

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/01/2014	AMERICAN UNITED LIFE	215,197.36	BIWEEKLY #20
10/01/2014	AMERICAN UNITED LIFE	1,877.33	BIWEEKLY #20
10/01/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #20
10/01/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #20
10/01/2014	FIRST FINANCIAL ADMINISTRATION	20,030.00	BIWEEKLY #20
10/01/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #20
10/01/2014	GALVESTON COUNTY	128.00	BIWEEKLY #20
10/01/2014	I.R.S. - LEVY	150.00	BIWEEKLY #20
10/01/2014	LINCOLN FINANCIAL GROUP	24,705.48	BIWEEKLY #20
10/01/2014	NATIONWIDE RETIREMENT SOLUTIONS	7,226.48	BIWEEKLY #20
10/01/2014	OFFICE OF THE ATTORNEY GENERAL	15,733.05	BIWEEKLY #20
10/01/2014	OFFICE OF THE ATTORNEY GENERAL	214.81	BIWEEKLY #20
10/01/2014	PHEAA	146.31	BIWEEKLY #20
10/01/2014	STANDARD INSURANCE CO	81,191.88	BIWEEKLY #20
10/01/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #20
10/01/2014	T.G.S.L.C.	627.26	BIWEEKLY #20
10/01/2014	TEXAS CHILD SUPPORT SDU	812.09	BIWEEKLY #20
10/01/2014	UNITED FUND OF GALVESTON	97.25	BIWEEKLY #20
10/01/2014	UNITED FUND OF THE MAINLAND	66.80	BIWEEKLY #20
10/01/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #20
10/01/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #20
10/01/2014	WILLIAM E HEITKAMP, TRUSTEE	2,198.19	BIWEEKLY #20
10/01/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #20
10/06/2014	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRSCTR
10/06/2014	GALVESTON COUNTY EMPLOYEE	892.40	HOTEL ROOM FEES FOR URBAN RECO
10/06/2014	KUNZ, HEIDI	600.00	DESIGN CONTRACT #2
10/06/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
10/07/2014	AAAA DISCOUNT BAIL BONDS	2,748.00	CAUSE 08-04-04076 WRIT OF EXE
10/07/2014	ACTIVE NETWORK INC, THE	551.39	BPO SET UP WITH ACTIVE NETWORK
10/07/2014	ALL AMERICA SALES CORPORATION	1,502.55	BLANKET PO FOR NEW EMERGENCY E
10/07/2014	AMERICAN ASSOCIATION FOR STATE AND	115.00	ANNUAL MEMBERSHIP FOR GALVESTO
10/07/2014	AMERICAN TIRE DISTRIBUTORS	682.26	TIRES - P235/70R17XL FIRESTONE
10/07/2014	ANALYTICAL AND REGULATORY CHEMISTRY	630.00	ANALYSIS TESTING FOR PYROFOS 1
10/07/2014	ARBITRAGE COMPLIANCE SPECIALISTS INC	1,900.00	Arbitrage Rebate Calculation 1
10/07/2014	ASSOCIATED SUPPLY COMPANY INC	6,688.09	BLANKET FOR GRADALL REPAIR PAR
10/07/2014	BACLIFF BUILDERS SUPPLY INC.	151.53	BLANKET FOR DRAINAGE CREW SUPP
10/07/2014	BARRETT DAFFIN FRAPPIER TURNER & ENGEL	111.00	REFUND CASE E0140065
10/07/2014	BASSETT BROTHERS INVESTMENTS	998.75	JACKETS- PORT AUTHORITY SUCCES
10/07/2014	BAY OIL CO CORP	41,792.99	BLANKET FOR FUEL AT DICKINSON
10/07/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	36,038.94	MEDICAL SERVICES IN COUNTY JAI
10/07/2014	BOSWORTH PAPERS INC	11.60	PAPER- 8.5 X 11 12M 24# WHITE
10/07/2014	BRAHM, JACQUELYN	450.00	JACKIE BRAHM WAS APPROVED TO B
10/07/2014	BROOKSIDE EQUIPMENT	291.35	BLANKET PURCHASE ORDER FOR SUP
10/07/2014	CITY OF GALVESTON	15,143.33	BLANKET PURCHASE ORDER FOR CIT
10/07/2014	CITY OF LA MARQUE	62.30	BLANKET PURCHASE ORDER FOR WAT

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
10/07/2014	CLASSIC AUTOPLEX F-T LLC	1,984.13	BLANKET PO REQUEST FOR CLASSIC
10/07/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FEES FOR
10/07/2014	CRESCENT ENGINEERING COMPANY INC	3,886.91	FURNISH LABOR AND MATERIALS TO
10/07/2014	D & V DAY INVESTMENTS INC	5,112.00	CITY OF LEAGUE CITY ENTITY AD
10/07/2014	DILLER, CHRISTIAN NICOLE	23.74	REIMBURSE FOR PERSONAL MILEAGE
10/07/2014	ENTERPRISE HOLDINGS INC	260.56	RENTAL CAR DURING TRAINING IN
10/07/2014	FILE & SERVEXPRESS HOLDINGS LLC	12.99	FILING FEE-2/20/14
10/07/2014	FILLINGAME INC	225.00	BLANKET FOR STARTERS AND ALTER
10/07/2014	FIRETRON INC	492.00	PROGRAM BUTTON FOR FIRE PANEL
10/07/2014	GALVESTON BATTERY AND ELECTRIC INC	132.53	12 VOLT BATTERY W/EX-CHANGE (F
10/07/2014	GALVESTON COUNTY EMPLOYEE	2,500.00	FOR EMERGENCY ASSISTANCE FUNDS
10/07/2014	GALVESTON COUNTY EMPLOYEE	103.00	PER DIEM WHILE ATTENDING THE A
10/07/2014	GALVESTON COUNTY EMPLOYEE	563.88	ROUNDTRIP TRAVEL TO ATTEND THE
10/07/2014	GALVESTON COUNTY EMPLOYEE	46.00	MEALS PER DIEM TRANSPORT JUVEN
10/07/2014	GALVESTON COUNTY EMPLOYEE	20.00	REGISTRATION FOR OFFICER INVOL
10/07/2014	GALVESTON COUNTY EMPLOYEE	103.00	PER DIEM WHILE ATTENDING THE A
10/07/2014	GALVESTON COUNTY EMPLOYEE	103.00	PER DIEM WHILE ATTENDING THE A
10/07/2014	GALVESTON COUNTY EMPLOYEE	35.84	REIMB MILEAGE 9/23/14 STATE AU
10/07/2014	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM TRANSPORT JUVEN
10/07/2014	GALVESTON COUNTY EMPLOYEE	103.00	PER DIEM WHILE ATTENDING THE A
10/07/2014	GALVESTON COUNTY EMPLOYEE	140.88	WALL MOUNT FOR TV TO VIEW CHIL
10/07/2014	GALVESTON COUNTY EMPLOYEE	13.00	MEALS PER DIEM FOR TRANSPORTIN
10/07/2014	GALVESTON COUNTY EMPLOYEE	103.00	PER DIEM WHILE ATTENDING THE A
10/07/2014	GALVESTON COUNTY EMPLOYEE	26.00	PARKING WHILE IN HARRIS COUNTY
10/07/2014	GALVESTON COUNTY EMPLOYEE	103.00	PER DIEM WHILE ATTENDING THE A
10/07/2014	GALVESTON COUNTY EMPLOYEE	25.20	MILEAGE FOR CASEWORK FOR SEPTE
10/07/2014	GALVESTON COUNTY EMPLOYEE	100.70	ATTEND BOLIVAR CULTURAL FOUNDA
10/07/2014	GALVESTON COUNTY EMPLOYEE	65.52	MILEAGE FOR CASEWORK FOR AUGUS
10/07/2014	GALVESTON COUNTY EMPLOYEE	103.00	PER DIEM WHILE ATTENDING THE A
10/07/2014	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM TRANSPORT JUVEN
10/07/2014	GALVESTON COUNTY EMPLOYEE	70.65	Mileage reimbursement
10/07/2014	GALVESTON COUNTY EMPLOYEE	15.14	REIMBURSEMENT FOR LINEN TABLEC
10/07/2014	GALVESTON COUNTY SHERIFF'S DEPT	11.61	TRIP TO STATE HOSPITAL MEALS
10/07/2014	GALVESTON COUNTY WCID #1	336.83	BLANKET PURCHASE ORDER FOR WAT
10/07/2014	GAYLORD BROS INC	773.70	GAYLORD BLUE B-FLUTE SHALLOW L
10/07/2014	GULF COAST CENTER	12,134.80	CONTRACT #582889961 EXP 8/31/1
10/07/2014	HOME DEPOT	150.05	BLANKET: SUPPLIES- VARIOUS SUP
10/07/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,428.00	Sheriff's Reserve Deputy Bond
10/07/2014	KEYWORTHS HARDWARE INC	112.94	BLANKET FOR MISC PURCHASES FOR
10/07/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,132.28	MULTIFOLD TOWEL BROWN
10/07/2014	KLEEN KUT LANDSCAPE SERVICE	13,000.00	BLANKET PURCHASE ORDER FOR GRO
10/07/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	530.00	ATTORNEY FEES FOR CARLOS CARDE
10/07/2014	LAW OFFICE OF PAT V GRADY	2,100.00	Consulting Services profession
10/07/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,682.67	BLANKET PO REQUEST FOR LIGGIOS
10/07/2014	LONE STAR UNIFORMS INC	5,553.62	CLASS A UNIFORM PANTS, MULTIPU

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/07/2014	MABES HAULING	924.00	SOIL AND DIRT TO BE DELIVERED
10/07/2014	MATTHEWS INC	189.50	EST TO REPAIR TIRE
10/07/2014	MAXWELL BAILER CORP	770.00	BLANKET FOR HYDRAULIC CYLINDER
10/07/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	460.43	14CP0087; BY JUDGE YARBROUGH
10/07/2014	MCREE FORD INC	136.93	BLANKET FOR FORD PARTS TO MAIN
10/07/2014	MOORE MEDICAL LLC	4.00	LOPERAMIDE ORAL SUSPENSION
10/07/2014	MOTOROLA SOLUTIONS INC	824.50	RADIO REPAIRS FOR COUNTY JAIL
10/07/2014	NETWORK CABLING SERVICES INC	13,370.11	BLANKET-OLD NORTH JAIL CABLING
10/07/2014	NORVAREM, S.A.U	105,140.93	ASPHALT TYPE D
10/07/2014	OMNI BASE SERVICES INC	307.00	JP 8.2 SECOND QTR APR-JUNE 201
10/07/2014	OMNI BASE SERVICES INC	32.33	JA 2ND QTR APR - JUN 2014 PAY
10/07/2014	OMNI BASE SERVICES INC	163.14	JA 1ST QTR APR - JUNE 2014 PYM
10/07/2014	OTIS ELEVATOR CO CORP	36,541.15	FURNISH ELEVATOR MAINTENANCE F
10/07/2014	OWEN ELECTRIC SUPPLY	55.20	BLANKET PURCHASE ORDER FOR MIS
10/07/2014	PEGASUS SCHOOLS INC	4,591.41	RESIDENTIAL SERVICES FOR PROBA
10/07/2014	PENINSULA SANITATION SERVICE INC	4,500.00	BLANKET FOR 30-YD ROLL-OFF DUM
10/07/2014	PRESIDIO NETWORKED SOLUTIONS INC	17,560.00	SYSTEMS ENGINEERING AND PLANNI
10/07/2014	R B EVERETT & CO	425.73	BLANKET FOR REPAIR AND MAINTEN
10/07/2014	ROBINSON TEXTILES INC	567.00	ELASTIC WAIST WORK PANTS, KHAK
10/07/2014	Rodriguez, Ricardo	2,570.19	ASSET FORFEITURE FROM HARRIS C
10/07/2014	ROSS	2,803.36	FOR CLOTHING EXPENSE FOR CHILD
10/07/2014	SAM HOUSTON STATE UNIVERSITY	225.00	REGISTRATION NICKISHA WILLIAMS
10/07/2014	SANTA FE AUTO PARTS INC	395.46	BLANKET FOR AUTOMOTIVE PARTS A
10/07/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	BLANKET PO FOR A \$500.00 A MON
10/07/2014	SAUL MINEROFF ELECTRONICS INC	290.00	SME-TP3CX (ADAPTERS TO RECORD
10/07/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	681.00	BADGE CARDS- PROVIDE 150 HID P
10/07/2014	SEASIDE ENTERPRISES INC	703.12	MISC LUMBER AND HARDWARE FOR P
10/07/2014	SHATTUCK, BOB	900.00	ATTORNEY FEES FOR CLOSING OUT
10/07/2014	SHI GOVT SOLUTIONS	2,862.00	MAINTENANCE- 6510-SVS-R4OS-1;
10/07/2014	SOUTHERN COMPUTER WAREHOUSE	1,535.98	Zebra ZipShip 5319 Wax Part#05
10/07/2014	SPORT DIVERS OF HOUSTON INC	1,044.00	WHITES POLYTEX WRIST SEALS(L)#
10/07/2014	SPRINT SPECTRUM LP	343.24	SPRINT BILL 8/18 - 9/17
10/07/2014	STATE BAR OF TEXAS	595.00	ADVANCED REAL ESTATE LAW 2014
10/07/2014	STATE BAR OF TEXAS	310.00	DVD MCE COURSE-STATE BAR OF TE
10/07/2014	STEVEN-SHARON CORPORATION	49.32	BLANKET FOR REPAIR OF HEAVY EQ
10/07/2014	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR S
10/07/2014	TARRANT COUNTY ASSOCIATION FOR THE	951.20	10 - 71021: 10 PANEL FLAT CUP
10/07/2014	TARRANT COUNTY ASSOCIATION FOR THE	1,791.00	18 - 71021-3: 10 PANEL FLAT CU
10/07/2014	TEXAS ASSOCIATION OF COUNTIES	250.00	Registration fee / 92nd Annual
10/07/2014	TEXAS COMPTROLLER OF	188.89	August 2014 Compensation to Vi
10/07/2014	TIBALDO'S FEED & SUPPLY	73.50	BLANKET TO COVER PURCHASE OF C
10/07/2014	TIBH INDUSTRIES INC	9,000.00	BLANKET PURCHASE ORDER FOR EXT
10/07/2014	TRINITY SERVICES GROUP INC	20,718.07	FOOD SERVICES FOR COUNTY JAIL
10/07/2014	UNITED BUILDING CENTERS LP	63.93	BPO FOR SUPPLIES NEEDED FOR TH
10/07/2014	UNITED PARCEL SERVICE	34.99	BLANKET: FOR INTERNET SHIPPING

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
10/07/2014	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
10/07/2014	VECTOR MARINE ELECTRONICS	1,476.54	FLIR FIRST MATE II MS-324B NTS
10/07/2014	VERITAS ADVISORY GROUP INC	59,346.12	Professional services rendered
10/07/2014	WALMART	133.87	SWEATER SIZE SMALL FADED GLORY
10/07/2014	WHITLEY PENN LLP	14,500.00	Progress billings in connectio
10/13/2014	TEXAS ASSOCIATION OF COUNTIES	68,043.41	BIWEEKLY #14
10/14/2014	1013 STAR COMMUNICATIONS LLC	145.45	CITY OF FRIENDSWOOD ENTITY AD
10/14/2014	ABL MANAGEMENT INC	170.50	BLANKET - NON CONTRACT KITCHEN
10/14/2014	ABNER JR, MICHAEL	594.00	14CR1768; J. WALKER BY JUDGE S
10/14/2014	ACT PIPE AND SUPPLY INC	1,433.00	18" CORRUGATED POLY PIPE
10/14/2014	ALEX ZEID & ASSOCIATES	1,000.00	PYMT TO QUALIFY AND RECEIVE ME
10/14/2014	ALSTON & ENGELHAUPT, PLLC	2,442.00	12CP0043; BY JUDGE YARBROUGH
10/14/2014	AMERICA'S HOME PLACE INC	107,506.10	CONFIRM/Contract # 72120014
10/14/2014	AMERICAN RED CROSS	76.00	BLANKET - PAYMENT OF FEES FOR
10/14/2014	AMERSON, RODGER DAN	1,762.50	MEDIATION FOR 13CP0084; BY JUD
10/14/2014	ANDERSON, STACEY STEPHENS	1,710.00	13CR3394; D. DAVIS BY JUDGE CO
10/14/2014	ARKITEKTURA DEVELOPMENT INC	318,385.95	R290004 7242 Avenue L
10/14/2014	B&H FOTO & ELECTRONICS CORP	761.84	RUGGARD COMMANDO 36 DSLR SHOUL
10/14/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	303.24	BLANKET PURCHASE ORDER FOR WAT
10/14/2014	BACLIFF VOLUNTEER FIRE DEPT	22,500.00	FY2015 - FIREFIGHTER CONTRACT
10/14/2014	BAKER, ETHAN ELIOT	145.00	RESTITUTION CS-14CR0816
10/14/2014	BARNETT, STEPHANIE B	2,195.00	13CR2779; L. MURRAY BY JUDGE N
10/14/2014	BARNETT, STEPHANIE B	610.50	13CR2675; D. Forteson BY JUDGE
10/14/2014	BAY AREA APPRAISERS	1,200.00	BAY AREA REAL PROPERTY APPRAIS
10/14/2014	BAYOU VISTA VOLUNTEER FIRE DEPARTMENT	22,500.00	FY2015 - FIREFIGHTER CONTRACT
10/14/2014	BEALL, CLIFTON	65.00	RESTITUTION CS-13CR1051
10/14/2014	BENNETT, JAMES M	2,346.00	11CR3494; C. TURNER BY JUDGE E
10/14/2014	BERARDINELLI CORREIA, SHAUNA L	1,917.30	13CP0049; BY JUDGE YARBROUGH
10/14/2014	BETA TECHNOLOGY INC	1,732.00	PRECISE (55 GAL)
10/14/2014	BFI WASTE SERVICES OF TX LP	22,601.66	Disposing of illegally dumped
10/14/2014	BOB FAIREY JR CONSTRUCTION INC.	10.50	PRIORITY REFUND #2014051370 -
10/14/2014	BOLIVAR PENINSULA SPECIAL UTILITY	982.75	BLANKET PURCHASE ORDER FOR WAT
10/14/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	82,934.32	MEDICAL SERVICES IN COUNTY JAI
10/14/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	10,041.50	SEPTEMBER 2014 EDI CLAIM SERVI
10/14/2014	BOORSTEIN, BARRY	363.00	10CR2791; A. BURTON BY JUDGE C
10/14/2014	BOUND TREE MEDICAL LLC	30.60	1122-10182- BANDAGE, ADHESIVE,
10/14/2014	BOUND TREE MEDICAL LLC	1,766.02	F03520- COLD PACK INSTANT 24/C
10/14/2014	BOZEMAN, BYRON	40.00	RESTITUTION CS-12CR1229
10/14/2014	BRADLEY, HILDA	100.00	CUSTOMER REFUND
10/14/2014	BURGHLI INVESTMENTS, LLC	169,652.40	FINAL RETAINAGE BERNARD, ALBER
10/14/2014	CANTRELL-AVLOES, VERONIQUE	462.00	14CR2404; M. SALINAS BY JUDGE
10/14/2014	CAPITAL ONE BANK	50.00	RESTITUTION CS-12CR1080
10/14/2014	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
10/14/2014	CASTILLO, MARK A	1,056.00	14CR1087; P. THORN BY JUDGE GR
10/14/2014	CDW GOVERNMENT INC	116.38	WAX RIBBON, 4.33INX244FT, 5319

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
10/14/2014	CEASER, KENDRIC	2,181.00	13JV0207; 13JV0212; BY JUDGE M
10/14/2014	CEDRICK L MUHAMMAD PC	798.00	14CR0975; M. PALMER BY JUDGE G
10/14/2014	CENTERPOINT ENERGY	1,523.39	BLANKET PURCHASE ORDER FOR GAS
10/14/2014	CITY OF DICKINSON	10,500.00	BLANKET-EMERGENCY MEDICAL SERV
10/14/2014	CITY OF GALVESTON	2,090.14	BLANKET PURCHASE ORDER FOR CIT
10/14/2014	CITY OF GALVESTON	201.83	BLANKET PURCHASE ORDER FOR CIT
10/14/2014	CITY OF GALVESTON	200.00	ANNUAL DUMPSTER PERMITS FOR
10/14/2014	CITY OF LA MARQUE	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
10/14/2014	CITY OF TEXAS CITY	3,462.81	BLANKET PURCHASE ORDER FOR WAT
10/14/2014	CITY OF TEXAS CITY	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
10/14/2014	CITY OF TEXAS CITY	93.00	RESTITUTION CS-343032
10/14/2014	CLARK, DIANE	668.50	MEDIATION FOR 01FD2655; BY JUD
10/14/2014	CLASSIC AUTOPLEX F-T LLC	1,484.76	BLANKET PURCHASE ORDER FOR CLA
10/14/2014	CLEAN GALVESTON	40.00	RESTITUTION CS-347843
10/14/2014	CLEMENTS, CLYDE WESLEY	264.00	14CR1657; R. HOAKER BY JUDGE N
10/14/2014	CLEVELAND ASPHALT PRODUCTS INC	11,789.44	CRS-2
10/14/2014	COACH STORE	134.68	RESTITUTION CS-337484
10/14/2014	COCHRAN, WINSTON E JR	214.50	14CR1892; J. THOMPSON BY JUDGE
10/14/2014	COLE PH.D., COLLIER M	500.00	EXPERT WITNESS FEES FOR 12CR02
10/14/2014	COLTZER, ROBERT G	132.00	MD346549; MD347548; C. LUNA BY
10/14/2014	COMMERCE TITLE COMPANY OF TEXAS LLC	6,855.50	PRIORITY REFUND ESCROW ACCT 40
10/14/2014	CONSTELLATION NEWENERGY INC	220,969.18	STATEMENT 09/29/2014
10/14/2014	COOK, DAVID	759.00	13CR3154; D. PATRICK BY JUDGE
10/14/2014	COY, KEITH	140.00	RESTITUTION CS-14CR1122
10/14/2014	CRISS, SUSAN ELIZABETH	198.00	14CR2941; M. TURNER BY JUDGE S
10/14/2014	CRYSTAL BEACH VOLUNTEER FIRE-RESCUE-	22,500.00	FY 2015 FIREFIGHTER CONTRACT S
10/14/2014	CURL, MATTHEW FOX	633.00	MD342902; J. SMITH BY JUDGE RO
10/14/2014	DANNENBAUM ENGINEERING CORP	25,160.57	Professional Engineering Servi
10/14/2014	DAVIDSON, TONI	340.00	CUSTOMER REFUND
10/14/2014	DAVY CROCKETT REGIONAL JUVENILE CENTER	2,412.00	RESIDENTIAL SERVICES FOR PROBA
10/14/2014	DELGADO MARTINEZ, SONIA	144.00	RESTITUTION CS-341724
10/14/2014	DIAZ, MARK	629.00	MD338881; M. RAMOS BY JUDGE GR
10/14/2014	DICKINSON VOLUNTEER FIRE DEPT	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
10/14/2014	DILLER, CHRISTIAN NICOLE	235.20	REIMBURSE FOR MILEAGE TO ATTEN
10/14/2014	DRAGONY, RACHEL ANN	19,704.30	12CP0015; BY JUDGE YARBROUGH
10/14/2014	DSG INC	360.00	PROFESSIONAL INTERPRETER - SIG
10/14/2014	DSW HOMES LLC	228,518.12	CONFIRM/Contract # 72120014
10/14/2014	DUCKY JOHNSON HOUSE MOVERS INC	92,489.20	R120076 2109 71st St.
10/14/2014	DUCOTE, JAMES	297.00	12FD2752; BY JUDGE GRADY
10/14/2014	EDOCUMENT RESOURCES LLC	9,333.57	TRAVEL- EMO- GO LIVE
10/14/2014	EMILY A FISHER	1,013.10	13CP0092; BY JUDGE YARBROUGH
10/14/2014	ENTERGY	60.16	BLANKET PURCHASE ORDER FRO ELE
10/14/2014	ENTERGY	7,350.63	BLANKET PURCHASE ORDER FOR ELE
10/14/2014	ENTERPRISE HOLDINGS INC	56.65	RENTAL CAR FOR INVESTIGATOR JE
10/14/2014	EXPERT HOUSE MOVERS INC	39,937.50	R212793 7026 Terraso

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/14/2014	EXPERT HOUSE MOVERS INC	210,960.00	R166978 1010 Rosewood
10/14/2014	EZELL, ROGER L	627.00	14JV0262; BY JUDGE MARTIN
10/14/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
10/14/2014	FASTENAL COMPANY	869.36	BPO FOR VARIOUS HAND HELD TOOL
10/14/2014	FAUS, SALVADOR	115.50	14JV0209; BY JUDGE CRAPITTO
10/14/2014	FIRST NATIONAL BANK OF ALVIN	22.00	PRIORITY REFUND #2014050272 -
10/14/2014	FORT BEND COUNTY	80.00	TUITION FOR CPL. CHARLES COOK
10/14/2014	FOSTER, SHAYANN	230.00	RESTITUTION CS-339013
10/14/2014	FRIENDSWOOD VOLUNTEER FIRE DEPARTMENT	22,500.00	FY 2015 FIREFIGHTER CONTRACT S
10/14/2014	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	800.00	MISD JAIL DOCKET FOR CC#3; 9/2
10/14/2014	FULK, GEORGE BYRON	1,386.00	14CR1683; MD346639; A. BROOKS
10/14/2014	FULTON & WELCH ATTORNEYS AT LAW PLLC	1,369.50	MD337250; MD336655; MD338057;
10/14/2014	G & K SERVICES	735.48	Uniform Rental or Lease
10/14/2014	GALVESTON CENTRAL APPRAISAL DISTRICT	268,079.59	4th Qtr. 2014 - Services admin
10/14/2014	GALVESTON COUNTY AUDITOR'S OFFICE	30.00	RESTITUTION CS-10CR3114
10/14/2014	GALVESTON COUNTY EMPLOYEE	102.00	MEAL REIMBURSEMENT
10/14/2014	GALVESTON COUNTY EMPLOYEE	63.28	SEPTEMBER 2014 IN-COUNTY MILEA
10/14/2014	GALVESTON COUNTY EMPLOYEE	57.68	SEPTEMBER 2014 IN-COUNTY MILEA
10/14/2014	GALVESTON COUNTY EMPLOYEE	205.52	SEPTEMBER 2014 IN-COUNTY MILEA
10/14/2014	GALVESTON COUNTY EMPLOYEE	81.20	SEPTEMBER 2014 IN-COUNTY MILEA
10/14/2014	GALVESTON COUNTY EMPLOYEE	127.68	SEPTEMBER 2014 IN-COUNTY MILEA
10/14/2014	GALVESTON COUNTY EMPLOYEE	59.89	MILEAGE REIMBURSEMENT FOR ALL
10/14/2014	GALVESTON COUNTY EMPLOYEE	142.80	MILEAGE FOR CASEWORK FOR SEPTE
10/14/2014	GALVESTON COUNTY EMPLOYEE	17.36	SEPTEMBER 2014 IN-COUNTY MILEA
10/14/2014	GALVESTON COUNTY EMPLOYEE	71.00	MEALS PER DIEM FOR TRANSPORTIN
10/14/2014	GALVESTON COUNTY EMPLOYEE	179.20	MILEAGE FOR CASEWORK FOR SEPTE
10/14/2014	GALVESTON COUNTY EMPLOYEE	80.07	Per diem 10/1/14
10/14/2014	GALVESTON COUNTY EMPLOYEE	102.00	MEAL REIMBURSEMENT
10/14/2014	GALVESTON COUNTY EMPLOYEE	219.52	OUT OF COUNTY GAS MILEAGE REIM
10/14/2014	GALVESTON COUNTY EMPLOYEE	35.00	MEALS PER DIEM FOR TRANSPORTIN
10/14/2014	GALVESTON COUNTY EMPLOYEE	98.70	Mileage to and from the 2014 F
10/14/2014	GALVESTON COUNTY EMPLOYEE	134.31	1/2 day Court REporter Sub for
10/14/2014	GALVESTON COUNTY EMPLOYEE	940.17	SUB COURT REPORTER FOR 56TH DC
10/14/2014	GALVESTON COUNTY EMPLOYEE	100.80	SEPTEMBER 2014 IN-COUNTY MILEA
10/14/2014	GALVESTON COUNTY EMPLOYEE	671.55	SUB COURT REPORTER FEE FOR 56T
10/14/2014	GALVESTON COUNTY EMPLOYEE	367.76	OUT OF COUNTY MILEAGE TO ATTEN
10/14/2014	GALVESTON COUNTY EMPLOYEE	253.86	PERSONAL MILEAGE TO GIVE PRESE
10/14/2014	GALVESTON COUNTY EMPLOYEE	50.22	IN-COUNTY GAS MILEAGE REIMBURS
10/14/2014	GALVESTON COUNTY EMPLOYEE	133.28	SEPTEMBER 2014 IN-COUNTY MILEA
10/14/2014	GALVESTON COUNTY EMPLOYEE	180.88	SEPTEMBER 2014 IN-COUNTY MILEA
10/14/2014	GALVESTON COUNTY EMPLOYEE	50.22	IN COUNTY GAS MILEAGE REIMBURS
10/14/2014	GALVESTON COUNTY EMPLOYEE	121.86	Mileage reimbursement
10/14/2014	GALVESTON COUNTY EMPLOYEE	32.27	CLEAR GEMS
10/14/2014	GALVESTON COUNTY EMPLOYEE	67.20	REIMB MILEAGE TO HOUSTON FOR T
10/14/2014	GALVESTON COUNTY SHERIFF'S DEPT	600.00	SEPTEMBER DRAW FOR S.L. RCPT #

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
10/14/2014	GALVESTON COUNTY SHERIFF'S DEPT	250.00	ISSUED TO M.R. RECPT #330940 F
10/14/2014	GALVESTON COUNTY WCID #1	220.53	BLANKET PURCHASE ORDER FOR WAT
10/14/2014	GALVESTON COUNTY WCID #8	13.07	BLANKET PURCHASE ORDER FOR WAT
10/14/2014	GALVESTON HOUSING AUTHORITY	208.00	RESTITUTION CS-12CR3140
10/14/2014	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3139
10/14/2014	GALVESTON NEWSPAPERS INC	4,216.72	COST TO PUBLISH ON 9/8/14 A PU
10/14/2014	GARCIA, BRYAN	466.00	PHASE THREE OF PACKING OF MUSE
10/14/2014	GAYLORD BROS INC	384.58	THIN CONSERVATION CHEST MOUNT
10/14/2014	GELB, JEFFREY	264.00	MD346477; MD346476; S. GOVEA B
10/14/2014	GERALD R. YOAKUM PC	132.00	MD346991; G. FREDERICK BY JUDG
10/14/2014	GHOGOMU, WILLIAM T	346.50	MD343105; A. CASTANO BY JUDGE
10/14/2014	GILLMAN, MICHAEL DAVID	1,150.00	FELONY JAIL DOCKET FOR 405thDC
10/14/2014	GOEBEL, WILLIAM	111.30	RESTITUTION CS-345923
10/14/2014	GOLDSBERRY & ASSOCIATES PLLC	250.00	MEDIATION FOR 14FD0850; BY JUD
10/14/2014	GONZALES ROSALES, IRMA	100.00	RESTITUTION CS-340338
10/14/2014	GORMAN, EDDY C	3,420.00	CONSULTING SERVICES AGREEMENT
10/14/2014	GRAHAM, CARMEN A	660.00	14CR1552; J. SLOAN BY JUDGE GR
10/14/2014	GUCWA, CHRISTINA MARIE	3,580.50	12CP0022; BY JUDGE YARBROUGH
10/14/2014	GUIDA, CRYSTAL	80.00	RESTITUTION CS-10CR2376
10/14/2014	GUNN, MARY ELIZABETH	14,451.11	14CP0041; BY JUDGE YARBROUGH
10/14/2014	GUTHEINZ LAW FIRM LLP	860.50	MD345440; MD345439; MD345612;
10/14/2014	HABITAT FOR HORSES INC	175.00	RESTITUTION CS-342925
10/14/2014	HEGWOOD AND ASSOCIATES PC	12.00	PRIORITY REFUND #2014048982 -
10/14/2014	HERRMANN, JOHN FRANK	1,600.00	BLANKET PO COMMUNITY PREPARED N
10/14/2014	HIGH ISLAND MERCY CORPS	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
10/14/2014	HINDMAN, MARGARET	214.00	MD344524; MD347697; MD347698;
10/14/2014	HOME DEPOT	610.39	BLANKET: SUPPLIES- VARIOUS SUP
10/14/2014	HUITT-ZOLLARS INC	1,065.00	FEMA PW 14498 HYDRAULIC ELEVAT
10/14/2014	IBRAHIM & ELLIOTT LLP	676.50	13CR3272; C. RUNFOLA BY JUDGE
10/14/2014	IBRAHIM & ELLIOTT LLP	198.00	14CR2400; C. THORN BY JUDGE SL
10/14/2014	IBRAHIM & ELLIOTT LLP	346.50	14CR1069; C. OZUNA BY JUDGE CR
10/14/2014	INDUSTRIAL LAMINATES CORP	203,199.17	FINAL RETAINAGE BROUSSARD, LER
10/14/2014	JACKSON, CALVIN C	336.60	MD344925; B. STIDHEM BY JUDGE
10/14/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
10/14/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
10/14/2014	JAHN-GALVESTON INSURANCE AGENCY INC	24,666.56	BARBARA TRYALS-HO14000054
10/14/2014	JAHN-GALVESTON INSURANCE AGENCY INC	50.00	Constable Precinct #1
10/14/2014	JAMAICA BEACH VOLUNTEER FIRE	22,500.00	FY2015 FIREFIGHTERS CONTRACT S
10/14/2014	JAMES W. TURNER CONSTRUCTION, LTD	68,265.30	FINAL RETAINAGE FOR JENKINS, B
10/14/2014	JAY IMPRESSIONS INC	2,349.87	Jury Summon 20,000
10/14/2014	JEFF KILGORE LAW OFFICE	975.00	MEDIATION FOR 14CP0091; BY JUD
10/14/2014	JOHNSON, C. NEIL	175.00	PRIORITY REFUND ACCT. 125 - 09
10/14/2014	JOHNSON, CAROLYN MARKS	2,430.76	VISITING JUDGE FOR CC#1; 9/8-1
10/14/2014	JONES LAW FIRM	839.20	14CR1295; 14CR2090; 14CR2091;
10/14/2014	JORDAN THERAPY SERVICES LLC	125.00	MEDIATION FOR 14FD1954; BY JUD

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/14/2014	JORDAN, RUBEN	75.00	CUSTOMER REFUND
10/14/2014	KAUFMANN, CHARLES R	330.00	14CR2012; L. GANDERA BY JUDGE
10/14/2014	KEYWORTHS HARDWARE INC	132.93	BLANKET FOR MISC. HARDWARE AND
10/14/2014	KIBODEAUX, ANTONETTE P	8.63	RESTITUTION CS-330044
10/14/2014	KIESCHNICK, JONATHAN C	660.00	13CR3302; 14CR2613; J. MCMURRI
10/14/2014	KLEEN JANITORIAL SUPPLY COMPANY	2,010.10	BPO FRO CLEANERS, CLEANING SUP
10/14/2014	KROGER CO, THE	40.00	RESTITUTION CS-346850
10/14/2014	L & C HYDRAULIC HOSES FITTINGS & MORE	438.71	BLANKET FOR REPAIR PARTS
10/14/2014	LANDER, REMY	100.00	RESTITUTION CS-12CR2067
10/14/2014	LAW FIRM OF TOT KIM LE	1,062.30	14CR0366; 14CR2114; J. RICHARD
10/14/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,050.00	ATTORNEY FEES FOR PLACING FUND
10/14/2014	LAW OFFICE OF CS HALL PLLC	660.00	MD341132; H. DOWNEY BY JUDGE R
10/14/2014	LAW OFFICE OF DONNA L LELEUX	1,813.98	13CP0014; BY JUDGE YARBROUGH
10/14/2014	LAW OFFICE OF HALEY SLOSS	1,299.50	13JV0162; BY JUDGE MARTIN
10/14/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	500.00	MEDIATION FOR 13CP0055; BY JUD
10/14/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	2,541.00	09CR1846; J. GARCIA BY JUDGE N
10/14/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	800.00	JAIL DOCKET FOR CC#1 WEEK OF 9
10/14/2014	LAW OFFICE OF MICHELE BASSETT	10,947.80	07CP0103; BY JUDGE YARBROUGH
10/14/2014	LAW OFFICE OF REESE CAMPBELL PLLC	412.50	14CR1551; G. JONES BY JUDGE CO
10/14/2014	LAW OFFICE OF VIKRAM VIJ PLLC	429.00	14CR2525; A. MUEHLENWEG BY JUD
10/14/2014	LAW OFFICES OF SUSAN M EDMONSON PLLC	4.00	PRIORITY REFUND #2014-10348-50
10/14/2014	LEATHERS, BILL	198.00	MD337946; U. FARRIAS BY JUDGE
10/14/2014	LEE, CODY DAIL	4,572.75	RESTITUTION CS-349156
10/14/2014	LIGGIOS TIRE AND SERVICE CENTER INC	7,967.35	BLANKET PO REQUEST FOR LIGGIOS
10/14/2014	LOPEZ, EDITH	110.00	RESTITUTION CS-13CR0284
10/14/2014	MAILFINANCE INC	333.39	BLANKET: TXMAS-5-36010 - MASTE
10/14/2014	MAILFINANCE INC	3,927.40	BLANKET: TXMAS-5-36010 - MASTE
10/14/2014	MALONEY & PARKS LLP	528.00	13CR2570; W. DUNNING BY JUDGE
10/14/2014	MALONEY & PARKS LLP	3,482.50	13CR2526; G. ALLEN BY JUDGE CR
10/14/2014	MANGUM, DAROLYN	185.61	RESTITUTION CS-347707
10/14/2014	MARIA SOSA \$ REYNALDO SEPULVEDA	150.00	RESTITUTION CS-11CR1828
10/14/2014	MARTINEZ, NELLIE O	200.00	RESTITUTION CS-338550
10/14/2014	MASTER WORD SERVICE INC	10,454.98	PROFESSIONAL INTERPRETER SERVI
10/14/2014	MATTHEWS INC	1,399.80	18 4 R 34 R1 ROAD TRACTOR TIRE
10/14/2014	MCCORMACK, MACK SHANE	8.20	OVERPAYMENT CS-331442
10/14/2014	MCINTYRE, MARK	561.00	14CR1585; A. THOMPSON, Jr. BY
10/14/2014	MCQUAGE PC, THOMAS W	3,953.68	September 2014 DC Tax Master
10/14/2014	MEIER, SHARON K	2,985.40	13JV0225; 14JV0035; BY JUDGE M
10/14/2014	MID AMERICA TITLE COMPANY	52.00	PRIORITY REFUND #33768 - 08/19
10/14/2014	MILLS SHIRLEY LLP	250.00	MEDIATION FOR 14FD2110; BY JUD
10/14/2014	MIZE, JORDAN	300.00	RESTITUTION CS-12CR0350
10/14/2014	MOODY NATIONAL BANK	249.11	JAN 2014 MNB- ANALYSIS FEES 14
10/14/2014	MOODY NATIONAL BANK	245.37	FEBRUARY 2014 MNB- ANALYSIS FE
10/14/2014	MOODY NATIONAL BANK	258.25	MARCH 2014 MNB- ANALYSIS FEES
10/14/2014	MOODY NATIONAL BANK	230.65	APRIL 2014 MNB- ANALYSIS FEES

County of Galveston
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Date	Payee	Amount	Description
10/14/2014	MOODY NATIONAL BANK	242.71	MAY 2014 MNB- ANALYSIS FEES 13
10/14/2014	MOODY NATIONAL BANK	243.09	JUNE 2014 MNB- ANALYSIS FEES 1
10/14/2014	MOODY NATIONAL BANK	256.15	JULY 2014 MNB- ANALYSIS FEES 1
10/14/2014	MOODY NATIONAL BANK	139.02	AUGUST 2014 MNB- ANALYSIS FEES
10/14/2014	MOORE MEDICAL LLC	877.74	MI-ACID LIQUID
10/14/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
10/14/2014	MUELLER, DINAH J	3,168.00	13CP0057; BY JUDGE MARTIN
10/14/2014	NAJER, MAURICE	1,006.00	13CR3125; A. GONIER BY JUDGE G
10/14/2014	NELSON, ERIK ANDREW	600.00	11CR2763; 14CR1857; R. BARTLEY
10/14/2014	NEOPOST USA INC	234.60	BLANKET: TXMAS 5-36010. SUPPLI
10/14/2014	NICHOLS, CHARLOTTE	5,925.00	CONSULTING SERVICES- AGREEMENT
10/14/2014	NICKELSON, LINDA J	659.00	09CR3104; 11CR3618; 11CR0920;
10/14/2014	NORVAREM, S.A.U	30,804.99	ASPHALT TYPE D
10/14/2014	OFFICEMAX INCORPORATED	2,468.07	CHAIR-FOCUS EXECUTIVE, MESH BL
10/14/2014	OMNI BASE SERVICES INC	128.00	OMNI FEES FOR JULY THRU AUG 20
10/14/2014	ORACLE AMERICA INC	3,054.53	SOFTWARE MAINTENANCE- SL500 50
10/14/2014	OTIS ELEVATOR CO CORP	1,370.00	BLANKET PURCHASE ORDER FOR ELE
10/14/2014	OWEN ELECTRIC SUPPLY	2,035.45	BLANKET PURCHASE ORDER TO FURN
10/14/2014	PALMER, MICHAEL	198.00	MD345787; C. HOWARD BY JUDGE R
10/14/2014	PENINSULA SANITATION SERVICE INC	600.00	BLANKET FOR 30-YD ROLL-OFF DUM
10/14/2014	PET SMART	139.16	RESTITUTION CS-344937
10/14/2014	POOLE, ALLISON JANINE	9,245.77	08CP0019; BY JUDGE YARBROUGH
10/14/2014	POOLE, ALLISON JANINE	681.90	13CP0085; BY JUDGE YARBROUGH
10/14/2014	PORT BOLIVAR VFD EMS	22,500.00	FY2015 - FIREFIGHTER CONTRACT
10/14/2014	PORTABLE COMPUTER SYSTEMS	5,968.60	INSTALLATION- DIR VEHICLE INST
10/14/2014	PRINTECH INC	1,419.72	TONER- TROY 4014/4015/4515 MIC
10/14/2014	R B EVERETT & CO	1,491.60	BLANKET FOR REPAIR AND MAINTEN
10/14/2014	REKOFF, JYLL PRESUTTI	1,122.00	12CR1877; L. FEARS BY JUDGE SL
10/14/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	200.00	RESTITUTION CS-344827
10/14/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	100.00	RESTITUTION CS-345939
10/14/2014	RICHARDS, MARY L	183.66	Blanket PO for ceramics suppli
10/14/2014	RIVERA-CASTELLANOS, DARWIN	400.00	RESTITUTION CS-11CR3022
10/14/2014	ROBINSON, JARED S	2,125.20	13CR3396; 14CR1715; 14CR1935;
10/14/2014	ROBINSON, JARED S	686.40	14CR2489; 14CR2490; L. BOURGOI
10/14/2014	ROELL, HOLLY C	561.00	14CR0414; R. LUCIO BY JUDGE CO
10/14/2014	ROGERS, BELINDA	5.00	RESTITUTION CS-12CR1013
10/14/2014	ROSENBERG LIBRARY	45,083.33	BLANKET-REMAINING FUNDS ON ROS
10/14/2014	ROSS	1,603.06	FOR CLOTHING EXPENSE FOR CHILD
10/14/2014	ROWE, WALTER	1,300.00	BLANKET - LIFE SKILLS EDUCATIO
10/14/2014	RUSSELL, GREG	1,419.00	14CR0401; 14CR0018; K. SPRINGE
10/14/2014	SAENZ, ALVIN N	231.00	MD343066; J. ADAMS BY JUDGE JO
10/14/2014	SAFEGUARD ENTERPRISES INC	4,029.35	50,000 SHEETS OF 11'Z-FOLD PRE
10/14/2014	SALLIE GODFREY ATTORNEY AT LAW	313.00	MD341234; H. WILLOX BY JUDGE G
10/14/2014	SAM HOUSTON STATE UNIVERSITY	225.00	REGISTRATION FOR ERIC ALZAFARI
10/14/2014	SAN LEON MUNICIPAL UTILITY DIST	142.63	BLANKET PURCHASE ORDER FOR WAT

