	J W KELSO COMPANY INC	76,143.43	NORTH JAIL
09/30/2014	J.C. EHRLICH CO., INC.	17,635.20	ALTOSID PELLETS 44LB/CS
09/30/2014	JACKSON, CALVIN C	1,000.00	MISD. JAIL DOCKET FOR CC#1; 9/
09/30/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
09/30/2014	JACQUET, GAIL	25.00	RESTITUTION CS-13CR1719
09/30/2014	JAHN-GALVESTON INSURANCE AGENCY INC	42,345.01	ANA PORTILLO-2014000274
09/30/2014	JAMES W. TURNER CONSTRUCTION, LTD	679,912.63	CONFIRM/Contract # 72120014
09/30/2014	JEFFERSON COUNTY CONSTABLE PCT 1	60.00	DC Refund of fees, Return of c
09/30/2014	JONES LAW FIRM	521.40	13CR1437; G. KRAMER BY JUDGE C
09/30/2014	JP MORGAN CHASE	229,863.43	P-Card Trans 5627
09/30/2014	KANTOWSKI, CATHY	80.00	CUSTOMER REFUND
09/30/2014	KASEYA US SALES LLC	1,440.00	SOFTWARE- ANTIVIRUS SUBSCRIPTI
09/30/2014	KAUFMANN, CHARLES R	1,330.00	14CR2176; S. JONES BY JUDGE EL
09/30/2014	KENMOR ELECTRIC CO L P	92,142.54	ELECTRICAL REPLACEMENT OLD NOR
09/30/2014	KEYWORTHS HARDWARE INC	100.08	BLANKET FOR MISC. HARDWARE AND
09/30/2014	KIWI TIRE SHOP	145.00	BLANKET FOR REPAIR TIRES DICKI
09/30/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,797.47	JANITORIAL SUPPLIES FOR COUNTY

**County of Galveston**  
**Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/30/2014	KWIK TIRE SHOP	15.00	RESTITUTION CS-12CR2737
09/30/2014	LAND & SEA SERVICES 1 INC	600.00	BLANKET FOR ANNUAL SERVICE OF
09/30/2014	LANSDOWNE MOODY CO LP	1,081.88	BLANKET FOR REPAIR AND MAINTEN
09/30/2014	LAQUE, JEANNE MARIE	11,587.50	FEE FOR ANALYTICAL SERVICES -
09/30/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,025.00	MH4373(KK) ATTY AD LITEM FEES
09/30/2014	LAW OFFICE OF DONNA L LELEUX	5,345.24	13CP0014; BY JUDGE YARBROUGH
09/30/2014	LEIDOS INC	118,967.97	FEMA SRL Grant Contract betwee
09/30/2014	LEON COUNTY SHERIFF	80.00	DC Refund of fees, Return of c
09/30/2014	LETCO GROUP LLC, THE	1,154.20	MULCH AND ORGANIC COMPOST AND
09/30/2014	LIGGIOS TIRE AND SERVICE CENTER INC	2,337.35	FOR REPAIRS, PRIMARILY TIRE RE
09/30/2014	LISTER PLUMBING	1,045.45	PERFORM ANNUAL BACK FLOW TEST
09/30/2014	LONE STAR UNIFORMS INC	9,104.50	COMPLETE SET OF TACTICAL
09/30/2014	LOUDS, NANCY W.	280.00	RN PERFORMED MANDATORY BLOOD D
09/30/2014	LUDWIG CATERING INC	335.00	catering for the bi monthly Di
09/30/2014	LUNDY, BRENDA GALE	10.83	REIMBURSEMENT APPLICANT DID NO
09/30/2014	LUNDY, LEON	0.86	OVERPAYMENT OF FEE
09/30/2014	MAHONEY, KAREN A	7,418.40	12CP0070; BY JUDGE YARBROUGH
09/30/2014	MAINLAND TOOL AND SUPPLY INC	686.75	BLANKET FOR MISC TOOLS AND SUP
09/30/2014	MALONEY & PARKS LLP	2,672.50	13CR3536; C. FUENTES BY JUDGE
09/30/2014	MANGLE, CHRISTINE L	9,155.31	07CP0035; BY JUDGE YARBROUGH
09/30/2014	MARTIN RESOURCE MANAGEMENT	5,326.50	SS-1
09/30/2014	MASTER WORD SERVICE INC	412.59	BLANKET - COURT INTERPRETER SE
09/30/2014	MATTHEWS INC	1,257.00	LT 235-75R17 COOPER ROAD MASTE
09/30/2014	MAXWELL BAILER CORP	365.00	BLANKET FOR HYDRAULIC CYLINDER
09/30/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	775.50	12CP0016; BY JUDGE YARBROUGH
09/30/2014	MCREE FORD INC	193.10	BLANKET FOR FORD PARTS TO MAIN
09/30/2014	MESA MECHANICAL	692,898.64	HVAC FOR OLD NORTH JAIL
09/30/2014	MICKY'S MARINE SERVICE INC	303.45	REPAIR AND REPLACE PORT
09/30/2014	MOHR JR, WILLIAM DENNIS	10.83	REIMB FOR PASSPORT REJECTED DU
09/30/2014	MOHR, KATHERINE ANN	10.83	REIMB PASSPORT BAD PHOTO
09/30/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
09/30/2014	MOSER, JEFFREY ALAN	70.20	RESTITUTION CS-337788
09/30/2014	MUNSCH HARDT KOPF & HARR P.C.	5.00	PRIORITY REFUND #2014-9419-CC
09/30/2014	MURACA, KRYSTAL	62.00	RESTITUTION CS-12CR1119
09/30/2014	MYERS, JOAN	16,411.50	R137370 514 St. Chalres
09/30/2014	NB GRAPHICS LLC	830.00	ENGRAVING -ADULT PROBATION
09/30/2014	NEALY, CHARLES	2.81	RESTITUTION CS-13CR2040
09/30/2014	NEOPOST USA INC	264.99	BLANKET: TXMAS 5-36010. SUPPLI
09/30/2014	NOTARY PUBLIC UNDERWRITERS AGENCY	107.00	PREMIUM NOTARY PACKAGE W/RECTA
09/30/2014	O'BRIEN COUNSELING SERVICES INC	150.00	BLANKET FOR SEX OFFENDER COUNS
09/30/2014	OFFICE DEPOT INC	270.66	OD CATALOG ENVELOPES 6 X 9 WHI
09/30/2014	OFFICIAL PAYMENTS CORP	137.50	INVINT00000006821
09/30/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	510.00	UA DRUG SCREEN TESTING BLANKET
09/30/2014	OTIS ELEVATOR CO CORP	1,205.00	ELEVATOR SERVICES PERFORMED OU
09/30/2014	OWEN ELECTRIC SUPPLY	5,834.14	BLANKET PURCHASE ORDER FOR MIS