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/14/2014	SAN LEON VOLUNTEER FIRE DEPARTMENT	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
10/14/2014	SANTA FE AUTO PARTS INC	1,702.93	BLANKET FOR AUTOMOTIVE PARTS &
10/14/2014	SANTA FE FIRE & RESCUE	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
10/14/2014	SCHWAB-RADCLIFFE, SUZANNE	1,000.00	MISD JAIL DOCKET FOR CC#2; 8/2
10/14/2014	SCOTT, SHELBY	1,150.00	FELONY JAIL DOCKET FOR 212TH D
10/14/2014	SEARS	71.25	RESTITUTION CS-06CR0091
10/14/2014	SEARS & BENNETT LLP	6,933.00	13CR2006; R. WILLIS BY JUDGE C
10/14/2014	SERRANO, CORRIE	133.00	RESTITUTION CS-341112
10/14/2014	SHEARN MOODY PLAZA CORP	25,293.27	Shearn Moody Plaza Lease Agree
10/14/2014	SHERWIN WILLIAMS PAINT CORP	4,597.59	MISC PAINT AND SUPPLIES FOR LA
10/14/2014	SIMPSON, IESHA	90.00	RESTITUTION CS-12CR0515
10/14/2014	SLSCO LTD	327,744.25	CONFIRM/Contract # 72120014
10/14/2014	SOUTH COAST FORENSICS LLC	1,500.00	INVESTIGATIO EXPENSE FOR 12CR2
10/14/2014	SOUTHERN COMPUTER WAREHOUSE	46.25	Zebra Z-Perform 2000T Part#10
10/14/2014	SPRINT SPECTRUM LP	180.00	Sprint Cellular Service for Ga
10/14/2014	SPURLOCK, AMBER RENEE	2,293.50	13CR2546; MD341188; R. GONZALE
10/14/2014	ST. VINCENT'S HOUSE	13,666.66	HGAC grant for St. Vincent's H
10/14/2014	STATE BAR OF TEXAS	930.00	CUSTOM CLE DVD COURSE-3 ATTORN
10/14/2014	STATE BAR OF TEXAS	160.00	DVD CLE COURSE FOR MRYNA REING
10/14/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVE'S
10/14/2014	STEVENS, MARK W	824.46	CLOTHING FROM GOODWILL FOR DEF
10/14/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
10/14/2014	SUHLER, DAVID R	825.00	13CR2582; K. HAWKINS BY JUDGE
10/14/2014	SULLIVAN, KIMBERLY A	12.06	reimbursement for Probate Cour
10/14/2014	SULLIVANT, WESLEY BENTON	264.00	14CR0440; D. WHITFIELD BY JUDG
10/14/2014	SUN COAST RESOURCES INC	3,243.04	DELO 15W40 MOTOR OIL (THREE 55
10/14/2014	TARGET STORES	2,726.81	FOR EMERGENCY ASSISTANCE FOR F
10/14/2014	TARLOW, NATHANIEL	99.00	MD345879; D. HUSTON BY JUDGE R
10/14/2014	TASER INTERNATIONAL INC	3,022.68	CAMERA SYSTEM, AXON BODY, OFFL
10/14/2014	TEAM MANCUSO POWER SPORTS SOUTH	250.00	RESTITUTION CS-343624
10/14/2014	TEGRITY TH1 LLC	41,449.76	CONFIRM/Contract # 72120014
10/14/2014	TEGRITY TH1 LLC	149,668.34	FINAL RETAINAGE FOR ROBINSON,
10/14/2014	TEXAS ASSOCIATION OF AGING PROGRAMS	75.00	Membership dues for an organiz
10/14/2014	TEXAS COMPTROLLER OF	100.00	STATE OF TEXAS COOPERATIVE PUR
10/14/2014	TEXAS DEPARTMENT OF HEALTH	221.75	DC Central Adoption Registry.
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR1175
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR1659
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-06CR3162
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR0882
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	8.00	RESTITUTION CS-340736
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	80.00	RESTITUTION CS-14CR0619
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-345727
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-13CR3418
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR2338
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	35.00	RESTITUTION CS-14CR0215

County of Galveston
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Date	Payee	Amount	Description
10/14/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	280.00	RESTITUTION CS-12CR3260
10/14/2014	TEXAS FIRST BANK	1,031.55	TEXAS FIRST BANK THIRD QUARTER
10/14/2014	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	13CR1078; J. SPROUSE BY JUDGE
10/14/2014	TEXAS REGIONAL TITLE LLC	5.00	PRIORITY REFUND 2014052714 - 0
10/14/2014	THE ADAM BANKS BROWN LAW FIRM	237.60	13CR1222; F. LITTLE BY JUDGE N
10/14/2014	THE HARTFORD	20.00	RESTITUTION CS-13CR3327
10/14/2014	THE LOVE DUCOTE LAW FIRM	627.00	14CR0157; S. BERNARD BY JUDGE
10/14/2014	THE SIMS LAW FIRM	264.00	14CR2239; BY JUDGE SLAUGHTER
10/14/2014	THUY, LE	1,089.00	14CR0499; D. VEATCH BY JUDGE G
10/14/2014	TIBH INDUSTRIES INC	9,000.00	BLANKET PURCHASE ORDER FOR EXT
10/14/2014	TIKI ISLAND VFD	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
10/14/2014	TOBAR, CINDY	200.00	RESTITUTION CS-239868
10/14/2014	TORRES, ROBERTO	478.50	MD336707; B. HYNSON BY JUDGE R
10/14/2014	TORRES, ROBERTO	1,485.00	11FD0143; BY JUDGE YABROUGH
10/14/2014	TOVAR, JOE	100.00	RESTITUTION CS-341724
10/14/2014	TOVAR, MARIA	200.00	RESTITUTION CS-11CR3038
10/14/2014	TOWNSEND, MICHELLE RUTH	3,115.15	POSTAGE FEES and EFILING FEES
10/14/2014	TRATON HOMES, LLC	119,070.11	CONFIRM/Contract # 72120014
10/14/2014	TREVINO, ISMAEL	1,501.50	13CR3452; D. BOB BY JUDGE COX
10/14/2014	TRINITY SERVICES GROUP INC	41,276.58	FOOD SERVICES FOR COUNTY JAIL
10/14/2014	UNITED PARCEL SERVICE	269.70	BLANKET: FOR INTERNET SHIPPING
10/14/2014	UNITED STATES POSTAL SERVICE	1,198.00	ONE YEAR POST OFFICE BOX SERVI
10/14/2014	USA MOBILITY WIRELESS INC	407.39	BLANKET: MONTHLY PAGER SERVICE
10/14/2014	UTMB	16,567.90	BLANKET - PAYMENT OF MEDICAL S
10/14/2014	UTMB	49,792.65	BLANKET-SERVICES PROVIDED BY M
10/14/2014	UTMB	676.54	Reimbursement for sexual assau
10/14/2014	VALLEY SERVICES INC	13,058.90	Cold packs for congregate clie
10/14/2014	WALMART	84.36	Blanket PO for supplies for se
10/14/2014	WARD, RACHEL	9.32	RESTITUTION CS-330044
10/14/2014	WASTE MANAGEMENT OF TEXAS INC	5,551.32	BLANKET FOR GARBAGE DISPOSAL A
10/14/2014	WEBER, WINIFRED B	528.00	13CR3424; 13CR3426; 13CR3427;
10/14/2014	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
10/14/2014	WEST MARINE	100.00	RESTITUTION CS-340359
10/14/2014	WEST PUBLISHING CORPORATION	756.00	PAYMENT FOR THOMSON RETUERS TA
10/14/2014	WORLEY CATASTOPHE RESPONSE LLC	568.62	AGREEMENT BETWEEN WORLEY CATAS
10/14/2014	WRIGHT, ANDREW A	646.80	11CR2455; D. STEWART BY JUDGE
10/14/2014	WYDERMYER, VINCENT	20.00	RESTITUTION CS-328254
10/15/2014	AMERICAN UNITED LIFE	219,371.01	BIWEEKLY #21
10/15/2014	AMERICAN UNITED LIFE	1,552.46	BIWEEKLY #21
10/15/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #21
10/15/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #21
10/15/2014	FIRST FINANCIAL ADMINISTRATION	19,979.76	BIWEEKLY #21
10/15/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #21
10/15/2014	GALVESTON COUNTY	128.00	BIWEEKLY #21
10/15/2014	I.R.S. - LEVY	150.00	BIWEEKLY #21

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
10/15/2014	LINCOLN FINANCIAL GROUP	25,207.32	BIWEEKLY #21
10/15/2014	NATIONWIDE RETIREMENT SOLUTIONS	7,226.48	BIWEEKLY #21
10/15/2014	OFFICE OF THE ATTORNEY GENERAL	15,745.36	BIWEEKLY #21
10/15/2014	OFFICE OF THE ATTORNEY GENERAL	217.09	BIWEEKLY #21
10/15/2014	PHEAA	146.31	BIWEEKLY #21
10/15/2014	STANDARD INSURANCE CO	82,841.94	BIWEEKLY #21
10/15/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #21
10/15/2014	T.G.S.L.C.	627.26	BIWEEKLY #21
10/15/2014	TEXAS CHILD SUPPORT SDU	812.09	BIWEEKLY #21
10/15/2014	UNITED FUND OF GALVESTON	83.24	BIWEEKLY #21
10/15/2014	UNITED FUND OF THE MAINLAND	66.80	BIWEEKLY #21
10/15/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #21
10/15/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #21
10/15/2014	WILLIAM E HEITKAMP, TRUSTEE	2,343.40	BIWEEKLY #21
10/15/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #21
10/20/2014	BOORSTEIN, BARRY	800.00	JAIL DOCKET FOR CC#1; week of
10/20/2014	CITY OF TEXAS CITY	64.12	RESTITUTION CS-341902
10/20/2014	CLARK, DIANE	4,964.50	14CR2031; 14CR2637; A. MARBELL
10/20/2014	CURL, MATTHEW FOX	1,650.00	12CR1397; A. SMITH BY JUDGE GR
10/20/2014	DUCOTE, JAMES	396.00	14CR0515; M. GARZA BY JUDGE GR
10/20/2014	EMILY A FISHER	630.60	MD341235; T. ROBERTSON BY JUDG
10/20/2014	FAUS, SALVADOR	363.00	14CR2004; BY JUDGE SLAUGHTER
10/20/2014	FULK, GEORGE BYRON	7,923.00	12CR2443; 12CR2556; 12CR2557;
10/20/2014	GALVESTON COUNTY EMPLOYEE	160.16	SEPTEMBER 2014 IN-COUNTY MILEA
10/20/2014	GALVESTON COUNTY EMPLOYEE	150.64	SEPTEMBER 2014 IN-COUNTY MILEA
10/20/2014	GALVESTON COUNTY EMPLOYEE	78.96	SEPTEMBER 2014 IN-COUNTY MILEA
10/20/2014	GALVESTON COUNTY EMPLOYEE	113.12	SEPTEMBER 2014 IN-COUNTY MILEA
10/20/2014	GALVESTON COUNTY EMPLOYEE	62.72	MILEAGE FOR CASEWORK FOR SEPTE
10/20/2014	GALVESTON COUNTY EMPLOYEE	44.80	SEPTEMBER 2014 IN-COUNTY MILEA
10/20/2014	GELB, JEFFREY	974.00	14CR1114; L. YOUNG BY JUDGE CO
10/20/2014	IBRAHIM & ELLIOTT LLP	413.75	12CR3138; D. LEE BY JUDGE GRIF
10/20/2014	LEATHERS, BILL	412.50	14CR2409; D. RICHARDSON BY JUD
10/20/2014	LINCOLN FINANCIAL GROUP	24.35	SUPPLEMENTAL 621
10/20/2014	MCINTYRE, MARK	874.50	MD343498; S. HAGA BY JUDGE ROB
10/20/2014	ONEOK INC	5,126.46	BLANKET PURCHASE ORDER FOR GAS
10/20/2014	SANTA FE AUTO PARTS INC	624.34	BLANKET PO REQUEST FOR SANTA F
10/20/2014	SEASIDE ENTERPRISES INC	1,350.95	MISC LUMBER FOR BEACH BARRELS
10/20/2014	STANDARD INSURANCE CO	80.02	SUPPLEMENTAL 621
10/20/2014	SUHLER, DAVID R	3,480.00	13CR3183; D. SIMMONS BY JUDGE
10/20/2014	SUN COAST RESOURCES INC	6,489.75	1 TEXAS AUTOMOBILE OIL FEE
10/20/2014	TECHNIQUE DATA SYSTEMS	5,875.00	TECHNIQUE DATA SYSTEMS
10/20/2014	TEXAS DEPARTMENT OF MOTOR VEHICLES	1,500.00	WORKSTATION EQUIPMENT
10/20/2014	UNITED STATES POSTAL SERVICE	10,000.00	Refill Permit #42 Jury Postage
10/20/2014	WASTE MANAGEMENT OF TEXAS INC	5,014.85	BLANKET PURCHASE ORDER FOR WAS
10/20/2014	WEST PUBLISHING CORPORATION	34,165.10	INVOICE#830028186; Jul 1-Jul 3

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
10/21/2014	3-C TECHNOLOGY LLC	970.00	SOFTWARE MAINTENANCE- NETWRIX
10/21/2014	ADAPT PROGRAMS LLC	4,682.00	THINKING FOR A CHANGE GROUP -
10/21/2014	ALERE TOXICOLOGY SERVICES INC.	60.00	BLANKET - DRUG SCREEN TESTING
10/21/2014	ALLIED FIRE PROTECTION LP	600.00	FIVE-YEAR INSPECTION HYDRO TES
10/21/2014	AUTOZONE INC	26.98	BLANKET FOR SMALL AUTOMOTIVE P
10/21/2014	BALL, DEANNA	20.16	MILEAGE FOR CASEWORK FOR SEPTE
10/21/2014	BAUDVILLE INC	153.40	ITEM #71340 ACRYLIC TROPHY - K
10/21/2014	BAY AREA RECOVERY CENTER	260.00	SUBSTANCE ABUSE TREATMENT FOR
10/21/2014	BAY OIL CO CORP	24,764.95	BLANKET PURCHASE ORDER FOR UNL
10/21/2014	BELL COUNTY CONSTABLE PCT 4	60.00	DC Refund of fees, Service of
10/21/2014	BFI WASTE SERVICES OF TX LP	1,215.40	BLANKET PURCHASE ORDER FOR WAS
10/21/2014	BLUM, CARLOS	73.00	DC Refund of fees, Overpayment
10/21/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	7,007.25	BOON CHAPMAN OCTOBER 2014- (FI
10/21/2014	BRAZORIA COUNTY SHERIFF	150.00	DC Refund of fees, Service of
10/21/2014	BRAZORIA COUNTY SHERIFF	225.00	DC Refund of fees, Service of
10/21/2014	BROWN INDUSTRIES INC	153.79	YEARS OF SERVICE PINS
10/21/2014	BURKHALTER, LISA	936.54	VISITING JUDGE FOR CC#2; 9/8/2
10/21/2014	C JOHNNIE ON THE SPOT INC	880.00	BPO FOR PORTBALE SERVICE FOR J
10/21/2014	CHAMBERS COUNTY CONSTABLE DEPARTMENT	75.00	DC Refund of fees, Service of
10/21/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET FOR RENTAL O
10/21/2014	CITY OF TEXAS CITY	40.00	REGISTRATION FOR JENNIFER JUAR
10/21/2014	CLASSIC AUTOPLEX F-T LLC	8,822.12	BLANKET PO REQUEST FOR CLASSIC
10/21/2014	CLEMENTS, CLYDE WESLEY	749.00	MD343061; MD343060; D. HARITOS
10/21/2014	COASTAL STRATEGIES GROUP	4,866.14	COASTAL IMPACT ASSISTANCE PROG
10/21/2014	COATES FIELD SERVICE INC	141.00	PRIORITY REFUND ON ESCROW ACCT
10/21/2014	COBURN SUPPLY COMPANY INC	2,140.15	BLANKET PURCHASE ORDER
10/21/2014	COLE PH.D., COLLIER M	485.00	COUNSELING SERVICES FOR SEPTEM
10/21/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
10/21/2014	CRESCENT ENGINEERING COMPANY INC	339.08	BLANKET FOR ELECTRICAL REPAIRS
10/21/2014	DELL MARKETING LP	39,181.88	DELL BLADE SERVERS- POWER EDGE
10/21/2014	DICKINSON IND SCHOOL DISTRICT	475.15	BLANKET: FOR TELEPHONE SERVICE
10/21/2014	DODD, KRISTI ODOM	300.00	REFUND FOR CAUSE 322369 SUPERV
10/21/2014	DOROUGH, SUZANNE L.	1,241.00	COMPANY EMBROIDERED SHIRTS
10/21/2014	DUNTEN, WILBUR H.	2.00	DC Refund of fees, Overpayment
10/21/2014	ELLIOT, PAUL R.	20.00	DC Refund of fees, Overpayment
10/21/2014	EMILY A FISHER	485.56	13CP0055; BY JUDGE YARBROUGH
10/21/2014	FOLTZ, NATHAN DANIEL	20.00	DC Refund of fees, Overpayment
10/21/2014	FORT BEND COUNTY CONSTABLE PCT 2	65.00	DC Refund of fees, Service of
10/21/2014	FULTON & WELCH ATTORNEYS AT LAW PLLC	412.50	MD340093; W. LAXSON BY JUDGE G
10/21/2014	G & K SERVICES	36.05	BLANKET FOR UNIFORM LEASING FO
10/21/2014	GALVESTON COUNTY EMPLOYEE	921.20	Building Inspector mileage for
10/21/2014	GALVESTON COUNTY EMPLOYEE	152.32	SEPTEMBER 2014; MILEAGE FOR CA
10/21/2014	GALVESTON COUNTY EMPLOYEE	62.72	MILEAGE FOR CASEWORK FOR SEPTE
10/21/2014	GALVESTON COUNTY EMPLOYEE	123.20	SEPTEMBER 2014; MILEAGE FOR CA
10/21/2014	GALVESTON COUNTY EMPLOYEE	234.50	TRANSCRIPT FEE FOR 12CR3366; H

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/21/2014	GALVESTON COUNTY EMPLOYEE	116.48	SEPTEMBER 2014 IN-COUNTY MILEA
10/21/2014	GALVESTON COUNTY EMPLOYEE	169.12	SEPTEMBER 2014; MILEAGE FOR CA
10/21/2014	GALVESTON COUNTY EMPLOYEE	42.00	SEPTEMBER 2014; MILEAGE FOR CA
10/21/2014	GALVESTON COUNTY EMPLOYEE	293.44	SEPTEMBER 2014; MILEAGE FOR CA
10/21/2014	GALVESTON COUNTY EMPLOYEE	133.84	SEPTEMBER 2014; MILEAGE FOR CA
10/21/2014	GALVESTON COUNTY EMPLOYEE	180.88	MILEAGE FOR CASEWORK FOR SEPTE
10/21/2014	GALVESTON COUNTY EMPLOYEE	84.00	SEPTEMBER 2014 IN-COUNTY MILEA
10/21/2014	GALVESTON COUNTY EMPLOYEE	87.49	MILEAGE FOR CASEWORK FOR SEPTE
10/21/2014	GALVESTON COUNTY EMPLOYEE	38.08	MILEAGE FOR CASEWORK FOR SEPTE
10/21/2014	GALVESTON COUNTY EMPLOYEE	144.16	MILEAGE REIMBURSEMENT FOR ALL
10/21/2014	GALVESTON NEWSPAPERS INC	3,744.24	TAX RATE PUBLICATION 2014
10/21/2014	GRIMES COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Service of
10/21/2014	GULF SIDE OVERHEAD DOOR INC	300.00	#890 MAX TRANSMITTER FOR OVERH
10/21/2014	HARRIS COUNTY CONSTABLE PCT 2	150.00	DC Refund of fees, Service of
10/21/2014	HARRIS COUNTY CONSTABLE PCT 4	150.00	DC Refund of fees, Service of
10/21/2014	HARRIS COUNTY CONSTABLE PCT 5	150.00	DC Refund of fees, Service of
10/21/2014	HARRIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of Fees, Service of
10/21/2014	HOME DEPOT	948.00	7CU. FT 31 IN. W UTILITY CART
10/21/2014	KEMAH POLICE DEPT	250.00	RESTITUTION CS-340825
10/21/2014	LAW FIRM OF TOT KIM LE	1,125.30	14CR0855; MD345181; A. THORNTON
10/21/2014	LAW OFFICE OF HALEY SLOSS	396.00	13JV0162; BY JUDGE MARTIN
10/21/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	1,840.50	13CR1150; A. DODSON BY JUDGE C
10/21/2014	LAW OFFICE OF LANELLE O'CONNELL	297.00	MD343562; E. ALAGE BY JUDGE FO
10/21/2014	LETCO GROUP LLC, THE	737.15	MULCH AND ORGANIC COMPOST AND
10/21/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,725.20	PRIVATE COLLECTIONS FEES FOR J
10/21/2014	LONE STAR UNIFORMS INC	3,377.40	BLANKET PO REQUEST FOR LONE ST
10/21/2014	M.I. LEWIS SOCIAL SERVICE CENTER	300.00	RELIANT CARE REIMBURSEMENT FOR
10/21/2014	MASTER WORD SERVICE INC	1,070.11	BLANKET - COURT INTERPRETER SE
10/21/2014	MORRISON, COLIN K	528.00	MD342195; A. MCCARTY BY JUDGE
10/21/2014	O'BRIEN COUNSELING SERVICES INC	665.00	COUNSELING SERVICES FOR SEPTE
10/21/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	570.00	DRUG SCREEN TESTING FOR SEPTE
10/21/2014	ONEOK INC	62.73	BLANKET PURCHASE ORDER FOR GAS
10/21/2014	ORANGE COUNTY SHERIFF	60.00	DC Refund of fees, Service of
10/21/2014	ORTIZ-TAING LAW FIRM PC	4,329.60	13CP0008; BY JUDGE YARBROUGH
10/21/2014	ORTIZ-TAING LAW FIRM PC	32.50	IN RE: A.R.M., CHILDREN BY JUD
10/21/2014	PALMER, MICHAEL	1,105.50	14CR0583; MD348886; V. BELL BY
10/21/2014	PARKER COUNTY SHERIFF	77.02	DC Refund of fees, Service of
10/21/2014	PATHWAY TO RECOVERY INC	469.00	SUBSTANCE ABUSE TREATMENT FOR
10/21/2014	PATHWAY TO RECOVERY INC	132.00	SUBSTANCE ABUSE TREATMENT FOR
10/21/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,191.00	RANDOM SELECTION/ POST ACCIDEN
10/21/2014	POWELL, SUSAN	65.50	MD343357; K. STAGGS BY JUDGE G
10/21/2014	PREVENT CHILD ABUSE TEXAS	815.00	FOR PAYMENT OF 2015 PCAT CONFE
10/21/2014	PROMO DIRECT	3,498.00	CREDIT
10/21/2014	QUINTANILLA, DONNIE	775.50	13CR1705; S. LOWE BY JUDGE GRI
10/21/2014	REKOFF, JYLL PRESUTTI	1,386.00	12CR0624; J. ORTEGA BY JUDGE G

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/21/2014	ROBINSON, JARED S	932.40	13CR3086; A. JULIEN Y JUDGE EL
10/21/2014	RUSHING, DAVID	349.80	14CR0540; J. PALMER BY JUDGE E
10/21/2014	SAENZ, ALVIN N	1,270.50	14CR1863; J. DELGADO BY JUDGE
10/21/2014	SALINSKY LAW OFFICES	450.00	MEDIATION FOR 13FD2432; BY JUD
10/21/2014	SCHWAB, TAYLOR	2,695.00	12CR2410; M. WHITTINGTON BY JU
10/21/2014	SCHWAB-RADCLIFFE, SUZANNE	455.00	13CP0031; BY JUDGE YARBROUGH
10/21/2014	SCOTT, SHELBY	1,683.00	13CR2084; 13CR2085; M. GLASKOX
10/21/2014	SHERMAN WATKINS PLLC	1,904.00	13CR1618; J. LOGNION BY JUDGE
10/21/2014	SMITH, JAMES DENNIS	330.00	14CR2519; J. NORRED BY JUDGE G
10/21/2014	SPURLOCK, AMBER RENEE	314.50	14CR1940; BY JUDGE ELLISOR
10/21/2014	ST. VINCENT'S HOUSE	2,585.83	RELIANT CARE REIMBURSEMENT FOR
10/21/2014	STERICYCLE COMMUNICATION SOLUTIONS	254.80	BLANKET:
10/21/2014	STEVENS, MARK W	2,372.60	13CR3509; J.WALSTON BY JUDGE E
10/21/2014	STEWART TITLE CO	1,400.00	Abstracting fee for Pelican Is
10/21/2014	STICKLER, TOMMY JAMES	1,916.00	14CR0511; 14CR0510; J. ENER BY
10/21/2014	STRYKER, KEVIN BRADLEY	1,000.00	MISD JAIL DOCKET FOR CC#2; 9/1
10/21/2014	STURDEVANT, ERICA FRANCES	35.00	DC Refund of fees, Overpayment
10/21/2014	SULLIVANT, WESLEY BENTON	754.00	14CR0494; MD342794; MD345834;
10/21/2014	SUTHERLAND LUMBER SOUTHWEST INC	43.31	bpo for various hardware suppl
10/21/2014	TARRANT COUNTY CONSTABLE PCT 7	57.76	DC Refund of fees, Service of
10/21/2014	TAYLOR, ANGELA M	957.00	14CR1542; R. GUILLOT BY JUDGE
10/21/2014	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EVALUATION FOR 14CR2102;
10/21/2014	TORRES, ROBERTO	280.50	14CR1886; M. RIVERA BY JUDGE C
10/21/2014	TRAVIS COUNTY CONSTABLE PCT 5	145.00	DC Refund of fees, Service of
10/21/2014	TRAVIS COUNTY CONSTABLE PCT 5	285.00	DC Refund of fees, Service of
10/21/2014	TURMAN AND ASSOCIATES INC.	580.92	INVESTIGATION FEES FOR 14CR045
10/21/2014	UTMB	1,000.00	PSYCH EXAM FOR 14CR2099; R. WA
10/21/2014	UTMB	1,000.00	MD347411; E. YOAKUM BY JUDGE R
10/21/2014	WALKER COUNTY CONSTABLE CENTRAL	200.00	DC Refund of fees, Service of
10/21/2014	WALKER, MARGARET W.	500.00	MEDIATION FOR 14CP0096; BY JUD
10/21/2014	WEBER, WINIFRED B	528.00	14CR0958; J. JONES BY JUDGE EL
10/21/2014	WRIGHT, ANDREW A	1,369.60	14CR1622; R. WILLCUT BY JUDGE
10/28/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	55,793.01	BLANKET PURCHASE ORDER FOR JAN
10/28/2014	ABNER JR, MICHAEL	396.00	14CR1118; J. GIVENS BY JUDGE S
10/28/2014	ACTIVE NETWORK INC, THE	30.51	BPO SET UP WITH ACTIVE NETWORK
10/28/2014	ALERT ALARM BURG AND FIRE PROT INC	34,710.00	BLANKET PURCHASE ORDER FOR VEN
10/28/2014	ALLIGARE LLC	2,568.30	ALLIGARE 90 2.5GL BOTTLES
10/28/2014	ALLISON, GILBERT	19,600.00	R160157 307 Lakeside Dr
10/28/2014	ALTES, ROD	225.00	RESTITUTION CS-13CR3154
10/28/2014	ALTURA HOMES DFW, LP	35,695.38	CONFIRM/Contract # 72120014
10/28/2014	ALVIN EQUIPMENT CO INC	492.43	BLANKET FOR REPAIR & MAINTENAN
10/28/2014	AMERICA'S HOME PLACE INC	78,771.51	CONFIRM/Contract # 72120014
10/28/2014	AMERICAN RED CROSS	38.00	BLANKET - PAYMENT OF FEES FOR
10/28/2014	AMERSON, RODGER DAN	937.50	MEDIATION FOR 14CP0100; BY JUD
10/28/2014	AMOCO FEDERAL CREDIT UNION	13.79	RESTITUTION CS-14CR0526

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/28/2014	ANDERSON, STACEY STEPHENS	3,448.00	14CR2922; M. PINES BY JUDGE GR
10/28/2014	ARANDA II, AUGUSTINE	1,211.00	VALUE ADD CUSTOMER DISCOUNT 10
10/28/2014	ARDENT CONSTRUCTION LLC	149,324.80	ELEVATOR OLD SOUTH JAIL
10/28/2014	ARKITEKTURA DEVELOPMENT INC	16,991.15	R193151 13006 Polk St.
10/28/2014	ARLANDS MARKET	5.00	RESTITUTION CS-343966
10/28/2014	BAILEY, KEVIN ERIC	22.00	RESTITUTION CS-348033
10/28/2014	BAY OIL CO CORP	26,774.92	BLANKET FOR DIESEL FUEL AT THE
10/28/2014	BAYGAS INC	58.50	BLANKET FOR PROPANE GAS TO HEA
10/28/2014	BELL, LARRY	2,030.10	RESTITUTION CS-342786
10/28/2014	BERARDINELLI CORREIA, SHAUNA L	407.36	TRAVEL TIME FOR 14CP0033 BY JU
10/28/2014	BETA TECHNOLOGY INC	2,746.35	GREASE AWAY PLUS (20 GAL)
10/28/2014	BEXAR COUNTY SHERIFF	60.00	DC Refund of fees, Service of
10/28/2014	BFI WASTE SERVICES OF TX LP	1,537.33	BLANKET PURCHASE ORDER FOR WAS
10/28/2014	BFI WASTE SERVICES OF TX LP	561.85	BLANKET PURCHASE ORDER FOR 1 R
10/28/2014	BIDDLE CONSULTING GROUP INC	859.00	SOFTWARE MAINTENANCE- OPAC PLU
10/28/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	64,047.07	ADMINISTRATIVE BENEFITS FEES F
10/28/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	164,355.34	MEDICAL SERVICES IN COUNTY JAI
10/28/2014	BOSWORTH PAPERS INC	996.66	PAPER- EXACT VELLUM BRISTOL (N
10/28/2014	BOZEMAN, BYRON	60.00	RESTITUTION CS-12CR1229
10/28/2014	BRAZORIA COUNTY CONSTABLE PCT 4	140.00	DC Refund of fees, service of
10/28/2014	BRAZORIA COUNTY SHERIFF	9.35	DC Refund of fees, service of
10/28/2014	BRIGGS, LYNETTE	399.00	14CR1064; A. EDWARDS BY JUDGE
10/28/2014	BROOKSIDE EQUIPMENT	242.65	BLANKET FOR REPAIR & MAINTENAN
10/28/2014	BURGLI INVESTMENTS, LLC	319,340.86	CONFIRM/Contract # 72120014
10/28/2014	BURKE ASSET PARTNERSHIP LTD	9,160.00	#10 SINGLE WINDOWS 1/0
10/28/2014	C JOHNNIE ON THE SPOT INC	2,256.70	BLANKET FOR PORTABLE TOILET SE
10/28/2014	CALICO WELDING SUPPLY CO	2,039.84	BLANKET FOR MONTHLY CYLINDER R
10/28/2014	CANTRELL-AVLOES, VERONIQUE	759.00	14CP0004; BY JUDGE YARBROUGH
10/28/2014	CARLOS GARZA CHRISTOPHER DELAO THOMAS	42,791.73	CONTRABAND FORFEITURE CASE CAU
10/28/2014	CARNES FUNERAL HOME INC	9,198.00	TRANSPORTATION OF BODIES TO TH
10/28/2014	CDW GOVERNMENT INC	1,625.30	ZEBRA LABEL, PAPER, 4X3 IN, DI
10/28/2014	CEASER, KENDRIC	2,739.00	14CR0881; E. KENNEDY BY JUDGE
10/28/2014	CEDRICK L MUHAMMAD PC	280.50	14CR2236; 14CR2235; C. MITCHEL
10/28/2014	CENTERPOINT ENERGY	89.49	BLANKET PURCHASE ORDER FOR GAS
10/28/2014	CHALLENGER, JANICE GREGORY	104.00	RESTITUTION CS-13CR1827
10/28/2014	CHCA MAINLAND LP	652.00	DRUG TESTS/PHYSICALS/SKIN TEST
10/28/2014	CITY OF GALVESTON	66.69	SERVICES FOR CLEANIKNG LIFT ST
10/28/2014	CITY OF GALVESTON	19,402.86	GARAGE SERVICES (FUEL) FOR GAL
10/28/2014	CITY OF LA MARQUE	230.05	BLANKET PURCHASE ORDER FOR WAT
10/28/2014	CITY OF TEXAS CITY	55.00	RESTITUTION CS-341902
10/28/2014	CLARK, DIANE	2,680.50	06FD0287; BY JUDGE YARBROUGH
10/28/2014	CLEVELAND ASPHALT PRODUCTS INC	11,461.86	SS-1
10/28/2014	COBURN SUPPLY COMPANY INC	1,104.10	BLANKET PURCHASE ORDER
10/28/2014	COMFORT SYSTEMS USA (SOUTH CENTRAL) INC	19,800.00	REINSULATE (2) TRANE CHILLERS
10/28/2014	COOK, EVAN	150.00	RESTITUTION CS-11CR1262

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/28/2014	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#2; 10/6-
10/28/2014	CRESCENT ENGINEERING COMPANY INC	6,551.44	RENOVATION OF CABANA AT FT. TR
10/28/2014	CURL, MATTHEW FOX	99.00	14CR2476; D. CABLE BY JUDGE SL
10/28/2014	D & S COMMUNICATIONS INC.	318.35	Cisco 7961G IP Phone n/Pwr Gra
10/28/2014	D & V DAY INVESTMENTS INC	2,592.00	FY2014 Blanket for Sheriff's a
10/28/2014	DALLAS COUNTY CONSTABLE PCT 3	75.00	EC Refund of fees, Service of
10/28/2014	DALLAS COUNTY CONSTABLE PCT 5	295.00	DC Refund of fees, Service of
10/28/2014	DALLAS COUNTY CONSTABLE PCT 5	289.41	DC Refund of fees, service of
10/28/2014	DANESI'S OUTDOOR SERVICES	10,206.00	BLANKET FOR DISPOSAL OF SOLID
10/28/2014	DANESI'S OUTDOOR SERVICES	1,134.00	BLANKET FOR DISPOSAL OF SOLID
10/28/2014	DANIEL, SHARRON	8.00	DC Refund of fees, Overpayment
10/28/2014	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
10/28/2014	DIAZ, MARK	759.00	MD322540; C. GREEN BY JUDGE GR
10/28/2014	DILL, NATHAN	85.00	RESTITUTION CS-340360
10/28/2014	DRAGONY, RACHEL ANN	1,191.30	13CP0068; BY JUDGE YARBROUGH
10/28/2014	DSW HOMES LLC	584,377.05	CONFIRM/Contract # 72120014
10/28/2014	DUCKY JOHNSON HOUSE MOVERS INC	37,836.60	R120076 2109 71st St.
10/28/2014	DUCOTE, JAMES	225.06	14CR0431; R. JENKINS BY JUDGE
10/28/2014	DUCOTE, JEREMY B	462.00	14CR1472; 13CR3447; J. CARR BY
10/28/2014	EDWARDS, JAMES	50.00	RESTITUTION CS-12CR2292
10/28/2014	ENDRES, SYDNEY DANIELLE	140.80	RESTITUTION CS-342162
10/28/2014	EPSILON SIGMA PHI	310.00	JYMANN DAVIS - (NEW MEMBER) 2
10/28/2014	EXPERT HOUSE MOVERS INC	39,937.50	R212793 7026 Terraso
10/28/2014	EZELL, ROGER L	231.00	14JV0187; BY JUDGE MARTIN
10/28/2014	FAUS, SALVADOR	1,188.00	13CR3443; A. SERNA BY JUDGE NE
10/28/2014	FILLINGAME INC	129.00	BLANKET FOR STARTERS & ALTERNA
10/28/2014	FLEETCARD INC.	5,054.34	BLANKET PURCHASE ORDER FOR CRE
10/28/2014	FORT BEND COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, Service of
10/28/2014	FOSTER, SHAYANN	254.00	RESTITUTION CS-339013
10/28/2014	FULK, GEORGE BYRON	709.50	14CR2436; L. FLOWERS BY JUDGE
10/28/2014	G & K SERVICES	487.09	Uniform Rental or Lease
10/28/2014	GALLS INC	581.00	UNIFORM PANTS
10/28/2014	GALVESTON COUNTY EMPLOYEE	200.00	REIMBURSEMENT FOR 2014 TEXAS M
10/28/2014	GALVESTON COUNTY EMPLOYEE	885.50	TRANSCRIPT FEE FOR 13CR0598; J
10/28/2014	GALVESTON COUNTY EMPLOYEE	2,499.00	TRANSCRIPT FEE FOR 12CR3228; K
10/28/2014	GALVESTON COUNTY EMPLOYEE	74.00	REIMB MEALS 10/6-10/2014 TEXAS
10/28/2014	GALVESTON COUNTY EMPLOYEE	38.72	MILEAGE REIMBURSEMENT FOR TRIP
10/28/2014	GALVESTON COUNTY EMPLOYEE	89.35	\$33.32 FOR PARKING SPOT
10/28/2014	GALVESTON COUNTY EMPLOYEE	54.88	MILEAGE FOR CASEWORK FOR SEPTE
10/28/2014	GALVESTON COUNTY EMPLOYEE	149.17	MEALS WHILE ATTENDING PERFORMA
10/28/2014	GALVESTON COUNTY EMPLOYEE	13.31	REIMBURSEMENT FOR HELEN MUELLE
10/28/2014	GALVESTON COUNTY EMPLOYEE	49.45	SUPPLIES- REIMBURSEMENT FOR DA
10/28/2014	GALVESTON COUNTY EMPLOYEE	35.00	D-9 TEXAS ASSOCIATION OF EXTEN
10/28/2014	GALVESTON COUNTY EMPLOYEE	756.00	MD337638; F. CASTRO BY JUDGE F
10/28/2014	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSEMENT TO ASHLEY WILSON

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
10/28/2014	GALVESTON COUNTY EMPLOYEE	134.31	1/2 day SUB COURT REPORTER FOR
10/28/2014	GALVESTON COUNTY EMPLOYEE	3.75	HARRIS COUNTY TOLL ROAD AUTHOR
10/28/2014	GALVESTON COUNTY EMPLOYEE	24.60	EMPLOYEE TRAVEL TO DIFFERENT C
10/28/2014	GALVESTON COUNTY EMPLOYEE	45.00	PERDIUM FOR URBAN RECORDERS AL
10/28/2014	GALVESTON COUNTY EMPLOYEE	253.58	TRAVEL FROM GALVESTON TO ELLIN
10/28/2014	GALVESTON COUNTY EMPLOYEE	49.84	JAMES GENTILE DIRECTOR OF HOUS
10/28/2014	GALVESTON COUNTY EMPLOYEE	163.52	MILEAGE FOR CASEWORK FOR SEPTE
10/28/2014	GALVESTON COUNTY EMPLOYEE	34.16	TRAVEL FROM 9/19/14 THRU 10/10
10/28/2014	GALVESTON COUNTY EMPLOYEE	104.66	REIMBURSEMENT FOR VARIOUS IN C
10/28/2014	GALVESTON COUNTY EMPLOYEE	148.40	SEPTEMBER 2014; MILEAGE FOR CA
10/28/2014	GALVESTON COUNTY EMPLOYEE	172.48	SEPTEMBER 2014; MILEAGE FOR CA
10/28/2014	GALVESTON COUNTY EMPLOYEE	194.35	REIMBURSEMENT FOR CANDY FOR P
10/28/2014	GALVESTON COUNTY EMPLOYEE	22.76	Employee reimbursement to purc
10/28/2014	GALVESTON COUNTY EMPLOYEE	78.07	REIMBURSEMENT FOR ITEMS PURCHA
10/28/2014	GALVESTON COUNTY EMPLOYEE	193.76	SEPTEMBER 2014; MILEAGE FOR CA
10/28/2014	GALVESTON COUNTY EMPLOYEE	34.16	TRAVEL TO FRIENDSWOOD FOR VISI
10/28/2014	GALVESTON COUNTY HEALTH DISTRICT	759.00	FOR OFFICIAL RECORDS EXPENSE O
10/28/2014	GALVESTON COUNTY SHERIFF'S DEPT	300.00	ISSUED TO A.M OCTOBER DRAW RCP
10/28/2014	GALVESTON COUNTY SHERIFF'S DEPT	31.59	RESTITUTION CS-10CR0909
10/28/2014	GALVESTON COUNTY WCID #1	144.67	BLANKET PURCHASE ORDER FOR WAT
10/28/2014	GALVESTON NEWSPAPERS INC	17,089.50	FY2014 Blanket for
10/28/2014	GAMMA WASTE SYSTEMS	215.00	BLANKET PURCHASE ORDER FOR
10/28/2014	GARRETT, FRED	1,555.03	13CR2082; R. BROWN BY JUDGE GR
10/28/2014	GAYLORD BROS INC	1,375.96	MEDIUM CONSERVATION DRESS FORM
10/28/2014	GELB, JEFFREY	1,259.00	14CR1744; C. NYLEN BY JUDGE EL
10/28/2014	GEN-DIAGNOSTICS INC	649.95	5 PANEL (COC/AMP/THC/OPI/BZO)
10/28/2014	GILLMAN, MICHAEL DAVID	396.00	14CR2401; E. BROWN, JR. BY JUD
10/28/2014	GLAZIER FOODS COMPANY	16.50	BLANKET - WILL CALL CHARGES (S
10/28/2014	GOARDY, CORAL	40.00	RESTITUTION CS-342227
10/28/2014	GONZALEZ, ANGEL	15.00	DC Refund of fees, Overpayment
10/28/2014	GORMAN, EDDY C	1,680.00	CONSULTING SERVICES AGREEMENT
10/28/2014	GRAHAM, CARMEN A	198.00	MD347396; K. BARRON BY JUDGE G
10/28/2014	GRANGER, ROSSLYN N	180.00	SEX OFFENDER COUNSELING BLANKE
10/28/2014	GRAYBAR ELECTRIC CO INC	1,243.30	CABLE-1RL-SUPPLIER-BERK-TEK IN
10/28/2014	GROSE, DAVID	50.00	RESTITUTION CS-13CR2706
10/28/2014	GT DISTRIBUTORS INC	552.24	AMMUNITION FOR LAW ENFORCEMENT
10/28/2014	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
10/28/2014	GULF COAST CENTER	1,756.50	BLANKET - SUBSTANCE ABUSE COUN
10/28/2014	GULF COAST CENTURY	1,498.14	OFFICE SUPPLIES, GENERAL
10/28/2014	HABITAT FOR HORSES INC	175.00	RESTITUTION CS-342925
10/28/2014	HARRIS COUNTY CONSTABLE PCT 1	150.00	DC Refund of fees, Service of
10/28/2014	HARRIS COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, Service of
10/28/2014	HARRIS COUNTY CONSTABLE PCT 4	150.00	DC Refund of fees, Sercie of c
10/28/2014	HARRIS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Service of
10/28/2014	HARRIS COUNTY CONSTABLE PCT 7	75.00	DC Refund of fees, Service of

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/28/2014	HARRIS COUNTY CONSTABLE PCT 8	225.00	DC Refund of fees, Service of
10/28/2014	HARRIS COUNTY CONSTABLE PCT 8	207.78	DC Refund of fees. Service of
10/28/2014	HARRIS COUNTY TREASURER	37,504.00	INVOICE #AH008042; APPELLATE B
10/28/2014	HELTON, DAVID WAYNE	65.00	REGISTRATION FOR DEANNA BALL T
10/28/2014	HENDRICKSON, CARA	300.00	RESTITUTION CS-346954
10/28/2014	HENRY, THERESA	313.50	14CR1855; J. PRIOR BY JUDGE EL
10/28/2014	HINDMAN, MARGARET	231.00	14CR1015; L. NORMAN BY JUDGE E
10/28/2014	HOBBY LOBBY	20.00	RESTITUTION CS-320671
10/28/2014	HTI LTD	2,670.00	BLANKET PURCHASE ORDER BUILDIN
10/28/2014	HUMPHREYS & HUMPHREYS	75.00	MEDIATION FOR 14FD0125; BY JUD
10/28/2014	HUMPHREYS & HUMPHREYS	63.00	DC Refund of fees, overpayment
10/28/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	Contract Service
10/28/2014	IBRAHIM & ELLIOTT LLP	66.00	MD346637; S. GARZA BY JUDGE GR
10/28/2014	IBRAHIM & ELLIOTT LLP	66.00	MD344741; MD344742; L. CALHOUN
10/28/2014	INDUSTRIAL LAMINATES CORP	342,004.45	CONFIRM/Contract # 72120014
10/28/2014	INLAND AMERICAN RETAIL MANAGEMENT	20,344.20	CAREHERE CLINIC LEASE 1804 FM
10/28/2014	INNOVATIVE ALTERNATIVES INC	5,179.66	BLANKET - DETENTION THERAPY SE
10/28/2014	INTERFACE EAP INC	3,015.50	EMPLOYEE ASSISTANCE PROGRAM FO
10/28/2014	IPC INDUSTRIES LP	70.00	CUSTOMER REFUND
10/28/2014	J C PENNEY INC	1,920.07	FOR CLOTHING EXPENSE FOR CHILD
10/28/2014	JAHN-GALVESTON INSURANCE AGENCY INC	43,695.00	LUIS SALDIERNA-2014000354
10/28/2014	JALUFKA, GAIL	1,764.00	TRANSCRIPT FEES FOR 13CR1131;
10/28/2014	JAMES W. TURNER CONSTRUCTION, LTD	517,464.71	CONFIRM/Contract # 72120014
10/28/2014	JEFF KILGORE LAW OFFICE	1,437.50	MEDIATION FOR 14CP0007; BY JUD
10/28/2014	JONES LAW FIRM	3,807.40	13CR2623; 14CR0924; G. CARRASC
10/28/2014	JONES MC CLURE PUBLISHING INC	446.50	INVOICE#100382057; O'CONNOR'S
10/28/2014	KAUFMANN, CHARLES R	1,026.00	12CR1913; 12CR1914; A. ROQUE B
10/28/2014	KERR COUNTY SHERIFF	85.00	DC Refund of fees, Service of
10/28/2014	KEYWORTHS HARDWARE INC	113.89	BLANKET FOR MISC HARDWARE & SU
10/28/2014	KIESCHNICK, JONATHAN C	396.00	14CR1435; N. BOYKINS BY JUDGE
10/28/2014	KLEEN JANITORIAL SUPPLY COMPANY	11,091.18	BLANKET - JANITORIAL SUPPLIES
10/28/2014	KOHL'S DEPARTMENT STORE	629.92	RESTITUTION CS-342932
10/28/2014	KORKMAS, CYLENA D	5,504.72	SUB COURT REPORTER FOR 405TH D
10/28/2014	KROGER CO, THE	98.29	FOR EMERGENCY ASSISTANCE NEEDS
10/28/2014	KWIK TIRE SHOP	7.75	RESTITUTION CS-12CR18648
10/28/2014	LANDS END INC	95.00	SET UP FEES FOR TWO LOGOS FOR
10/28/2014	LANSDOWNE MOODY CO LP	1,101.56	BLANKET FOR REPAIR AND MAINTEN
10/28/2014	LAUTERBURG LTD	10,000.00	RENT CAREHERE CLINIC/PHARMACY
10/28/2014	LAW FIRM OF TOT KIM LE	1,712.70	14CR1953; A. MARTINEZ BY JUDGE
10/28/2014	LAW OFFICE OF CS HALL PLLC	561.00	14CR1014; T. ROSS BY JUDGE COX
10/28/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	363.00	14CR1676; R. ORTIZ BY JUDGE EL
10/28/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	165.00	14CR0415; S. RICHARDSON BY JUD
10/28/2014	LAW OFFICE OF MICHELE BASSETT	2,300.00	JUVENILE DEF. ATTY FOR THE MON
10/28/2014	LAW OFFICES OF DAVID P WALKER PC	1,452.00	14CR1324; 14CR1325; S. EDWARDS
10/28/2014	LCR-M LIMITED PARTNERSHIP	87.88	BPO FOR VARIOUS PLUMBING SUPPL

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
10/28/2014	LEGACY VULCAN CORP	7,504.52	CRUSHED LIMESTONE BASE
10/28/2014	LEWIS, VICKI	600.00	DC Family Investigator. Court-
10/28/2014	LEYVA, ROBERT	256.00	RESTITUTION CS-346292
10/28/2014	LIBERTY COUNTY CONSTABLE PCT 6	75.00	DC Refund of Fees, Service of
10/28/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,462.30	BLANKET PO REQUEST FOR LIGGIOS
10/28/2014	LIGHTHOUSE PARKING INC	142.00	DC Refund of fees, Overpayment
10/28/2014	MALONEY & PARKS LLP	198.00	14CR2838; C. POTTS BY JUDGE GR
10/28/2014	MARIA SOSA \$ REYNALDO SEPULVEDA	25.00	RESTITUTION CS-11CR1828
10/28/2014	MARION, WILLIAM DAVID	2,178.00	13CP0062; BY JUDGE YARBROUGH
10/28/2014	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND
10/28/2014	MARTIN, THOMAS A	148.00	13CR1328; J. BANKS BY JUDGE NE
10/28/2014	MASTER WORD SERVICE INC	9,730.62	PROFESSIONAL INTERPRETER
10/28/2014	MATTHEWS INC	175.00	BLANKET FOR TIRE REPAIR FOR DI
10/28/2014	MAXWELL BAILER CORP	1,929.50	BLANKET FOR HYDRAULIC CYLINDER
10/28/2014	MAYFIELD PHD, JOAN W	9,917.42	CAPITAL CASE
10/28/2014	MCKNIGHT, LINDSEY MERWIN	1,716.00	08CR3491; M. BAKER BY JUDGE GA
10/28/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	250.00	MEDIATION FOR 10FD2351; BY JUD
10/28/2014	MCREE FORD INC	271.96	BLANKET FOR FORD PARTS FOR BEA
10/28/2014	MEJIA, MILTON	199.00	REFUND FOR OVERPAYMENT OF FEES
10/28/2014	MINCK, C. JEAN	5.00	DC Refund of fees, Overpayment
10/28/2014	MITCHELL CHUOKE PLUMBING INC	36,922.70	PLUMBING SYSTEM AT OLD NORTH
10/28/2014	MONTGOMERY COUNTY CONSTABLE PCT 3	65.00	DC Refund of fees, Service of
10/28/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
10/28/2014	MOSER, JEFFREY ALAN	11.82	RESTITUTION CS-337788
10/28/2014	MOSS, KIMBERLY D	349.80	MD344307; J. GUERRA BY JUDGE G
10/28/2014	MUELLER, DINAH J	270.60	13CP0054; BY JUDGE MARTIN
10/28/2014	MUSTANG TRACTOR & EQUIPMENT CO	24.54	BLANKET FOR REPAIR PARTS & MAI
10/28/2014	NAJER, MAURICE	568.00	14CR0792; W. BRIGGS BY JUDGE G
10/28/2014	NALCO CHEMICAL CO	11,359.18	MONTHLY WATER TREATMENT FOR
10/28/2014	NB GRAPHICS LLC	27.50	18"X24" DOUBLE SIDED COROPLAST
10/28/2014	NORVAREM, S.A.U	29,871.51	ASPHALT TYPE D
10/28/2014	NUECES FARM CENTER INC.	604.90	BLANKET FOR REPAIR PARTS FOR H
10/28/2014	O'REILLY AUTO PARTS	220.00	RESTITUTION CS-346134
10/28/2014	OLTERMAN LAW OFFICE	99.00	MD346103; R. TOLDEN BY JUDGE C
10/28/2014	OMNI BASE SERVICES INC	445.24	JP7 FOR OMNI JULY 2014 TO AUG
10/28/2014	OWEN ELECTRIC SUPPLY	3,076.07	BLANKET PURCHASE ORDER TO FURN
10/28/2014	OZARKA NATURAL SPRING WATER	68.89	BLANKET FOR BOTTLED DRINKING W
10/28/2014	PALMER, MICHAEL	497.00	14CR2763; 14CR2764; 14CR2664;
10/28/2014	PATEL, VIPUL LAIJIBHAL	1,500.00	RESTITUTION CS-342973
10/28/2014	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR TWO
10/28/2014	PENINSULA SANITATION SERVICE INC	670.00	BLANKET PURCHASE ORDER FOR TWO
10/28/2014	PINNACLE MEDICAL MANAGEMENT CORP	121.50	PRE-EMPLOYMENT TEST.
10/28/2014	POWELL, SUSAN	82.50	MD346675; G. DIXON BY JUDGE FO
10/28/2014	PROMPT PROCESS SERVICE	1,250.00	INVESTIGATION FEES FOR 13CR311
10/28/2014	QING, QING	23.65	RESTITUTION CS-346689

County of Galveston
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10/28/2014	R B EVERETT & CO	2,149.78	BLANKET FOR REPAIR & MAINTENAN
10/28/2014	RELIANT ENERGY	80.00	RESTITUTION CS-13CR1442
10/28/2014	RICE, PAUL RANDALL	819.70	REIMB HOTEL RESERV 10/19-22/14
10/28/2014	ROELL, HOLLY C	1,699.50	14CR1668; K. MCCRORY BY JUDGE
10/28/2014	ROGERS, BELINDA	5.00	RESTITUTION CS-12CR1013
10/28/2014	RUSCELLI, VINCENT	775.00	EMPLOYEE PSYCHOLOGICALS (CHRIS
10/28/2014	RUSHING, DAVID	165.00	11CR0491; J. GLOVER BY JUDGE G
10/28/2014	RUSSELL, GREG	863.00	13CR2968; R. BARCLAY BY JUDGE
10/28/2014	SAM HOUSTON STATE UNIVERSITY	150.00	REGISTRATION FEE FOR VELMA SAL
10/28/2014	SANTA FE AUTO PARTS INC	1,146.86	BLANKET TO COVER PURCHASE OF V
10/28/2014	SAXON, ROBERT	120.00	RESTITUTION CS-13CR0984
10/28/2014	SCHINDLER ELEVATOR CORP	5,300.00	ELEVATOR TO PROVIDE PREVENTIVE
10/28/2014	SCHWAB, TAYLOR	181.50	14JV0351; BY JUDGE MARTIN
10/28/2014	SCOTT, SHELBY	4,669.50	13CR2433; J. MATA BY JUDGE ELL
10/28/2014	SEABREEZE CULVERT INC	290.00	18" X 15" HDPE REDUCER AND RCP
10/28/2014	SEARS & BENNETT LLP	1,320.00	14CR0707;T. WRIGHT BY JUDGE NE
10/28/2014	SEASIDE ENTERPRISES INC	24.00	BLANKET FOR MISC. HARDWARE AND
10/28/2014	SHERWIN WILLIAMS PAINT CORP	206.77	BLANKET FOR PAINT AND SUPPLIES
10/28/2014	SHOOTERS CORNER, THE	844.00	Duty Ammo .40 S&W
10/28/2014	SLSCO LTD	602,236.69	CONFIRM/Contract # 72120014
10/28/2014	SMITH, AMANDINE	352.50	DC Refund of fees, Overpayment
10/28/2014	SMITH, DILLON	110.00	RESTITUTION CS-14CR1596
10/28/2014	SONNIER, AUSTIN	200.00	RESTITUTION CS-337727
10/28/2014	SOUTH HOUSTON CONCRETE PIPE INC	3,285.00	18" REINFORCED CONCRETE PIPE
10/28/2014	SOUTHERN COMPUTER WAREHOUSE	5,156.64	SCANNER-FUJITSU FI-7160 DOCUME
10/28/2014	SOUTHWEST GALVANIZING INC	460.19	RIMS AND STEPS FOR UNIT 5401 M
10/28/2014	SPURLOCK, AMBER RENEE	5,523.00	13CR2251; O. PARTIDA BY JUDGE
10/28/2014	STANDARD STEEL SUPPLY INC	547.16	1" X 1" X 1/8" ANGLE X 20 FT
10/28/2014	STARCK, ROSE HONG	2,000.00	PROFESSIONAL INTERPRETER SERVI
10/28/2014	STEVENS, MARK W	184.00	14CR1541; K. PRICE BY JUDGE GR
10/28/2014	STEWART TITLE CO	114.00	DC Refund of fees, Overpayment
10/28/2014	STICKLER, TOMMY JAMES	330.00	14CR2347; D. STUFF BY JUDGE CO
10/28/2014	STROMMEN PAINTING AND ENTERPRISES INC	7,588.12	PAINTING AT OLD NORTH JAIL
10/28/2014	STRONGHOLD FORENSICS LAB 6 LLC	15,915.31	EXPERT WITNESS FOR 12CR1637;12
10/28/2014	STRYKER, KEVIN BRADLEY	957.00	10CR1816; M. REVELS BY JUDGE G
10/28/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
10/28/2014	SUNGARD PUBLIC SECTOR INC	8,889.09	BLANKET: SOFTWARE MAINTENANCE-
10/28/2014	TAD NELSON & ASSOCIATES	1,254.00	14CR0035; R. REX BY JUDGE GRIF
10/28/2014	TARGET STORES	50.00	RESTITUTION CS-12CR2024
10/28/2014	TARLOW, NATHANIEL	594.00	14CR1013; D. STEWART BY JUDGE
10/28/2014	TAYLOR, ANGELA M	2,194.50	MD349529;14CR0275; F. MARKS BY
10/28/2014	TECHNIQUE DATA SYSTEMS	345.00	TECHNIQUE DATA SYSTEMS
10/28/2014	TEGRITY TH1 LLC	404,208.12	FINAL RETAINAGE FOR PORTILLO,
10/28/2014	TENNILLE INC	150.00	ESTIMATE TO REPAIR DRIVESHAFT
10/28/2014	TERMINIX INTERNATIONAL	1,490.00	VENDOR WILL TREAT AREAS WHERE

**County of Galveston
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Date	Payee	Amount	Description
10/28/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FO
10/28/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
10/28/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	235.00	RESTITUTION CS-10CR1367
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	110.00	RESTITUTION CS-13CR1565
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	68.33	RESTITUTION CS-14CR0235
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR3475
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	6.21	RESTITUTION CS-14CR0526
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-14CR1446
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR2635
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	35.00	RESTITUTION CS-14CR1385
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-12CR1913
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	35.00	RESTITUTION CS-13CR3423
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	150.00	RESTITUTION CS-14CR1292
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-341969
10/28/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR0932
10/28/2014	TEXAS JUVENILE JUSTICE DEPARTMENT	3,237.05	REFUND OF UNUSED PORTION OF RE
10/28/2014	TEXAS LAW & PSYCHIATRY PLLC	2,800.00	13CR2433; PSYCH EVALUATION FOR
10/28/2014	TEXAS NEW MEXICO POWER	115.00	RESTITUTION CS-12CR2467
10/28/2014	TEXAS PARKS AND WILDLIFE DEPT	1,897.20	STATE FEES FOR JUDGE DARRELL A
10/28/2014	TEXAS SWING	300.00	RESTITUTION CS-348091
10/28/2014	THE ADAM BANKS BROWN LAW FIRM	1,546.00	FELONY JAIL DOCKET FOR 10TH DC
10/28/2014	THE LAW OFFICE OF DANIEL LAZARINE	940.50	13CR2846; 14CR1438; C. MIDDLET
10/28/2014	THE ROYALLS	600.00	DC Refund of fees, Overpayment
10/28/2014	THE SIMS LAW FIRM	66.00	14CR2193; LOVINGS BY JUDGE ELL
10/28/2014	TJX COMPANIES	350.00	RESTITUTION CS-340158
10/28/2014	TORRES, ROBERTO	396.00	14CR1536; R. BAUTISTA BY JUDGE
10/28/2014	TRATON HOMES, LLC	518,593.55	CONFIRM/Contract # 72120014
10/28/2014	TRAVIS COUNTY CONSTABLE PCT 5	145.38	DC Refund of fees, Service of
10/28/2014	TREVINO, ISMAEL	363.00	12CR1808; E. RAMIREZ BY JUDGE
10/28/2014	TRINITY SERVICES GROUP INC	19,900.22	FOOD SERVICES FOR COUNTY JAIL
10/28/2014	ULINE INC	983.16	48" X 96" BLACK FOAMBOARD
10/28/2014	UNIQUE DIGITAL TECHNOLOGY INC	1,329.05	SOFTWARE MAINTENANCE- EWCAREL3
10/28/2014	UNITED PARCEL SERVICE	32.38	BLANKET: FOR INTERNET SHIPPING
10/28/2014	UNITED STATES POSTAL SERVICE	2,000.00	POSTAGE- BUSINESS REPLY POSTAG
10/28/2014	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
10/28/2014	UTMB	2,500.00	13CR0555; D. KOENIG BY JUDGE G
10/28/2014	UTMB	800.00	14CR1111; W. DAVIS BY JUDGE NE
10/28/2014	VALLEY SERVICES INC	12,612.68	FROZEN MEALS DELIVERED TO HOME
10/28/2014	VAN SCOYOC ASSOCIATES INC	3,825.00	Federal Lobbying Services
10/28/2014	VERIZON	1,002.03	MONTHLY CELL PHONE, AIR CARD,
10/28/2014	VULCAN INCORPORATED	447.00	12X36 OBJECT MARKERS ENGINEERI
10/28/2014	WALKER, MARGARET W.	375.00	MEDIATION FOR 14CP0106; BY JUD
10/28/2014	WALLING, HAROLD	25.00	RESTITUTION CS-12CR2184
10/28/2014	WALMART	170.23	Blanket PO for supplies for se
10/28/2014	WALMART	146.17	RESTITUTION CS-343730

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
10/28/2014	WALSDORF, KRISTIE	1,076.90	13CR2179; 13CR2180; 13CR2181;
10/28/2014	WEBER, WINIFRED B	552.54	11CR2795; D. HAMILTON BY JUDGE
10/28/2014	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
10/28/2014	WEST PUBLISHING CORPORATION	11,703.32	INVOICE#830403673; WEST INFORM
10/28/2014	YOHAN, PHILLIP	100.00	RESTITUTION CS-339618
10/28/2014	YOSENDIT INC	37,260.00	SOFTWARE MAINTENANCE- 2 YEAR R
10/29/2014	ADULT PROBATION PAYROLL DEDUCTION TO	7,147.62	BIWEEKLY #21
10/29/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #22
10/29/2014	AMERICAN UNITED LIFE	224,931.72	BIWEEKLY #22
10/29/2014	AMERICAN UNITED LIFE	1,837.23	BIWEEKLY #22
10/29/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #22
10/29/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #22
10/29/2014	FIRST FINANCIAL ADMINISTRATION	19,764.39	BIWEEKLY #22
10/29/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #22
10/29/2014	GALVESTON COUNTY	128.00	BIWEEKLY #22
10/29/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	2,000.00	BIWEEKLY #22
10/29/2014	I.R.S. - LEVY	150.00	BIWEEKLY #22
10/29/2014	JAHN-GALVESTON INSURANCE AGENCY INC	1,397,705.00	TWIA Windstorm
10/29/2014	LINCOLN FINANCIAL GROUP	25,889.03	BIWEEKLY #22
10/29/2014	NATIONWIDE RETIREMENT SOLUTIONS	7,226.48	BIWEEKLY #22
10/29/2014	OFFICE OF THE ATTORNEY GENERAL	17,100.42	BIWEEKLY #22
10/29/2014	OFFICE OF THE ATTORNEY GENERAL	258.08	BIWEEKLY #22
10/29/2014	PHEAA	146.31	BIWEEKLY #22
10/29/2014	STANDARD INSURANCE CO	85,138.89	BIWEEKLY #22
10/29/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #22
10/29/2014	T.G.S.L.C.	429.75	BIWEEKLY #22
10/29/2014	TEXAS CHILD SUPPORT SDU	812.09	BIWEEKLY #22
10/29/2014	UNITED FUND OF GALVESTON	83.24	BIWEEKLY #22
10/29/2014	UNITED FUND OF THE MAINLAND	53.76	BIWEEKLY #22
10/29/2014	US Department of Education	189.09	BIWEEKLY #22
10/29/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #22
10/29/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #22
10/29/2014	WILLIAM E HEITKAMP, TRUSTEE	2,343.40	BIWEEKLY #22
10/29/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #22
10/30/2014	ACCURINT	3,636.00	SUBSCRIPTION ACCURINT JULY
10/31/2014	T.C.D.R.S.	1,169,324.96	BIWEEKLY #21
October 2014 Accounts Payable Total		12,967,684.63	
October 2014 Payroll Total		4,522,564.32	
October 2014 Debt Service Payment Total		0.00	
11/04/2014	A AND A WRECKER	178.30	TOWING AND STORAGE OF STOLEN M
11/04/2014	ABL MANAGEMENT INC	6,572.99	BLANKET - PAYMENT FOR FOOD SER
11/04/2014	ALCOHOL DRUG ABUSE WOMENS CENTER INC	1,420.25	NON-PROFIT CHEMICAL DEPENDENCY
11/04/2014	ALERT ALARM BURG AND FIRE PROT INC	1,200.00	BLANKET PURCHASE ORDER FOR MON
11/04/2014	ASSOCIATED SUPPLY COMPANY INC	4,297.92	BLANKET FOR PARTS AND SERVICE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
11/04/2014	AT&T MOBILITY	51.42	MONTHLY CELL PHONE BILL FOR AC
11/04/2014	ATKINS NORTH AMERICA, INC	13,745.00	ENGINEERING FOR CIAP GRANT APR
11/04/2014	AUTOZONE INC	163.68	BLANKET FOR SMALL AUTOMOTIVE P
11/04/2014	B & B ICE INC	240.07	BLANKET FOR BAGGED CRUSHED ICE
11/04/2014	BACLIFF BUILDERS SUPPLY INC.	531.15	BLANKET FOR DRAINAGE CREW SUPP
11/04/2014	BAKER, ETHAN ELIOT	40.00	RESTITUTION CASE-14CR0816
11/04/2014	BANDA, SOCORRO	730.00	CUSTOMER REFUND
11/04/2014	BARNETT, STEPHANIE B	908.50	14CR0458; 14CR2694; K. SNIDER
11/04/2014	BAY AREA RECOVERY CENTER	1,420.25	NON-PROFIT CHEMICAL DEPENDENCY
11/04/2014	BAYGAS INC	71.30	BLANKET FOR PROPANE GAS TO HEA
11/04/2014	BEALL, CLIFTON	65.00	RESTITUTION CASE-13CR1051
11/04/2014	BEHRANA, SONIA	330.00	MD345357; MD345358; R. ORNELAS
11/04/2014	BENNETT, JAMES M	3,733.00	13CR2583; W. JOHNSON BY JUDGE
11/04/2014	BFI WASTE SERVICES OF TX LP	421.12	BLANKET FOR DUMPING DEBRIS AT
11/04/2014	BOO'S PUMP RENTALS INC.	498.60	RENTAL OF 6" PUMP W/ 40' SUCTI
11/04/2014	BOSWORTH PAPERS INC	32.43	SUPPLIES- 1-1/8" BLACK SPINES;
11/04/2014	BOZEMAN, BYRON	60.00	RESTITUTION CASE-12CR1229
11/04/2014	BRITTON, SPENSER	225.00	RESTITUTION CS-329274
11/04/2014	BROOKSIDE EQUIPMENT	1,249.55	BLANKET PURCHASE ORDER FOR SUP
11/04/2014	BURGHLI INVESTMENTS, LLC	64,102.67	CONFIRM/Contract # 72120014
11/04/2014	BURKHART, MIKE	550.00	SETTLEMENT OF SMALL CLAIM OF M
11/04/2014	C JOHNNIE ON THE SPOT INC	7,700.00	Extra Portolet services for Bo
11/04/2014	CAPITAL GRAPHICS INC	5,040.00	ELECTION ENVELOPE ELK-3504
11/04/2014	CAPITAL ONE BANK	50.00	RESTITUTION CASE-12CR1080
11/04/2014	CAREHERE LLC	6,447.94	BLANKET-CAREHERE PROGRAM FEES
11/04/2014	CASTILLO, MARK A	891.00	14CR1672; S. FUTUELL BY JUDGE
11/04/2014	CITY OF GALVESTON	26,064.77	BLANKET PURCHASE ORDER FOR CIT
11/04/2014	CITY OF TEXAS CITY	93.00	RESTITUTION CASE-343032
11/04/2014	CLARK, DIANE	1,675.00	ATTY AD LITEM MH4385 (NM)PER O
11/04/2014	CLASSIC AUTOPLEX F-T LLC	4,987.06	BLANKET PURCHASE ORDER FOR CLA
11/04/2014	COASTAL WIPERS INC	1,050.00	RAGS #23 COTTON WHITE HUCK
11/04/2014	COBURN SUPPLY COMPANY INC	519.87	BLANKET PURCHASE ORDER FOR HVA
11/04/2014	COCHRAN, MCKENZIE	178.00	RESTITUTION CASE-341771
11/04/2014	COCHRAN, WINSTON E JR	415.80	14CR0262; 14CR0263; 14CR0264;
11/04/2014	COLE PH.D., COLLIER M	1,200.00	EXPERT WITNESS FEES FOR 08CR16
11/04/2014	COOK, DAVID	756.00	13JV0268; 13JV0272; BY JUDGE M
11/04/2014	D & V DAY INVESTMENTS INC	7,008.00	FY2015 Blanket Purchase order
11/04/2014	DANESI'S OUTDOOR SERVICES	1,134.00	BLANKET FOR DISPOSAL OF SOLID
11/04/2014	DANNECKER, BRUCE	210.00	RESTITUTION CASE-13CR1171
11/04/2014	DAVY CROCKETT REGIONAL JUVENILE CENTER	938.00	PLACEMENT SERVICES FOR ALEXIS
11/04/2014	DELGADO MARTINEZ, SONIA	957.93	RESTITUTION CASE-345657
11/04/2014	DELL MARKETING LP	944.24	VLA SQL SERVER STD WIN32/64BIT
11/04/2014	DEVAULT, ERMA	50.00	RESTITUTION CASE-13CR1805
11/04/2014	DOYLE, TYRA	275.00	RESTITUTION CASE-346691
11/04/2014	DSW HOMES LLC	157,129.08	RD 2 CDBG HURRICANE IKE PROGRA

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/04/2014	DUCOTE, JAMES	4,379.12	13CR3311; J. TIMLER BY JUDGE C
11/04/2014	ENTERPRISE HOLDINGS INC	70.46	ENTERPRISE RENTAL CAR FOR INVE
11/04/2014	FILLINGAME INC	149.00	BLANKET FOR STARTERS & ALTERNA
11/04/2014	FLEETCARD INC.	42.58	FUEL CARD PURCHASES FOR ACTF F
11/04/2014	FOSTER, SHAYANN	200.00	RESTITUTION CASE-339013
11/04/2014	FULK, GEORGE BYRON	908.00	14CR2115; J. TOLDEN BY JUDGE C
11/04/2014	FULTON & WELCH ATTORNEYS AT LAW PLLC	412.50	MD332119; S. WALDEN BY JUDGE G
11/04/2014	GALVESTON COUNTY EMPLOYEE	1,160.00	TRIAL TRASCRIP- 12CV1159 JAMES
11/04/2014	GALVESTON COUNTY EMPLOYEE	146.72	SEPTEMBER 2014; MILEAGE FOR CA
11/04/2014	GALVESTON COUNTY EMPLOYEE	20.00	REGISTRATION FOR OFFICER INVOL
11/04/2014	GALVESTON COUNTY EMPLOYEE	220.08	MILEAGE REIMBURSEMENT FOR TRAV
11/04/2014	GALVESTON COUNTY EMPLOYEE	11.60	CERTIFIED FEDERAL JUDGMENT IN
11/04/2014	GALVESTON COUNTY EMPLOYEE	18.90	REIMBURSEMENT FOR PURCHASE OF
11/04/2014	GALVESTON COUNTY EMPLOYEE	50.22	IN-COUNTY GAS MILEAGE REIMBURS
11/04/2014	GALVESTON COUNTY EMPLOYEE	58.06	REIMBURSEMENT FOR IN COUNTY GA
11/04/2014	GALVESTON COUNTY EMPLOYEE	12.85	ORDERED CERTIFIED COPIES FROM
11/04/2014	GALVESTON COUNTY WCID #1	66.03	BLANKET PURCHASE ORDER FOR WAT
11/04/2014	GALVESTON COUNTY WCID #8	544.91	BLANKET PURCHASE ORDER FOR WAT
11/04/2014	GALVESTON HOUSING AUTHORITY	268.00	RESTITUTION CASE-12CR3140
11/04/2014	GALVESTON ISLAND HUMANE SOCIETY	100.00	RESTITUTION CASE-348887
11/04/2014	GALVESTON ISLAND HUMANE SOCIETY	41.00	RESTITUTION CASE-342725
11/04/2014	GALVESTON NEWSPAPERS INC	180.00	RENEWAL OF ANNUAL NEWSPAPER SU
11/04/2014	GARCIA, DONNA	80.00	CUSTOMER REFUND
11/04/2014	GOMMELS, PHILIP M	1,551.00	MD334849; MD334858; K. YNFAnte
11/04/2014	GROSSBERG, LEE ANN	2,400.00	EXPERT WITNESS FOR 13CR3311; J
11/04/2014	HADAWAY, COLTON	2,322.00	RESTITUTION CASE-340859
11/04/2014	HERRMANN, JOHN FRANK	800.00	BLANKET PO COMMUNITY PREPARED N
11/04/2014	IBRAHIM & ELLIOTT LLP	808.50	13CR2309; J. NOLAN BY JUDGE GR
11/04/2014	JAHN-GALVESTON INSURANCE AGENCY INC	32,407.01	WINDSTORM
11/04/2014	JEPPESEN SANDERSON CORP	885.00	REVISION SERVICE-28-DAYS ANNUA
11/04/2014	JOHN A WALKER ROOFING CO INC	1,243.00	RE-SEAL EXHAUST VENT ABOVE NOR
11/04/2014	K9 CONSULTANTS OF AMERICA LLC	2,000.00	EXPERT WITNESS FEES FOR 13CR33
11/04/2014	KAUFMANN, CHARLES R	330.00	14CR1054; S. BAZE BY JUDGE COX
11/04/2014	KENMOR ELECTRIC CO L P	104,574.89	ELECTRICAL REPLACEMENT OLD NOR
11/04/2014	KEYWORTHS HARDWARE INC	127.49	BLANKET PURCHASE ORDER FOR VAR
11/04/2014	KLEEN JANITORIAL SUPPLY COMPANY	692.52	JANITORIAL SUPPLIES FOR COUNTY
11/04/2014	KORKMAS, CYLENA D	1,425.80	SUB COURT REPORTER FOR 405TH D
11/04/2014	LANDER, REMY	110.00	RESTITUTION CASE-12CR2067
11/04/2014	LANSDOWNE MOODY CO LP	22.38	BLANKET FOR REPAIR & MAINTENAN
11/04/2014	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
11/04/2014	LAW FIRM OF TOT KIM LE	488.40	14CR1914; 14CR2222; 14CR2574;
11/04/2014	LAW OFFICE OF CHRISTOPHER JOHNSEN	502.36	ATTY AD LITEM OUT OF COUNTY MI
11/04/2014	LAW OFFICE OF MICHELE BASSETT	247.50	13JV0152; BY JUDGE MARTIN
11/04/2014	LCR-M LIMITED PARTNERSHIP	217.27	BLANKET FOR VARIOUS PLUMBING S
11/04/2014	LEE, CODY DAIL	260.00	RESTITUTION CASE-14CR0355

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/04/2014	LIGGIOS TIRE AND SERVICE CENTER INC	3,571.92	BLANKET FOR VEHICLE INSPECTION
11/04/2014	LOEWEN, NELLIE	1,006.25	COURTROOM TESTIMONY IN TEF TO
11/04/2014	LONE STAR UNIFORMS INC	24,088.55	BLANKET PO REQUEST FOR LONE ST
11/04/2014	LOPEZ, ZACK	200.00	RESTITUTION CS-341702
11/04/2014	MCJUNKIN RED MAN CORPORATION	2,307.54	REPLACEMENT GEAR AND VALVE FOR
11/04/2014	MCNAIR, DEBBIE	42.59	RESTITUTION CASE-338500
11/04/2014	MCREE FORD INC	447.16	BLANKET FOR FORD PARTS TO MAIN
11/04/2014	MESA MECHANICAL	165,491.90	HVAC FOR OLD NORTH JAIL
11/04/2014	MJ SALES INC.	12,972.00	MSAT-G2 LM - LIGHT SQUATED ITE
11/04/2014	MOODY NATIONAL BANK	122.48	MNB ANALYSIS STATEMENT FOR SEP
11/04/2014	NORTHERN SAFETY COMPANY INC	1,056.44	BPO FOR SUPPLIES & MATERIALS U
11/04/2014	OWEN ELECTRIC SUPPLY	1,412.67	BLANKET PURCHASE ORDER TO FURN
11/04/2014	PALAIS ROYAL	150.00	RESTITUTION CASE-345433
11/04/2014	PATHWAY TO RECOVERY INC	1,420.25	NON-PROFIT CHEMICAL DEPENDENCY
11/04/2014	PEGASUS SCHOOLS INC	4,443.30	PLACEMENT SERVICES FOR BLAKE W
11/04/2014	PET SMART	139.16	RESTITUTION CASE-344937
11/04/2014	PILLOW, CHAD	875.00	RESTITUTION CASE-342171
11/04/2014	PINNACLE MEDICAL MANAGEMENT CORP	300.00	POST ACCIDENT TEST 10/12/14
11/04/2014	PRO TECH PLUMBING INC	310.50	BLANKET FOR PLUMBING REPAIR ON
11/04/2014	R B EVERETT & CO	1,087.99	BLANKET FOR REPAIR & MAINTENAN
11/04/2014	REKOFF, JYLL PRESUTTI	528.00	14CR0706; D. FIELDS BY JUDGE N
11/04/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	2,700.00	FACILITATOR SESSIONS for FOR K
11/04/2014	RIOS BRANSON, MARTHA	800.00	GUARDIANSHIP COURT VISITOR EVA
11/04/2014	ROMERO LAW FIRM PC	375.00	PR74432-ATTY AD LITEM BENJAMIN
11/04/2014	ROY MAAS' YOUTH ALTERNATIVES INC	3,998.97	PLACEMENT SERVICES FOR KENDALL
11/04/2014	ROYSTON RAYZOR VICKERY AND WILLIAMS	300.00	PR75214 ATTY AD LITEM SIKORS G
11/04/2014	RUSCELLI, VINCENT	125.00	10/20/14 PSYCH EVAL L-3: MARCY
11/04/2014	SANTA FE AUTO PARTS INC	4,498.32	BLANKET AUTO AND MECHANICAL PA
11/04/2014	SCHINDLER ELEVATOR CORP	15,900.00	BLANKET PURCHASE ORDER FOR SCH
11/04/2014	SEARS	71.25	RESTITUTION CASE-06CR0091
11/04/2014	SHATTUCK, BOB	1,600.00	ASSOC JUDGE MH4387 (CNR) PER O
11/04/2014	SHI GOVT SOLUTIONS	1,843.00	SOFTWARE-PASSWORD RESET SERVER
11/04/2014	SIMPSON, IESHA	100.00	RESTITUTION CASE-12CR0515
11/04/2014	SIMPSON, ROBERT	133.30	RESTITUTION CASE-345577
11/04/2014	SIMPSON, ROBERT	135.00	RESTITUTION CASE-345577
11/04/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	BLANKET PURCHASE ORDER FOR WIR
11/04/2014	SLSCO LTD	15,397.16	FINAL RETAINAGE FOR FALCON, JO
11/04/2014	SOUTH LAND TITLE LLC	489.72	Parcel 144A
11/04/2014	SOUTH LAND TITLE LLC	590.72	Parcel 137 title policy
11/04/2014	SOUTH SHORE MEDICAL CENTER	225.00	RESTITUTION CASE-11CR3471
11/04/2014	SOUTHERN COMPUTER WAREHOUSE	13,471.80	PRINTER-HP LASERJET PRO 400 M4
11/04/2014	SPRINGLEAF FINANCIAL SERVICES	40,000.00	RESTITUTION CASE-13CR3172
11/04/2014	SPRINT SPECTRUM LP	136.90	Sprint Cellular Service for Ga
11/04/2014	SRG SERVICES INC	500.00	December 2014 full page advert
11/04/2014	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVES

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/04/2014	SYNERGY SOFTWARE TECHNOLOGIES	3,615.00	Annual Hosting (formerly Aging
11/04/2014	TARGET STORES	50.00	RESTITUTION CASE-12CR2024
11/04/2014	TARRANT COUNTY CONSTABLE PCT 2	57.76	DC Refund of fees, Service of
11/04/2014	TASCO AUTO COLOR #23	265.00	BLANKET FOR AUTO PAINT AND SUP
11/04/2014	TCAAA SOUTHEAST DISTRICT 9	400.00	PHOENIX ROGERS - 2015 MEMBERSH
11/04/2014	TEAM MANCUSO POWER SPORTS SOUTH	250.00	RESTITUTION CASE-343624
11/04/2014	TEGRITY TH1 LLC	137,784.56	CONFIRM/Contract # 72120014
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CASE-06CR3162
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CASE-13CR1611
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CASE-14CR0024
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CASE-14CR0336
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CASE-13CR2906
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CASE-00CR1794
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CASE-14CR1175
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CASE-13CR3418
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	35.00	RESTITUTION CASE-14CR1385
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CASE-14CR0232
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CASE-13CR3570
11/04/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CASE-14CR1446
11/04/2014	THE ADAM BANKS BROWN LAW FIRM	349.00	14CR2324; T. PRESLEY BY JUDGE
11/04/2014	THOMAS, LYDA ANN	300.00	RESTITUTION CASE-12CR2432
11/04/2014	THUY, LE	132.00	14CR2621; M. RODGERS BY JUDGE
11/04/2014	TONY & BROS TOWING & REPAIRS	400.00	TRANSPORT TOWING FROM GALVESTO
11/04/2014	TOVAR, MARIA	250.00	RESTITUTION CASE-11CR3038
11/04/2014	TRATON HOMES, LLC	259,118.80	CONFIRM/Contract # 72120014
11/04/2014	TRINITY SERVICES GROUP INC	20,356.76	FOOD SERVICES FOR COUNTY JAIL
11/04/2014	UNITED PARCEL SERVICE	359.53	BLANKET: FOR INTERNET SHIPPING
11/04/2014	UTMB	644.68	Reimbursement for a sexualassa
11/04/2014	VALLEY SERVICES INC	1,056.16	Hot meals for congregate clien
11/04/2014	WALMART	107.28	BLANKET FOR DRY ICE AND BATTER
11/04/2014	WALMART	75.00	RESTITUTION CASE-346893
11/04/2014	WATERMAN'S RESTAURANT	60.00	RESTITUTION CASE-349515
11/04/2014	WEST MARINE	100.00	RESTITUTION CASE-340359
11/04/2014	WEST PUBLISHING CORPORATION	5,452.00	INVOICE#830524514; LIBRARY PLA
11/04/2014	WOMEN'S CRISIS CENTER	7.41	RESTITUTION CASE-338500
11/10/2014	ABL MANAGEMENT INC	8,271.89	BLANKET - PAYMENT FOR FOOD SER
11/10/2014	ADAPT PROGRAMS LLC	1,482.50	INDIVIDUAL AND GROUP OUTPATIEN
11/10/2014	ADVOCACY CENTER FOR CHILDREN OF	1,666.60	CONTRACTUAL FUNDING FOR PARTIA
11/10/2014	ALBRECHT INCORPORATED	578.00	LABOR AND MATERIALS TO FABRICA
11/10/2014	ALERT ALARM BURG AND FIRE PROT INC	1,605.00	BLANKET PURCHASE ORDER FOR SER
11/10/2014	ALTURA HOMES DFW, LP	11,544.05	FINAL RETAINAGE FOR BOURGEOUIS
11/10/2014	ALWAYS SAFETY AND 1ST AID INC	23.90	BLANKET FOR SAFETY & FIRST AID
11/10/2014	AMEGY MORTGAGE COMPANY LLC	225.00	DC Refund of fees, Overpayment
11/10/2014	AMERICA'S HOME PLACE INC	182,668.69	FINAL RETAINAGE FOR MARTINEZ,
11/10/2014	AMERSON, RODGER DAN	1,081.25	MEDIATION FOR 12FD3084; BY JUD

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/10/2014	AMERSON, RODGER DAN	802.50	MEDIATION FOR 11FD1586; BY JUD
11/10/2014	ANDERSON, STACEY STEPHENS	198.00	14CR2928; W. HODGES BY JUDGE E
11/10/2014	ARKITEKTURA DEVELOPMENT INC	92,387.50	R212756 7317 HoustonDr
11/10/2014	ASSOCIATED BUSINESS PRODUCTS INC	252.49	1099 FORMS PAYER
11/10/2014	ASSOCIATED SUPPLY COMPANY INC	279.90	BLANKET FOR PARTS & SERVICE OF
11/10/2014	ATKINS NORTH AMERICA, INC	21,345.00	ENGINEERING FOR CIAP GRANT APR
11/10/2014	ATLAS INDUSTRIAL SUPPLY, INC.	1,255.88	1610-024-130 - BLACK - PELICAN
11/10/2014	BACLIFF BUILDERS SUPPLY INC.	579.92	BLANKET FOR DRAINAGE CREW SUPP
11/10/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	215.06	BLANKET PURCHASE ORDER FOR WAT
11/10/2014	BALL, DEANNA	178.49	MEALS WHILE ATTENDING THINKING
11/10/2014	BARNETT, STEPHANIE B	1,536.00	14CR0340; K. WATERS BY JUDGE C
11/10/2014	Barron, Jack	178.90	REFUND FOR OVERPAYMENT OF FEES
11/10/2014	BAY AREA APPRAISERS	600.00	BAY AREA REAL PROPERTY APPRAIS
11/10/2014	BAY OIL CO CORP	35,649.87	BLANKET FOR FUEL AT DICKINSON
11/10/2014	BAYGAS INC	65.92	BLANKET FOR PROPANE GAS TO HEA
11/10/2014	BENNETT, JAMES M	2,014.00	14CR0819; T. SWAN BY JUDGE GRI
11/10/2014	BLAIR, JESSICA	30.00	refund for building permit for
11/10/2014	BOB BARKER CO INC	727.81	BERGAMOT, BLUE MAGIC 4 OZ
11/10/2014	BOLIVAR PENINSULA SPECIAL UTILITY	1,820.76	BLANKET PURCHASE ORDER FOR WAT
11/10/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	156,691.16	MEDICAL SERVICES IN COUNTY JAI
11/10/2014	BOSONE INC.	105.80	TOWING AND STORAGE OF STOLEN 4
11/10/2014	BOSWORTH PAPERS INC	1,160.86	PAPER- NCR SUPERIOR 5911 11X17
11/10/2014	BRAZORIA COUNTY SHERIFF	71.29	DC Refund of fees, Service of
11/10/2014	BRAZORIA COUNTY SHERIFF	75.00	DC Refund of fees, Service of
11/10/2014	BRIGGS, LYNETTE	728.00	05FD1929I BY JUDGE YARBROUGH
11/10/2014	BROOKSIDE EQUIPMENT	717.54	BLANKET FOR REPAIR PARTS & SER
11/10/2014	BURGHLI INVESTMENTS, LLC	225,762.55	FINAL RETAINAGE FOR GONGORA, M
11/10/2014	CALICO WELDING SUPPLY CO	64.00	BLANKET FOR MONTHLY CYLINDER R
11/10/2014	CANTRELL-AVLOES, VERONIQUE	3,355.00	13CR1386; J. MACEACHRAN BY JUD
11/10/2014	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
11/10/2014	CCH INCORPORATED	5,210.00	SOFTWARE TOOL USED IN AUDITORS
11/10/2014	CEDRICK L MUHAMMAD PC	177.50	14CR2657; T. JONES BY JUDGE SL
11/10/2014	CENTERPOINT ENERGY	198.34	BLANKET PURCHASE ORDER FOR GAS
11/10/2014	CENTERPOINT ENERGY	175.79	PAYMENT FOR PROPERTY DAMAGE BY
11/10/2014	CHERRY CRUSHED CONCRETE INC	11,662.62	CRUSHED CONCRETE (RECYCLED)
11/10/2014	CITY OF GALVESTON	1,364.48	BLANKET PURCHASE ORDER FOR CIT
11/10/2014	CITY OF TEXAS CITY	903.87	BLANKET PURCHASE ORDER FOR WAT
11/10/2014	CLARK, DIANE	2,457.00	13CP0068; BY JUDGE YARBROUGH
11/10/2014	CLASSIC AUTOPLEX F-T LLC	9,100.14	BLANKET PO REQUEST FOR CLASSIC
11/10/2014	CLEAN GALVESTON	20.00	RESTITUTION CS-347843
11/10/2014	CLIFFORD, DANIEL SHAW	567.50	MD337728; G. GLENN BY JUDGE DI
11/10/2014	COBURN SUPPLY COMPANY INC	1,532.12	BLANKET PURCHASE ORDER
11/10/2014	COCHRAN, WINSTON E JR	330.00	14CR1990; J. CHAMBLESS BY JUDG
11/10/2014	COLLIN COUNTY SHERIFF	55.00	DC Refund of fees, Service of
11/10/2014	COLTZER, ROBERT G	874.50	14CR2572; A. CHOATE BY JUDGE C