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/30/2014	OZARKA NATURAL SPRING WATER	190.97	BLANKET FOR BOTTLED DRINKING W
09/30/2014	PALAIS ROYAL	150.00	RESTITUTION CS-345433
09/30/2014	PARADIGM LIASON SERVICES	30.00	CUSTOMER REFUND
09/30/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
09/30/2014	PATHWAY TO RECOVERY INC	3,241.00	BASIC SUPERVISION SUBSTANCE AB
09/30/2014	PENINSULA SANITATION SERVICE INC	590.00	BLANKET PURCHASE ORDER FOR TWO
09/30/2014	PESTMASTER SERVICES INC	1,350.00	FURNISH LABOR AND MATERIALS TO
09/30/2014	PIPE MASTER PLUMBING LLC	1,007.50	CONVERT EXISTING WSF-240-29 TW
09/30/2014	R B EVERETT & CO	3,105.24	BLANKET FOR REPAIR AND MAINTEN
09/30/2014	REGIONAL PUBLIC DEFENDER FOR CAPITAL	105,584.00	INTERLOCAL ALLOCATION FOR FISC
09/30/2014	RESOURCES & CRISIS CENTER GALVESTON	100.00	RESTITUTION CS-339659
09/30/2014	ROBERTS, RUTH	1.19	RESTITUTION CS-13CR2040
09/30/2014	ROBINSON, JARED S	2,000.00	VETERAN'S COURT DEF.ATTY FOR T
09/30/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
09/30/2014	ROMCO INC	2,334.04	CENTER, OUTER EDGES, NUTS AND
09/30/2014	ROSS	1,076.38	FOR CLOTHING EXPENSE FOR CHILD
09/30/2014	RUSCELLI, VINCENT	125.00	BLANKET PO: FOR PSYCHOLOGICAL T
09/30/2014	SANTA FE AUTO PARTS INC	4,858.43	BLANKET FOR AUTOMOTIVE PARTS A
09/30/2014	SCANLAN JR, JAMES E	411.86	PR0069538-DENNIS GUARDIANSHIP;
09/30/2014	SEARS	20.00	RESTITUTION CS-12CR0693
09/30/2014	SEASIDE ENTERPRISES INC	1,445.72	BLANKET FOR MISC. HARDWARE AND
09/30/2014	SHATTUCK, BOB	1,760.00	ASSOC JUDGE MH4368 (CS)PER ORD
09/30/2014	SHERWIN WILLIAMS PAINT CORP	1,903.73	BLANKET FOR PAINT AND SUPPLIES
09/30/2014	SHERWIN WILLIAMS PAINT CORP	340.14	paint and paint accessories to
09/30/2014	SIMPLEXGRINNELL LP	118,251.15	FIRE SPRINKLER SYSTEM AT OLD N
09/30/2014	SIMS, MARIAH	500.00	RESTITUTION CS-343390
09/30/2014	SLSCO LTD	845,992.58	FINAL RETAINAGE FOR MORRIS, GL
09/30/2014	SNIDER TIRE INC	2,052.28	11R24 DR444 DRIVE TIRES
09/30/2014	SOUTHERN COMPUTER WAREHOUSE	5,544.78	MONITOR- VIEWSONIC VA2246M-LED
09/30/2014	SPEEDY'S PRINTING	35.00	250 business cards for - DANIE
09/30/2014	SPORT SUPPLY GROUP INC	390.61	STANDARD PLAYING CARDS
09/30/2014	ST. VINCENT'S HOUSE	6,833.33	HGAC grant for St. Vincent's H
09/30/2014	STONE, KATHLEEN S.	672.65	PR68850; VISITING JUDGE SALARY
09/30/2014	SUHLER, DAVID R	1,800.00	14CR1918; 14CR1919; S. NELSON
09/30/2014	SUN COAST RESOURCES INC	6,680.30	HYD 46 HYDRAULIC OIL (FIVE 55
09/30/2014	SUTHERLAND LUMBER SOUTHWEST INC	3,945.63	bpo for various hardware suppl
09/30/2014	TASER INTERNATIONAL INC	11,698.95	CARTRIDGE - 21'
09/30/2014	TEGRITY TH1 LLC	34,357.10	CONFIRM/Contract # 72120014
09/30/2014	TEGRITY TH1 LLC	642,518.41	FINAL RETAINAGE FOR STEPHENS,
09/30/2014	TEXAS CITY FEED AND SUPPLY	65.99	LIVE TRAP
09/30/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FO
09/30/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
09/30/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	265.00	RESTITUTION CS-13CR1659
09/30/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-334710
09/30/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-09CR0911