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
11/10/2014	CRESCENT ENGINEERING COMPANY INC	43,773.90	GALVESTON COUNTY JUSTICE CENTE
11/10/2014	CRISS, SUSAN ELIZABETH	1,348.00	FELONY JAIL DOCKET FOR 405TH;9
11/10/2014	CRISS, SUSAN ELIZABETH	1,996.00	12CR2801; 14CR1690; T. OHARA B
11/10/2014	DAHLENBURG, MICHAEL L	60.00	13FD2755; BY JUDGE YARBROUGH
11/10/2014	DALLAS COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Service of
11/10/2014	DALLAS COUNTY CONSTABLE PCT 5	225.00	DC Refund of fees, Service of
11/10/2014	DANES'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
11/10/2014	DAVY CROCKETT REGIONAL JUVENILE CENTER	19.00	REIMBURSEMENT FOR PRESCRIPTION
11/10/2014	DIBRELL III, JUDGE C G	3,038.45	VISITING JUDGE FOR CC#1; 10/20
11/10/2014	DSG INC	660.00	PROFESSIONAL INTERPRETER; INVO
11/10/2014	DSW HOMES LLC	303,310.24	HOP DEMO ONLY FOR PROPERTY AT
11/10/2014	DUCOTE, JAMES	3,969.90	12CR0930; K. JOYNER, JR. BY JU
11/10/2014	DUCOTE, JEREMY B	990.00	10CR0942; 14CR0524; P. WINSTON
11/10/2014	ENTERGY	443.76	BLANKET PURCHASE ORDER FOR ELE
11/10/2014	ENTERPRISE HOLDINGS INC	174.94	Car rental for Commissioner Ke
11/10/2014	EXPERT HOUSE MOVERS INC	168,510.00	R166978 1010 Rosewood
11/10/2014	EZELL, ROGER L	1,650.00	12JV0213; 13JV0218; 14JV0365;
11/10/2014	FAUS, SALVADOR	1,435.50	06FD2808; BY JUDGE YARBROUGH
11/10/2014	FEDEX CORP	721.50	FED EX SERVICES FOR ADA ELIZAB
11/10/2014	FILE & SERVEXPRESS HOLDINGS LLC	16.50	E-FILING FEE
11/10/2014	FLEETCARD INC.	1,732.67	BLANKET PURCHASE ORDER FOR CRE
11/10/2014	FORT BEND COUNTY CONSTABLE PCT 4	195.00	DC Refund of fees, Service of
11/10/2014	FRIENDS FOR LIFE	21,000.00	CONTRACT SERVICES PROVIDED TO
11/10/2014	G & K SERVICES	16.41	BLANKET FOR UNIFORM RENTAL. 10
11/10/2014	G & K SERVICES	346.60	BLANKET FOR UNIFORM RENTAL. 10
11/10/2014	GALVESTON CO ADOPTION DAY FOUNDATION	3,000.00	CHILDREN'S SERVICES BOARD CONT
11/10/2014	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
11/10/2014	GALVESTON COUNTY EMPLOYEE	11.47	MEAL WHILE ATTENDING REGIONAL
11/10/2014	GALVESTON COUNTY EMPLOYEE	135.00	REIMBURSEMENT FOR MEALS FOR TR
11/10/2014	GALVESTON COUNTY EMPLOYEE	56.56	OCTOBER 2014 IN-COUNTY MILEAGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	198.80	OCTOBER 2014 IN-COUNTY MILEAGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	285.16	SUB COURT REPORTER FOR 10TH DC
11/10/2014	GALVESTON COUNTY EMPLOYEE	432.00	SUB COURT COORDINATOR FOR 405T
11/10/2014	GALVESTON COUNTY EMPLOYEE	7.00	TRAVEL TO REGIONAL PEER REVIEW
11/10/2014	GALVESTON COUNTY EMPLOYEE	127.12	OCTOBER 2014 IN-COUNTY MILEAGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	100.80	OCTOBER 2014 IN-COUNTY MILEGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	127.68	OCTOBER 2014 IN-COUNTY MILEAGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	124.88	OCTOBER 2014 IN-COUNTY MILEGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	70.10	FUEL FOR COUNTY VEHICLE WHILE
11/10/2014	GALVESTON COUNTY EMPLOYEE	194.44	LUNCH PURCHASED FOR DRUG COURT
11/10/2014	GALVESTON COUNTY EMPLOYEE	261.57	MILEAGE REIMBURSEMENT FOR TRAV
11/10/2014	GALVESTON COUNTY EMPLOYEE	76.16	OCTOBER 2014 IN-COUNTY MILEAGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	23.74	REIMBURSEMENT OF OUT OF POCKET
11/10/2014	GALVESTON COUNTY EMPLOYEE	695.00	TRANSCRIPT FEE FOR 11CR1177; 1
11/10/2014	GALVESTON COUNTY EMPLOYEE	355.32	MILEAGE REIMBURSEMENT FOR TRAV

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/10/2014	GALVESTON COUNTY EMPLOYEE	1,425.80	SUB COURT REPORTER FOR 405TH D
11/10/2014	GALVESTON COUNTY EMPLOYEE	104.52	TRAVEL ON 11/4/14 FOR ELECTION
11/10/2014	GALVESTON COUNTY EMPLOYEE	286.38	reimbursement for Debbie Diaz,
11/10/2014	GALVESTON COUNTY EMPLOYEE	35.00	BENCH BOOK FROM THE TEXAS CENT
11/10/2014	GALVESTON COUNTY EMPLOYEE	101.42	2 GALLON SHARP CONTAINER USED
11/10/2014	GALVESTON COUNTY EMPLOYEE	36.96	TRAVEL FOR EARLY VOTING ON 10/
11/10/2014	GALVESTON COUNTY EMPLOYEE	148.59	TRAVEL TO HOUSTON, TEXAS TO AT
11/10/2014	GALVESTON COUNTY EMPLOYEE	20.16	OCTOBER 2014 IN-COUNTY MILEAGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	22.96	OCTOBER 2014 IN-COUNTY MILEAGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	118.48	TRAVEL FOR ELECTIONS FROM 10-1
11/10/2014	GALVESTON COUNTY EMPLOYEE	152.32	October 2014 Mileage. from the
11/10/2014	GALVESTON COUNTY EMPLOYEE	159.60	OCTOBER 2014 IN-COUNTY MILEAGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	124.32	REIMB MILEAGE FOR 8/7 8/11 AND
11/10/2014	GALVESTON COUNTY EMPLOYEE	39.20	OCTOBER 2014 IN-COUNTY MILEAGE
11/10/2014	GALVESTON COUNTY EMPLOYEE	24.64	MILEAGE FOR CASEWORK FOR SEPTE
11/10/2014	GALVESTON COUNTY EMPLOYEE	190.00	MEALS- REIMBURSEMENT FOR MEALS
11/10/2014	GALVESTON COUNTY EMPLOYEE	138.46	TRAVEL ON 11/5/14 TO PICK UP E
11/10/2014	GALVESTON COUNTY SHERIFF'S DEPT	600.00	TUTION FOR SWAT TRAINING FOR 3
11/10/2014	GALVESTON COUNTY WCID #1	365.66	BLANKET PURCHASE ORDER FOR WAT
11/10/2014	GALVESTON NEWSPAPERS INC	180.00	6 MONTH SUBSCRIPTION TO THE GA
11/10/2014	GERALD R. YOAKUM PC	198.00	MD346314; D. BUTLER BY JUDGE R
11/10/2014	GERMANIA SELECT INSURANCE COMPANY	1,534.45	SETTLEMENT OF SMALL CLAIM OF L
11/10/2014	GIL, LUCINDA	207.47	R290004 R7 22942 Ave L 292
11/10/2014	GILLMAN, MICHAEL DAVID	445.50	14CR2544; M. SALAZAR BY JUDGE
11/10/2014	GLOVER, SHARI L	12.00	DC Refund of fees, Overpayment
11/10/2014	GOMMELS, PHILIP M	1,633.50	13CR3511; Q. BROWN BY JUDGE SL
11/10/2014	GREER HERZ & ADAMS LLP	22.00	PRIORITY REFUND ON DOC.2014054
11/10/2014	GULF COAST CENTURY	2,215.00	ONE CASE (1000 COUNT) TOLL BRI
11/10/2014	HABITAT FOR HORSES INC	175.00	RESTITUTION CS-342925
11/10/2014	HARRIS COUNTY CONSTABLE PCT 1	150.00	DC Refund of fees, Service of
11/10/2014	HARRIS COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, Service of
11/10/2014	HARRIS COUNTY CONSTABLE PCT 4	75.00	DC Refund of fees, Service of
11/10/2014	HARRIS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Service of
11/10/2014	HARRIS COUNTY CONSTABLE PCT 7	75.00	DC Refund of fees, Service of
11/10/2014	HARRIS COUNTY CONSTABLE PCT 8	150.00	DC Refund of fees, Service of
11/10/2014	HART INTERCIVIC	460.60	#17 BALLOT-17 BLANK BALLOT STO
11/10/2014	HENRY, THERESA	363.00	MD340385; W. JONES BY JUDGE DI
11/10/2014	HERITAGE-CRYSTAL CLEAN LLC	309.39	CLEAN PARTS WASHER
11/10/2014	HINDMAN, MARGARET	380.00	13CR2308; I. CHEVEZ BY JUDGE C
11/10/2014	HOUSTON EQUIPMENT COMPANY	825.00	New Time Stamp Machine. for th
11/10/2014	HOUSTON GALVESTON AREA COUNCIL	121,470.00	TCEQ 2015 FUNDS FOR THE LIRAP
11/10/2014	HUMPHREYS & HUMPHREYS	125.00	MEDIATION FOR 14CP0104; BY JUD
11/10/2014	IBC BANK	54.88	RESTITUTION CS-345769
11/10/2014	IBRAHIM & ELLIOTT LLP	198.00	13CR3550; 13CR3551; M. CISNERO
11/10/2014	IBRAHIM & ELLIOTT LLP	412.50	12CR0684; T. PENNINGTON BY JUD

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/10/2014	IBRAHIM & ELLIOTT LLP	1,914.00	13CR0821; T. JACKSON BY JUDGE
11/10/2014	INDUSTRIAL LAMINATES CORP	336,616.46	Round 2 CDBG-DR Hurricane Ike
11/10/2014	INNOVATIVE ALTERNATIVES INC	7,340.40	BLANKET - DETENTION THERAPY SE
11/10/2014	INSTANT INFOSYSTEMS	13,500.00	RIGHTFAX CONNECTOR- OPEN TEXT
11/10/2014	JACKSON, CALVIN C	423.40	13CR1385; 13CR1638; 13CR0922;
11/10/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
11/10/2014	JAHN-GALVESTON INSURANCE AGENCY INC	10,049.01	MARIA & LOUIS GLEASON- 201400
11/10/2014	JAMES W. TURNER CONSTRUCTION, LTD	320,298.94	PO C409407 Contract # 72120014
11/10/2014	JEFF KILGORE LAW OFFICE	675.00	14CP0113; BY JUDGE YARBROUGH
11/10/2014	JOHNSON, CAROLYN MARKS	3,038.45	VISITING JUDGE FOR CC#3; 10/13
11/10/2014	JONES LAW FIRM	2,682.60	14CR3137; C. HALL BY JUDGE
11/10/2014	JONES MC CLURE PUBLISHING INC	91.00	O'CONNOR ESTATES CODE PLUS BOO
11/10/2014	JORDAN, MALINDA JEAN	36.00	OVERPAYMENT CS-14CR0989
11/10/2014	JP MORGAN CHASE	189,557.71	P-Card Trans 4517
11/10/2014	KASSBOHRER ALL TERRAIN VEHICLES INC	494.96	MISC. HARDWARE FOR BEACH TECH
11/10/2014	KAUFMANN, CHARLES R	264.00	MD345396; A. MENEWEATHER BY JU
11/10/2014	KEYWORTHS HARDWARE INC	2.49	BLANKET FOR MISC HARDWARE & SU
11/10/2014	KIESCHNICK, JONATHAN C	297.00	14CR2373; W. HURST BY JUDGE CO
11/10/2014	KLEEN JANITORIAL SUPPLY COMPANY	461.70	PLASTIC CUPS 12OZ RK12
11/10/2014	KOA HILLS CONSULTING	3,700.00	PROFESSIONAL SERVICES- P-CARD
11/10/2014	KORKMAS, CYLENA D	3,162.18	SUB COURT REPORTER FOR 405TH D
11/10/2014	KROGER CO, THE	39.43	RESTITUTION CS-346850
11/10/2014	KWIK STOP	10.00	RESTITUTION CS-12CR2737
11/10/2014	L & C HYDRAULIC HOSES FITTINGS & MORE	39.51	BLANKET FOR REPAIR PARTS.
11/10/2014	LAW FIRM OF TOT KIM LE	3,102.00	14CR0534; C. HOUSTON BY JUDGE
11/10/2014	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	808.50	MD340500; J. SAMPLE BY JUDGE G
11/10/2014	LAW OFFICE OF DANA V DREXLER	450.00	ATTY AD LITEM MH4398 (MG)PER O
11/10/2014	LAW OFFICE OF DONNA L LELEUX	1,697.42	09CP0042; BY JUDGE YARBOUGH
11/10/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	379.50	14CR1457; R. BARNES BY JUDGE C
11/10/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,749.00	07CR2738;14CR2032 T. DILLON BY
11/10/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	2,695.00	DEF. ATTY OF THE MONTH OF OCTO
11/10/2014	LAW OFFICE OF REESE CAMPBELL PLLC	1,000.00	MISD JAIL DOCKET FOR CC#2; 10/
11/10/2014	LAW OFFICE OF VIKRAM VIJ PLLC	627.00	14CR1442; P. STEVENS BY JUDGE
11/10/2014	LAW OFFICES OF DAVID P WALKER PC	1,865.00	14CR2024; M. PRICE BY JUDGE GR
11/10/2014	LCR-M LIMITED PARTNERSHIP	600.18	BLANKET FOR VARIOUS PLUMBING S
11/10/2014	LEADSONLINE LLC	7,588.00	LeadsOnLine FastFind Service P
11/10/2014	LEATHERS, BILL	603.50	14CR2582; E. FRANKE BY JUDGE G
11/10/2014	LEE COUNTY SHERIFF	150.00	DC Refund of Fees, Service of
11/10/2014	LEE, DALE W	1,410.50	TRANSCRIPT FEE FOR 13CR3049; D
11/10/2014	LEGACY VULCAN CORP	32,660.40	CRUSHED LIMESTONE BASE
11/10/2014	LEWIS, VICKI	1,200.00	DC Family Investigator. court-
11/10/2014	LIGGIOS TIRE AND SERVICE CENTER INC	337.91	BLANKET PO REQUEST FOR LIGGIOS
11/10/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	11,106.56	JP7 FOR PC30 AUGUST 2014
11/10/2014	LISTER PLUMBING	106.60	ANNUAL BACKFLOW INSPECTION
11/10/2014	LONE STAR UNIFORMS INC	30,255.50	BLANKET PO REQUEST FOR LONE ST

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Date	Payee	Amount	Description
11/10/2014	LUBBOCK COUNTY SHERIFF	60.00	DC Refund of fees, Service of
11/10/2014	MAILFINANCE INC	3,927.40	BLANKET: TXMAS-5-36010- MASTER
11/10/2014	MAILROOM FINANCE INC	35,300.00	BLANKET: TXMAS 5-3610. POSTAGE
11/10/2014	MALONEY & PARKS LLP	4,257.00	14CR1926; B. BARNES BY JUDGE C
11/10/2014	MARION, WILLIAM DAVID	1,023.00	13CP0043; BY JUDGE YARBROUGH
11/10/2014	MARTIN, SUSAN	4,140.00	BLANKET - JUVENILE REFEREE AND
11/10/2014	MARTY'S CITY AUTO INC	365.00	BLANKET PO FOR MAINTENANCE AND
11/10/2014	MASTER WORD SERVICE INC	4,603.08	PROFESSIONAL INTERPRETER SERVI
11/10/2014	MATTHEWS INC	763.00	BLANKET FOR TIRE REPAIR FOR DI
11/10/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	2,602.56	14CP0042; BY JUDGE YARBROUGH
11/10/2014	MEIER, SHARON K	72.60	14JV0350; BY JUDGE MARTIN
11/10/2014	MIZE, MINCES & CLARK P C	7,048.94	Professional services rendered
11/10/2014	MONTGOMERY COUNTY CHILDREN'S	359.00	Reimbursement for sexual assau
11/10/2014	MONTGOMERY COUNTY CONSTABLE PCT 2	65.00	DC Refund of fees, Service of
11/10/2014	MOODY NATIONAL BANK	450.62	GALVESTON COUNTY HEALTH DISRTI
11/10/2014	MOODY NATIONAL BANK	463.49	COUNTY OF GALVESTON ADULT PROB
11/10/2014	MOODY NATIONAL BANK	444.86	DWIGHT SULLIVAN COUNTY CLERK R
11/10/2014	MOODY NATIONAL BANK	246.18	GALVESTON COUNTY FLOOD CONTROL
11/10/2014	MOODY NATIONAL BANK	230.77	DWIGHT SULLIVAN COUNTY CLERK R
11/10/2014	MOODY NATIONAL BANK	270.59	"FY 2013" GALVESTON COUNTY SHE
11/10/2014	MOODY NATIONAL BANK	267.34	DWIGHT SULLIVAN COUNTY CLERK R
11/10/2014	MOODY NATIONAL BANK	283.03	GALVESTON COUNTY FLOOD CONTROL
11/10/2014	MOODY NATIONAL BANK	396.51	DWIGHT SULLIVAN COUNTY CLERK R
11/10/2014	MOODY NATIONAL BANK	459.37	DWIGHT SULLIVAN COUNTY CLERK R
11/10/2014	MOODY NATIONAL BANK	475.37	GALVESTON COUNTY SHERIFF'S OFF
11/10/2014	MOODY NATIONAL BANK	560.97	GALVESTON COUNTY SHERIFF'S OFF
11/10/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
11/10/2014	MORRISON, COLIN K	30.00	MD345207; P. TEJADA BY JUDGE G
11/10/2014	MUELLER, DINAH J	825.69	13CP0076; BY JUDGE YARBROUGH
11/10/2014	NAJER, MAURICE	626.50	14CR2407; 14CR2408; M. MARTINE
11/10/2014	NATIONAL COTTON, INC	1,374.68	TWO COAT MARINE BOTTOM JOB USI
11/10/2014	NELSON, ERIK ANDREW	363.00	14CR2391; X. SESSION BY JUDGE
11/10/2014	NEOPOST USA INC	439.50	BLANKET: TXMAS 5-36010; SUPPLI
11/10/2014	NICHOLS, CHARLOTTE	4,612.50	CONSULTING SERVICES- AGREEMENT
11/10/2014	NICKELSON, LINDA J	1,831.50	14CR1467; A. GALVAN BY JUDGE G
11/10/2014	NORVAREM, S.A.U	9,336.95	ASPHALT TYPE D
11/10/2014	NORVAREM, S.A.U	8,043.38	7% CEMENT STABILIZED CRUSHED C
11/10/2014	ONEOK INC	7,834.07	BLANKET PURCHASE ORDER FOR GAS
11/10/2014	ORTIZ-TAING LAW FIRM PC	800.00	MISD JAIL DOCKET FOR CC#3; 9/2
11/10/2014	PENINSULA SANITATION SERVICE INC	2,200.00	BLANKET FOR 30-YD ROLL-OFF DUM
11/10/2014	POWELL, SUSAN	105.50	MD347795; A. CREECH BY JUDGE G
11/10/2014	PURPLE FORGE CORP	16,250.00	ELECTION MOBILE APPLICATION CO
11/10/2014	REKOFF, JYLL PRESUTTI	297.00	13CR2630; M. PARRILLA BY JUDGE
11/10/2014	RICHARDS, MARY L	673.75	Mary Richards was approved at
11/10/2014	RICKS, GERALD LEE	374.00	DC Refund of fees, Overpayment

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Date	Payee	Amount	Description
11/10/2014	ROBINSON, JARED S	5,214.20	MD341235; T. ROBERTSON BY JUDG
11/10/2014	ROELL, HOLLY C	198.00	MD348083; R. CORDOVA BY JUDGE
11/10/2014	ROMCO INC	282.25	BLANKET FOR REPAIR & MAINTENAN
11/10/2014	ROSS	753.04	FOR CLOTHING EXPENSE FOR CHILD
11/10/2014	ROWE, WALTER	1,350.00	BLANKET - LIFE SKILLS EDUCATIO
11/10/2014	RUSCELLI, VINCENT	200.00	EMPLOYEE PSYCHOLOGICAL (BRANDO
11/10/2014	RUSSELL, GREG	577.50	13JV0185; BY JUDGE ROBERTS
11/10/2014	SAENZ, ALVIN N	4,884.00	13CR1267; B. WASHINGTON BY JUD
11/10/2014	SALLIE GODFREY ATTORNEY AT LAW	214.50	MD345158; K. CRAWFORD BY JUDGE
11/10/2014	SAN LEON MUNICIPAL UTILITY DIST	142.63	BLANKET PURCHASE ORDER FOR WAT
11/10/2014	SANTA FE AUTO PARTS INC	675.07	BLANKET PO REQUEST FOR SANTA F
11/10/2014	SAXON, ROBERT	50.00	RESTITUTION CS-13CR0984
11/10/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
11/10/2014	SCOTT, SHELBY	2,074.00	11CR3620; 11CR3621; M. DUCE BY
11/10/2014	SEARS & BENNETT LLP	7,066.50	13CR0555; 13CR0556; 13CR0557;
11/10/2014	SHATTUCK, BOB	160.00	ASSOC JUDGE MH4398 (MG) PER OR
11/10/2014	SHERMAN WATKINS PLLC	1,584.00	13CR2864; E. DEVEFIELD BY JUDG
11/10/2014	SIMPLEXGRINNELL LP	75,167.20	FIRE SPRINKLER SYSTEM AT OLD N
11/10/2014	SLSCO LTD	336,333.99	CONFIRM/Contract # 72120014
11/10/2014	SMITH, JAMES DENNIS	1,518.00	14CR0675; T. AKBAR BY JUDGE SL
11/10/2014	SOLIS, JESSE	5.00	DC Refund of fees, Overpayment
11/10/2014	SPENCER, YOLANDA NICOLE	762.38	RESTITUTION CS-348374
11/10/2014	SPRINT SPECTRUM LP	293.22	Sprint Cellular Service for Ga
11/10/2014	SPRINT SPECTRUM LP	236.02	SPRINT BILL SEPT.18 - OCT. 17,
11/10/2014	SPURLOCK, AMBER RENEE	396.00	14CR2437; T. SPURLOCK BY JUDGE
11/10/2014	STEVENS, MARK W	1,460.00	MD338645; M. SAM BY JUDGE GRAD
11/10/2014	STICKLER, TOMMY JAMES	1,023.00	14CR1476; MD347779; D. TERRELL
11/10/2014	STRYKER, KEVIN BRADLEY	198.00	14CR1862; J. OTT BY JUDGE COX
11/10/2014	SUHLER, DAVID R	4,365.00	13CR1012; 13CR2536; 14CR2898;
11/10/2014	SULLIVAN, KIMBERLY A	51.20	Probate Court Acct #0123056533
11/10/2014	SULLIVANT, WESLEY BENTON	4,070.25	13CR2650; B. DEGRASSE BY JUDGE
11/10/2014	SUNBELT RENTALS INC	135.65	BLANKET FOR RENTAL OF EQUIPMEN
11/10/2014	T.F. HUDGINS INC	2,257.10	TROUBLESHOOT AUTO LUBE SYSTEM
11/10/2014	T.F. HUDGINS INC	3,033.36	TROUBLESHOOT LOW FLOW LUBE MON
11/10/2014	TARGET STORES	100.00	RESTITUTION CS-12CR2024
11/10/2014	TARLOW, NATHANIEL	214.50	MD345757; G. SMITH BY JUDGE GR
11/10/2014	TARRANT COUNTY CONSTABLE PRECINCT 3	125.00	DC Refund of fees, Service of
11/10/2014	TAYLOR, ANGELA M	1,138.50	13CR2821; A. COLE BY UUDGE GRIF
11/10/2014	TDATA INC	604.95	IAPPROACH PRO BI-WEEKLY UPDATE
11/10/2014	TEGRITY TH1 LLC	258,336.30	CONFIRM/Contract # 72120014
11/10/2014	TEXAS AGRILIFE EXTENSION	10.00	ROUTINE SOIL ANALYSIS - COUNTY
11/10/2014	TEXAS COMMISSION ON ENVIRONMENTAL	500.00	STORMWATER PERMIT TXG870002 FY
11/10/2014	TEXAS DEPARTMENT OF LICENSING &	220.00	ANNUAL BOILER INSPECTION (WATE
11/10/2014	TEXAS DEPARTMENT OF LICENSING &	350.00	POLYGRAPH EXAMINER LICENSE REN
11/10/2014	TEXAS JUSTICE COURT	300.00	Registration fee for TX Court

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/10/2014	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 14CR2492; A. BA
11/10/2014	TEXAS NEW MEXICO POWER	90.00	RESTITUTION CS-12CR2467
11/10/2014	TEXAS PARKS AND WILDLIFE DEPT	2,452.10	GENERAL FEES FOR THE MONTH OF
11/10/2014	THE ADAM BANKS BROWN LAW FIRM	1,280.40	14CR1346; E. MARTIN BY JUDGE M
11/10/2014	THE LAW OFFICE OF DANIEL LAZARINE	907.50	14CR1156; R. BONNER BY JUDGE N
11/10/2014	THE SIMS LAW FIRM	396.00	14CR2215; T. HALL BY JUDGE NEV
11/10/2014	THUY, LE	528.00	14CR1929; A. EDMONSTON BY JUDG
11/10/2014	TORRES, ROBERTO	214.50	MD345081; MD347205; MD347206;
11/10/2014	TRATON HOMES, LLC	416,714.37	FINAL RETAINAGE FOR WOODARD, D
11/10/2014	TRAVIS COUNTY CONSTABLE PCT 5	141.29	DC Refund of fees, Service of
11/10/2014	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of fees, Service of
11/10/2014	TREVINO, ISMAEL	776.50	13CR2682; H. MANESS BY JUDGE N
11/10/2014	U S BANK NATIONAL ASSOCIATION	431.00	GALVESTON COUNTY TEXAS GENERAL
11/10/2014	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY 2009A BUILD A
11/10/2014	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY 2009 BUILD AM
11/10/2014	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY 2009C-1 LIMIT
11/10/2014	U S BANK NATIONAL ASSOCIATION	431.00	ADMIN FEES-9/1/14-8/31/15 UNLI
11/10/2014	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY 2009C-2 BUILD
11/10/2014	UNITED PARCEL SERVICE	27.18	BLANKET: FOR INTERNET SHIPPING
11/10/2014	UNITED STATES POSTAL SERVICE	3,000.00	POSTAGE- BUSINESS REPLY POSTAG
11/10/2014	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
11/10/2014	UTMB	2,000.00	PSYCH EXAM FOR 14CR2271; S. ZA
11/10/2014	VALLEY SERVICES INC	540.60	Frozen meals for home delivere
11/10/2014	VULCAN CONSTRUCTION MATERIALS LP	20,987.00	TRAP ROCK 1.5
11/10/2014	WALKER, MARGARET W.	500.00	MEDIATION FOR 14CP0110; BY JUD
11/10/2014	WALMART	201.67	BLANKET - PRESCRIPTIONS FOR JU
11/10/2014	WALMART	10.00	RESTITUTION CS-221336
11/10/2014	WALSDORF, KRISTIE	1,198.50	14CR2663; W. PRATER BY JUDGE M
11/10/2014	WEBER, WINIFRED B	627.00	MD344875; MD347150; V. HATCHER
11/10/2014	WEBER, WINIFRED B	1,056.00	14CR2695; J. FLORENCE BY JUDGE
11/10/2014	WEINBERG, MICHAEL	49.00	DC Refund of fees, Overpayment
11/10/2014	WILSON, DOUGLAS B	49.00	PRIORITY REFUND ESCROW #849 -
11/10/2014	WINDSHIELD DOCTOR	87.00	WINDSHIELD REPAIR ON GSO UNIT
11/10/2014	WRIGHT, ANDREW A	719.40	10CR0860; 10CR0861; A. LOPEZ B
11/10/2014	XEROX CORPORATION	30,614.63	BLANKET: FOR XEROX DOCUMENT CE
11/10/2014	ZENDEH DEL AND ASSOCIATES PLLC	264.00	MD342019; R. HARPER BY JUDGE G
11/10/2014	ZUKOWSKI, BRESENHAN, SINEX & PETRY, LLP	47.00	PRIORITY REFUND ESCROW #829 -
11/12/2014	AMERICAN UNITED LIFE	274,665.24	BIWEEKLY #23
11/12/2014	AMERICAN UNITED LIFE	6,211.22	BIWEEKLY #23
11/12/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #23
11/12/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #23
11/12/2014	FIRST FINANCIAL ADMINISTRATION	19,908.75	BIWEEKLY #23
11/12/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #23
11/12/2014	GALVESTON COUNTY	128.00	BIWEEKLY #23
11/12/2014	I.R.S. - LEVY	150.00	BIWEEKLY #23

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/12/2014	LINCOLN FINANCIAL GROUP	31,819.28	BIWEEKLY #23
11/12/2014	NATIONWIDE RETIREMENT SOLUTIONS	7,216.48	BIWEEKLY #23
11/12/2014	OFFICE OF THE ATTORNEY GENERAL	16,436.27	BIWEEKLY #23
11/12/2014	OFFICE OF THE ATTORNEY GENERAL	254.42	BIWEEKLY #23
11/12/2014	PHEAA	146.31	BIWEEKLY #23
11/12/2014	STANDARD INSURANCE CO	104,573.04	BIWEEKLY #23
11/12/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #23
11/12/2014	T.C.D.R.S.	490,435.01	BIWEEKLY #23
11/12/2014	T.G.S.L.C.	429.75	BIWEEKLY #23
11/12/2014	TEXAS CHILD SUPPORT SDU	812.09	BIWEEKLY #23
11/12/2014	UNITED FUND OF GALVESTON	83.24	BIWEEKLY #23
11/12/2014	UNITED FUND OF THE MAINLAND	53.76	BIWEEKLY #23
11/12/2014	US Department of Education	189.09	BIWEEKLY #23
11/12/2014	US DEPARTMENT OF EDUCATION	335.87	BIWEEKLY #23
11/12/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #23
11/12/2014	WILLIAM E HEITKAMP, TRUSTEE	2,343.40	BIWEEKLY #23
11/12/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #23
11/18/2014	3M	1,403.19	TPM 5 ECF 9"X100YD
11/18/2014	ABL MANAGEMENT INC	93.00	BLANKET - NON CONTRACT KITCHEN
11/18/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	55,793.01	BLANKET PURCHASE ORDER FOR JAN
11/18/2014	ADAPCO INC	195.00	REPAIR OF THE WINGMAN FOR THE
11/18/2014	ADAPT PROGRAMS LLC	4,012.00	INDIVIDUAL AND GROUP OUTPATIEN
11/18/2014	ALDO US INC	23.50	PRIORITY REFUND #4009588 - 09/
11/18/2014	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREEN TESTING
11/18/2014	ALVIN EQUIPMENT CO INC	347.00	BLANKET FOR REPAIR & MAINTENAN
11/18/2014	AMERICA'S HOME PLACE INC	35,383.55	CONFIRM/Contract # 72120014
11/18/2014	AMERICAN ASSOCIATION OF NOTARIES	85.94	NOTARY PACKAGE (INCLUDES BOND,
11/18/2014	ANYTIME LOCK & SAFE INC	148.00	PROGRAM REMOTE FOR UNIT 3150.
11/18/2014	ASSOCIATED SUPPLY COMPANY INC	1,021.97	BLANKET FOR PARTS & SERVICE OF
11/18/2014	AUTOZONE INC	975.85	BLANKET FOR SMALL AUTOMOTIVE P
11/18/2014	BACLIFF BUILDERS SUPPLY INC.	1,263.68	BLANKET FOR DRAINAGE CREW SUPP
11/18/2014	BAY OIL CO CORP	17,842.19	BLANKET FOR FUEL AT DICKINSON
11/18/2014	BEARCOM OPERATING LLC	798.50	BLANKET - REPAIR OF MOBILE RAD
11/18/2014	BENNETT, JAMES M	2,737.50	PR74432 - BENJAMIN GUARDIANSHI
11/18/2014	BETA TECHNOLOGY INC	1,377.00	PRODUCT TERMINATOR
11/18/2014	BFI WASTE SERVICES OF TX LP	74.00	BLANKET FOR DUMPING DEBRIS AT
11/18/2014	BFI WASTE SERVICES OF TX LP	5,732.08	BLANKET PURCHASE ORDER FOR WAS
11/18/2014	BOB BARKER CO INC	721.63	NATURE MINT TOOTHPASTE, .85 OZ
11/18/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	44,396.96	MEDICAL SERVICES IN COUNTY JAI
11/18/2014	BOSWORTH PAPERS INC	26.55	PAPER- PERFED EVERY 3 2/3" 250
11/18/2014	BRAZORIA COUNTY SHERIFF	75.00	DC Refund of fees, Citation re
11/18/2014	BRAZORIA COUNTY SHERIFF	56.25	DC Refund of fees, Citation re
11/18/2014	BROCH, DOUG P.C.	500.00	PR75081 ATTY AD LITEM PER ORDE
11/18/2014	BROOKSIDE EQUIPMENT	869.59	BLANKET FOR CAPTIVE REPLACEMEN
11/18/2014	BROUGHTON INTERNATIONAL A DIVISION OF	11,380.00	SOFTWARE MAINTENANCE- REFLECTI

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/18/2014	BURKE ASSET PARTNERSHIP LTD	18,639.20	DIRECT MAIL PARTNERS
11/18/2014	C JOHNNIE ON THE SPOT INC	80.00	BLANKET PURCHASE ORDER FOR ONE
11/18/2014	CALICO WELDING SUPPLY CO	234.00	BLANKET FOR MONTHLY CYLINDER R
11/18/2014	CAREHERE LLC	70,987.35	BLANKET-CAREHERE PROGRAM FEES
11/18/2014	CBM ARCHIVES CO LLC	210.00	CJIS WEB - DPS FINGERPRINT ARC
11/18/2014	CDW GOVERNMENT INC	174.55	ZEBRA LABEL, PAPER, 4X3 IN, DI
11/18/2014	CENTERPOINT ENERGY	3,058.81	BLANKET PURCHASE ORDER FOR GAS
11/18/2014	CHICAGO TITLE INSURANCE	14.00	PRIORITY REFUND #4010629 - 10/
11/18/2014	CISCO SYSTEMS INC.	337.50	SOFTWARE-FOR CISCO WEBEX WEBOF
11/18/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
11/18/2014	CITY OF TEXAS CITY	5,974.93	BLANKET PURCHASE ORDER FOR WAT
11/18/2014	CLARK, DIANE	275.00	ATTY AD LITEM MH4390 (AG) PER
11/18/2014	CLEVELAND ASPHALT PRODUCTS INC	22,233.16	SS-1
11/18/2014	COBURN SUPPLY COMPANY INC	7,932.61	BLANKET PURCHASE ORDER
11/18/2014	COFEJO HARDWARE INC	59.73	BLANKET FOR MISC. HARDWARE PUR
11/18/2014	COLE PH.D., COLLIER M	770.00	COUNSELING SERVICES FOR OCTOBE
11/18/2014	COLLIN COUNTY CONSTABLE PCT 3	150.00	DC Refund of fees, Service of
11/18/2014	COMMERCIAL WIRELESS SOLUTIONS LP	667.50	FIELD LABOR, INTERFACE 911 SYS
11/18/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
11/18/2014	CROSSLEY, GERALD	99.00	REFUND OF OVERPAYMENT OF FEES
11/18/2014	DAHLENBURG, MICHAEL L	925.00	MH4323 (WAG) ATTORNEY AD LITEM
11/18/2014	DALLAS COUNTY CONSTABLE PCT 5	80.59	DC Refund of Fees, Citation re
11/18/2014	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
11/18/2014	DARLING INTERNATIONAL INC	12.03	BLANKET PURCHASE ORDER FOR POR
11/18/2014	DATAVOX INC.	3,510.00	1000BASE-SX SFP TRANSCEIVER MO
11/18/2014	DRI STICK DECAL CORP	7,637.42	2015 Auto Beach Sticker Permit
11/18/2014	DSW HOMES LLC	12,603.82	FINAL RETAINAGE FOR EVANS, TAS
11/18/2014	EDOCUMENT RESOURCES LLC	42,061.67	TRAVEL- PURCHASING- GO LIVE
11/18/2014	ENFORCEMENT VIDEO LP	105.00	REPAIR IN-CAR PATROL DVD/VIDEO
11/18/2014	FACE TO FACE LIVE	200.00	RECORDING- VIDEO RECORDING KEY
11/18/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
11/18/2014	FASTENAL COMPANY	465.39	BLANKET FOR MISC HARDWARE - DI
11/18/2014	FIELD DATA SOLUTIONS INC	1,950.00	ANNUAL MOSQUITO CONTROL SUPPOR
11/18/2014	FLEETCARD INC.	143.81	FUEL CARD PURCHASES FOR ACTF F
11/18/2014	G & K SERVICES	10.10	BLANKET PURCHASE ORDER FOR UNI
11/18/2014	G & K SERVICES	349.95	BLANKET PURCHASE ORDER FOR UNI
11/18/2014	GALVESTON COUNTY EMPLOYEE	14.05	REIMBURSEMENT FOR OUT OF POCKE
11/18/2014	GALVESTON COUNTY EMPLOYEE	757.12	Building Inspector mileage for
11/18/2014	GALVESTON COUNTY EMPLOYEE	69.44	MILEAGE FOR CASEWORK FOR OCTOB
11/18/2014	GALVESTON COUNTY EMPLOYEE	404.60	mileage reimbursement to Debbi
11/18/2014	GALVESTON COUNTY EMPLOYEE	268.65	MILEAGE TO ATTEND MENTAL HEALT
11/18/2014	GALVESTON COUNTY EMPLOYEE	131.37	REFUND OF OVERPAYMENT OF THE A
11/18/2014	GALVESTON COUNTY EMPLOYEE	307.51	TCOLE CONFERENCE 10/20-23/2014
11/18/2014	GALVESTON COUNTY EMPLOYEE	295.76	SHERIFF ASSOCIATION OF TEXAS C
11/18/2014	GALVESTON COUNTY EMPLOYEE	10.50	Tolls on Harris County Toll Ro

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/18/2014	GALVESTON COUNTY SHERIFF'S DEPT	339.51	MEALS DURING PATIENT TRANSPORT
11/18/2014	GALVESTON COUNTY WCID #1	264.25	BLANKET PURCHASE ORDER FOR WAT
11/18/2014	GAMMA WASTE SYSTEMS	345.00	BLANKET PURCHASE ORDER FOR
11/18/2014	GORMAN, EDDY C	1,920.00	BLANKET: CONSULTING SERVICES A
11/18/2014	GREER HERZ & ADAMS LLP	4.00	PRIORITY REFUND ON CASE PR-743
11/18/2014	GT DISTRIBUTORS INC	289.95	BLACKHAWK SPECIAL OPERATIONS E
11/18/2014	GULF COAST CENTER	1,282.50	BLANKET - SUBSTANCE ABUSE COUN
11/18/2014	HARRIS COUNTY CONSTABLE PCT 1	150.00	DC Refund of fees, Citation re
11/18/2014	HARRIS COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, Citation re
11/18/2014	HARRIS COUNTY CONSTABLE PCT 4	225.00	DC Refun d of fees, Citation r
11/18/2014	HARRIS COUNTY CONSTABLE PCT 7	4.30	DC Refund of fees, Citation re
11/18/2014	HOME DEPOT	150.78	BLANKET FOR HARDWARE SUPPLIES
11/18/2014	HTI LTD	2,205.00	BLANKET PURCHASE ORDER BUILDIN
11/18/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	Contract Service
11/18/2014	HYLAND SOFTWARE INC	2,786.49	SIRE AGENDA TO GO ENTERPRISE M
11/18/2014	INDUSTRIAL LAMINATES CORP	24,930.33	FINAL RETAINAGE FOR MILLER, RO
11/18/2014	INTERFACE EAP INC	3,015.50	EMPLOYEE ASSISTANCE PROGRAM FO
11/18/2014	JAGERS ENTERPRISE INC.	236.30	EMPLOYEE DRUG SCREENS
11/18/2014	JAHN-GALVESTON INSURANCE AGENCY INC	25,541.01	TIFFANY GRIFFIN-2014000421
11/18/2014	JAMES W. TURNER CONSTRUCTION, LTD	36,219.31	RD 2 CDBG HURRICANE IKE PROGRA
11/18/2014	JOHN A WALKER ROOFING CO INC	833.00	RE-FLASH 35 LINEAR FEET OF ROO
11/18/2014	KEYWORTHS HARDWARE INC	40.35	BLANKET FOR MISC HARDWARE & SU
11/18/2014	KINARD, JOHN D.	34.48	DC Refund of Fees, Service of
11/18/2014	KINARD, JOHN D.	359.00	FORFEITURE CASE #12CV3047
11/18/2014	KLEEN JANITORIAL SUPPLY COMPANY	7,701.90	HAND SANITIZER W/ PUMP PURELL
11/18/2014	KOFILE PRESERVATION INC.	40,052.00	PRESERVE 16 VOLUMES - REAL PRO
11/18/2014	KROGER CO, THE	449.40	FOR EMERGENCY ASSISTANCE EXPEN
11/18/2014	L & C HYDRAULIC HOSES FITTINGS & MORE	13.23	REPAIR PARTS FOR GRADALL
11/18/2014	LANDS END INC	592.48	WOMEN'S 3/4 SLEEVE BROADCLOTH
11/18/2014	LANSDOWNE MOODY CO LP	412.09	BLANKET FOR PURCHASE OF REPLAC
11/18/2014	LAW OFFICE OF DANA V DREXLER	175.00	ATTY AD LITEM MH4397 (KD) PER
11/18/2014	LCR-M LIMITED PARTNERSHIP	28.41	BLANKET FOR VARIOUS PLUMBING S
11/18/2014	LEWIS, VICKI	600.00	DC Family Investigator Court-a
11/18/2014	LIGGIOS TIRE AND SERVICE CENTER INC	6,757.27	BLANKET PO FOR VEHICLE MAINTEN
11/18/2014	M.I. LEWIS SOCIAL SERVICE CENTER	1,631.68	RELIANT CARE REIMBURSEMENT FOR
11/18/2014	MABRY HERBECK & ROBERTS	1,531.05	PR73485-WATSON GUARDIANSHIP; G
11/18/2014	MAILFINANCE INC	333.39	BLANKET: TXMAS-5-36010- MASTER
11/18/2014	MAILROOM FINANCE INC	29,600.00	BLANKET: TXMAS 5-3610. POSTAGE
11/18/2014	MAINLAND TESTING CENTER LLC	475.00	HAIR FOLLICLE TEST - REF 28234
11/18/2014	MAINLAND TOOL AND SUPPLY INC	285.50	BLANKET FOR MISC. TOOLS & SUPP
11/18/2014	MAXWELL BAILER CORP	1,725.00	BLANKET FOR HYDRAULIC CYLINDER
11/18/2014	MCQUAGE PC, THOMAS W	5,432.06	DC Tax Master. October 2014
11/18/2014	MCREE FORD INC	82.11	BLANKET FOR FORD PARTS TO MAIN
11/18/2014	MILLS SHIRLEY LLP	262.50	PR75411-BAKER GUARDIANSHIP PYM
11/18/2014	MUSTANG RENTAL SERVICES OF TEXAS	4,740.18	RENTAL OF A WIDE TRACK, 6 POSI

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/18/2014	MUSTANG TRACTOR & EQUIPMENT CO	144.20	BLANKET FOR PARTS & SERVICE OF
11/18/2014	MUSTANG TRACTOR & EQUIPMENT CO	910.43	BLANKET FOR REPAIR PARTS & MAI
11/18/2014	NORVAREM, S.A.U	49,114.80	7% CEMENT STABILIZED CRUSHED C
11/18/2014	O'BRIEN COUNSELING SERVICES INC	967.50	COUNSELING SERVICES FOR OCTOBE
11/18/2014	OFFICE DEPOT INC	120.47	Certificate cover
11/18/2014	OMNI BASE SERVICES INC	3,096.65	JP6 FEES FOR 7/1/14 THROUGH 9/
11/18/2014	ONCOURSE LEARNING	7,210.00	TRAINING- 3 YEAR RENEWAL OF CB
11/18/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	702.00	DRUG SCREEN TESTING FOR OCTOBE
11/18/2014	OWEN ELECTRIC SUPPLY	5,410.65	BLANKET FOR ELECTRICAL PARTS &
11/18/2014	PACIFIC TIER SOLUTIONS INCORPORATED	877.47	Blanket PO for invoices for ou
11/18/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
11/18/2014	PATHWAY TO RECOVERY INC	470.00	TREATMENT SERVICES FOR OCTOBER
11/18/2014	PEGASUS SCHOOLS INC	7,849.83	PLACEMENT SERVICES FOR PROBATI
11/18/2014	PROPERTYINFO CORPORATION	13,529.00	PRIORITY REFUND ESCROW ACCT 89
11/18/2014	RICHARDS, MARY L	79.44	36 one stroke underglazes (1/2
11/18/2014	RIOS BRANSON, MARTHA	1,100.00	GUARDIANSHIP DATA BASE CONTRAC
11/18/2014	ROMCO INC	5,870.77	BLANKET FOR REPAIR & MAINTENAN
11/18/2014	ROSENBERG LIBRARY	46,750.00	2015 FISCAL YEAR OCTOBER 2014
11/18/2014	SAFARILAND LLC	254.50	NIK TEST U. BOX OF 10, METHAMP
11/18/2014	SANTA FE AUTO PARTS INC	127.50	BLANKET AUTO AND MECHANICAL PA
11/18/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
11/18/2014	SAR QUEST SEARCH SPECIALISTS	35.00	CUSTOMER DEPOSIT REFUND
11/18/2014	SEASIDE ENTERPRISES INC	138.55	BLANKET FOR MISC. HARDWARE AND
11/18/2014	SHATTUCK, BOB	1,280.00	MH4396 (CNR) ASSOC JUDGE PER O
11/18/2014	SHEARN MOODY PLAZA CORP	54,888.79	Shearn Moody Plaza Lease Agree
11/18/2014	SHI GOVT SOLUTIONS	1,550.30	KVM SWITCH- BELKIN SWITCH2 FOR
11/18/2014	SLSCO LTD	54,531.45	FINAL RETAINAGE FOR BUNKER, ER
11/18/2014	SOUTHERN COMPUTER WAREHOUSE	311.24	MONITOR STANDS- PLANAR DUAL MO
11/18/2014	SPRING GLASS & MIRROR LTD	1,091.00	FURNISH LABOR AND MATERIAL TO
11/18/2014	SPRINT SPECTRUM LP	180.00	Sprint Cellular Service for Ga
11/18/2014	STEVE'S WAREHOUSE TIRES	45.00	BLANKET PO REQUEST FOR STEVES
11/18/2014	SULLIVAN, DWIGHT D	200.00	PRIORITY REFUND C.B. CASE PR-7
11/18/2014	SUMMIT 7 SYSTEMS INC	44,000.00	SUPPORT- ANCHORPOINT TECHNICAL
11/18/2014	SUNBELT RENTALS INC	135.65	BLANKET FOR RENTAL OF EQUIPMEN
11/18/2014	SUNGARD PUBLIC SECTOR INC	235,114.71	SOFTWARE MAINTENANCE- OSSI AVL
11/18/2014	SYNERGY FEDERAL CREDIT UNION	8.00	PRIORITY REFUND DOCS.
11/18/2014	TEGRITY TH1 LLC	90,596.81	FINAL RETAINAGE FOR CORTEZ, AN
11/18/2014	TEXAS DEPARTMENT OF HEALTH	45.00	DC Central Adoption Registry O
11/18/2014	TEXAS RECREATION AND PARK SOCIETY	50.00	JOB POSTING FOR SENIOR CENTER
11/18/2014	TEXAS SALES & MARKETING, LP	671.00	PH14B - FRIEREICH PORTABLE AIR
11/18/2014	THE SALVATION ARMY	827.41	RELIANT CARE REIMBURSEMENT FOR
11/18/2014	TRATON HOMES, LLC	51,931.36	FINAL RETAINAGE FOR ALEXANDER,
11/18/2014	TRAVIS COUNTY	1,800.37	ANNUAL STATUTORY PROBATE COURT
11/18/2014	TRAVIS COUNTY	200.00	2014 STRIVE SEMINAR 12/01-12/0
11/18/2014	TRAVIS COUNTY CONSTABLE PCT 5	220.00	DC Refund of fees, citation re

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
11/18/2014	TRINITY SERVICES GROUP INC	82,701.04	FOOD SERVICES FOR COUNTY JAIL
11/18/2014	TUBING AND METRICS HYDRAULICS INC	37.94	BLANKET FOR HOSES & FILTERS FO
11/18/2014	UNIQUE DIGITAL TECHNOLOGY INC	29,003.00	HARDWARE- BR-6510-24-8G-F; BRO
11/18/2014	UNITED PARCEL SERVICE	29.12	BLANKET: FOR INTERNET SHIPPING
11/18/2014	UNIVAR USA	19,298.40	PYROFOS 1.5 ULV 55/GAL/DR INSE
11/18/2014	UTMB	16,567.92	BLANKET - PAYMENT OF MEDICAL S
11/18/2014	VALLEY SERVICES INC	19,595.13	Shelf stable meals for home de
11/18/2014	VERIZON	1,150.05	MONTHLY CELL PHONE, AIR CARD,
11/18/2014	VITAL MARKETING	567.50	BODY BAGS FOR TRANSPORTATION O
11/18/2014	VULCAN CONSTRUCTION MATERIALS LP	52,369.55	TRAP ROCK 1.5
11/18/2014	WALLER COUNTY ASPHALT INC.	5,504.50	COLD MIX FOR DICKINSON STOCKYA
11/18/2014	WALMART	226.36	BLANKET FOR MISC. ADMINISTRATI
11/18/2014	WASTE MANAGEMENT OF TEXAS INC	512.15	BLANKET FOR GARBAGE DISPOSAL A
11/18/2014	WAUKESHA-PEARCE IND INC	192.57	SHIFT CABLE
11/18/2014	WW GRAINGER INC	888.93	22CN79 - PORATBLE GENERATOR, 5
11/25/2014	ABL MANAGEMENT INC	17,054.37	BLANKET - PAYMENT FOR FOOD SER
11/25/2014	ABNER JR, MICHAEL	528.00	MD347176; R. ZAFARANO BY JUDGE
11/25/2014	ACCU-TECH CORPORATION	750.00	CABLE-23/4PR SOL NS CAT6 CMP 1
11/25/2014	ACL SERVICE LTD	489.00	Subscription annual. Part #SDF
11/25/2014	ALERT ALARM BURG AND FIRE PROT INC	65.00	BLANKET PURCHASE ORDER FOR MON
11/25/2014	ALVIN EQUIPMENT CO INC	891.53	BLANKET FOR REPAIR & MAINTENAN
11/25/2014	ALWAYS SAFETY AND 1ST AID INC	207.20	BLANKET FOR SAFETY & FIRST AID
11/25/2014	AMERICA'S HOME PLACE INC	105,680.05	CONFIRM/Contract # 72120014
11/25/2014	AMERICAN RED CROSS	54.00	BLANKET - PAYMENT OF FEES FOR
11/25/2014	AMERSON, RODGER DAN	770.00	MEDIATION FOR 05FD1775; BY JUD
11/25/2014	ANDERSON, STACEY STEPHENS	3,646.00	14CR2924; N. BRADDOCK BY JUDGE
11/25/2014	ARKITEKTURA DEVELOPMENT INC	229,168.80	R159210 319 W ShoreDrive
11/25/2014	ASSOCIATED CREDIT UNION	32.00	PRIORITY REFUND #4016889 - 11/
11/25/2014	ASSOCIATED SUPPLY COMPANY INC	787.27	BLANKET FOR PARTS & SERVICE OF
11/25/2014	BASSETT BROTHERS INVESTMENTS	2,296.88	K500 - SHORT SLEEVE POLO (S-XL
11/25/2014	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	10,000.00	CONSULTING SERVICES PROVIDED B
11/25/2014	BAY AREA RECOVERY CENTER	2,996.00	DRUG COURT TREATMENT SERVICES
11/25/2014	BAY OIL CO CORP	15,931.28	BLANKET FOR FUEL AT DICKINSON
11/25/2014	BEHRANA, SONIA	297.00	MD346677; D. DAVIS BY JUDGE GR
11/25/2014	BEIRNE MAYNARD & PARSONS LLP	7,336.50	Professional services rendered
11/25/2014	BELL INVESTIGATION COMPANY	750.00	INVESTIGATION FEES FOR 13CR296
11/25/2014	BENNETT, JAMES M	3,211.00	14CR1705; 14CR1705; A. GATLIN-
11/25/2014	BERARDINELLI CORREIA, SHAUNA L	1,999.80	13CP0039; BY JUDGE YARBROUGH
11/25/2014	BFI WASTE SERVICES OF TX LP	1,181.92	BLANKET FOR DUMPING DEBRIS AT
11/25/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	9,351.80	NOVEMBER 2014 EDI CLAIMS REPOR
11/25/2014	BOSWORTH PAPERS INC	122.40	PAPER- ZAPCO #204 2 UP DOOR HA
11/25/2014	BRIGGS, LYNETTE	1,746.00	MISD JAIL DOCKET FOR CC#1; 11/
11/25/2014	BURGHLI INVESTMENTS, LLC	138,193.52	CONFIRM/Contract # 72120014
11/25/2014	BURKHALTER, LISA	328.85	MILEAGE FOR VISITING JUDGE ON
11/25/2014	CANTRELL-AVLOES, VERONIQUE	445.50	14CR2030; G. McNEAL BY JUDGE E

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/25/2014	CARNES BROTHERS FUNERAL HOME	36,303.02	INDIGENT BURIALS FOR 2014
11/25/2014	CARNES FUNERAL HOME INC	3,965.00	BLANKET-SERVICES PROVIDED TO T
11/25/2014	CASTILLO, MARK A	396.00	MD345251; R. YELL BY JUDGE ROB
11/25/2014	CCH INCORPORATED	314.21	INVOICE 4801322487 gOVERNMENTA
11/25/2014	CEASER, KENDRIC	594.00	MD346521; B. GALVAN BY JUDGE R
11/25/2014	CEDRICK L MUHAMMAD PC	825.00	14CR2854; A. WALLS, JR. BY JUD
11/25/2014	CENTERPOINT ENERGY	1,795.18	BLANKET PURCHASE ORDER FOR GAS
11/25/2014	CITY OF GALVESTON	201.83	BLANKET PURCHASE ORDER FOR CIT
11/25/2014	CITY OF LA MARQUE	240.94	BLANKET PURCHASE ORDER FOR WAT
11/25/2014	CLARK, DIANE	132.00	14CP0038; BY JUDGE YARBROUGH
11/25/2014	CLASSIC AUTOPLEX F-T LLC	5,795.16	BLANKET PURCHASE ORDER FOR CLA
11/25/2014	COASTAL SURVEYING OF TEXAS	35.00	PRIORITY REFUND #4015290 - 10/
11/25/2014	COBURN SUPPLY COMPANY INC	1,003.79	BLANKET PURCHASE ORDER
11/25/2014	COLTZER, ROBERT G	693.00	13CR2805; R. NELSON BY JUDGE G
11/25/2014	CONSTELLATION NEWENERGY INC	195,144.92	BLANKET PURCHASE ORDER FOR ELE
11/25/2014	COOK, DAVID	6,017.00	12CR1392; 12CR1393; 12CR1394;
11/25/2014	CRAPITTO, JUDGE MARY NELL	2,430.76	VISITING JUDGE FOR CC#3; 11/10
11/25/2014	CRISS, SUSAN ELIZABETH	426.00	13CR0852; D. LAVON BY JUDGE GR
11/25/2014	CURL, MATTHEW FOX	1,237.50	14CR1568; 14CR1035; 14CR1035;
11/25/2014	D & V DAY INVESTMENTS INC	7,992.00	FY2015 Blanket Purchase order
11/25/2014	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
11/25/2014	DANNENBAUM ENGINEERING CORP	6,688.25	2014 FM 646 Traffic County.
11/25/2014	DATAVOX INC.	21,629.71	PO FOR ANNEX LANSCAPE FIBER CL
11/25/2014	DIAZ, MARK	1,023.00	MD343385; MD345682; MD345681;
11/25/2014	DONNA BROWN INVESTIGATION & RESEARCH	1,690.00	INVESTIGATION FEES FOR 13CR243
11/25/2014	DSG INC	480.00	PROFESSIONAL ASL INTERPRETER;
11/25/2014	DSW HOMES LLC	301,900.18	CONFIRM/Contract # 72120014
11/25/2014	DUCKY JOHNSON HOUSE MOVERS INC	23,008.40	R186305 33 Wilderness Trail
11/25/2014	DUCOTE, JAMES	132.00	MD347005; Z. FOWLER BY JUDGE G
11/25/2014	E NET TECHNOLOGIES	715.00	EXPERT WITNESS FEES FOR 12CR13
11/25/2014	ENTERPRISE HOLDINGS INC	106.31	ENTERPRISE RENTAL CAR FOR INVE
11/25/2014	EXPERT HOUSE MOVERS INC	69,630.00	R120113 2415 67th St.
11/25/2014	FACE TO FACE LIVE	1,377.00	LIFESIZE DIGITAL MINPOD WITH 3
11/25/2014	FAUS, SALVADOR	2,138.50	13CR2335; J. HARRIS BY JUDGE G
11/25/2014	FLEMING, MARCUS JUSTIN	1,286.50	14CR0680; J. WILSON BY JUDGE M
11/25/2014	FORENSIC DNA EXPERTS LLC	600.00	EXPERT WITNESS FEES FOR 12CR13
11/25/2014	FRIENDS FOR LIFE	21,250.00	BLANKET-GUARDIANSHIP SERVICES
11/25/2014	FULTON, A MICHELLE	500.00	PR73485 ATTY AD LITEM FEE PER
11/25/2014	G & K SERVICES	608.99	BLANKET PURCHASE ORDER FOR UNI
11/25/2014	GALVESTON CENTRAL APPRAISAL DISTRICT	272,097.80	FIRST QUARTERLY PAYMENT TO GAL
11/25/2014	GALVESTON COUNTY ECONOMIC ALLIANCE	10,000.00	INITIAL PAYMENT IN REFERENCE T
11/25/2014	GALVESTON COUNTY EMPLOYEE	3,279.34	SUB COURT REPORTER FOR 122ndDC
11/25/2014	GALVESTON COUNTY EMPLOYEE	720.00	SUB COURT COORDINAOTR FOR 212T
11/25/2014	GALVESTON COUNTY EMPLOYEE	126.00	TRANSCRIPT FEE FOR 12CR2962; M
11/25/2014	GALVESTON COUNTY EMPLOYEE	16.00	REIMBURSEMENT FOR GETTING 8 KE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
11/25/2014	GALVESTON COUNTY EMPLOYEE	46.93	MEALS WHILE ATTENDING TEXAS CO
11/25/2014	GALVESTON COUNTY EMPLOYEE	72.10	MILEAGE TO ATTEND TRAS TRAININ
11/25/2014	GALVESTON COUNTY EMPLOYEE	125.44	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	20.11	MILEAGE REIMBURSEMENT FOR IN C
11/25/2014	GALVESTON COUNTY EMPLOYEE	29.12	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	111.80	TRAVEL TO HOUSTON FOR THE 2014
11/25/2014	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
11/25/2014	GALVESTON COUNTY EMPLOYEE	23.48	LUNCH FOR WITNESS IN STATE V.
11/25/2014	GALVESTON COUNTY EMPLOYEE	33.04	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
11/25/2014	GALVESTON COUNTY EMPLOYEE	125.44	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	855.48	SUB COURT REPORTER FOR 306TH D
11/25/2014	GALVESTON COUNTY EMPLOYEE	2,566.44	SUB COURT REPORTER FOR 405TH D
11/25/2014	GALVESTON COUNTY EMPLOYEE	444.64	TRAVEL FROM 9/29/14 THRU 11/4/
11/25/2014	GALVESTON COUNTY EMPLOYEE	180.04	TRAVEL FROM 10/7/14 THRU 11/4/
11/25/2014	GALVESTON COUNTY EMPLOYEE	138.38	TRAVEL FROM 10/10/14 THRU 10/3
11/25/2014	GALVESTON COUNTY EMPLOYEE	244.16	OCTOBER 2014 IN-COUNTY MILEAGE
11/25/2014	GALVESTON COUNTY EMPLOYEE	326.25	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	114.80	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	168.00	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	25.11	IN-COUNTY GAS MILEAGE REIMBURS
11/25/2014	GALVESTON COUNTY EMPLOYEE	74.65	TRAVEL FROM 11/7 THRU 11/10 FO
11/25/2014	GALVESTON COUNTY EMPLOYEE	2,373.00	TRANSCRIPT FEE FOR 14CR0881; E
11/25/2014	GALVESTON COUNTY EMPLOYEE	182.78	MILEAGE REIMBURSEMENT FOR IN C
11/25/2014	GALVESTON COUNTY EMPLOYEE	89.60	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	56.56	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	7.96	LUNCH FOR WITNESS IN STATE V.
11/25/2014	GALVESTON COUNTY EMPLOYEE	83.44	OCTOBER 2014; MILEAGE FOR CASE
11/25/2014	GALVESTON COUNTY EMPLOYEE	42.56	OCTOBER 2014 IN-COUNTY MILEAGE
11/25/2014	GALVESTON COUNTY EMPLOYEE	383.38	TOLL FEES FOR TRAVEL TO A CONF
11/25/2014	GALVESTON COUNTY EMPLOYEE	747.00	EXPENSE REPORT: JOB POSTINGS
11/25/2014	GALVESTON COUNTY EMPLOYEE	150.00	TEAFCS MEMBERSHIP RENEWAL DUES
11/25/2014	GALVESTON COUNTY EMPLOYEE	33.60	MILEAGE FOR CASEWORK FOR OCTOB
11/25/2014	GALVESTON COUNTY EMPLOYEE	104.44	MILEAGE REIMBURSEMENT FOR IN C
11/25/2014	GALVESTON COUNTY EMPLOYEE	17.05	REIMBURSEMENT FOR SUPPLIES PUR
11/25/2014	GALVESTON COUNTY EMPLOYEE	94.08	TRAVEL FROM 10/20 THRU 10/21 F
11/25/2014	GALVESTON COUNTY EMPLOYEE	805.52	MILEAGE REIMBURSE FOR TRAVEL T
11/25/2014	GALVESTON COUNTY HEALTH DISTRICT	1,569,463.95	1st Quarter Billing
11/25/2014	GALVESTON COUNTY WCID #1	66.03	BLANKET PURCHASE ORDER FOR WAT
11/25/2014	GALVESTON HOUSING FINANCE CORP	31.00	PRIORITY REFUND #4016127 - 11/
11/25/2014	GALVESTON NEWSPAPERS INC	16,885.90	FEES FOR POSTING L & A TEST ON
11/25/2014	GALVESTON WINDSTORM ACTION COMMITTEE	15,000.00	FOR CONSULTING AND OTHER SERVI
11/25/2014	GAST, NANCY	12.00	PRIORITY REFUND #2014-13000-CC
11/25/2014	GAYLORD BROS INC	909.64	3 MM CORRUGATED POLYPROPYLENE
11/25/2014	GELB, JEFFREY	198.00	MD348179; S. FINDLEY BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/25/2014	GELB, JEFFREY	198.00	14CR1443; E. BROOKS BY JUDGE N
11/25/2014	GHOGOMU, WILLIAM T	82.50	MD317092; J. FRANKLIN BY JUDGE
11/25/2014	GILLMAN, MICHAEL DAVID	313.50	MD346774; MD346775; N. ALDANA
11/25/2014	GORMAN, EDDY C	1,920.00	BLANKET: CONSULTING SERVICES A
11/25/2014	GOVERNMENT FINANCE OFFICERS ASSO.	150.00	GFOA Membership Dues
11/25/2014	GRAHAM, CARMEN A	759.00	MD341226; D. DOYLE BY JUDGE GR
11/25/2014	GREGG & GREGG PC	22.00	PRIORITY REFUND #4009245 - 09/
11/25/2014	GULF COAST BAIL BONDS	370.25	PRIORITY REFUND BILL OF COSTS
11/25/2014	GULF COAST CENTER	51,429.56	BLANKET - DISCOVER PROGRAM FOR
11/25/2014	GULF COAST CENTER	1,420.25	NON-PROFIT CHEMICAL DEPENDENCY
11/25/2014	GULF COAST CENTURY	1,935.50	PURCHASE ORDER REQUISITIONS -
11/25/2014	GUNN, MARY ELIZABETH	198.00	MD345070; L. MANNON BY JUDGE R
11/25/2014	GUTHEINZ LAW FIRM LLP	165.00	MD334278; L. CURRY BY JUDGE GR
11/25/2014	HART INTERCIVIC	4,200.00	GOLD ENVELOPES FOR ELECTIONS
11/25/2014	HICKS, BRYAN	600.00	REGISTERED NURSE PERFORMED MAN
11/25/2014	HOFF, GREGORY	4,498.20	R202717 Gregory & Melanie
11/25/2014	HTI LTD	2,670.00	BLANKET PURCHASE ORDER BUILDIN
11/25/2014	IBRAHIM & ELLIOTT LLP	693.00	13CR1734; 14CR0411; 14CR2481;
11/25/2014	INDUSTRIAL LAMINATES CORP	143,517.29	CONFIRM/Contract # 72120014
11/25/2014	INLAND AMERICAN RETAIL MANAGEMENT	10,172.10	CAREHERE CLINIC LEASE 1804 FM
11/25/2014	INTERFAITH CARING MINISTRIES	431.30	RELIANT CARE REIMBURSEMENT FOR
11/25/2014	ISI CONTROLS LTD	500.00	CORRECTED ISSUE WITH ZOOM C122
11/25/2014	J C PENNEY INC	1,494.84	FOR CLOTHING EXPENSE FOR CHILD
11/25/2014	JACKSON, MARQUESA	100.00	RESTITUTION CASE-12CR1100
11/25/2014	JAHN-GALVESTON INSURANCE AGENCY INC	16,329.00	PEGGY HOPPER- 2014000291
11/25/2014	JALUFKA, GAIL	2,026.50	TRANSCRIPT FEE FOR 13CR2885; L
11/25/2014	JAMES W. TURNER CONSTRUCTION, LTD	227,200.63	CONFIRM/Contract # 72120014
11/25/2014	JAY IMPRESSIONS INC	193.90	50 HANDICAP DECALS (JOB ID 267
11/25/2014	JONES MC CLURE PUBLISHING INC	177.00	2 O'CONNOR'S TEXAS CRIMINAL CO
11/25/2014	KAUFMANN, CHARLES R	330.00	14CR1054; S. BAZE BY JUDGE COX
11/25/2014	KEYWORTHS HARDWARE INC	139.50	BLANKET FOR MISC HARDWARE & SU
11/25/2014	KLEEN JANITORIAL SUPPLY COMPANY	3,862.16	POWDER FREE LATEX GLOVES X1764
11/25/2014	KLEEN KUT LANDSCAPE SERVICE	5,200.00	BLANKET PURCHASE ORDER FOR GRO
11/25/2014	KORKMAS, CYLENA D	84.00	TRANSCRIPT FOR 14CR1813; J. FO
11/25/2014	LANSDOWNE MOODY CO LP	46.77	BLANKET FOR REPAIR & MAINTENAN
11/25/2014	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
11/25/2014	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
11/25/2014	LAW FIRM OF TOT KIM LE	211.20	MD349726; MD344931; R. TREVINO
11/25/2014	LAW OFFICE OF CS HALL PLLC	330.00	14CR2427; D. PINES BY JUDGE MA
11/25/2014	LAW OFFICE OF HALEY SLOSS	2,525.00	14CR0604; M. HIGHTOWER BY JUDG
11/25/2014	LAW OFFICE OF KATHRYN BRADFIELD LANAN	867.90	14CP0038; BY JUDGE YARBROUGH
11/25/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	132.00	14CR2605; J. BUNKER BY JUDGE MA
11/25/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	198.00	MD343826; MD344550; M. JOHNSON
11/25/2014	LAW OFFICE OF REESE CAMPBELL PLLC	2,838.00	14CR0772; J. HALL BY JUDGE SLA
11/25/2014	LAW OFFICE OF VIKRAM VIJ PLLC	1,173.00	12CR2686; K. MAXEY BY JUDGE SL

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/25/2014	LAW OFFICES OF DAVID P WALKER PC	1,322.30	14CR1881; K. RODEHORST BY JUDG
11/25/2014	LEATHERS, BILL	2,211.00	13CR2539; B. BRYCE BY JUDGE SL
11/25/2014	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
11/25/2014	LIGGIOS TIRE AND SERVICE CENTER INC	14.50	BLANKET FOR VEHICLE INSPECTION
11/25/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,538.77	pc fees for oct 2014 for judge
11/25/2014	LONE STAR UNIFORMS INC	96.00	TWO WINDOW ID BADGE HOLDERS
11/25/2014	LOPEZ, BLASA ESTELLA	110.00	INTERPRETER SERVICES; EMERGENC
11/25/2014	LUDWIG CATERING INC	360.00	Catering for the bi-monthly Di
11/25/2014	M.I. LEWIS SOCIAL SERVICE CENTER	178.40	RELIANT CARE REIMBURSEMENT FOR
11/25/2014	MAINLAND TESTING CENTER LLC	88.00	HAIR FOLLICLE TEST - REF 48542
11/25/2014	MALONEY & PARKS LLP	4,043.00	14CR1241; T. MERCHANT BY JUDGE
11/25/2014	MARION, WILLIAM DAVID	2,095.50	01FD0385; BY JUDGE ROBERTS
11/25/2014	MARTIN, THOMAS A	198.00	13CR1252; C. UTLEY BY JUDGE CO
11/25/2014	MASTER WORD SERVICE INC	7,147.06	PROFESSIONAL INTERPRETER; INVO
11/25/2014	MATTHEW BENDER & COMPANY INC	35.00	ACCT.#3000062570; BOOKS
11/25/2014	MCINTYRE, MARK	4,125.00	13CR2912; 13CR2913; D. CRUZ-AL
11/25/2014	MCKNIGHT, LINDSEY MERWIN	600.00	14CR2543; L. ONEAL BY JUDGE GR
11/25/2014	MCREE FORD INC	150.00	GENERAL INSPECTION FOR DEFECTS
11/25/2014	MEIER, SHARON K	1,161.60	14JV0063; 14JV0064; 14JV0128;
11/25/2014	MONTGOMERY COUNTY	475.00	CAUSE# 14CR1980; St. v. J. Kib
11/25/2014	MOORE MEDICAL LLC	445.31	FUEL CHARGE
11/25/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
11/25/2014	MORRISON, COLIN K	561.00	MD343872; J. PADLO BY JUDGE GR
11/25/2014	MUELLER, DINAH J	973.50	13CP0045; BY JUDGE YARBROUGH
11/25/2014	NAJER, MAURICE	593.00	10CR0329; 11CR2059; M. MARTINE
11/25/2014	NICHOLS, CHARLOTTE	1,425.00	CONSULTING SERVICES- AGREEMENT
11/25/2014	NICKELSON, LINDA J	1,386.00	14CR0767; D. BROWN BY JUDGE SL
11/25/2014	NORVAREM, S.A.U	14,767.63	7% CEMENT STABILIZED CRUSHED C
11/25/2014	NOTARY PUBLIC UNDERWRITERS AGENCY	203.50	ROUND 2 CDBG HURRICANE IKE PRO
11/25/2014	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	PREMIUM NOTARY PACKAGE W/RECTA
11/25/2014	OLTERMAN LAW OFFICE	118.80	MD330732; J. DURAN BY JUDGE CR
11/25/2014	OMNI BASE SERVICES INC	1,000.60	OMNI FEES COLLECTED JULY 1, 20
11/25/2014	ON DUTY INC.	2,132.68	ON DUTY 4 IN 1 EMERGENCY TOOL
11/25/2014	ORTIZ, MARIO	12,572.74	R114846 2221 72ND STREET
11/25/2014	OWEN ELECTRIC SUPPLY	835.11	BLANKET PURCHASE ORDER TO FURN
11/25/2014	PALMER, MICHAEL	891.00	14CR1731; MD348222; MD346737;
11/25/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
11/25/2014	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30-YD ROLL-OFF DUM
11/25/2014	PIPE MASTER PLUMBING LLC	468.13	LABOR AND MATERIALS TO BYPASS
11/25/2014	POOLE, ALLISON JANINE	825.00	136CP0076; BY JUDGE YARBROUGH
11/25/2014	QUINTANILLA, DONNIE	1,204.50	13CR3454; A. ORTIZ BY JUDGE CO
11/25/2014	R B EVERETT & CO	323.45	BLANKET FOR REPAIR & MAINTENAN
11/25/2014	ROBINSON, JARED S	1,020.80	14CR2104; 14CR2381; J. VICKERS
11/25/2014	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
11/25/2014	ROSS LAW GROUP	10,000.00	Consideration of Settlement wi

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/25/2014	RUSSELL, GREG	726.00	12CR0745; 12CR2884; J. MUNERA
11/25/2014	SAENZ, ALVIN N	264.00	MD346679; A. KING BY JUDGE GRA
11/25/2014	SANTA FE AUTO PARTS INC	1,736.88	BLANKET FOR AUTOMOTIVE PARTS &
11/25/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	MAINTENANCE AGRMNT 11-01-30-14
11/25/2014	SCHWAB, TAYLOR	1,039.50	13CR1537; S. SOWELL BY JUDGE C
11/25/2014	SCHWAB-RADCLIFFE, SUZANNE	1,000.00	MISD JAIL DOCKET FOR CC#1; BY
11/25/2014	SCOTT, SHELBY	920.00	FELONY JAIL DOCKET FOR 212TH D
11/25/2014	SEARS & BENNETT LLP	330.00	MD344636 P. FLEMING BY JUDGE R
11/25/2014	SEASIDE ENTERPRISES INC	74.38	BLANKET FOR MISC. HARDWARE & S
11/25/2014	SHERMAN WATKINS PLLC	330.00	14CR2822; L. CHEADLE BY JUDGE
11/25/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	BLANKET PURCHASE ORDER FOR WIR
11/25/2014	SLSCO LTD	372,512.95	FINAL RETAINAGE FOR BRADLEY, L
11/25/2014	SPEEDY'S PRINTING	735.45	2,500 10-24 Window White Envel
11/25/2014	STANDARD STEEL SUPPLY INC	789.15	BLANKET FOR REPAIR OF PARKS FA
11/25/2014	STEVENS, MARK W	404.00	14CR2552; J. CRUMLEY BY JUDGE
11/25/2014	STICKLER, TOMMY JAMES	1,848.00	13CR0588; D. SALTER BY JUDGE S
11/25/2014	STRYKER, KEVIN BRADLEY	462.00	MD346601; M. RIPPSTINE BY JUDG
11/25/2014	SUHLER, DAVID R	210.00	14CR1196; B. CUNNINGHAM BY JUD
11/25/2014	SULLIVAN, KIMBERLY A	1,903.76	reimbursement for Judge Kimber
11/25/2014	SURVEILLANCE SPECIALTY GROUP	2,360.00	EXPERT WITNESS FEES FOR 12CR13
11/25/2014	TAD NELSON & ASSOCIATES	2,260.50	14CR0227; 14CR0228; F. PEREZ B
11/25/2014	TARLOW, NATHANIEL	396.00	14CR2805; T. DANIELS BY JUDGE
11/25/2014	TAYLOR, ANGELA M	280.50	MD339681; M. HODGIN BY JUDGE F
11/25/2014	TEGRITY TH1 LLC	172,309.49	CONFIRM/Contract # 72120014
11/25/2014	TEXAS ASSOCIATION OF COUNTIES	525.00	REGISTRATION DWIGHT D SULLIVAN
11/25/2014	TEXAS GREASE ACQUISITION LLC	3,200.00	BLANKET PURCHASE ORDER FOR GRE
11/25/2014	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	13CR1012; 13CR2536; 14CR2898;
11/25/2014	TEXAS PARKS AND WILDLIFE DEPT	1,980.50	state fees for oct 2014 for ju
11/25/2014	TEXAS RECREATION AND PARK SOCIETY	75.00	Leisure and Aging Services Mem
11/25/2014	THE ADAM BANKS BROWN LAW FIRM	288.00	14CR1084; R. ONDRIAS BY JUDGE
11/25/2014	THE CHANGE COMPANIES	518.69	50 - DRUG COURT JOURNALS AND R
11/25/2014	THE SIMS LAW FIRM	4,910.50	14CR2221; D. SPARKMAN BY JUDGE
11/25/2014	THUY, LE	198.00	MD347154; J. REYES BY JUDGE RO
11/25/2014	TORRES, ROBERTO	1,545.00	09FD1636; G. BONNER BY JUDGE C
11/25/2014	TRAMMELL EQUIPMENT CO INC.	49,536.00	400 WIRE SHEVING UNITS 42'w18"
11/25/2014	TRATON HOMES, LLC	275,853.48	FINAL RETAINAGE FOR POUNCEY, C
11/25/2014	TREVINO, ISMAEL	495.00	14CR0618; F. DIZA BY JUDGE COX
11/25/2014	TRIPLE R BROTHERS LTD	2,665.00	RENTAL OF 8x12 LAMINATED MATS
11/25/2014	TURNER MEDIATION	250.00	MEDIATION FOR 14FD2782; BY JUD
11/25/2014	UNITED STATES POSTAL SERVICE	48.00	SANTA FE POSTAL SERVICE FOR CO
11/25/2014	UTMB	3,200.00	EXPERT WITNESS FOR 13CR2885; L
11/25/2014	UTMB	800.00	PSYCH EXAM FOR 14JV0101; BY JU
11/25/2014	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
11/25/2014	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
11/25/2014	WALMART	315.69	REFRESHMENTS FOR TRAS TRAINING

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
11/25/2014	WALSDORF, KRISTIE	429.00	MD346266; G. ALEXANDER BY JUDG
11/25/2014	WASTE MANAGEMENT OF TEXAS INC	4,692.76	BLANKET FOR GARBAGE DISPOSAL A
11/25/2014	WEBER, WINIFRED B	594.00	14CR1146; K. BANKS BY JUDGE RO
11/25/2014	WEST PUBLISHING CORPORATION	3,786.25	INVOICE#830493670; ANNUAL/MONT
11/25/2014	WOOTEN, SHEELAH MARIE	1,336.50	14CR1032; J. NELSON BY JUDGE C
11/25/2014	WRIGHT, ANDREW A	1,158.30	14CR2803; B. PRIEST BY JUDGE C
11/25/2014	YKN INC	1,500.00	INVESTIGATION FEES FOR 12CR243
11/26/2014	ADULT PROBATION PAYROLL DEDUCTION TO	7,309.03	BIWEEKLY #23
11/26/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #24
11/26/2014	AMERICAN UNITED LIFE	233,951.69	BIWEEKLY #24
11/26/2014	AMERICAN UNITED LIFE	2,635.50	BIWEEKLY #24
11/26/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #24
11/26/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #24
11/26/2014	FIRST FINANCIAL ADMINISTRATION	19,902.74	BIWEEKLY #24
11/26/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #24
11/26/2014	GALVESTON COUNTY	128.00	BIWEEKLY #24
11/26/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	1,980.00	BIWEEKLY #24
11/26/2014	I.R.S. - LEVY	150.00	BIWEEKLY #24
11/26/2014	LINCOLN FINANCIAL GROUP	26,933.03	BIWEEKLY #24
11/26/2014	NATIONWIDE RETIREMENT SOLUTIONS	7,191.48	BIWEEKLY #24
11/26/2014	OFFICE OF THE ATTORNEY GENERAL	16,396.62	BIWEEKLY #24
11/26/2014	OFFICE OF THE ATTORNEY GENERAL	258.07	BIWEEKLY #24
11/26/2014	PHEAA	146.31	BIWEEKLY #24
11/26/2014	STANDARD INSURANCE CO	88,514.08	BIWEEKLY #24
11/26/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #24
11/26/2014	T.C.D.R.S.	415,315.91	BIWEEKLY #24
11/26/2014	T.G.S.L.C.	429.75	BIWEEKLY #24
11/26/2014	TEXAS CHILD SUPPORT SDU	812.09	BIWEEKLY #24
11/26/2014	UNITED FUND OF GALVESTON	83.24	BIWEEKLY #24
11/26/2014	UNITED FUND OF THE MAINLAND	53.76	BIWEEKLY #24
11/26/2014	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #24
11/26/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #24
11/26/2014	WILLIAM E HEITKAMP, TRUSTEE	2,343.40	BIWEEKLY #24
11/26/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #24

November 2014 Accounts Payable Total	13,264,286.88
November 2014 Payroll Total	3,676,563.53
November 2014 Debt Service Payment Total	0.00

12/02/2014	4M YOUTH SERVICES INC	1,568.00	PLACEMENT SERVICES FOR PROBATI
12/02/2014	ALWAYS SAFETY AND 1ST AID INC	299.40	BLANKET FOR SAFETY & FIRST AID
12/02/2014	AMERICA'S HOME PLACE INC	12,137.09	FINAL RETAINAGE FOR DOTSON, VE
12/02/2014	AUTOZONE INC	11.10	BLANKET FOR SMALL AUTOMOTIVE P
12/02/2014	B&H FOTO & ELECTRONICS CORP	199.00	PANASONIC VW-CTR1 PAN-TILT CRA
12/02/2014	BACLIFF BUILDERS SUPPLY INC.	99.74	BLANKET FOR DRAINAGE CREW SUPP
12/02/2014	BASCUS, IBANNA	75.00	CUSTOMER REFUND

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
12/02/2014	BAY OIL CO CORP	21,202.38	BLANKET FOR FUEL AT DICKINSON
12/02/2014	BAYGAS INC	587.18	BLANKET FOR PROPANE REFILLS FO
12/02/2014	BOILER SPECIALISTS SALES & SERVICE L.P.	16,422.00	EMERGENCY TO REPLACE BOILER IN
12/02/2014	BROOKSIDE EQUIPMENT	207.62	BLANKET FOR REPAIR & MAINTENAN
12/02/2014	BURGHLI INVESTMENTS, LLC	165,923.53	OLGA DOELITSCH
12/02/2014	BURROUGHS, BARNEY	1,852.00	RESTITUTION CS-11CR1436
12/02/2014	C JOHNNIE ON THE SPOT WEST BAY	2,820.00	BLANKET FOR PORT O LET CLEANIN
12/02/2014	CITY OF GALVESTON	10,211.00	REIMBURSEMENT OF BASE SALARY F
12/02/2014	CITY OF GALVESTON	11,400.80	BLANKET PURCHASE ORDER FOR CIT
12/02/2014	CITY OF TEXAS CITY	50.00	RESTITUTION CS-341902
12/02/2014	CLASSIC AUTOPLEX F-T LLC	189.95	BLANKET PURCHASE ORDER FOR CLA
12/02/2014	CLEVELAND ASPHALT PRODUCTS INC	11,482.23	SS-1
12/02/2014	COACH STORE	125.16	RESTITUTION CS-337484
12/02/2014	COBURN SUPPLY COMPANY INC	1,683.82	BLANKET PURCHASE ORDER
12/02/2014	COOL RITE AIR/HEAT	1,080.00	TROUBLESHOOT HEATER NOT WORKIN
12/02/2014	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	5.00	RESTITUTION CS-12CR0540
12/02/2014	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
12/02/2014	DATAVOX INC.	1,032.00	Catalyst 2960 48 10/100 PoE +
12/02/2014	DSW HOMES LLC	366,407.54	CONFIRM/Contract # 72120014
12/02/2014	ESQUIRE DEPOSITION SOLUTIONS LLC	3,582.58	Oct 15, 2014 Hearing Depositio
12/02/2014	FASTENAL COMPANY	1,248.89	BLANKET FOR VARIOUS HAND HELD
12/02/2014	FBI-LEEDA INC	50.00	FBI-LEEDA, INC. DUES FOR CHIEF
12/02/2014	FILLINGAME INC	507.50	BLANKET FOR STARTERS & ALTERNA
12/02/2014	FLEETCARD INC.	283.26	FUEL CARD PURCHASES FOR ACTF F
12/02/2014	FLYNN, MARK	30.00	RESTITUTION CS-13CR1056
12/02/2014	FORTIN, ROBERT	150.00	RESTITUTION CS-346685
12/02/2014	FOSTER, SHAYANN	200.00	RESTITUTION CS-339013
12/02/2014	G & K SERVICES	249.64	BLANKET FOR UNIFORM RENTAL. 10
12/02/2014	GAIDO'S	129.00	RESTITUTION CS-14CR0440
12/02/2014	GALVESTON COUNTY AUDITOR'S OFFICE	25.00	RESTITUTION CS-10CR3114
12/02/2014	GALVESTON COUNTY EMPLOYEE	14.48	REIMBURSEMENT FOR PURSHASE OF
12/02/2014	GALVESTON COUNTY EMPLOYEE	30.80	TRAVEL FOR ELECTIONS ON 10/23/
12/02/2014	GALVESTON COUNTY EMPLOYEE	114.07	TRAVEL FROM 10/9/14 THRU 10/29
12/02/2014	GALVESTON COUNTY EMPLOYEE	18.42	TRAVEL ON 10/23/14 FOR ELECTIO
12/02/2014	GALVESTON COUNTY EMPLOYEE	85.12	MILEAGE FOR CASEWORK FOR OCTOB
12/02/2014	GALVESTON COUNTY EMPLOYEE	201.27	REIMB MILEAGE 11/4-6/2014 IDEA
12/02/2014	GALVESTON COUNTY EMPLOYEE	3.95	ADDRESS SEARCH FEES FOR DEFEND
12/02/2014	GALVESTON COUNTY SHERIFF'S DEPT	714.73	NOVEMBER DRAW FOR S.L RCPT#330
12/02/2014	GALVESTON COUNTY SHERIFF'S DEPT	31.59	RESTITUTION CS-10CR0909
12/02/2014	GALVESTON COUNTY WCID #1	52.47	BLANKET PURCHASE ORDER FOR WAT
12/02/2014	GAYLORD BROS INC	17.88	POLYPROPYLENE LABEL HOLDERS 92
12/02/2014	GULF COAST MARKET INC	32.46	BLANKET FOR VARIOUS SUPPLIES A
12/02/2014	HILL, OSHAY	130.00	RESTITUTION CS-12CR2201
12/02/2014	HOME DEPOT	111.00	BLANKET FOR HARDWARE SUPPLIES
12/02/2014	IBC BANK	55.00	RESTITUTION CS-345769