**County of Galveston  
Disbursements Register for 10/1/2013 to 9/30/2014**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
09/30/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-14CR0012
09/30/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR0279
09/30/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR3475
09/30/2014	TEXAS NEW MEXICO POWER	115.00	RESTITUTION CS-12CR2467
09/30/2014	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	REGISTRATION FEES FOR TEAS JUS
09/30/2014	THUY, LE	694.00	14CR1497; S. WEIDIG BY JUDGE S
09/30/2014	TRATON HOMES, LLC	529,331.61	CONFIRM/Contract # 72120014
09/30/2014	TRAVIS COUNTY CONSTABLE PCT 5	213.65	DC Refund of fees, Return of
09/30/2014	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of fees, return of c
09/30/2014	TRAWEEK, TRACY LEE	50.00	OVERPAYMENT OF FEES
09/30/2014	TREASURE ISLAND TROPHIES	370.95	Engraving/Brandi Reyes - Years
09/30/2014	TRINITY SERVICES GROUP INC	20,612.98	FOOD SERVICES FOR COUNTY JAIL
09/30/2014	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,704.42	DFPD EMPLOYEE:Carolyn Cooke
09/30/2014	UNITED PARCEL SERVICE	27.19	BLANKET: FOR INTERNET SHIPPING
09/30/2014	UTMB	5,000.00	CONTRACTUAL AGREEMENT BETWEEN
09/30/2014	VALLEY SERVICES INC	6,454.28	Hot meals for home delivered m
09/30/2014	VASQUEZ, JOHN	200.00	RESTITUTION CS-23CR2426
09/30/2014	VERIZON	1,450.48	MONTHLY CELL PHONE, AIR CARD,
09/30/2014	VULCAN CONSTRUCTION MATERIALS LP	10,199.00	7% CRUSHED STABILIZED ROAD BAS
09/30/2014	VULCAN INCORPORATED	2,964.00	2 3/8 OD GALVANIZED POST CUT I
09/30/2014	WALMART	159.42	BLANKET PO FOR SUPPLIES FOR SE
09/30/2014	WALMART	75.00	RESTITUTION CS-346893
09/30/2014	WALMART	53.00	RESTITUTION CS-347600
09/30/2014	WALMART	20.00	RESTITUTION CS-221336
09/30/2014	WASTE MANAGEMENT OF TEXAS INC	5,459.23	BPO FOR WASTE MANAGEMENT FOR G
09/30/2014	WHITENACK, GENE	650.00	PLASTIC BARRELS FOR BEACH MAIN
09/30/2014	WILLIAMS, JOHN O	525.00	BPO FOR PROFESSIONAL LANDSCAPE
09/30/2014	WW GRAINGER INC	188.58	IMPELLERS
09/30/2014	YOHAN, PHILLIP	70.00	RESTITUTION CS-339618

<b>September 2014 Accounts Payable Total</b>	<b>16,421,962.31</b>
<b>September 2014 Payroll Total</b>	<b>3,116,530.42</b>
<b>September 2014 Debt Service Payment Total</b>	<b>0.00</b>

<b>Accounts Payable Total</b>	<u><u><b>\$117,099,478.57</b></u></u>
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<b>Payroll Total</b>	<u><u><b>\$40,835,642.95</b></u></u>
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<b>Debt Service Payment Total</b>	<u><u><b>\$31,723,761.74</b></u></u>
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<b>Fiscal Year Total of All Expenditures</b>	<u><u><b>\$189,658,883.26</b></u></u>
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