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/02/2014	INDUSTRIAL LAMINATES CORP	353,769.82	CONFIRM/Contract # 72120014
12/02/2014	JACQUET, GAIL	15.00	RESTITUTION CS-13CR1719
12/02/2014	JAHN-GALVESTON INSURANCE AGENCY INC	11,926.01	FLORIAN PHILLIPS-2014000398
12/02/2014	JAMES W. TURNER CONSTRUCTION, LTD	658,795.39	CONFIRM/Contract # 72120014
12/02/2014	KEMAH POLICE DEPT	300.00	RESTITUTION CS-336729
12/02/2014	LAND & SEA SERVICES 1 INC	182.36	ESTIMATED COST TO REPAIR GENER
12/02/2014	LIGGIOS TIRE AND SERVICE CENTER INC	154.95	BLANKET - REPAIRS FOR 4 COUNTY
12/02/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,498.14	MONTHLY REPORT FOR
12/02/2014	LYMUEL, DANNY	91.17	RESTITUTION CS-342769
12/02/2014	MAINLAND TESTING CENTER LLC	88.00	HAIR FOLLICLE TEST - REF 48542
12/02/2014	MARINES, ROSALINDA	75.00	RESTITUTION CS-345674
12/02/2014	MARTINEZ, NELLIE O	102.00	RESTITUTION CS-13CR2635
12/02/2014	MORGAN KAI GROUP INC.	9,964.50	MKINSIGHT ANNUAL SUBSCRIPTION
12/02/2014	NETWORK CABLING SERVICES INC	10,161.28	BLANKET-OLD NORTH JAIL CABLING
12/02/2014	OFFICE DEPOT INC	14.58	AT A GLANCE DESK PAD CALENDAR
12/02/2014	OWEN ELECTRIC SUPPLY	1,444.46	BLANKET PURCHASE ORDER TO FURN
12/02/2014	PAT'S DEMOLITION AND DEBRIS REMOVAL	29.00	BLANKET FOR TIRE REPAIRS FOR B
12/02/2014	PENINSULA SANITATION SERVICE INC	1,050.00	BLANKET FOR 3-YD DUMPSTER SERV
12/02/2014	PESTMASTER SERVICES INC	375.00	BLANKET-3 BI MONTHLY ON SITE T
12/02/2014	POST HOC PRESS, LLC	272.20	2015 Texas Workers' Compensati
12/02/2014	POWER LINE SOLUTIONS	300.00	RESTITUTION CS-11CR1669
12/02/2014	PRO TECH PLUMBING INC	721.00	BLANKET FOR PLUMBING REPAIR ON
12/02/2014	PURPLE FORGE CORP	16,250.00	APP CONFIGURATION ELECTION APP
12/02/2014	RICHARDS, MARY L	404.25	Mary Richards was approved at
12/02/2014	ROBINSON, JARED S	2,343.00	13CR2930; L. SMITH BY JUDGE SL
12/02/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
12/02/2014	ROMCO INC	2,480.47	BLANKET FOR REPAIR & MAINTENAN
12/02/2014	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
12/02/2014	SEARS	72.00	RESTITUTION CS-06CR0091
12/02/2014	SHERMAN WATKINS PLLC	858.00	MD350599; L. MURRAY BY JUDGE F
12/02/2014	SLSCO LTD	627,927.87	CONFIRM/Contract # 72120014
12/02/2014	SMITH, DILLON	110.00	RESTITUTION CS-14CR1596
12/02/2014	SONNIER, AUSTIN	200.00	RESTITUTION CS-337727
12/02/2014	STATE FARM INSURANCE COMPANIES	3,062.00	RESTITUTION CS-14CR0410
12/02/2014	STICKLER, TOMMY JAMES	891.00	14CR2240; W. GILL BY JUDGE SLA
12/02/2014	SUTHERLAND LUMBER SOUTHWEST INC	38.92	BLANKET FOR VARIOUS HARDWARE S
12/02/2014	TAAO	270.00	(TAAO) TEXAS ASSOCIATION OF AS
12/02/2014	TAYLOR, ANGELA M	693.00	14CR1788; R. UPSHAW BY JUDGE N
12/02/2014	TEGRITY TH1 LLC	165,983.11	CONFIRM/Contract # 72120014
12/02/2014	TEXAS CONFERENCE OF URBAN COUNTIES	390.00	REGISTRATION FOR EDUCATION AND
12/02/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	5.00	RESTITUTION CS-07CR2012
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR0602
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-348222
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR2635
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	68.33	RESTITUTION CS-14CR0235

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-14CR0549
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-13CR2343
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR0932
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	31.50	RESTITUTION CS-13CR0230
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-332106
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR0326
12/02/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	65.00	RESTITUTION CS-14CR0792
12/02/2014	TEXAS PARKS AND WILDLIFE DEPT	341.50	Fees collected for Texas Parks
12/02/2014	TEXAS SOCIAL SECURITY PROGRAM	35.00	ANNUAL ADMIN FEE
12/02/2014	TORRES, ROBERTO	82.50	02FD2607; BY JUDGE YARBROUGH
12/02/2014	TRATON HOMES, LLC	271,126.93	CONFIRM/Contract # 72120014
12/02/2014	TREVINO, ISMAEL	595.00	12CR2355; J. ROBINSON BY JUDGE
12/02/2014	TURNER MEDIATION	250.00	MEDIATION FOR 14FD2434; BY JUD
12/02/2014	UNDERWOOD, OLEN	1,244.20	VISITING JUDGE FOR MD330341; K
12/02/2014	VALLEY SERVICES INC	6,391.71	Hot meals for congregat client
12/02/2014	VERIZON	794.13	FEES FOR USE OF MIFI'S IN ELEC
12/02/2014	WALKER, MARGARET W.	312.50	13CP0061; BY JUDGE YARBROUGH
12/02/2014	WALLING, HAROLD	25.00	RESTITUTION CS-12CR2184
12/02/2014	WALMART	274.47	REFRESHMENTS FOR TRAS TRAINING
12/02/2014	WALMART	75.00	RESTITUTION CS-346893
12/02/2014	WEBER, WINIFRED B	445.00	14CR2319; U. COX BY JUDGE GRIF
12/02/2014	WRIGHT, ANDREW A	277.20	MD346697; MD346698; M. DUARTE
12/02/2014	YOHAN, PHILLIP	100.00	RESTITUTION CS-339618
12/09/2014	ABL MANAGEMENT INC	5,875.63	BLANKET - PAYMENT FOR FOOD SER
12/09/2014	ABM JANITORIAL SERVICES - SOUTH CENTRAL	55,793.01	BLANKET PURCHASE ORDER FOR JAN
12/09/2014	ABNER JR, MICHAEL	198.00	MD346162; T. COVINGTON BY JUDG
12/09/2014	ADAPT PROGRAMS LLC	2,870.00	TREATMENT SERVICES FOR OCTOBER
12/09/2014	AMERICAN BARCODE AND RFID	63.47	LABELS, 2IN X 1IN THERMAL TRAN
12/09/2014	AMERSON, RODGER DAN	750.00	MEDIATION FOR 13FD2199; BY JUD
12/09/2014	ARDENT CONSTRUCTION LLC	177,103.75	DRYWALL AND CARPENTRY AT OLD N
12/09/2014	ARKITEKTURA DEVELOPMENT INC	170,191.35	R186312 19 Wilderness
12/09/2014	ARNETT, MARY	200.00	RESTITUTION CS-13CR0450
12/09/2014	ASSOCIATED SUPPLY COMPANY INC	997.00	BLANKET FOR PARTS & SERVICE OF
12/09/2014	AT&T MOBILITY	51.45	MONTHLY CELL PHONE BILL FOR AC
12/09/2014	ATLAS INDUSTRIAL SUPPLY, INC.	114.11	ADDITIONAL SHIPPING CHARGES
12/09/2014	AUTOZONE INC	46.76	BLANKET FOR SMALL AUTOMOTIVE P
12/09/2014	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
12/09/2014	B&H FOTO & ELECTRONICS CORP	872.55	NIKON HB-32 LENS HOOD
12/09/2014	BACLIFF MUNICIPAL UTILITY DISTRICT	208.27	BLANKET PURCHASE ORDER FOR WAT
12/09/2014	BARNETT, STEPHANIE B	1,023.00	14CR0973; L. FIELDER BY JUDGE
12/09/2014	BAY OIL CO CORP	11,968.17	BLANKET PURCHASE ORDER FOR UNL
12/09/2014	BAYGAS INC	72.00	BLANKET FOR PROPANE GAS TO HEA
12/09/2014	BEHRANA, SONIA	231.00	MD346798; T. LEMONS BY JUDGE G
12/09/2014	BELL INVESTIGATION COMPANY	750.00	INVESTIGATION FEES FOR 14CR067
12/09/2014	BENNETT, JAMES M	924.00	14CR1416; T. SHAN BY JUDGE GAR

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/09/2014	BERARDINELLI CORREIA, SHAUNA L	1,135.20	MD344907; MD349822; M. TILL BY
12/09/2014	BOB BARKER CO INC	721.63	SOAP, GOJO HAIR AND BODY
12/09/2014	BOLIN, JOYCE TUCKER	155.00	RESTITUTION CS-343029
12/09/2014	BOLIVAR PENINSULA SPECIAL UTILITY	1,125.91	BLANKET PURCHASE ORDER FOR WAT
12/09/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	79,453.23	MEDICAL SERVICES IN COUNTY JAI
12/09/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	64,831.70	ADMINISTRATIVE FEES FOR NOVEMB
12/09/2014	BOSWORTH PAPERS INC	904.71	PAPER- SMOOTH HUSKY OPAQUE OFF
12/09/2014	BOWMAN, DANIEL	18,340.80	R137376 511 St Charles Sreet
12/09/2014	BOYD PHD, JENINE COLLINS	3,375.00	BLANKET - PSYCHOLOGICAL EVALUA
12/09/2014	BROOKSIDE EQUIPMENT	890.33	BLANKET FOR REPAIR & MAINTENAN
12/09/2014	BURGHLI INVESTMENTS, LLC	38,768.27	CONFIRM/Contract # 72120014
12/09/2014	BUYATHREAD	330.00	TWO NAVY UNIFORM SHIRTS FOR DE
12/09/2014	CANTRELL-AVLOES, VERONIQUE	2,194.50	13CP0062; BY JUDGE YARBROUGH
12/09/2014	CAREHERE LLC	52,159.27	CAREHERE CLINIC COST AND PROGR
12/09/2014	CASTILLO, MARK A	1,518.00	14CR3247; 14CR3248; K. WILBOUR
12/09/2014	CEDRICK L MUHAMMAD PC	841.50	09CR3483; 10CR0052; 10CR2033;
12/09/2014	CENTERPOINT ENERGY	661.30	BLANKET PURCHASE ORDER FOR GAS
12/09/2014	CHARLIE-MIKE ENTERPRISES, INC.	4,400.00	Basic swat training Texas city
12/09/2014	CHCA MAINLAND LP	149.00	STATEMENT FOR INVOICES 36670 M
12/09/2014	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
12/09/2014	CITY OF GALVESTON	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
12/09/2014	CITY OF GALVESTON	5,057.53	FY14 LEB LEASE OVERPAYMENT
12/09/2014	CITY OF GALVESTON	10,616.58	BLANKET PURCHASE ORDER FOR CIT
12/09/2014	CITY OF TEXAS CITY	2,758.29	BLANKET PURCHASE ORDER FOR WAT
12/09/2014	CITY OF TEXAS CITY	70.00	RESTITUTION CS-343032
12/09/2014	CLASSIC AUTOPLEX F-T LLC	9,310.58	BLANKET PURCHASE ORDER FOR CLA
12/09/2014	CLEMENTS, CLYDE WESLEY	462.00	14CR1649; R. NELSON, JR. BY JU
12/09/2014	COBURN SUPPLY COMPANY INC	541.22	BLANKET PURCHASE ORDER
12/09/2014	COCHRAN, WINSTON E JR	561.00	13CR1562; I.ORTIZ BY JUDGE SLA
12/09/2014	COFEJO HARDWARE INC	19.44	BLANKET FOR MISC. HARDWARE PUR
12/09/2014	COLTZER, ROBERT G	912.00	14CR0348; B. ALVARADO BY SLAUG
12/09/2014	COOK, DAVID	1,047.49	14CR1968; 09CR1946; W. COYNE B
12/09/2014	COOK, EVAN	300.00	RESTITUTION CS-11CR1262
12/09/2014	DAHLENBURG, MICHAEL L	363.00	13CP0089; BY JUDGE YARBROUGH
12/09/2014	DANES'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
12/09/2014	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
12/09/2014	DEVAULT, ERMA	50.00	RESTITUTION CS-13CR1805
12/09/2014	DIESEL FUEL MAINT SERVICE INC	1,325.00	2K DIESEL-CLEAN PURIFICATION T
12/09/2014	DIETZ, C. LOGAN	198.00	14CR3181; T. DUDLEY BY JUDGE S
12/09/2014	DILL, NATHAN	90.00	RESTITUTION CS-340360
12/09/2014	DRAGONY, RACHEL ANN	2,000.00	JUVENILE DEFENSE ATTORNEY FOR
12/09/2014	DSW HOMES LLC	200,894.56	CONFIRM/Contract # 72120014
12/09/2014	DUCOTE, JAMES	912.12	06FD3191; BY JUDGE FOLEY
12/09/2014	EDWARDS, JAMES	100.00	RESTITUTION CS-12CR2292
12/09/2014	ENTERGY	468.47	BLANKET PURCHASE ORDER FOR ELE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
12/09/2014	EXPERT HOUSE MOVERS INC	210,888.00	R202183 152 ImperialDrive
12/09/2014	EZELL, ROGER L	198.00	14JV0191; BY JUDGE MARTIN
12/09/2014	FAUS, SALVADOR	187.00	02FD1880; BY JUDGE YARBROUGH
12/09/2014	FLEETCARD INC.	138.71	FUEL CARD PURCHASES FOR ACTF F
12/09/2014	FRIENDSWOOD LAKES HOA	1,545.00	RESTITUTION CS-14CR0743
12/09/2014	FRONTIER REALTY	75.00	RESTITUTION CS-12CR0277
12/09/2014	G & K SERVICES	1,615.50	BLANKET FOR UNIFORM LEASING FO
12/09/2014	GALLS INC	245.00	Uniform Coat
12/09/2014	GALVESTON COUNTY EMPLOYEE	73.50	REIMBURSEMENT TO JOHN MARSHALL
12/09/2014	GALVESTON COUNTY EMPLOYEE	87.36	OCTOBER 2014 IN-COUNTY MILEAGE
12/09/2014	GALVESTON COUNTY EMPLOYEE	155.68	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	432.00	SUB COURT COORDINATOR FOR 122N
12/09/2014	GALVESTON COUNTY EMPLOYEE	134.40	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	127.68	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	168.56	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	62.72	OCTOBER 2014 IN-COUNTY MILEAGE
12/09/2014	GALVESTON COUNTY EMPLOYEE	110.00	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	90.72	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	134.96	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	1,425.80	SUB COURT REPORTER FOR 405TH D
12/09/2014	GALVESTON COUNTY EMPLOYEE	20.16	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	129.92	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	92.96	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	148.96	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	50.22	IN COUNTY GAS MILEAGE REIMBURS
12/09/2014	GALVESTON COUNTY EMPLOYEE	589.80	REIMBURSEMENT FOR MICHAEL MILL
12/09/2014	GALVESTON COUNTY EMPLOYEE	121.86	MILEAGE REIMBURSEMENT FOR IN C
12/09/2014	GALVESTON COUNTY EMPLOYEE	112.56	NOVEMBER 2014 IN-COUNTY MILEAG
12/09/2014	GALVESTON COUNTY EMPLOYEE	6,765.84	Moving Van Expenses (total \$20
12/09/2014	GALVESTON COUNTY EMPLOYEE	180.88	OCTOBER 2014; MILEAGE FOR CASE
12/09/2014	GALVESTON COUNTY EMPLOYEE	27.05	REIMBURSEMENT FOR PURCHASING A
12/09/2014	GALVESTON COUNTY SHERIFF'S DEPT	400.00	C.I. PAYMENT ISSUED TO S.L RCP
12/09/2014	GALVESTON COUNTY WCID #1	372.39	BLANKET PURCHASE ORDER FOR WAT
12/09/2014	GALVESTON COUNTY WCID #8	507.17	BLANKET PURCHASE ORDER FOR WAT
12/09/2014	GALVESTON HOUSING AUTHORITY	208.00	RESTITUTION CS-12cr3140
12/09/2014	GALVESTON NEWSPAPERS INC	21,864.59	ONE YEAR SUBSCRIPTION TO GALVE
12/09/2014	GARCIA, BRYAN	480.00	PRESERVATION AND OVERSIGHT OF
12/09/2014	GHG CORPORATION	500.00	BLANKET: LICENSE AND SERVICE A
12/09/2014	GILLMAN, MICHAEL DAVID	1,402.50	14CR0288; R. SMITH BY JUDGE GA
12/09/2014	GOLDSBERRY & ASSOCIATES PLLC	750.00	MEDIATION FOR 14FD2447; BY JUD
12/09/2014	GORMAN, EDDY C	2,160.00	BLANKET: CONSULTING SERVICES A
12/09/2014	GOVDEALS INC	1,076.35	AUCTIONEER FEE FOR 10/2014 INV
12/09/2014	GRAKK INC	437.50	ESTIMATED COST TO REPAIR
12/09/2014	GULF COAST CENTER	71,000.00	BLANKET-CONTRACT SERVICES FOR
12/09/2014	GULF COAST CENTURY	325.00	Engineering Dept printed envel

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
12/09/2014	GUNN, MARY ELIZABETH	874.50	06FD2872; BY JUDGE GRADY
12/09/2014	GUTHEINZ LAW FIRM LLP	143.50	MD333201; J. ROJAS, SR. BY JUD
12/09/2014	HADAWAY, COLTON	278.54	RESTITUTION CS-12CR3076
12/09/2014	HART INTERCIVIC	1,606.90	PRINTER, BALLOT, HIGH VOLUME H
12/09/2014	HITCHCOCK VOLUNTEER FIRE DEPARTMENT	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
12/09/2014	HOME DEPOT	210.88	BLANKET FOR HARDWARE SUPPLIES
12/09/2014	HUMPHREYS & HUMPHREYS	200.00	MEDIATION FOR 14FD1683; BY JUD
12/09/2014	IBRAHIM & ELLIOTT LLP	214.50	14CR1314; C. STOLZER BY JUDGE
12/09/2014	INDUSTRIAL LAMINATES CORP	509,945.38	CONFIRM/Contract # 72120014
12/09/2014	INTERFACE EAP INC	2,917.45	EMPLOYEE ASSISTANCE PROGRAM.
12/09/2014	JACKSON, CALVIN C	561.00	MD347537; R. HENDERSON BY JUDG
12/09/2014	JAHN-GALVESTON INSURANCE AGENCY INC	12,665.01	RAYMOND LA SOYA HO14000377
12/09/2014	JAMES W. TURNER CONSTRUCTION, LTD	124,641.58	CONFIRM/Contract # 72120014
12/09/2014	KASEYA US SALES LLC	11,183.50	SOFTWARE MAINTENANCE- ANNUAL M
12/09/2014	KEMAH VOLUNTEER FIRE DEPARTMENT INC.	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
12/09/2014	KENMOR ELECTRIC CO L P	155,483.63	ELECTRICAL REPLACEMENT OLD NOR
12/09/2014	KEYWORTHS HARDWARE INC	563.28	BLANKET FOR MISC HARDWARE & SU
12/09/2014	KIESCHNICK, JONATHAN C	346.50	MD341471; MD341472; R. WHATTLE
12/09/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,760.47	JANITORIAL SUPPLIES FOR COUNTY
12/09/2014	KOKEL-OBERRENDER-WOOD APPRAISAL LTD	35,000.00	Invoice 11/10/14 KOKEL-OBERREN
12/09/2014	KONE INC	816.07	FOR CREDIT PROPOSAL NO.: 26437
12/09/2014	KORKMAS, CYLENA D	855.48	SUB COURT REPORTER FOR CC#3; 1
12/09/2014	KRIEGER, DANIEL ALLEN	2,513.50	JUVENILE DEFENSE ATTORNEY FOR
12/09/2014	LAND & SEA SERVICES 1 INC	2,526.76	CONNECTION, FOUND SYSTEMS OK A
12/09/2014	LANSDOWNE MOODY CO LP	1,481.17	BLANKET FOR PURCHASE OF REPLAC
12/09/2014	LANSDOWNE MOODY CO LP	197.36	BLANKET FOR PURCHASE OF REPLAC
12/09/2014	LAW OFFICE OF DONNA L LELEUX	66.00	14CP0054; BY JUDGE YARBROUGH
12/09/2014	LAW OFFICE OF LINDSAY R LOPEZ, THE	2,475.00	14CR0061; C. BRITTON BY JUDGE
12/09/2014	LAW OFFICE OF REESE CAMPBELL PLLC	462.50	14CR2425; R. GEORGE BY JUDGE S
12/09/2014	LAW OFFICES OF DAVID P WALKER PC	907.50	MD348418; M. SILVASY BY JUDGE
12/09/2014	LCR-M LIMITED PARTNERSHIP	59.51	BLANKET FOR VARIOUS PLUMBING S
12/09/2014	LEAGUE CITY VOLUNTEER FIRE DEPARTMENT	22,500.00	FY2015 FIREFIGHTER CONTRACT SE
12/09/2014	LEIDOS INC	118,664.51	ELEVATION OF PRIVATE -RIVERINE
12/09/2014	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
12/09/2014	LIGGIOS TIRE AND SERVICE CENTER INC	6,332.68	BLANKET FOR VEHICLE INSPECTION
12/09/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,853.30	JP6 FEES FOR OCT 2014
12/09/2014	LONE STAR UNIFORMS INC	10,237.80	BLANKET PO REQUEST FOR LONE ST
12/09/2014	M & R FLEET SERVICES	723.48	AIR COND/HEATING REPAIR
12/09/2014	MAILFINANCE INC	333.39	BLANKET: TXMAS-5-36010- MASTER
12/09/2014	MALONEY & PARKS LLP	693.00	08CR3048; 14CR2101; A. FLORES<
12/09/2014	MANUEL, REBECCA	400.00	RESTITUTION CS-340192
12/09/2014	MARTIN, SUSAN	3,600.00	BLANKET - JUVENILE REFEREE AND
12/09/2014	MARTIN, THOMAS A	1,628.50	10CR3184; O. ORTIZ BY JUDGE CO
12/09/2014	MASTER WORD SERVICE INC	8,107.95	BLANKET - COURT INTERPRETER SE
12/09/2014	MATTHEWS INC	1,719.60	12.5 80-18 LOADER TIRES

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/09/2014	MCINTYRE, MARK	1,683.00	14CR0551; MD340672; P. FONSECA
12/09/2014	MCKNIGHT, LINDSEY MERWIN	495.00	14CR0233; 14CR0530; J. SEBREN
12/09/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	2,063.78	14CP0087; BY JUDGE YARBROUGH
12/09/2014	MCLEOD ALEXANDER POWEL & APFFEL PC	824.18	14CP0042; BY JUDGE YARBROUGH
12/09/2014	MESA MECHANICAL	71,189.36	HVAC FOR OLD NORTH JAIL
12/09/2014	MITY-LITE INC	30,687.87	AACT60ALB1
12/09/2014	MIZE, JORDAN	100.00	RESTITUTION CS-12CR0350
12/09/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
12/09/2014	MTF EQUIPMENT SALES INC	3,325.00	COATS 1100 BALANCER
12/09/2014	MUELLER, DINAH J	396.00	13CP0089; BY JUDGE YARBROUGH
12/09/2014	NAJER, MAURICE	198.00	14CR2944; R. RICO BY JUDGE SLA
12/09/2014	NELSON, DON	400.00	RESTITUTION CS-342229
12/09/2014	NELSON, ERIK ANDREW	231.00	12CR3280; I. DANNER BY JUDGE C
12/09/2014	NORVAREM, S.A.U	45,236.58	ASPHALT TYPE D
12/09/2014	OFFICE DEPOT INC	1,647.97	5-drawer flat file
12/09/2014	OMNI BASE SERVICES INC	86.00	Omni base services july-august
12/09/2014	ONEOK INC	13,719.71	BLANKET PURCHASE ORDER FOR GAS
12/09/2014	OTIS ELEVATOR CO CORP	1,420.00	BLANKET PURCHASE ORDER FOR ELE
12/09/2014	OWEN ELECTRIC SUPPLY	2,175.40	BLANKET PURCHASE ORDER TO FURN
12/09/2014	OZARKA NATURAL SPRING WATER	129.96	BLANKET FOR BOTTLED DRINKING W
12/09/2014	PALMER, MICHAEL	379.50	MD346228, MD346227, P. COOPER
12/09/2014	PENINSULA SANITATION SERVICE INC	590.00	BLANKET FOR 30-YD ROLL-OFF DUM
12/09/2014	PET SMART	139.16	RESTITUTION CS-344937
12/09/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,791.00	RANDOM SELECTION TESTS.
12/09/2014	POEHL, NICHOLAS	600.00	MISD JAIL DOCKET FOR CC#3; 11/
12/09/2014	RICHARDSON, JAMIE	100.00	CUSTOMER REFUND
12/09/2014	ROMCO INC	1,968.31	BLANKET FOR REPAIR & MAINTENAN
12/09/2014	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
12/09/2014	ROSS	294.76	FOR CLOTHING EXPENSE FOR CHILD
12/09/2014	ROSS STORES INC	750.00	RESTITUTION CS-330054
12/09/2014	ROWE, WALTER	1,100.00	BLANKET - LIFE SKILLS EDUCATIO
12/09/2014	RUSCELLI, VINCENT	1,000.00	BLANKET PO FOR PSYCHOLOGICAL T
12/09/2014	S & S WORLDWIDE INC	222.98	2 in 1 Shuffle Board/Bowling L
12/09/2014	SAN LEON MUNICIPAL UTILITY DIST	187.86	BLANKET PURCHASE ORDER FOR WAT
12/09/2014	SANTA FE AUTO PARTS INC	1,119.54	BLANKET FOR AUTOMOTIVE PARTS &
12/09/2014	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
12/09/2014	SCOTT, SHELBY	230.00	FELONY JAIL DOCKET FOR 212TH D
12/09/2014	SEARS & BENNETT LLP	1,173.50	14CR2742; D. JOINER BY JUDGE M
12/09/2014	SEASIDE ENTERPRISES INC	106.18	BLANKET FOR MISC. HARDWARE & S
12/09/2014	SHEARN MOODY PLAZA CORP	54,891.31	Shearn Moody Plaza Lease Agree
12/09/2014	SHERWIN WILLIAMS PAINT CORP	692.76	BLANKET FOR PAINT AND ALL PAIN
12/09/2014	SIMPLEXGRINNELL LP	5,508.10	FIRE SPRINKLER SYSTEM AT OLD N
12/09/2014	SLSCO LTD	183,892.75	CONFIRM/Contract # 72120014
12/09/2014	SPURLOCK, AMBER RENEE	594.00	14CR1164; R. KOLACEK BY JUDGE
12/09/2014	STANDARD STEEL SUPPLY INC	57.02	BLANKET FOR REPAIR OF PARKS FA

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/09/2014	STEVE'S WAREHOUSE TIRES	13.00	BLANKET PO REQUEST FOR STEVES
12/09/2014	STEVEN-SHARON CORPORATION	1,425.20	BLANKET FOR MISC. STEEL FOR RE
12/09/2014	STEWART TITLE CO	2,800.00	BLANKET NUISANCE ABATEMENT-PAY
12/09/2014	STROMMEN PAINTING AND ENTERPRISES INC	55,518.65	PAINTING AT OLD NORTH JAIL
12/09/2014	SULLIVAN, KIMBERLY A	55.87	reimbursement for Probate Cour
12/09/2014	SULLIVANT, WESLEY BENTON	528.50	14CR1238; M. COLEY BY JUDGE GR
12/09/2014	SUTHERLAND LUMBER SOUTHWEST INC	186.34	BLANKET FOR VARIOUS HARDWARE S
12/09/2014	TAD NELSON & ASSOCIATES	1,815.00	14CR0994; T. TAYLOR BY JUDGE N
12/09/2014	TARGET STORES	50.00	RESTITUTION CS-327027
12/09/2014	TARGET STORES	204.01	FOR SCHOOL SUPPLIES EXPENSE FO
12/09/2014	TARRANT COUNTY ASSOCIATION FOR THE	2,388.00	24 BOXES - 71021-3:10 PANEL FL
12/09/2014	TASCO AUTO COLOR #23	82.93	BLANKET FOR AUTO PAINT AND SUP
12/09/2014	TEAM MANCUSO POWER SPORTS SOUTH	250.00	RESTITUTION CS-343624
12/09/2014	TEGRITY TH1 LLC	120,253.40	CONFIRM/Contract # 72120014
12/09/2014	TEXAN FLOOR SERVICE, LTD.	88,929.18	FLOORING OLD COURTHOUSE ANNEX
12/09/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FO
12/09/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR1513
12/09/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	65.00	RESTITUTION CS-13CR0663
12/09/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS-06CR3162
12/09/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR2002
12/09/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	52,783.85	REIMB TO TDEM FINAL FUNDING
12/09/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	98,353.35	REIMB TO TDEM FINAL FUNDING
12/09/2014	TEXAS GENERAL LAND OFFICE	210,824.74	FEMA-1791 PROJECT NO 1791-059
12/09/2014	TEXAS PARKS AND WILDLIFE DEPT	785.40	JP6 FEES FOR OCT 2014
12/09/2014	THE ADAM BANKS BROWN LAW FIRM	1,367.80	13CR2168; C. COPELY BY JUDGE G
12/09/2014	THE SIMS LAW FIRM	231.00	MD346082; J. HAGLER BY JUDGE R
12/09/2014	THOMAS, LYDA ANN	200.00	RESTITUTION CS-12CR2432
12/09/2014	THUY, LE	561.00	14CR2062; C. HARRISON BY JUDGE
12/09/2014	TORRES, ROBERTO	1,322.77	14CR0956; 14CR0957; O. PERALES
12/09/2014	TOTAL CABINETS	1,188.00	KITCHEN - BUILD 2 9"X2' TALL U
12/09/2014	TRATON HOMES, LLC	220,891.82	CONFIRM/Contract # 72120014
12/09/2014	TRINITY SERVICES GROUP INC	59,029.62	FOOD SERVICES FOR COUNTY JAIL
12/09/2014	ULINE INC	211.68	SOLID TOP DOLLY
12/09/2014	UNITED PARCEL SERVICE	76.59	BLANKET: FOR INTERNET SHIPPING
12/09/2014	UNITED STATES POSTAL SERVICE	905.00	ANNUAL BRM Permit BR 130000 fe
12/09/2014	UTMB	2,000.00	PSYCH EVAL FOR MD340649; A. MA
12/09/2014	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
12/09/2014	VALLEY SERVICES INC	12,104.50	Hot meals for congregate clien
12/09/2014	VERIZON	1,226.44	MONTHLY CELL PHONE, AIR CARD,
12/09/2014	VULCAN INCORPORATED	825.00	SIGN CLAMPS FOR 2 3/8 OD POST
12/09/2014	WALMART	107.12	BLANKET FOR DRY ICE AND BATTER
12/09/2014	WALSDORF, KRISTIE	10,624.58	13CR0794;L. KOLB BY JUDGE SLAU
12/09/2014	WASTE MANAGEMENT OF TEXAS INC	361.14	BLANKET FOR GARBAGE DISPOSAL A
12/09/2014	WEBER, WINIFRED B	526.00	14CR1627; 14CR1628; C. SONNIER
12/09/2014	WEST PUBLISHING CORPORATION	8,145.51	WEST INFORMATION CHARGES;

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/09/2014	WW GRAINGER INC	185.31	MANUAL FLUSH VALUE URINAL 1.5
12/09/2014	YOHAN, PHILLIP	100.00	RESTITUTION CS-339618
12/09/2014	ZAVALA, MARIA	3,076.00	SMALL DAMAGE CLAIM BY MARIA ZA
12/10/2014	AMERICAN UNITED LIFE	232,582.56	BIWEEKLY #25
12/10/2014	AMERICAN UNITED LIFE	1,498.75	BIWEEKLY #25
12/10/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #25
12/10/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #25
12/10/2014	FIRST FINANCIAL ADMINISTRATION	19,981.76	BIWEEKLY #25
12/10/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #25
12/10/2014	GALVESTON COUNTY	128.00	BIWEEKLY #25
12/10/2014	I.R.S. - LEVY	150.00	BIWEEKLY #25
12/10/2014	LINCOLN FINANCIAL GROUP	26,925.62	BIWEEKLY #25
12/10/2014	NATIONWIDE RETIREMENT SOLUTIONS	7,171.48	BIWEEKLY #25
12/10/2014	OFFICE OF THE ATTORNEY GENERAL	16,069.23	BIWEEKLY #25
12/10/2014	OFFICE OF THE ATTORNEY GENERAL	181.48	BIWEEKLY #25
12/10/2014	PHEAA	146.31	BIWEEKLY #25
12/10/2014	STANDARD INSURANCE CO	88,490.24	BIWEEKLY #25
12/10/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #25
12/10/2014	T.G.S.L.C.	429.75	BIWEEKLY #25
12/10/2014	TEXAS CHILD SUPPORT SDU	837.93	BIWEEKLY #25
12/10/2014	UNITED FUND OF GALVESTON	83.24	BIWEEKLY #25
12/10/2014	UNITED FUND OF THE MAINLAND	53.76	BIWEEKLY #25
12/10/2014	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #25
12/10/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #25
12/10/2014	WILLIAM E HEITKAMP, TRUSTEE	2,343.40	BIWEEKLY #25
12/10/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #25
12/16/2014	ADAPCO INC	71,143.30	FYFANON ULV MOSQUITO, BULK DEL
12/16/2014	AMERICA'S HOME PLACE INC	44,877.26	CONFIRM/Contract # 72120014
12/16/2014	AMERSON, RODGER DAN	262.50	MEDIATION FOR 14FD1136; BY JUD
12/16/2014	AMOCO FEDERAL CREDIT UNION	13.79	RESTITUTION CS-14CR0526
12/16/2014	ARANDA II, AUGUSTINE	337.93	BLANKET FOR PLAYGROUND SUPPLIE
12/16/2014	ARLANDS MARKET	10.00	RESTITUTION CS-343966
12/16/2014	AUTO FACELIFTS AND FASHIONS	265.00	SEAT REPAIR
12/16/2014	AUTOZONE INC	405.85	SAE SHALLOW IMPACT SOCKET SET
12/16/2014	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
12/16/2014	B L ALEXANDER ENTERPRISES INC	615.00	REPAIR CHAIN; RESET LIMITS FOR
12/16/2014	BAKER, ETHAN ELIOT	60.00	RESTITUTION CS-14CR0816
12/16/2014	BAY OIL CO CORP	5,616.77	BLANKET PURCHASE ORDER FOR UNL
12/16/2014	BAYGAS INC	58.50	BLANKET FOR PROPANE GAS TO HEA
12/16/2014	BEALL, CLIFTON	65.00	RESTITUTION CS-13CR1051
12/16/2014	BENNETT, JAMES M	1,419.00	14CR1291; S. MCAFEE BY JUDGE G
12/16/2014	BFI WASTE SERVICES OF TX LP	1,151.48	BLANKET FOR DUMPING DEBRIS AT
12/16/2014	BFI WASTE SERVICES OF TX LP	1,714.75	BLANKET FOR GARBAGE COLLECTION
12/16/2014	BIO LANDSCAPE & MAINTENANCE INC	8,850.00	BLANKET FOR FORESTRY SERVICES
12/16/2014	BOB BARKER CO INC	668.22	SHIPPING

County of Galveston
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Date	Payee	Amount	Description
12/16/2014	BOSWORTH PAPERS INC	646.07	PAPER- 8.5 X 11 .022 CHIPBOARD
12/16/2014	BROCH, DOUG P.C.	1,396.00	14CR1699; D. ROBBINS BY JUDGE
12/16/2014	BROOKSIDE EQUIPMENT	317.69	BLANKET FOR CAPTIVE REPLACEMEN
12/16/2014	BURGHLI INVESTMENTS, LLC	194,864.61	CONFIRM/Contract # 72120014
12/16/2014	BURKE ASSET PARTNERSHIP LTD	348.33	DIRECT MAIL PARTNERS
12/16/2014	C JOHNNIE ON THE SPOT WEST BAY	3,270.00	BLANKET FOR PORT O LET SERVICE
12/16/2014	CANTRELL-AVLOES, VERONIQUE	478.50	14JV0131; BY JUDGE GRADY
12/16/2014	CANTU, KALEY	300.00	RESTITUTION CS-341186
12/16/2014	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
12/16/2014	CASTILLO, MARK A	264.00	14CR3304; J. SANDY BY JUDGE CO
12/16/2014	CDW GOVERNMENT INC	1,006.12	TAPES- HP LTO5 NON CUSTOM LABE
12/16/2014	CEDRICK L MUHAMMAD PC	198.00	14CR2917; J. ISBELL BY JUDGE S
12/16/2014	CLASSIC AUTOPLEX F-T LLC	4,339.10	BLANKET PO REQUEST FOR CLASSIC
12/16/2014	COLE PH.D., COLLIER M	560.00	SERVICES RENDERED FOR THE MONT
12/16/2014	COOK, DAVID	1,636.75	14CR1451; I. HERNANDEZ BY JUDG
12/16/2014	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICE FEES FOR
12/16/2014	CRESCENT ENGINEERING COMPANY INC	4,328.58	INSTALL MOTION SWITCH IN EMS B
12/16/2014	CURL, MATTHEW FOX	445.50	14CR1793; 14CR0607; D. SIMPSON
12/16/2014	D & V DAY INVESTMENTS INC	240.00	APPROVED COMMISSIONERS COURT A
12/16/2014	D & V DAY INVESTMENTS INC	208.00	BID #B152002A CDBG ROUND 2 INV
12/16/2014	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
12/16/2014	DANNENBAUM ENGINEERING CORP	117,624.69	Professional Engineering Servi
12/16/2014	DIAZ, MARK	3,166.00	13CR0888; 13CR0889; J. VELASQU
12/16/2014	DSW HOMES LLC	238,867.01	FINAL RETAINAGE FOR EDISON, AR
12/16/2014	FEAZELL, DEBRA	70.00	RESTITUTION CS-14CR2487
12/16/2014	FEAZELL, WILLIAM	60.00	RESTITUTION CS-14CR3200
12/16/2014	FLEMING, MARCUS JUSTIN	600.00	MISD JAIL DOCKET FOR CC#3; 11/
12/16/2014	FLOAT BAR	115.00	RESTITUTION CS-347983
12/16/2014	FRIENDS FOR LIFE	21,250.00	BLANKET-GUARDIANSHIP SERVICES
12/16/2014	G & K SERVICES	35.70	BLANKET FOR UNIFORM RENTAL. 10
12/16/2014	GAIDO'S	129.00	RESTITUTION CS-14CR0440
12/16/2014	GALVESTON COUNTY AUDITOR'S OFFICE	20.00	RESTITUTION CS-10CR3114
12/16/2014	GALVESTON COUNTY EMPLOYEE	38.64	NOVEMBER 2014 IN-COUNTY MILEAG
12/16/2014	GALVESTON COUNTY EMPLOYEE	53.76	TRAVEL REIMBURSEMENT TO A WORK
12/16/2014	GALVESTON COUNTY EMPLOYEE	98.00	TRANSCRIPT FEE FOR 13CP0062
12/16/2014	GALVESTON COUNTY EMPLOYEE	691.04	Building inspector mileage fro
12/16/2014	GALVESTON COUNTY EMPLOYEE	138.32	MILEAGE FOR CASEWORK FOR OCTOB
12/16/2014	GALVESTON COUNTY EMPLOYEE	64.96	MILEAGE FOR CASEWORK FOR NOVEM
12/16/2014	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM MEALS WHILE ATTENDING
12/16/2014	GALVESTON COUNTY EMPLOYEE	260.24	PER DIEM MEALS WHILE TRAVELING
12/16/2014	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3139
12/16/2014	GARDLINE COMMUNICATIONS INC	948.00	SUBSCRIPTION- YEARLY SUBSCRIPT
12/16/2014	GELB, JEFFREY	429.00	13CR1087; K. HALLMARK BY JUDGE
12/16/2014	GHOGOMU, WILLIAM T	286.00	MD344523; MD344552; Q. CAPTAIN
12/16/2014	GOEBEL, WILLIAM	113.00	RESTITUTION CS-354923

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/16/2014	HARVIE JR, FRANK BENNETT	3,077.10	R212180 2119 Fenwood St
12/16/2014	HENDERSON, VICTORIA	438.00	RESTITUTION CS-332518
12/16/2014	HERITAGE-CRYSTAL CLEAN LLC	2,216.65	ESTIMATE TO VACUME WASH PITS
12/16/2014	HERRMANN, JOHN FRANK	9,900.00	BLANKET PO COMMUNITY PREPAREDNDN
12/16/2014	HOLMES, RONNIE	20.00	RESTITUTION CS-329047
12/16/2014	HTI LTD	2,583.64	BLANKET PURCHASE ORDER BUILDIN
12/16/2014	IBC BANK	111.29	RESTITUTION CS-346120
12/16/2014	IBRAHIM & ELLIOTT LLP	2,200.00	JUV. DEFENSE ATTY OF THE MONTH
12/16/2014	INDUSTRIAL LAMINATES CORP	110,837.55	CONFIRM/Contract # 72120014
12/16/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	588.50	FIRE SPRINKLER AND ALARM DEFIC
12/16/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
12/16/2014	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
12/16/2014	JACQUET, GAIL	10.00	RESTITUTION CS-13CR1719
12/16/2014	JAHN-GALVESTON INSURANCE AGENCY INC	6,355.64	GREGORY HARDY-HO14000181
12/16/2014	JAHN-GALVESTON INSURANCE AGENCY INC	8,141.00	WILLIE TODD- 2014000453
12/16/2014	JAMES W. TURNER CONSTRUCTION, LTD	349,313.72	RD 2 CDBG HURRICANE IKE PROGRA
12/16/2014	JOBLIN, JOSEPH	100.00	RESTITUTION CS-346159
12/16/2014	JOHNSON CONTROLS INC	11,882.25	BLANKET PURCHASE ORDER FOR EXT
12/16/2014	JONES LAW FIRM	488.40	14CR1574; F. MATA BY JUDGE SLA
12/16/2014	KAUFMANN, CHARLES R	264.00	14CR3077; T. HARTLESS BY JUDGE
12/16/2014	KINARD, JOHN D.	247.35	CORR DIST FOR CAUSE 13TX0389
12/16/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,918.81	BLEACH 6/1GAL/CS
12/16/2014	KROGER CO, THE	40.00	RESTITUTION CS-346850
12/16/2014	KWIK STOP	180.00	RESTITUTION CS-12CR2737
12/16/2014	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	198.00	md335545; MD335544; A. ALEGRA
12/16/2014	LAW OFFICE OF CS HALL PLLC	363.00	MD346528; M. BRYANT BY JUDGE C
12/16/2014	LAW OFFICE OF HALEY SLOSS	2,200.00	JUVENILE DEF. ATTY OF THE MONT
12/16/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	6,904.20	12CR0278; 14CR1111; W. DAVIS B
12/16/2014	LEE, CODY DAIL	255.00	RESTITUTION CS-14CR0355
12/16/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,793.53	BLANKET PO REQUEST FOR LIGGIOS
12/16/2014	LONE STAR UNIFORMS INC	521.45	MP TACLITE PRO PANT DARK NAVY
12/16/2014	M & R FLEET SERVICES	5,324.49	REPAIR TO UNIT# 7804
12/16/2014	MAILFINANCE INC	3,927.40	BLANKET: TXMAS-5-36010- MASTER
12/16/2014	MAILROOM FINANCE INC	32,600.00	BLANKET: TXMAS 5-3610. POSTAGE
12/16/2014	MAINLAND TESTING CENTER LLC	88.00	HAIR FOLLICLE TEST - REF 48542
12/16/2014	MALONEY & PARKS LLP	759.00	09CR2100; B. LADAY BY JUDGE NE
12/16/2014	MARIA SOSA \$ REYNALDO SEPULVEDA	25.00	RESTITUTION CS-11CR1828
12/16/2014	MEJIA, ARLES	500.00	RESTITUTION CS-345628
12/16/2014	MOORE MEDICAL LLC	878.09	LABEL PATIENT ALLERGIC TO
12/16/2014	MULTI SERVICE CORPORATION	743.90	Fellowes Powershed C-225Ci-shr
12/16/2014	MUNICIPAL SIGNS INC	609.25	24 X 24 BLANKS WHITE WITH BLAC
12/16/2014	MUSTANG RENTAL SERVICES OF TEXAS	2,028.78	BLANKET FOR HEAVY EQUIPMENT RE
12/16/2014	NB GRAPHICS LLC	585.00	ENGRAVING FOR SIGNAGE FOR
12/16/2014	NEELY, WESTON	60.00	RESTITUTION CS-13CR3034
12/16/2014	NELSON, DON	50.00	RESTITUTION CS-342229

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
12/16/2014	NETWORK CABLING SERVICES INC	3,208.83	OLD NORTH JAIL CABLING
12/16/2014	NICHOLS, CHARLOTTE	2,475.00	CONSULTING SERVICES- AGREEMENT
12/16/2014	NORTHEAST TEXAS DATA CORPORATION, THE	96,600.00	SOFTWARE MAINTENANCE- ANNUAL S
12/16/2014	NORVAREM, S.A.U	5,496.06	7% CEMENT STABILIZED CRUSHED C
12/16/2014	NORVAREM, S.A.U	7,034.84	7% CEMENT STABILIZED CRUSHED C
12/16/2014	OFFICE DEPOT INC	1,120.91	AT A GLANCE 3 MONTH WALL CALEN
12/16/2014	ONE STOP HARDWARE	500.00	RESTITUTION CS-12CR1233
12/16/2014	ONIX NETWORKING CORP	1,320.00	SOFTWARE- GOOGLE APPS UNLIMITE
12/16/2014	OWEN ELECTRIC SUPPLY	372.75	BLANKET PURCHASE ORDER TO FURN
12/16/2014	PINTO, VIRGINIA	300.00	RESTITUTION CS-343967
12/16/2014	PRO TECH PLUMBING INC	235.50	BLANKET FOR PLUMBING REPAIR ON
12/16/2014	R B EVERETT & CO	818.69	BLANKET FOR REPAIR & MAINTENAN
12/16/2014	REKOFF, JYLL PRESUTTI	825.00	14CR0704; P. BLEVINS BY JUDGE
12/16/2014	RESOURCE AND CRISIS CENTER OF GALVESTON	60.00	RESTITUTION CS-344899
12/16/2014	ROELL, HOLLY C	739.50	14CR2147; J. VILLAREAL, III; B
12/16/2014	ROGERS, BELINDA	10.00	RESTITUTION CS-12CR1013
12/16/2014	RUSSELL, GREG	228.00	13CR1311; H. NORWOOD BY JUDGE
12/16/2014	SANTA FE AUTO PARTS INC	407.46	BLANKET FOR AUTOMOTIVE PARTS &
12/16/2014	SCHINDLER ELEVATOR CORP	1,531.74	BLANKET PURCHASE ORDER FOR SER
12/16/2014	SCOTT, SHELBY	1,150.00	FELONY JAIL DOCKET FOR 122nd D
12/16/2014	SEARS & BENNETT LLP	346.00	10CR0801; D. Colvin BY JUDGE G
12/16/2014	SEASIDE ENTERPRISES INC	189.41	BLANKET FOR MISC. HARDWARE AND
12/16/2014	SLSCO LTD	344,358.88	CONFIRM/Contract # 72120014
12/16/2014	SMITH, CRAIG LAWSON	5.00	OVERPAYMENT CS-347983
12/16/2014	SOUTH LAND TITLE LLC	651.80	Parcel 118 title policy F.M. 6
12/16/2014	SOUTH LAND TITLE LLC	3,100.00	SETTLEMENT OF COSTS FOR GALVES
12/16/2014	SOUTH SHORE MEDICAL CENTER	230.00	RESTITUTION CS-11CR3471
12/16/2014	SOUTHERN COMPUTER WAREHOUSE	3,038.34	MONITORS-VIEWSONIC VG2228WM-LE
12/16/2014	SPRINT SPECTRUM LP	416.02	TO COVER SPRINT CELLULAR INVOI
12/16/2014	SPRINT SPECTRUM LP	150.40	SPRINT OCTOBER & NOVEMBER 2014
12/16/2014	STANDARD INSURANCE CO	4,364.50	RETIREE BENEFITS DUE 11/15/14
12/16/2014	STANDARD STEEL SUPPLY INC	180.00	1 1/2 X 20 ANGEL IRON
12/16/2014	STEVE'S WAREHOUSE TIRES	15.00	REPAIR FLAT TO UNIT 2901
12/16/2014	STRYKER, KEVIN BRADLEY	924.00	14CR1988; G. RICHARDSON BY JUD
12/16/2014	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
12/16/2014	SULLIVANT, WESLEY BENTON	1,000.00	MONTHLY DRUG COURT ATTORNEY FE
12/16/2014	TAD NELSON & ASSOCIATES	1,369.50	14CR1608; J. BECERRILL BY JUDG
12/16/2014	TASCO AUTO COLOR #23	20.99	BLANKET FOR AUTO PAINT AND SUP
12/16/2014	TEGRITY TH1 LLC	349,990.09	CONFIRM/Contract # 72120014
12/16/2014	TEX GLASS	450.00	BLANKET TO REPLACE CLASS AT CO
12/16/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	605.00	425-08-050129 Judges Chair, w/
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR2343
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS-14CR0602
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-348222
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-13CR1659

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12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR1608
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-06CR0301
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR0230
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-345727
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	70.00	RESTITUTION CS-13CR1565
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-13CR2906
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR1385
12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	6.21	RESTITUTION CS-14CR0526
12/16/2014	TEXAS DEPARTMENT OF TRANSPORTATION	200.00	RESTITUTION CS-339361
12/16/2014	TEXAS RECREATION AND PARK SOCIETY	50.00	JOB POSTING ADVERTISEMENT INVO
12/16/2014	THE LAW OFFICE OF DANIEL LAZARINE	1,138.50	13CR3514; T. MERCHANT BY JUDGE
12/16/2014	THOMPSON JR, LAWRENCE	300.00	9.19.14 PHONE CONSULTATION
12/16/2014	THUY, LE	297.00	14CR2512; K. JONES BY JUDGE NE
12/16/2014	TRATON HOMES, LLC	37,279.81	CONFIRM/Contract # 72120014
12/16/2014	UNITED PARCEL SERVICE	24.93	BLANKET: FOR INTERNET SHIPPING
12/16/2014	UTMB	612.68	Reimbursement for sexual assau
12/16/2014	UTMB	1,600.00	RESTITUTION CS-14CR2186
12/16/2014	UTMB- JOHN SEALY ANNEX #9	50.00	RESTITUTION CS-13CR2740
12/16/2014	VALLEY SERVICES INC	4,776.08	Hot meals for congregate clien
12/16/2014	WALMART	680.30	BLANKET PURCHASE ORDER FOR MIS
12/16/2014	WALMART	150.00	RESTITUTION CS-343730
12/16/2014	WALMART	15.00	RESTITUTION CS-221336
12/16/2014	WALSDORF, KRISTIE	198.00	MD344296; R. RODRIQUEZ BY JUDG
12/16/2014	WASTE MANAGEMENT OF TEXAS INC	114.79	BLANKET FOR GARBAGE DISPOSAL A
12/16/2014	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
12/16/2014	WEST MARINE	100.00	RESTITUTION CS-340359
12/16/2014	WEST PUBLISHING CORPORATION	5,830.00	INVOICE # 830690695; ANNUAL MO
12/16/2014	WYDERMYER, VINCENT	50.00	RESTITUTION CS-328254
12/16/2014	XEROX CORPORATION	18,519.95	SOFTWARE MAINTENANCE- ACS EJUR
12/16/2014	XEROX CORPORATION	30,638.83	BLANKET: FOR XEROX DOCUMENT CE
12/23/2014	4M YOUTH SERVICES INC	2,940.00	PLACEMENT SERVICES FOR PID 144
12/23/2014	A B SIGN SHOP	233.76	FURNISH NEW SIGNAGE FOR JP PRE
12/23/2014	ABL MANAGEMENT INC	5,760.69	BLANKET - PAYMENT FOR FOOD SER
12/23/2014	ADAPT PROGRAMS LLC	2,734.00	THINKING FOR A CHANGE FOR NOVE
12/23/2014	ALBRECHT INCORPORATED	52,060.00	MILLWORK OLD NORTH JAIL
12/23/2014	ALERE TOXICOLOGY SERVICES INC.	24.00	BLANKET - DRUG SCREEN TESTING
12/23/2014	ALERT ALARM BURG AND FIRE PROT INC	11,815.00	BLANKET PURCHASE ORDER FOR SER
12/23/2014	ALEX AIR CONDITIONING INC	1,749.26	ESTIMATED COST TO REPAIR COOLE
12/23/2014	ALLIGARE LLC	2,007.76	TRICLOPYR3 2.5 GAL BOTTLES
12/23/2014	ALVIN EQUIPMENT CO INC	1,993.81	BLANKET FOR REPAIR & MAINTENAN
12/23/2014	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #26
12/23/2014	AMERICAN UNITED LIFE	225,144.54	BIWEEKLY #26
12/23/2014	AMERICAN UNITED LIFE	2,044.18	BIWEEKLY #26
12/23/2014	ANDERSON, STACEY STEPHENS	924.00	12CR2908; A. JONES BY JUDGE SL
12/23/2014	ARDENT CONSTRUCTION LLC	485,028.86	ELEVATOR NORTH JAIL

County of Galveston
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Date	Payee	Amount	Description
12/23/2014	ARKITEKTURA DEVELOPMENT INC	196,620.73	R212181 2125 Fenwood St
12/23/2014	ASSOCIATED SUPPLY COMPANY INC	520.88	BLANKET FOR PARTS & SERVICE OF
12/23/2014	AUTO FACELIFTS AND FASHIONS	265.00	SEAT REPAIR
12/23/2014	BACLIFF BUILDERS SUPPLY INC.	106.05	BLANKET FOR DRAINAGE CREW SUPP
12/23/2014	BAND G FOOD	134.55	RESTITUTION CS-13CR3107
12/23/2014	BARTO, DEBBIE	60.00	Building permit refund for 949
12/23/2014	BATTERIES PLUS	1,058.00	50 VOTALK-1 12V ALK CUSTOM-292
12/23/2014	BAY AREA APPRAISERS	900.00	BAY AREA REAL PROPERTY APPRAIS
12/23/2014	BAY AREA RECOVERY CENTER	596.00	DRUG COURT TREATMENT SERVICES
12/23/2014	BAY OIL CO CORP	11,776.70	BLANKET FOR FUEL AT DICKINSON
12/23/2014	BAYGAS INC	72.00	BLANKET FOR PROPANE GAS TO HEA
12/23/2014	BERARDINELLI CORREIA, SHAUNA L	2,035.10	MD345775; T. GALICIA BY JUDGE
12/23/2014	BFI WASTE SERVICES OF TX LP	6,117.94	BLANKET PURCHASE ORDER FOR WAS
12/23/2014	BOLIN, JOYCE TUCKER	118.00	RESTITUTION CS-343029
12/23/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	9,817.75	BOON CHAPMAN MONTHLY INVOICE E
12/23/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	130,750.17	MEDICAL SERVICES IN COUNTY JAI
12/23/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	70,857.09	MEDICAL SERVICES IN COUNTY JAI
12/23/2014	BOSWORTH PAPERS INC	726.68	PAPER- NEENAH ATLAS BOND-LT. C
12/23/2014	BRAZORIA COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees. Citation Re
12/23/2014	BRAZORIA COUNTY CONSTABLE PCT 3	65.00	DC Refund of fees, Citation re
12/23/2014	BRAZORIA COUNTY SHERIFF	75.00	DC Refund of fees, Citation Re
12/23/2014	BROOKSIDE EQUIPMENT	302.19	BLANKET FOR REPLACEMENT PARTS
12/23/2014	CALUMET SPECIALTY PRODUCTS PARTNERS L.P.	9,556.22	CALPAR 80 DELIVERED TO THE DIC
12/23/2014	CAREHERE LLC	37,910.12	BLANKET-CAREHERE PROGRAM FEES
12/23/2014	CEASER, KENDRIC	2,723.00	14CR2701; B. FAGGETT BY JUDGE
12/23/2014	CEDRICK L MUHAMMAD PC	1,039.50	14CR2829; T. SUMMONS BY JUDGE
12/23/2014	CENTERPOINT ENERGY	7,258.75	BLANKET PURCHASE ORDER FOR GAS
12/23/2014	CHAMBERS COUNTY CONSTABLE PCT 6	75.00	DC Refund of fees, Citation re
12/23/2014	CHEMAX CORPORATION	375.40	HAND CLEANER
12/23/2014	CITY OF GALVESTON	814.04	BLANKET PURCHASE ORDER FOR CIT
12/23/2014	CITY OF LA MARQUE	224.84	BLANKET PURCHASE ORDER FOR WAT
12/23/2014	CITY OF TEXAS CITY	70.00	RESTITUTION CS-343032
12/23/2014	CLARK, DIANE	12,590.00	13CR0851; 13CR0852; D. BURLESO
12/23/2014	CLEAN GALVESTON	20.00	RESTITUTION CS-347843
12/23/2014	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #26
12/23/2014	CLEVELAND ASPHALT PRODUCTS INC	23,209.55	SS-1
12/23/2014	COBURN SUPPLY COMPANY INC	125.16	BLANKET PURCHASE ORDER
12/23/2014	COCHRAN, MCKENZIE	92.68	RESTITUTION CS-341771
12/23/2014	COLLIN COUNTY CONSTABLE PCT 1	55.00	DC Refund of fees, Citation re
12/23/2014	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#3; 12/1-
12/23/2014	CRESCENT ENGINEERING COMPANY INC	162,897.43	REPLACE 12-POLE BURNED CONTACT
12/23/2014	CRISS, SUSAN ELIZABETH	396.00	14CR1173; B. VINING BY JUDGE C
12/23/2014	D & A WELDING	114,450.62	MISCELLANEOUS METALS OLD NORTH
12/23/2014	DALLAS COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Citation Re
12/23/2014	DALLAS COUNTY CONSTABLE PCT 5	145.00	DC Refund of fees, Citation re

County of Galveston
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Date	Payee	Amount	Description
12/23/2014	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
12/23/2014	DANNECKER, BRUCE	200.00	RESTITUTION CS-13CR1171
12/23/2014	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY #26
12/23/2014	DE LA GARZA, BILL	112.00	DC Refund of fees. Overpayment
12/23/2014	DSW HOMES LLC	256,258.21	CONFIRM/Contract # 72120014
12/23/2014	DUCOTE, JEREMY B	1,748.00	13CR0943; 13CR1105; 13CR1518;
12/23/2014	ENDRES, SYDNEY DANIELLE	140.90	RESTITUTION CS-342162
12/23/2014	ENTERGY	1,663.83	BLANKET PURCHASE ORDER FOR ELE
12/23/2014	EXPERT HOUSE MOVERS INC	114,450.00	R141329 58 Lakeside-
12/23/2014	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
12/23/2014	FIRST FINANCIAL ADMINISTRATION	20,079.98	BIWEEKLY #26
12/23/2014	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #26
12/23/2014	FORT BEND COUNTY CONSTABLE PCT 2	65.00	DC Refund of fees, Citation Re
12/23/2014	FORT BEND COUNTY CONSTABLE PCT 3	74.31	DC Refund of fees, Citation Re
12/23/2014	FOSTER, SHAYANN	125.00	RESTITUTION CS-339013
12/23/2014	FREYER, MERLE V.	50.00	RESTITUTION CS-347719
12/23/2014	FULTON & WELCH ATTORNEYS AT LAW PLLC	676.50	MD341755; MD342317; MD342921;
12/23/2014	GALVESTON COUNTY	128.00	BIWEEKLY #26
12/23/2014	GALVESTON COUNTY AUDITOR'S OFFICE	23,452.19	RESTITUTION CS-13CR2168
12/23/2014	GALVESTON COUNTY DEPUTY SHERIFF'S	1,990.00	BIWEEKLY #26
12/23/2014	GALVESTON COUNTY EMPLOYEE	5,990.10	TCDRS 2014 Adj per IRS 415 Tax
12/23/2014	GALVESTON COUNTY EMPLOYEE	1,440.00	SUB COURT COORDINATOR FOR 122n
12/23/2014	GALVESTON COUNTY EMPLOYEE	59.36	MILEAGE REIMBURSEMENT FOR IN C
12/23/2014	GALVESTON COUNTY EMPLOYEE	114.24	NOVEMBER 2014; MILEAGE FOR CAS
12/23/2014	GALVESTON COUNTY EMPLOYEE	69.76	TRAVEL TO HOUSTON ON 12/5/14 F
12/23/2014	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
12/23/2014	GALVESTON COUNTY EMPLOYEE	35.28	NOVEMBER 2014; MILEAGE FOR CAS
12/23/2014	GALVESTON COUNTY EMPLOYEE	115.92	NOVEMBER 2014; MILEAGE FOR CAS
12/23/2014	GALVESTON COUNTY EMPLOYEE	64.32	REIMBURSEMENT FOR MILEAGE FOR
12/23/2014	GALVESTON COUNTY EMPLOYEE	65.00	PER DIEM MEALS WHILE ATTENDING
12/23/2014	GALVESTON COUNTY EMPLOYEE	133.73	MILEAGE REIMBURSEMENT FOR ALL
12/23/2014	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE TRAVELING
12/23/2014	GALVESTON COUNTY EMPLOYEE	79.79	TRAVEL ON 11/4/14 FOR ELECTION
12/23/2014	GALVESTON COUNTY EMPLOYEE	117.04	MILEAGE FOR CASEWORK FOR NOVEM
12/23/2014	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM MEALS WHILE ATTENDING
12/23/2014	GALVESTON COUNTY EMPLOYEE	113.12	NOVEMBER 2014; MILEAGE FOR CAS
12/23/2014	GALVESTON COUNTY EMPLOYEE	26.88	NOVEMBER 2014; MILEAGE FOR CAS
12/23/2014	GALVESTON COUNTY EMPLOYEE	59.53	TRAVEL FOR THANK A VET PROGRAM
12/23/2014	GALVESTON COUNTY EMPLOYEE	107.52	November 2014 Mileage. Galv Co
12/23/2014	GALVESTON COUNTY EMPLOYEE	68.32	NOVEMBER 2014; MILEAGE FOR CAS
12/23/2014	GALVESTON COUNTY EMPLOYEE	39.76	MILEAGE FOR CASEWORK FOR NOVEM
12/23/2014	GALVESTON COUNTY EMPLOYEE	108.19	MILEAGE REIMBURSEMENT FOR IN C
12/23/2014	GALVESTON COUNTY EMPLOYEE	54.88	MILEAGE FOR CASEWORK FOR OCTOB
12/23/2014	GALVESTON COUNTY SHERIFF'S DEPT	12.36	MEALS PROVIDED DURING PATIENT
12/23/2014	GALVESTON COUNTY SHERIFF'S DEPT	715.58	RESTITUTION CS-10CR0909

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/23/2014	GALVESTON COUNTY SHERIFF'S DEPT	150.00	C.I. PAYMENT ISSUED TO S.L
12/23/2014	GALVESTON COUNTY WCID #1	94.17	BLANKET PURCHASE ORDER FOR WAT
12/23/2014	GALVESTON ECONOMIC DEVELOPMENT	15,000.00	TICKETS PURCHASED FOR COMMISSI
12/23/2014	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3140
12/23/2014	GALVESTON ISLAND HUMANE SOCIETY	100.00	RESTITUTION CS-348887
12/23/2014	GALVESTON ISLAND HUMANE SOCIETY	41.00	RESTITUTION CS-342725
12/23/2014	GALVESTON NEWSPAPERS INC	2,053.08	FEES FOR L & A PUBLICATION TO
12/23/2014	GAMMA WASTE SYSTEMS	215.00	BLANKET PURCHASE ORDER FOR
12/23/2014	GAYLORD BROS INC	163.79	Gaylord Bros INC.
12/23/2014	GORMAN, EDDY C	1,440.00	BLANKET: CONSULTING SERVICES A
12/23/2014	GRAKK INC	437.50	ESTIMATED COST TO REPAIR
12/23/2014	GULF COAST CENTER	15,050.00	SUBSTANCE ABUSE TREATMENT FOR
12/23/2014	GULF COAST CENTURY	700.00	FEES FOR 15,000 PLAIN WHITE EN
12/23/2014	GUNN, MARY ELIZABETH	610.50	07FD2058; BY JUDGE YARBROUGH
12/23/2014	GUNN, MARY ELIZABETH	231.00	07FD2058; BY JUDGE YARBROUGH
12/23/2014	GUTHEINZ LAW FIRM LLP	729.00	MD342540; M. PENA BY JUDGE GRA
12/23/2014	HABITAT FOR HORSES INC	175.00	RESTITUTION CS-342925
12/23/2014	HADAWAY, COLTON	278.54	RESTITUTION CS-340858
12/23/2014	HARRIS COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Citation Re
12/23/2014	HARRIS COUNTY CONSTABLE PCT 2	134.26	DC Refund of Fees, Citation Re
12/23/2014	HARRIS COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, Citation Re
12/23/2014	HARRIS COUNTY CONSTABLE PCT 3	70.00	DC Refund of fees, Citation Re
12/23/2014	HARRIS COUNTY CONSTABLE PCT 4	150.00	DC Refund of fees. Citation Re
12/23/2014	HARRIS COUNTY CONSTABLE PCT 5	225.00	DC Refund of fees, Citation Re
12/23/2014	HARRIS COUNTY CONSTABLE PCT 7	75.00	DC Refund of fees, Citation Re
12/23/2014	HARRIS COUNTY CONSTABLE PCT 8	243.47	DC Refund of fees, Citation Re
12/23/2014	HART INTERCIVIC	107,293.53	4% RATE INCREASE WITH 2013-201
12/23/2014	HDR ENGINEERING INC	8,815.00	BLANKET-CEPRA FUNDS USED FOR N
12/23/2014	HINDMAN, MARGARET	1,048.51	DC Refund of fees, Overpayment
12/23/2014	HOME DEPOT	384.31	BLANKET TO COVER VARIOUS BUILD
12/23/2014	HOUSTON EQUIPMENT COMPANY	317.75	5650 RIBBONS FOR TIMESTAMP CLO
12/23/2014	HUMPHREYS & HUMPHREYS	200.00	MEDIATION FOR 14FD0615; BY JUD
12/23/2014	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	Contract Service
12/23/2014	I.R.S. - LEVY	150.00	BIWEEKLY #26
12/23/2014	IBC BANK	111.29	RESTITUTION CS-346121
12/23/2014	IBRAHIM & ELLIOTT LLP	445.50	13CR3548; V. VELA BY JUDGE SLA
12/23/2014	INDUSTRIAL LAMINATES CORP	125,926.28	CONFIRM/Contract # 72120014
12/23/2014	INNOVATIVE ALTERNATIVES INC	8,685.03	TRAINING TO BE HELD DECEMBER 5
12/23/2014	ISLAND FIRE & SAFETY EQUIPMENT CO	1,430.55	EMERGENCY REPAIR - JUSTICE CEN
12/23/2014	J W KELSO COMPANY INC	149,471.84	FEE FOR PROFIT GALVESTON OLD N
12/23/2014	JAHN-GALVESTON INSURANCE AGENCY INC	3,823.00	CARMELLA GAINES-2014000483
12/23/2014	JALUFKA, GAIL	245.00	TRANSCRIPT FEE FOR 12CR1921; L
12/23/2014	JAMES W. TURNER CONSTRUCTION, LTD	126,464.87	CONFIRM/Contract # 72120014
12/23/2014	JEFF KILGORE LAW OFFICE	625.00	MEDIATION FOR 14CP0120; BY JUD
12/23/2014	JEFFERSON COUNTY CONSTABLE PCT 1	70.00	DC Refund of fees, Citation Re

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
12/23/2014	JEFFERSON COUNTY CONSTABLE PCT 7	70.00	DC Refund of fees, Citation Re
12/23/2014	JOHNSON CONTROLS INC	11,882.25	BLANKET PURCHASE ORDER FOR EXT
12/23/2014	JOHNSON, TERRY LYNN	64.00	DC Refund of fees, Overpayment
12/23/2014	JP MORGAN CHASE	343,944.00	P-Card Trans 7301
12/23/2014	KENMOR ELECTRIC CO L P	45,998.24	ELECTRICAL REPLACEMENT OLD NOR
12/23/2014	KEYWORTHS HARDWARE INC	173.63	BLANKET FOR MISC HARDWARE & SU
12/23/2014	KEYWORTHS HARDWARE INC	7.49	BLANKET FOR MISC HARDWARE & SU
12/23/2014	KINARD, JOHN D.	96,024.08	DC Refund of fees, Citation re
12/23/2014	KLEEN JANITORIAL SUPPLY COMPANY	9,215.33	JANITORIAL SUPPLIES FOR COUNTY
12/23/2014	KORKMAS, CYLENA D	1,537.80	TRANSCRIPT FEE FOR 14CR0283; D
12/23/2014	KORKMAS, CYLENA D	1,425.80	SUB COURT REPORTER FOR 405TH D
12/23/2014	LANDSCAPE ART INC	289.00	IRRIGATION REPAIRS AT ANIMAL R
12/23/2014	LAW FIRM OF TOT KIM LE	752.10	14CR2590; A. HAMBY BY JUDGE SL
12/23/2014	LAW OFFICE OF CS HALL PLLC	264.00	14CR3346; K. BOND BY JUDGE NEV
12/23/2014	LAW OFFICE OF DONNA L LELEUX	6,513.23	12CP0055; BY JUDGE YARBROUGH
12/23/2014	LAW OFFICE OF KYLE VERRET PLLC, THE	280.50	13CR2766; J. WOOLEY BY JUDGE G
12/23/2014	LAW OFFICE OF MICHAEL RUSSO PLLC	495.00	14CR2515; S. BEALL BY JUDGE SL
12/23/2014	LAW OFFICES OF DAVID P WALKER PC	528.00	13CR3318; 13CR3319; J. WISE BY
12/23/2014	LCR-M LIMITED PARTNERSHIP	685.50	BLANKET FOR VARIOUS PLUMBING S
12/23/2014	LEWIS, VICKI	4,200.00	Court-appointed adoption study
12/23/2014	LIGGIOS TIRE AND SERVICE CENTER INC	136.79	BATTERY REPLACEMENT FOR ACTF B
12/23/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,415.64	BLANKET PO REQUEST FOR LIGGIOS
12/23/2014	LINCOLN FINANCIAL GROUP	26,100.15	BIWEEKLY #26
12/23/2014	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,885.41	MONTHLY FEES FOR LINDBARGER FO
12/23/2014	LOVELACE PARTNERS, LTD	56.00	DC Refund of fees, Overpayment
12/23/2014	LYMUEL, DANNY	60.00	RESTITUTION CS-340928
12/23/2014	MALONEY & PARKS LLP	693.00	MD349235; J. JENKINS BY JUDGE
12/23/2014	MANNING MASONRY CO INC	8,378.20	MASONRY AT THE OLD NORTH JAIL
12/23/2014	MARION, WILLIAM DAVID	940.50	11FD3295; BY JUDGE FOLEY
12/23/2014	MASTER WORD SERVICE INC	60.83	PROFESSIONAL INTERPRETER SERVI
12/23/2014	MCINTYRE, MARK	894.00	14CR2292; 14CR2293; C. JONES B
12/23/2014	MCKNIGHT, LINDSEY MERWIN	396.00	14CR2412; E. GILMORE BY JUDGE
12/23/2014	MCQUAGE PC, THOMAS W	2,976.53	DC Tax Master..Services render
12/23/2014	MESA MECHANICAL	38,143.61	HVAC FOR OLD NORTH JAIL
12/23/2014	MOORE MEDICAL LLC	12.50	STETHOSCOPE ADSCOPE #609
12/23/2014	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
12/23/2014	MUELLER, DINAH J	115.50	14CP0124; BY JUDGE YARBROUGH
12/23/2014	MUSTANG TRACTOR & EQUIPMENT CO	85.86	BLANKET FOR MUSTANG CAT REPAIR
12/23/2014	MYRON CORPORATION	273.65	CUSTOM IMPRINTED MOUSE PAD BLA
12/23/2014	NATIONWIDE RETIREMENT SOLUTIONS	7,171.48	BIWEEKLY #26
12/23/2014	NELSON, DON	350.00	RESTITUTION CS-342229
12/23/2014	NICKELSON, LINDA J	957.00	14CR1979; K. GRUBBS BY JUDGE G
12/23/2014	NORMAN INSURANCE AGENCY	50.00	Bond for Commissioner Clark
12/23/2014	NORVAREM, S.A.U	24,515.59	7% CEMENT STABILIZED CRUSHED C
12/23/2014	O'BRIEN COUNSELING SERVICES INC	682.50	COUNSELING SERVICES FOR NOVEMB

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/23/2014	O'REILLY AUTO PARTS	220.00	RESTITUTION CS-346134
12/23/2014	OFFICE OF THE ATTORNEY GENERAL	16,220.90	BIWEEKLY #26
12/23/2014	OFFICE OF THE ATTORNEY GENERAL	258.06	BIWEEKLY #26
12/23/2014	OMNI BASE SERVICES INC	559.22	FEES COLLECTED FOR OMNI & OMSL
12/23/2014	ONE SOURCE TOXICOLOGY LABORATORY INC	588.00	DRUG TESTING SERVICES FOR NOVE
12/23/2014	ONGERT, KATHY D	750.00	MEDIATION FOR 14FD2538; BY JUD
12/23/2014	PALAIS ROYAL	150.00	RESTITUTION CS-345433
12/23/2014	PALMER, MICHAEL	2,079.00	14CR2448; D. FRANSAW BY JUDGE
12/23/2014	PEGASUS SCHOOLS INC	8,886.60	PLACEMENT SERVICES FOR PID 160
12/23/2014	PENINSULA SANITATION SERVICE INC	1,800.00	BLANKET FOR 30-YD ROLL-OFF DUM
12/23/2014	PET SMART	139.16	RESTITUTION CS-344937
12/23/2014	PHEAA	146.31	BIWEEKLY #26
12/23/2014	PIPE MASTER PLUMBING LLC	210.00	CHECKED SOFTENER OPERATIONS, F
12/23/2014	POGORZELSKI, JOSHUA	40.00	RESTITUTION CS-14CR2583
12/23/2014	POOLE, ALLISON JANINE	2,169.75	13CP0014; BY JUDGE YARBROUGH
12/23/2014	PRICE, JUDGE FRANK C.	28.00	MILEAGE FOR VISTING JUDGE FOR
12/23/2014	QSR'S OF TEXAS	225.00	RESTITUTION CS-13CR3107
12/23/2014	QUING QUING	26.00	RESTITUTION CS-343622
12/23/2014	RESOLVE IT, INC	10,000.00	CONTRACTUAL FUNDING TOWARDS RE
12/23/2014	RIALS, SANDRA L.	900.00	FM 646, Parcel 145 revised app
12/23/2014	RICHARDS, MARY L	404.25	Mary Richards was approved at
12/23/2014	ROBINSON, JARED S	2,465.80	14CR3076; J. MCCULLOUGH BY JUD
12/23/2014	ROCHA MORGAN, VIRGINIA	120.00	RESTITUTION CS-12CR3076
12/23/2014	ROELL, HOLLY C	561.00	14CR2834; A. GARZA BY JUDGE SL
12/23/2014	RUHNKE, ROBERT	306.63	RESTITUTION CS-338105
12/23/2014	RUSSELL, GREG	1,930.50	11CR0712; E. PLEASANT BY JUDGE
12/23/2014	SAENZ, ALVIN N	610.50	13CR3248; S. LYNCH BY JUDGE SL
12/23/2014	SALAZAR, GUADALUPE GARCIA	200.00	CUSTOMER REFUND
12/23/2014	SALINSKY LAW OFFICES	460.00	MEDIATION FOR 14FD2746; BY JUD
12/23/2014	SANTA FE AUTO PARTS INC	3,088.96	BLANKET FOR PARTS & SUPPLIES T
12/23/2014	SANTA FE AUTO PARTS INC	54.95	BLANKET AUTO AND MECHANICAL PA
12/23/2014	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
12/23/2014	SCHWAB, TAYLOR	1,369.50	14CR2162; 14CR2163; I. CAMPBEL
12/23/2014	SCHWAB-RADCLIFFE, SUZANNE	231.00	MD348894; MD348895; J. LEAL BY
12/23/2014	SCOTT, SHELBY	924.00	12CR2314; M. HICKSON BY JUDGE
12/23/2014	SEARS & BENNETT LLP	462.00	14CR2929; MD351113; C. MILLS B
12/23/2014	SEASIDE ENTERPRISES INC	322.16	BLANKET FOR MISC. HARDWARE & S
12/23/2014	SHELMARK ENGINEERING L.L.C.	6,053.75	HURRICANE IKE REPAIRS FOR CRY
12/23/2014	SHERMAN WATKINS PLLC	366.00	14CR2505; A. VALLERY BY JUDGE
12/23/2014	SHERWIN WILLIAMS PAINT CORP	105.01	BLANKET FOR PAINT AND ALL PAIN
12/23/2014	SIEMENS BUILDING TECHNOLOGIES INC	672.32	LABOR AND MATERIALS TO REPLACE
12/23/2014	SIMPLEXGRINNELL LP	25,352.40	FIRE SPRINKLER SYSTEM AT OLD N
12/23/2014	SKYBITZ TANK MONITORING CORPORATION	116.00	BLANKET PURCHASE ORDER FOR WIR
12/23/2014	SLSCO LTD	244,442.58	CONFIRM/Contract # 72120014
12/23/2014	SLSCO LTD	71,683.02	CONFIRM/Contract # 72120014

County of Galveston
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12/23/2014	SMITH, JAMES DENNIS	396.00	14CR2138; D. ZILL BY JUDGE SLA
12/23/2014	SOUTH HOUSTON CONCRETE PIPE INC	1,475.00	12" T & G CONCRETE PIPE
12/23/2014	SPENCER, BYRON	37.67	DC Refund of Fees, Overpayment
12/23/2014	SPRINGLEAF FINANCIAL SERVICES	665.00	RESTITUTION CS-12CR3076
12/23/2014	STANDARD INSURANCE CO	85,777.99	BIWEEKLY #26
12/23/2014	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #26
12/23/2014	STEVENS, MARK W	135.00	MD342229; R. MORALES BY JUDGE
12/23/2014	STROMMEN PAINTING AND ENTERPRISES INC	16,926.14	PAINTING AT OLD NORTH JAIL
12/23/2014	STRYKER, KEVIN BRADLEY	594.00	14CR1509; 13CR3260; J. ADRIAN
12/23/2014	SUHLER, DAVID R	915.00	14CR1415; W. LEE BY JUDGE GARN
12/23/2014	SULLIVANT, WESLEY BENTON	198.00	14CR1195; BY JUDGE GARNER
12/23/2014	SUNBELT RENTALS INC	85.80	BLANKET FOR RENTAL OF EQUIPMEN
12/23/2014	SUNGARD PUBLIC SECTOR INC	17,778.18	BLANKET: SOFTWARE MAINTENANCE-
12/23/2014	T.G.S.L.C.	693.76	BIWEEKLY #26
12/23/2014	TARGET STORES	92.80	RESTITUTION CS-12CR2024
12/23/2014	TARLOW, NATHANIEL	594.00	08CR3435; D. DENNIS BY JUDGE S
12/23/2014	TASCO AUTO COLOR #23	128.54	BLANKET FOR AUTO PAINT AND SUP
12/23/2014	TEGRITY TH1 LLC	44,229.55	CONFIRM/Contract # 72120014
12/23/2014	TEGRITY TH1 LLC	33,900.09	CONFIRM/Contract # 72120014
12/23/2014	TEXAN FLOOR SERVICE, LTD.	19,862.91	BLANKET-FURNISH AND INSTALL CE
12/23/2014	TEXAS ASSOCIATION OF ELECTION	365.00	MEMBERSHIP FEES FOR SARGENT
12/23/2014	TEXAS CHILD SUPPORT SDU	837.93	BIWEEKLY #26
12/23/2014	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FO
12/23/2014	TEXAS DEPARTMENT OF HEALTH	30.00	DC Central Adoption Registry N
12/23/2014	TEXAS DEPARTMENT OF HUMAN SERVICES	30.00	RESTITUTION CS-12CR1565
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	2.00	SECURE SITE CCH NAME SEARCH
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1.00	SECURE SITE CCH NAME SEARCH
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR1426
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR0618
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-335096
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR0901
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	43.34	RESTITUTION CS-14CR0235
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR0932
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	125.00	RESTITUTION CS-14CR0215
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR1175
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	83.63	RESTITUTION CS-14CR0361
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR0849
12/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-13CR3472
12/23/2014	TEXAS JUSTICE COURT	150.00	REGISTRATION FEE FOR CIVIL PRO
12/23/2014	TEXAS LAWYER	105.00	Texas Criminal Codes and Rules
12/23/2014	TEXAS PARKS AND WILDLIFE DEPT	1,127.90	GENERAL FEES FOR THE MONTH OF
12/23/2014	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	MANDATORY TRAINING 20 HOUR CIV
12/23/2014	THE LAW OFFICE OF DANIEL LAZARINE	1,983.30	14CR1586; N. FURY BY JUDGE COX
12/23/2014	THE SIMS LAW FIRM	1,782.00	14CR1181; B. REESE BY JUDGE GR
12/23/2014	THOMAS, LYDA ANN	125.00	RESTITUTION CS-12CR2435

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/23/2014	TOM GREEN COUNTY SHERIFF	130.00	DC Refund of fees, Citation re
12/23/2014	TORRES, ROBERTO	313.50	14CR2754; 14CR2171; L. DELACER
12/23/2014	TOVAR, MARIA	4,099.80	RESTITUTION CS-11CR3038
12/23/2014	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE
12/23/2014	TRATON HOMES, LLC	120,747.03	CONFIRM/Contract # 72120014
12/23/2014	TRAVIS COUNTY CONSTABLE PCT 5	145.00	DC Refund of fees, Citation Re
12/23/2014	TRAVIS COUNTY CONSTABLE PCT 5	140.00	DC Refund of fees, Citation Re
12/23/2014	TRAVIS COUNTY CONSTABLE PCT 5	224.88	DC Refund of fees, Citation Re
12/23/2014	TRAVIS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Citation Re
12/23/2014	TREVINO, ISMAEL	808.50	14CR1776; J. BARBOZA BY JUDGE
12/23/2014	TRINITY SERVICES GROUP INC	39,178.59	FOOD SERVICES FOR COUNTY JAIL
12/23/2014	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY 2011B ADMIN F
12/23/2014	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY 2011C - ADMIN
12/23/2014	U S BANK NATIONAL ASSOCIATION	350.00	GALVESTON COUNTY 2011A ADMIN F
12/23/2014	UNIQUE DIGITAL TECHNOLOGY INC	29,090.40	VNX 5300 UPGRADE- PRODUCTION S
12/23/2014	UNITED FUND OF GALVESTON	83.23	BIWEEKLY #26
12/23/2014	UNITED FUND OF THE MAINLAND	53.76	BIWEEKLY #26
12/23/2014	UNITED PARCEL SERVICE	10.23	BLANKET: FOR INTERNET SHIPPING
12/23/2014	UNITED STATES POSTAL SERVICE	74.00	POST OFFICE BOX RENTAL FOR 141
12/23/2014	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #26
12/23/2014	USA MOBILITY WIRELESS INC	184.00	BLANKET: MONTHLY PAGER SERVICE
12/23/2014	UTMB	800.00	14JV0168; BY JUDGE FOLEY
12/23/2014	UTMB	631.50	RESTITUTION CS-348235
12/23/2014	VALLEY SERVICES INC	6,641.79	Hot meals for congregate clien
12/23/2014	VAN SCOYOC ASSOCIATES INC	3,825.00	SERVICES 10/01/14 TO 10/31/14
12/23/2014	VERIZON	3,667.92	FEES FOR USE OF MIFI'S DURING
12/23/2014	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #26
12/23/2014	WALKER, MARGARET W.	250.00	MEDIATION FOR 13CP0087; BY JUD
12/23/2014	WALLING, HAROLD	25.00	RESTITUTION CS-12CR2184
12/23/2014	WALMART	320.00	MAINSTAYS 6' CENTERFOLD TABLE
12/23/2014	WALMART	75.00	RESTITUTION CS-346893
12/23/2014	WALSDORF, KRISTIE	198.00	MD349956; J. STANGE BY JUDGE G
12/23/2014	WEBER, WINIFRED B	643.50	14CR1697; 14CR1698; L. GUILRY
12/23/2014	WEST PUBLISHING CORPORATION	369.50	FEES FOR PURCHASE OF TX FAMILY
12/23/2014	WILLIAM E HEITKAMP, TRUSTEE	2,533.78	BIWEEKLY #26
12/23/2014	WILLIAMS, JOHN O	525.00	PROFESSIONAL LANDSCAPE ARCHITE
12/23/2014	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #26
12/23/2014	WOOTEN, SHEELAH MARIE	481.80	14CR0676; 13CR1475; E. BUTLER
12/23/2014	WRIGHT, ANDREW A	620.40	14CR2655; C. FABIAN BY JUDGE C
12/30/2014	3M	1,581.57	GREEN 1177C 24" X 50
12/30/2014	ABNER JR, MICHAEL	396.00	14CR2064; A. HOLMES BY JUDGE G
12/30/2014	ADULT PROBATION PAYROLL DEDUCTION TO	7,355.54	BIWEEKLY #25
12/30/2014	AMAZON.COM LLC	452.97	WESTERN DIGITAL WD1003FBYX RE4
12/30/2014	AMERSON, RODGER DAN	700.50	MEDIATION FOR 13CP0069; BY JUD
12/30/2014	AUTOZONE INC	72.70	BLANKET FOR SMALL AUTOMOTIVE P

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/30/2014	B&H FOTO & ELECTRONICS CORP	240.95	PELICAN 9420 LED MOBILE SYST/M
12/30/2014	BAKER DISTRIBUTING COMPANY LLC	68.02	BLOWER WHEEL FOR A/C IN SURVEI
12/30/2014	BARNETT, STEPHANIE B	280.50	MD339329; D. GUZMAN BY JUDGE R
12/30/2014	BAYGAS INC	65.47	BLANKET FOR PROPANE GAS TO HEA
12/30/2014	BERARDINELLI CORREIA, SHAUNA L	874.50	14CR0810; 14CR1183; T. ELDRIDG
12/30/2014	BLACKSTONE APLC, STANLEY B	28.00	PRIORITY REFUND #2014054871 -
12/30/2014	BOON CHAPMAN BENEFIT ADMINISTRATORS	64,040.41	DECEMBER 2014 ADMINISTRATION F
12/30/2014	CALICO WELDING SUPPLY CO	234.00	BLANKET FOR MONTHLY CYLINDER R
12/30/2014	CANTRELL-AVLOES, VERONIQUE	2,937.24	13CP0055; BY JUDGE YARBROUGH
12/30/2014	CASTILLO, MARK A	264.00	14CR3290; R. WELDON BY JUDGE G
12/30/2014	CEASER, KENDRIC	9,006.00	12CR2430; 09CR0381; R. GARCIA,
12/30/2014	CHCA MAINLAND LP	298.00	STATEMENT DATE 11/26/14.
12/30/2014	CHERRY CRUSHED CONCRETE INC	13,089.43	Materials Culverts/Bridges
12/30/2014	CITY OF GALVESTON	9,746.14	FUEL FOR THE MONTH OF NOVEMBER
12/30/2014	CLARK, DIANE	250.00	MEDIATION FOR 13CP0085; BY JUD
12/30/2014	CLASSIC AUTOPLEX F-T LLC	4,356.68	BLANKET PURCHASE ORDER FOR CLA
12/30/2014	D & S COMMUNICATIONS INC.	674.09	PHONES- CISCO 7960G IP PHONE N
12/30/2014	DAHLENBURG, MICHAEL L	165.00	MD348134; MD348135; J. MARURI
12/30/2014	DISTRICT 9 ASSOCIATION OF EXTENSION 4H	100.00	2015 TEXAS ASSOCIATION OF EXTE
12/30/2014	DONNA BROWN INVESTIGATION & RESEARCH	1,852.50	INVESTIGATION FEES FOR 13CR085
12/30/2014	DUSHANE, BRENDA	8,011.48	06CP0105; BY JUDGE YARBROUGH
12/30/2014	FAUS, SALVADOR	187.00	05FD2739; J. GARZA BY JUDGE YA
12/30/2014	G & K SERVICES	181.63	BLANKET FOR UNIFORM LEASING FO
12/30/2014	G & K SERVICES	529.22	BLANKET FOR UNIFORM LEASING FO
12/30/2014	GALVESTON BATTERY AND ELECTRIC INC	186.02	AC DELCO 12 VOLT BATTERY
12/30/2014	GALVESTON COUNTY EMPLOYEE	27.44	NOVEMBER 2014 IN-COUNTY MILEAG
12/30/2014	GALVESTON COUNTY EMPLOYEE	11.98	REIMBURSEMENT FOR ITEMS PURCHA
12/30/2014	GALVESTON COUNTY EMPLOYEE	275.00	REFUND NOVEMBER 2014 RETIREE M
12/30/2014	GALVESTON COUNTY EMPLOYEE	75.60	NOVEMBER 2014 IN-COUNTY MILEAG
12/30/2014	GALVESTON COUNTY EMPLOYEE	364.08	reimbursement for Debbie Diaz,
12/30/2014	GALVESTON COUNTY EMPLOYEE	81.76	NOVEMBER 2014; MILEAGE FOR CAS
12/30/2014	GALVESTON COUNTY EMPLOYEE	68.32	NOVEMBER 2014; MILEAGE FOR CAS
12/30/2014	GALVESTON COUNTY EMPLOYEE	93.00	PER DIEM MEALS WHILE ATTENDING
12/30/2014	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
12/30/2014	GALVESTON COUNTY SHERIFF'S DEPT	600.00	DECEMBER DRAWS ISSUED TO M.R A
12/30/2014	GELB, JEFFREY	231.00	14CR3116; L. WILLIAMS BY JUDGE
12/30/2014	GHG CORPORATION	500.00	BLANKET: LICENSE AND SERVICE A
12/30/2014	GILLMAN, MICHAEL DAVID	594.00	14CR2788; 14CR2789; 14CR2790;
12/30/2014	GOAN LOCKSMITH INC	147.00	BLANKET LOCKSMITH SERVICES TO
12/30/2014	GRAHAM, CARMEN A	858.00	14CR1445; R. JONES BY JUDGE SL
12/30/2014	GULF COAST CENTER	27,004.28	BLANKET - SUBSTANCE ABUSE COUN
12/30/2014	GULF COAST CENTURY	225.00	DA LETTERHEAD ENVELOPES
12/30/2014	GULF COAST RAIL DISTRICT	5,000.00	KEEPS COUNTY INFORMED ON RAIL
12/30/2014	HEBINCK & ALTER P.C.	18.00	PRIORITY REFUND #2014066265 -
12/30/2014	IBRAHIM & ELLIOTT LLP	1,000.00	SPECIAL DOCKET FOR 405TH DC;12

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
12/30/2014	INSIGHT PUBLIC SECTOR INC	6,926.94	ANTENNA- AIR-ANT5114P2M-N=; CI
12/30/2014	INSIGHT PUBLIC SECTOR INC	196.30	SWITCH- ALM2008PT-NA; CISCO SM
12/30/2014	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FE
12/30/2014	JAGERS ENTERPRISE INC.	94.52	DRUG SCREEN/MRO/COLLECTION @ Q
12/30/2014	KEYWORTHS HARDWARE INC	31.14	BLANKET FOR MISC. PURCHASE OF
12/30/2014	KLEEN JANITORIAL SUPPLY COMPANY	1,915.03	BLANKET - JANITORIAL SUPPLIES
12/30/2014	LANSDOWNE MOODY CO LP	653.69	BLANKET FOR PURCHASE OF REPLAC
12/30/2014	LAW OFFICE OF DANA V DREXLER	1,100.00	ATTY AD LITEM MH4396 (CNR) PER
12/30/2014	LAW OFFICE OF REESE CAMPBELL PLLC	462.00	09CR3099;K. BAZZELL BY JUDGE S
12/30/2014	LCR-M LIMITED PARTNERSHIP	104.63	BLANKET FOR VARIOUS PLUMBING S
12/30/2014	LIGGIOS TIRE AND SERVICE CENTER INC	1,139.44	BLANKET PO FOR VEHICLE MAINTEN
12/30/2014	MATHESON TRI-GAS INC	116.19	BLANKET TO COVER REFILL OF TAN
12/30/2014	MATTHEWS INC	1,615.00	11R 22.5 16PR COOPER TIRES
12/30/2014	MCREE FORD INC	992.93	BLANKET FOR FORD PARTS TO MAIN
12/30/2014	PENINSULA SANITATION SERVICE INC	150.00	BLANKET FOR 3-YD DUMPSTER SERV
12/30/2014	POOLE, ALLISON JANINE	4,302.32	08CP0019; BY JUDGE YARBROUGH
12/30/2014	PROMPT PROCESS SERVICE	750.00	INVESTIGATION FEES FOR 14CR190
12/30/2014	ROBINSON, JARED S	3,605.00	14CR0337; S. WALDEN BY JUDGE E
12/30/2014	SANTA FE AUTO PARTS INC	443.42	BLANKET FOR AUTOMOTIVE PARTS &
12/30/2014	SEASIDE ENTERPRISES INC	41.99	BLANKET FOR MISC. HARDWARE & S
12/30/2014	SHERWIN WILLIAMS PAINT CORP	141.18	BLANKET FOR PAINT AND ALL PAIN
12/30/2014	SPRINT SPECTRUM LP	174.86	DRUG COURT CELL PHONE BILL FOR
12/30/2014	STEVEN-SHARON CORPORATION	51.31	BLANKET FOR MISC. STEEL FOR RE
12/30/2014	SULLIVAN, KIMBERLY A	180.00	reimbursement to Judge Sulliva
12/30/2014	TASER INTERNATIONAL INC	14,473.37	X26P, YELLOW, CLASS III TASER
12/30/2014	TEXAS GULF BANK N.A.	8.00	PRIORITY REFUND ON RECEIPT #20
12/30/2014	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 14CR3262; M. SE
12/30/2014	TEXAS PARKS AND WILDLIFE DEPT	1,133.90	MONTHLY DUES TO STATE FOR JUDG
12/30/2014	TEXAS WORKFORCE COMMISSION	1,500.00	TWC shall provide Galveston Co
12/30/2014	UNITED STATES PLASTIC CORP	160.63	SPEARS 1-1/2" PVC TANK ADAPTOR
12/30/2014	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
12/30/2014	WALDRON & SCHNEIDER LLP	22.00	PRIORITY REFUND #2014064874 -
12/30/2014	WALMART	948.74	ANTI-BACTERIAL WIPES
12/30/2014	XEROX CORPORATION	29,749.04	BLANKET: FOR XEROX DOCUMENT CE
12/31/2014	T.C.D.R.S.	817,644.00	BIWEEKLY #25

December 2014 Accounts Payable Total	14,558,917.89
December 2014 Payroll Total	3,162,286.93
December 2014 Debt Service Payment Total	0.00

01/06/2015	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
01/06/2015	ALL AMERICA SALES CORPORATION	274.00	BLANKET PO FOR NEW EMERGENCY E
01/06/2015	ALVIN EQUIPMENT CO INC	3,689.10	BLANKET FOR REPAIR & MAINTENAN
01/06/2015	ALWAYS SAFETY AND 1ST AID INC	329.40	BLANKET FOR SAFETY & FIRST AID
01/06/2015	AMERICA'S HOME PLACE INC	14,097.15	FINAL RETAINAGE FOR FARMER, BR
01/06/2015	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRSCTR

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/06/2015	ANDERSON, STACEY STEPHENS	198.00	MD346990; MD346989; C. GALLETT
01/06/2015	ARKITEKTURA DEVELOPMENT INC	45,929.10	R141388 120 Bayou Vista-
01/06/2015	ARREDONDO, LINDSAY	1,853.54	SUB COURT REPORTER FOR 56TH DC
01/06/2015	ASSOCIATED SUPPLY COMPANY INC	884.43	BLANKET FOR PARTS & SERVICE OF
01/06/2015	AT&T MOBILITY	51.45	NOVEMBER 2014
01/06/2015	BAILEY'S HOUSE OF GUNS INC	140.87	Remington UMC 9mm
01/06/2015	BASSETT BROTHERS INVESTMENTS	70.44	SHIRTS- CUST EMB BUTTON DOWN S
01/06/2015	BAY AREA APPRAISERS	900.00	BAY AREA REAL PROPERTY APPRAIS
01/06/2015	BAY OIL CO CORP	18,517.75	BLANKET FOR DIESEL FUEL AT THE
01/06/2015	BENNETT, JAMES M	15,719.00	13CR1311; H. NORWOOD BY JUDGE
01/06/2015	BETA TECHNOLOGY INC	649.00	GREASE-AWAY - 20 GALLON DRUM
01/06/2015	BRIGGS, LYNETTE	198.00	MD345850; Q. TOTTENHAM BY JUDG
01/06/2015	BROOKSIDE EQUIPMENT	110.13	BLANKET FOR REPAIR & MAINTENAN
01/06/2015	BURGHLI INVESTMENTS, LLC	76,306.74	CONFIRM/Contract # 72120014
01/06/2015	CAREHERE LLC	9,351.82	BLANKET-CAREHERE CLINIC COST A
01/06/2015	CAREHERE LLC	113,724.35	BLANKET-CAREHERE CLINIC COST A
01/06/2015	CENTERPOINT ENERGY	438.57	BLANKET PURCHASE ORDER FOR GAS
01/06/2015	CITY OF GALVESTON	13,663.15	FUEL FOR THE MONTH OF DECEMBER
01/06/2015	CITY OF GALVESTON	16,705.60	BLANKET PURCHASE ORDER FOR CIT
01/06/2015	CLARK, DIANE	6,562.00	13CP0014; BY JUDGE YARBROUGH
01/06/2015	CLASSIC AUTOPLEX F-T LLC	7,863.76	BLANKET PO REQUEST FOR CLASSIC
01/06/2015	COASTAL STRATEGIES GROUP	2,196.68	COASTAL IMPACT ASSISTANCE PROG
01/06/2015	COBURN SUPPLY COMPANY INC	1,859.67	BLANKET PURCHASE ORDER
01/06/2015	CONSTELLATION NEWENERGY INC	216,136.41	BLANKET PURCHASE ORDER FOR ELE
01/06/2015	COOK, DAVID	1,320.00	14CR3114; A. RIVERS BY JUDGE E
01/06/2015	CPR SAVERS & FIRST AID SUPPLY	1,028.50	ITEM # L77HL - HEAD LAMP FOR H
01/06/2015	CRISS, SUSAN ELIZABETH	907.50	MD349790;MD349791; T. MOORE BY
01/06/2015	CURL, MATTHEW FOX	429.00	14CR1549; L. TEKESTE BY JUDGE
01/06/2015	D & V DAY INVESTMENTS INC	4,392.00	FY2015 Blanket Purchase order
01/06/2015	DAHLENBURG, MICHAEL L	500.00	MEDIATION FOR 14CP0026 BY JUDG
01/06/2015	DANNENBAUM ENGINEERING CORP	528.20	2014 FM 646 Traffic County.
01/06/2015	DSW HOMES LLC	149,872.20	CONFIRM/Contract # 72120014
01/06/2015	DUCOTE, JAMES	198.00	14CR1647; C. HOLMES BY JUDGE G
01/06/2015	DUCOTE, JEREMY B	1,122.00	14CR1010; 14CR1011; 14CR2394;
01/06/2015	DUSHANE, BRENDA	231.00	14CP0023; 14CP0024; BY JUDGE Y
01/06/2015	EDOCUMENT RESOURCES LLC	61,864.99	PURCHASING- USER ACCEPTANCE TE
01/06/2015	ENFORCEMENT VIDEO LP	15.00	SHIPPING
01/06/2015	EXPERT HOUSE MOVERS INC	68,400.00	R202183 152 ImperialDrive
01/06/2015	FULK, GEORGE BYRON	1,000.00	14CR2619; 13CR2708; J. MOWELL
01/06/2015	FULTON, A MICHELLE	1,000.00	JAIL DOCKET FOR CC#2; BY
01/06/2015	G & K SERVICES	16.41	BLANKET FOR UNIFORM RENTAL. 10
01/06/2015	G & K SERVICES	705.27	BLANKET FOR UNIFORM LEASING FO
01/06/2015	G & K SERVICES	157.78	BLANKET PURCHASE ORDER FOR UNI
01/06/2015	GALVESTON COUNTY EMERGENCY	452.24	BLANKET- INTERLOCAL AGREEMENT
01/06/2015	GALVESTON COUNTY EMPLOYEE	2,177.00	TRANSCRIPT FEE FOR 13CP0062; I

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/06/2015	GALVESTON COUNTY EMPLOYEE	460.55	POSTAGE TRANSCRIPT FOR 11CR316
01/06/2015	GALVESTON COUNTY EMPLOYEE	25.11	IN-COUNTY GAS MILEAGE REIMBURS
01/06/2015	GALVESTON COUNTY EMPLOYEE	50.22	IN COUNTY GAS MILEAGE REIMBURS
01/06/2015	GALVESTON COUNTY EMPLOYEE	243.71	REIMBURSEMENT FOR IN COUNTY TR
01/06/2015	GALVESTON COUNTY EMPLOYEE	45.00	REIMBURSEMENT ~ TEXAS 4-H DUDS
01/06/2015	GALVESTON COUNTY FIREFIGHTERS ASSOC	90,000.00	FOR SERVICES PROVIDED TO THE
01/06/2015	GALVESTON COUNTY WCID #1	603.31	BLANKET PURCHASE ORDER FOR WAT
01/06/2015	GALVESTON COUNTY WCID #8	433.35	BLANKET PURCHASE ORDER FOR WAT
01/06/2015	GALVESTON ECONOMIC DEVELOPMENT	5,000.00	FIRST INSTALLMENT OF CONTRACT
01/06/2015	GALVESTON NEWSPAPERS INC	270.00	12 MONTH RENEWAL (1/14/2015-1/
01/06/2015	GARCIA, BRYAN	470.00	PRESERVATION AND OVERSIGHT OF
01/06/2015	GARRETT, FRED	968.22	14CR2492; A. BATISTE BY JUDGE
01/06/2015	GELB, JEFFREY	2,173.00	10FD0647; D. HOTTMAN BY JUDGE
01/06/2015	GEN-DIAGNOSTICS INC	649.95	5 PANEL (COC/AMP/THC/OPI/BZO)
01/06/2015	GORMAN, EDDY C	1,560.00	BLANKET: CONSULTING SERVICES A
01/06/2015	GRAHAM, CARMEN A	1,056.00	14CR2460; W. GUIDRY BY JUDGE E
01/06/2015	GREER HERZ & ADAMS LLP	8.00	PRIORITY REFUND #2014058769 -
01/06/2015	GULF COAST CENTURY	980.00	2014 IRS W2'S
01/06/2015	GUNN, MARY ELIZABETH	2,887.50	13CP0043; BY JUDGE YARBROUGH
01/06/2015	HOME DEPOT	64.57	BLANKET FOR HARDWARE SUPPLIES
01/06/2015	HUMPHREYS & HUMPHREYS	465.00	MEDIATION FOR 11FD0184; BY JUD
01/06/2015	IBRAHIM & ELLIOTT LLP	2,293.50	14CR0318; T. DOMINY BY JUDGE N
01/06/2015	IBRAHIM & ELLIOTT LLP	511.50	14CR1425; I. SCOTT BY JUDGE NE
01/06/2015	INDUSTRIAL LAMINATES CORP	175,412.14	CONFIRM/Contract # 72120014
01/06/2015	INLAND AMERICAN RETAIL MANAGEMENT	10,172.10	CAREHERE CLINIC LEASE 1804 FM
01/06/2015	JACKSON, CALVIN C	198.00	13CR2417; L. GRIFFIN BY JUDGE
01/06/2015	JAHN-GALVESTON INSURANCE AGENCY INC	27,746.25	FIRST YEAR HOMEOWNER'S INSURAN
01/06/2015	JAHN-GALVESTON INSURANCE AGENCY INC	855.00	Public Official Bond
01/06/2015	JAHN-GALVESTON INSURANCE AGENCY INC	712.00	Public Official Bond
01/06/2015	JAHN-GALVESTON INSURANCE AGENCY INC	3,846.00	RD 2 CDBG HURRICANE IKE FIRST
01/06/2015	JAMES W. TURNER CONSTRUCTION, LTD	174,775.17	CONFIRM/Contract # 72120014
01/06/2015	JEFF KILGORE LAW OFFICE	725.00	MEDIATION FOR 14CP0015; BY JUD
01/06/2015	KAUFMANN, CHARLES R	330.00	14CR2781; D. GALICIA BY JUDGE
01/06/2015	KEYWORTHS HARDWARE INC	85.60	BLANKET FOR MISC. PURCHASE OF
01/06/2015	KIESCHNICK, JONATHAN C	2,266.54	13CR3321; R. MOORE BY JUDGE SL
01/06/2015	KLEEN JANITORIAL SUPPLY COMPANY	377.24	BLANKET PURCHASE ORDER FOR JAN
01/06/2015	KLEEN KUT LANDSCAPE SERVICE	10,400.00	BLANKET PURCHASE ORDER FOR GRO
01/06/2015	LANSDOWNE MOODY CO LP	314.92	BLANKET FOR REPAIR PARTS FOR B
01/06/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
01/06/2015	LAW OFFICE OF CS HALL PLLC	264.00	MD348050; MD345028; D. HINES B
01/06/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	165.00	MD344701; J. CORTEZ BY JUDGE G
01/06/2015	LAW OFFICE OF MICHELE BASSETT	418.59	06CP0008; BY JUDGE YARBROUGH
01/06/2015	LCR-M LIMITED PARTNERSHIP	73.44	BLANKET FOR VARIOUS PLUMBING S
01/06/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
01/06/2015	LIGGIOS TIRE AND SERVICE CENTER INC	430.86	BLANKET PO FOR VEHICLE MAINTEN

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
01/06/2015	MANGLE, CHRISTINE L	4,638.33	07CP0035; BY JUDGE YARBROUGH
01/06/2015	MANGLE, CHRISTINE L	33.00	14CP0007; BY JUDGE YARBROUGH
01/06/2015	MANGLE, CHRISTINE L	462.00	14CP0098; BY JUDGE YARBROUGH
01/06/2015	MARION, WILLIAM DAVID	1,567.50	13CP0092; BY JUDGE YARBROUGH
01/06/2015	MARION, WILLIAM DAVID	445.50	14CP0103; BY JUDGE YARBROUGH
01/06/2015	MBR INC	409.34	2300T - VQ POSTER PAPER - 23"
01/06/2015	MCINTYRE, MARK	940.50	14CR0004; M. JOHNSON BY JUDGE
01/06/2015	MEDTECH FORENSICS INC	1,273.00	NINHYDRIN, PREMIXED LIQUID, 80
01/06/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
01/06/2015	NELSON, ERIK ANDREW	100.00	MISD PLEA/DISM W/FELONY PLEA;
01/06/2015	NICHOLS, CHARLOTTE	2,850.00	CONSULTING SERVICES- AGREEMENT
01/06/2015	NORTHERN SAFETY COMPANY INC	1,283.95	BLANKET FOR SUPPLIES & MATERIA
01/06/2015	NORVAREM, S.A.U	11,033.86	ASPHALT TYPE D
01/06/2015	ONEOK INC	24,427.35	BLANKET PURCHASE ORDER FOR GAS
01/06/2015	OWEN ELECTRIC SUPPLY	759.20	BLANKET PURCHASE ORDER TO FURN
01/06/2015	PERPETUA TECHNOLOGIES, LLC	899.00	Annual subscription for Galves
01/06/2015	PINNACLE MEDICAL MANAGEMENT CORP	791.50	INVOICE 55025:
01/06/2015	POOLE, ALLISON JANINE	313.50	14CP0077; BY JUDGE YARBROUGH
01/06/2015	PRINTECH INC	1,971.00	SOFTWARE MAINTENANCE- SOFTWARE
01/06/2015	PRO TECH PLUMBING INC	525.00	BLANKET FOR PLUMBING REPAIR ON
01/06/2015	PRODUCTIVITY CENTER INC	317.00	TCLEDDS SUBSCRIPTION RENEWAL F
01/06/2015	R B EVERETT & CO	3,419.17	BLANKET FOR REPAIR & MAINTENAN
01/06/2015	RUSCELLI, VINCENT	500.00	BLANKET PO FOR PSYCHOLOGICAL T
01/06/2015	SAFETY SHOE DISTRIBUTORS LLP	2,299.83	BLANKET FOR SAFETY SHOES FOR O
01/06/2015	SANTA FE AUTO PARTS INC	107.26	BLANKET AUTO AND MECHANICAL PA
01/06/2015	SHERWIN WILLIAMS PAINT CORP	374.29	BLANKET FOR PAINT AND ALL PAIN
01/06/2015	SLSCO LTD	287,079.00	CONFIRM/Contract # 72120014
01/06/2015	SOUTHEAST TEXAS ASSOCIATION OF PUBLIC	240.00	ANNUAL MEMBERSHIP DUES FOR RUF
01/06/2015	SPORT SUPPLY GROUP INC	636.27	BLANKET FOR PLAYGROUND PARTS,
01/06/2015	STANDARD INSURANCE CO	4,344.20	RETIREE BENEFITS DUE DECEMBER
01/06/2015	STANDARD INSURANCE CO	4,364.50	RETIREE BENEFITS DUE OCTOBER 1
01/06/2015	SUNGARD PUBLIC SECTOR INC	10,728.31	SERVICE HR/PY BPR
01/06/2015	SUTHERLAND LUMBER SOUTHWEST INC	17.96	BLANKET FOR VARIOUS HARDWARE S
01/06/2015	TEGRITY TH1 LLC	99,800.99	CONFIRM/Contract # 72120014
01/06/2015	TEX GLASS	250.00	BLANKET TO REPLACE CLASS AT CO
01/06/2015	TEXAS ASSOCIATION OF ELECTION	165.00	REGISTRATION FOR 2015 MIDWINT
01/06/2015	TEXAS JUSTICE COURT	150.00	FY15 EXPERIENCE COURT PERSONNE
01/06/2015	THE ADAM BANKS BROWN LAW FIRM	481.80	14CR0656; C. LEAGO BY JUDGE SL
01/06/2015	THE SALVATION ARMY	690.90	RELIANT CARE REIMBURSEMENT TO
01/06/2015	TRATON HOMES, LLC	116,999.36	CONFIRM/Contract # 72120014
01/06/2015	TRAVIS SOFTWARE CORP	7,398.00	SOFTWARE MAINTENANCE- T-COBRA
01/06/2015	TREVINO, ISMAEL	709.50	14CR2357; P. HERRERA BY JUDGE
01/06/2015	TRUSCOTT, HELEN STEWART	1,584.00	04FD2048; BY JUDGE YARBROUGH
01/06/2015	UNITED STATES POSTAL SERVICE	5,000.00	Business Reply permit refill.
01/06/2015	VALLEY SERVICES INC	6,525.39	Hot meals for congregate meals

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/06/2015	VAN SCOYOC ASSOCIATES INC	3,825.00	BLANKET-PROVIDES COMPREHENSIVE
01/06/2015	VERIZON	1,519.66	PAYMENT FOR USE OF MIFI'S DURI
01/06/2015	VITAL MARKETING	584.50	BODY BAGS FOR TRANSPORT OF DEC
01/06/2015	WALMART	1,580.95	BLANKET FOR SUPPLIES TO BE USE
01/07/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY#1
01/07/2015	DAVID G. PEAKE, TRUSTEE	1,471.06	BIWEEKLY#1
01/07/2015	FIRST FINANCIAL ADMINISTRATION	18,411.52	BIWEEKLY#1
01/07/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY#1
01/07/2015	GALVESTON COUNTY	138.00	BIWEEKLY#1
01/07/2015	HSA TODAY	103.46	BIWEEKLY#1
01/07/2015	I.R.S. - LEVY	150.00	BIWEEKLY#1
01/07/2015	LINCOLN FINANCIAL GROUP	27,366.12	BIWEEKLY#1
01/07/2015	PHEAA	146.31	BIWEEKLY#1
01/07/2015	STANDARD INSURANCE CO	89,937.19	BIWEEKLY#1
01/07/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY#1
01/07/2015	T.G.S.L.C.	693.76	BIWEEKLY#1
01/07/2015	UNITED FUND OF GALVESTON	26.93	BIWEEKLY#1
01/07/2015	UNITED FUND OF THE MAINLAND	22.00	BIWEEKLY#1
01/07/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY#1
01/07/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY#1
01/07/2015	WILLIAM E HEITKAMP, TRUSTEE	2,533.78	BIWEEKLY#1
01/07/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY#1
01/08/2015	AMERICAN UNITED LIFE	257,389.61	BIWEEKLY #1
01/08/2015	AMERICAN UNITED LIFE	1,366.40	BIWEEKLY #1
01/08/2015	NATIONWIDE RETIREMENT SOLUTIONS	7,121.48	BIWEEKLY #1
01/08/2015	OFFICE OF THE ATTORNEY GENERAL	15,910.24	BIWEEKLY #1
01/08/2015	OFFICE OF THE ATTORNEY GENERAL	186.23	BIWEEKLY #1
01/08/2015	TEXAS CHILD SUPPORT SDU	837.93	BIWEEKLY #1
01/09/2015	TEXAS ASSOCIATION OF COUNTIES	6.85	TAC 4th Qtr Rounding
01/09/2015	TEXAS ASSOCIATION OF COUNTIES	81,316.85	BIWEEKLY #21
01/13/2015	A-ROCKET MOVING & STORAGE INC.	16,514.00	MOVING EXPENSES-ADULT PROBATIO
01/13/2015	ABL MANAGEMENT INC	8,128.09	BLANKET - PAYMENT FOR FOOD SER
01/13/2015	ALVIN EQUIPMENT CO INC	1,472.29	BLANKET FOR REPAIR & MAINTENAN
01/13/2015	AMERSON, RODGER DAN	1,995.00	MEDIATION FOR 13FD2519; BY JUD
01/13/2015	ARLANDS MARKET	7.00	RESTITUTION CS-343966
01/13/2015	ASSOCIATED SUPPLY COMPANY INC	276.78	BLANKET FOR PARTS & SERVICE OF
01/13/2015	ATKINS NORTH AMERICA, INC	29,072.00	ENGINEERING FOR CIAP GRANT APR
01/13/2015	AUTOZONE INC	2.13	BLANKET FOR THE PURCHASE OF MI
01/13/2015	BACLIFF BUILDERS SUPPLY INC.	108.05	BLANKET FOR DRAINAGE CREW SUPP
01/13/2015	BAKER, ETHAN ELIOT	80.00	RESTITUTION CS-14CR0816
01/13/2015	BARNETT, STEPHANIE B	413.00	11CR0592; S. ROSSON BY JUDGE C
01/13/2015	BASSETT BROTHERS INVESTMENTS	3,200.48	SHIRTS- PORT AUTHORITY STAIN-R
01/13/2015	BAY OIL CO CORP	15,082.66	BLANKET PURCHASE ORDER FOR UNL
01/13/2015	BAYGAS INC	87.30	BLANKET FOR PROPANE GAS TO HEA
01/13/2015	BEALL, CLIFTON	3.00	RESTITUTION CS-13CR1051

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/13/2015	BEIRNE MAYNARD & PARSONS LLP	116.22	Professional services rendered
01/13/2015	BFI WASTE SERVICES OF TX LP	2,725.60	BLANKET PURCHASE ORDER FOR WAS
01/13/2015	BOSWORTH PAPERS INC	50.00	PAPER- ZAPCO #204 2 UP DOOR HA
01/13/2015	BOZEMAN, BYRON	1,626.00	RESTITUTION CS-12CR1229
01/13/2015	BRIGGS, LYNETTE	21,273.00	01CR1330; J. LOPEZ BY JUDGE EL
01/13/2015	BROCH, DOUG P.C.	924.00	14CR2213; S. WALKER BY JUDGE C
01/13/2015	BROOKSIDE EQUIPMENT	1,009.42	BLANKET FOR REPLACEMENT PARTS
01/13/2015	CAREHERE LLC	19,530.00	BLANKET-CAREHERE CLINIC COST A
01/13/2015	CASTILLO, MARK A	1,056.00	13CR2737; R. VASQUEZ BY JUDGE
01/13/2015	CEASER, KENDRIC	198.00	MD348472; J.VARA BY JUDGE FOLE
01/13/2015	CEASER, KENDRIC	759.00	14CR2216; C. THOMAS BY JUDGE G
01/13/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
01/13/2015	CITY OF LAMARQUE	50.00	RESTITUTION CS-347298
01/13/2015	CLASSIC AUTOPLEX F-T LLC	11,549.85	BLANKET PO REQUEST FOR CLASSIC
01/13/2015	CLEVELAND ASPHALT PRODUCTS INC	11,563.67	SS-1
01/13/2015	COBURN SUPPLY COMPANY INC	737.46	BLANKET PURCHASE ORDER
01/13/2015	COLTZER, ROBERT G	577.50	14CR2387; T. PAIGE BY JUDGE CO
01/13/2015	COOK, DAVID	1,297.00	14CR3499; J. LUCERO BY JUDGE G
01/13/2015	CRESCENT ENGINEERING COMPANY INC	227.00	BLANKET FOR ELECTRICAL SERVICE
01/13/2015	CURL, MATTHEW FOX	198.00	MD346252; J. HERNANDEZ BY JUDG
01/13/2015	D & V DAY INVESTMENTS INC	2,160.00	FY2015 Blanket Purchase order
01/13/2015	DALLAS COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Citation Re
01/13/2015	DANESI'S OUTDOOR SERVICES	2,952.00	BLANKET FOR DISPOSAL OF SOLID
01/13/2015	DANNENBAUM ENGINEERING CORP	67,628.81	Professional Engineering Servi
01/13/2015	DUCOTE, JAMES	198.00	14CR3101; C. HAWKINS BY JUDGE
01/13/2015	DUCOTE, JEREMY B	462.00	14CR2014; C. KINCHEN BY JUDGE
01/13/2015	ENDRES, SYDNEY DANIELLE	140.90	RESTITUTION CS-342162
01/13/2015	ENTERPRISE HOLDINGS INC	20.00	RESTITUTION CS-13CR1561
01/13/2015	FAUS, SALVADOR	695.06	04FD0479; A. SALDANA BY JUDGE
01/13/2015	FEAZELL, DEBRA	70.00	RESTITUTION CS-14CR2487
01/13/2015	FEAZELL, WILLIAM	60.00	RESTITUTION CS-14CR3200
01/13/2015	FLEMING, MARCUS JUSTIN	1,419.00	13CR2406; 13CR2407; 13CR2408;
01/13/2015	FOERSTER, BILLIE	40.00	RESTITUTION CS-08CR1688
01/13/2015	FULTON & WELCH ATTORNEYS AT LAW PLLC	800.00	MISD JAIL DOCKET FOR CC#1; 12/
01/13/2015	G & K SERVICES	1,249.23	BLANKET FOR UNIFORM RENTAL. 10
01/13/2015	GALVESTON BATTERY AND ELECTRIC INC	186.02	AC DELCO 12 VOLT BATTERIES
01/13/2015	GALVESTON COUNTY EMPLOYEE	109.00	REIMBURSEMENT TO JOHN MARSHALL
01/13/2015	GALVESTON COUNTY EMPLOYEE	39.20	DECEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	39.76	DECEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	147.28	DECEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	142.58	1/2 DAY SUB COURT REORTER FOR
01/13/2015	GALVESTON COUNTY EMPLOYEE	1,008.00	SUB COURT COORDINATOR FOR THE
01/13/2015	GALVESTON COUNTY EMPLOYEE	1,382.50	TRANSCRIPT FEE FOR 11CV0690; A
01/13/2015	GALVESTON COUNTY EMPLOYEE	71.12	DECEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	85.12	DECEMBER 2014 IN-COUNTY MILEAG

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/13/2015	GALVESTON COUNTY EMPLOYEE	175.84	DECEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	89.59	MILEAGE TO INSTRUCT TRAS TRAIN
01/13/2015	GALVESTON COUNTY EMPLOYEE	118.05	DECEMBER IN-COUNTY MILEAGE
01/13/2015	GALVESTON COUNTY EMPLOYEE	87.92	MILEAGE FOR CASEWORK FOR NOVEM
01/13/2015	GALVESTON COUNTY EMPLOYEE	96.88	DECEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	106.40	MILEAGE FOR CASEWORK FOR DECEM
01/13/2015	GALVESTON COUNTY EMPLOYEE	270.00	PER DIEM MEALS WHILE ATTENDING
01/13/2015	GALVESTON COUNTY EMPLOYEE	537.24	RELIEF COURT REPORTER SERVICES
01/13/2015	GALVESTON COUNTY EMPLOYEE	90.00	PER DIEM MEALS WHILE ATTENDING
01/13/2015	GALVESTON COUNTY EMPLOYEE	8.96	DECEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	180.88	DECEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	48.16	NOVEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	19.04	DECEMBER 2014 IN-COUNTY MILEAG
01/13/2015	GALVESTON COUNTY EMPLOYEE	19.90	Reimbursement for copy of keys
01/13/2015	GALVESTON COUNTY EMPLOYEE	67.76	MILEAGE TO KATY 11/13/14 AND M
01/13/2015	GALVESTON COUNTY SHERIFF'S DEPT	300.00	BUY MONEY ISSUED TO S.L. OF C.
01/13/2015	GALVESTON ISLAND HUMANE SOCIETY	8.88	RESTITUTION CS-348887
01/13/2015	GALVESTON ISLAND HUMANE SOCIETY	41.00	RESTITUTION CS-342725
01/13/2015	GALVESTON NEWSPAPERS INC	1,875.00	BLANKET- ADVERTISEMENT- COUNTY
01/13/2015	GAYLORD BROS INC	11.92	POLYPROPYLENE LABEL HOLDERS 92
01/13/2015	GHOGOMU, WILLIAM T	407.00	MD337667; R. GEORGE BY JUDGE G
01/13/2015	GILLMAN, MICHAEL DAVID	2,034.00	14CR0837; M. PHILLIP BY JUDGE
01/13/2015	GLAZIER FOODS COMPANY	39.00	BLANKET - WILL CALL CHARGES (S
01/13/2015	GOAN LOCKSMITH INC	186.00	BLANKET LOCKSMITH SERVICES TO
01/13/2015	GOEBEL, WILLIAM	112.00	RESTITUTION CS-345923
01/13/2015	GOLDSBERRY & ASSOCIATES PLLC	250.00	MEDIATION FOR 14FD2266; BY JUD
01/13/2015	GONZALEZ, FELIX	14.60	OVERPAYMENT CS-337415
01/13/2015	GULF COAST CENTER	71,000.00	BLANKET-CONTRACT SERVICES FOR
01/13/2015	GUNN, MARY ELIZABETH	1,038.57	14CP0041; BY JUDGE YARBROUGH
01/13/2015	GUTHEINZ LAW FIRM LLP	1,161.00	MD347058; T. HOLMES BY JUDGE R
01/13/2015	HABITAT FOR HORSES INC	350.00	RESTITUTION CS-342925
01/13/2015	HDR ENGINEERING INC	4,730.00	BLANKET-CEPRA FUNDS USED FOR N
01/13/2015	HENDERSON, VICTORIA	334.00	RESTITUTION CS-332520
01/13/2015	HOLLINS, ROBERT	50.00	RESTITUTION CS-347907
01/13/2015	HOME DEPOT	3,563.83	BLANKET FOR HARDWARE SUPPLIES
01/13/2015	HTI LTD	440.88	BLANKET PURCHASE ORDER BUILDIN
01/13/2015	HYLAND SOFTWARE INC	3,249.80	SOFTWARE- SIRE MEETING MANAGEM
01/13/2015	IBRAHIM & ELLIOTT LLP	544.50	14CR1439; R. WHITFIELD BY JUDG
01/13/2015	INFO TECH RESEARCH GROUP	14,885.00	MEMBERSHIP- INFO-TECH SILVER T
01/13/2015	INNOVATIVE ALTERNATIVES INC	8,185.03	BLANKET - PAYMENT FOR PSYCHOLO
01/13/2015	ISI CONTROLS LTD	1,525.00	REPAIR DETENTION DOOR CONTROL
01/13/2015	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
01/13/2015	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
01/13/2015	JAHN-GALVESTON INSURANCE AGENCY INC	178.00	Public Official Bond
01/13/2015	JAHN-GALVESTON INSURANCE AGENCY INC	178.00	Public Official Bond

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/13/2015	JAMES PUBLISHING INC	248.00	TEXAS CRIMINA JURY CHARGES, SO
01/13/2015	JONES, KENNETH	30.00	RESTITUTION CS-14CR1102
01/13/2015	KASEYA US SALES LLC	14,925.00	SOFTWARE MAINTENANCE- ANTIVIRU
01/13/2015	KAUFMANN, CHARLES R	396.00	MD344190; J. MARTENY BY JUDGE
01/13/2015	KEYWORTHS HARDWARE INC	42.30	BLANKET FOR MISC HARDWARE & SU
01/13/2015	KIESCHNICK, JONATHAN C	313.50	14CR1686; 14CR1687; J. WILSON
01/13/2015	KLEEN JANITORIAL SUPPLY COMPANY	3,146.27	JANITORIAL SUPPLIES FOR COUNTY
01/13/2015	KOFILE PRESERVATION INC.	46,816.00	DEED OF TRUST RECORD
01/13/2015	KORKMAS, CYLENA D	749.00	TRANSCRIPT FEE FOR 13CR2743; S
01/13/2015	KWIK STOP	120.00	RESTITUTION CS-12CR2737
01/13/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	296.79	REPAIR PARTS FOR GRADALL
01/13/2015	LANDER, REMY	20.00	RESTITUTION CS-12CR2067
01/13/2015	LANSLOWNE MOODY CO LP	141.00	BLANKET FOR PURCHASE OF REPLAC
01/13/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
01/13/2015	LAW FIRM OF TOT KIM LE	1,423.40	14CR2629; A. OCHOA BY JUDGE NE
01/13/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	568.58	MEDIATION FOR 14CP0008; BY JUD
01/13/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	132.00	MD344224; J. MILLER BY JUDGE F
01/13/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	989.75	14CR2702; MD348503; K. PICKARD
01/13/2015	LAW OFFICES OF DAVID P WALKER PC	759.00	14CR1080; J. TUCKER BY JUDGE C
01/13/2015	LCR-M LIMITED PARTNERSHIP	887.09	BLANKET FOR VARIOUS PLUMBING S
01/13/2015	LEATHERS, BILL	280.50	14CR1891; J. BARTON BY JUDGE E
01/13/2015	LEE, CODY DAIL	280.00	RESTITUTION CS-14CR1102
01/13/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,911.13	BLANKET PO REQUEST FOR LIGGIOS
01/13/2015	LYMUEL, DANNY	91.17	RESTITUTION CS-342769
01/13/2015	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
01/13/2015	MAINLAND TESTING CENTER LLC	264.00	3 - HAIR FOLLICLE DRUG TESTING
01/13/2015	MANGLE, CHRISTINE L	165.00	14CP0116; BY JUDGE YARBROUGH
01/13/2015	MARIA SOSA \$ REYNALDO SEPULVEDA	25.00	RESTITUTION CS-11CR1828
01/13/2015	MARTIN, SUSAN	4,140.00	BLANKET - JUVENILE REFEREE AND
01/13/2015	MARTIN, THOMAS A	198.00	14CR0719; J. ELIZONDO BY JUDGE
01/13/2015	MASTER WORD SERVICE INC	1,704.94	BLANKET - COURT INTERPRETER SE
01/13/2015	MATTHEWS INC	440.00	LT 235/85 R16 TIRE
01/13/2015	MCKNIGHT, LINDSEY MERWIN	660.00	13CR2971; BY JUDGE SLAUGHTER
01/13/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	1,046.58	12CP0016; BY JUDGE YARBROUGH
01/13/2015	MCREE FORD INC	21.84	BLANKET FOR FORD PARTS TO MAIN
01/13/2015	MEDTECH FORENSICS INC	269.90	LONG GUN BOX, 50.5x6.75x3, PLA
01/13/2015	MITY-LITE INC	6,065.94	AACT60ALB1
01/13/2015	MOORE MEDICAL LLC	38.00	MOUTHPIECE DISP OVAL
01/13/2015	MOTOROLA SOLUTIONS INC	1,093.25	RADIO REPAIRS FOR COUNTY JAIL
01/13/2015	MULTI SERVICE CORPORATION	382.74	LOGITECH-PRESENTATION POINTER-
01/13/2015	MUSTANG RENTAL SERVICES OF TEXAS	1,474.55	BLANKET FOR HEAVY EQUIPMENT RE
01/13/2015	NALCO CHEMICAL CO	6,583.34	MONTHLY WATER TREATMENT FOR MI
01/13/2015	NEALY, CHARLES	7.02	RESTITUTION CS-13CR2040
01/13/2015	NICKELSON, LINDA J	792.00	13CR3374; 14CR3681; C. BLOCK B
01/13/2015	NORTHERN SAFETY COMPANY INC	1,490.26	BLANKET FOR SUPPLIES & MATERIA

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
01/13/2015	NORVAREM, S.A.U	16,573.16	ASPHALT TYPE D
01/13/2015	ORIENTAL TRADING COMPANY	144.74	BPO for senior services supply
01/13/2015	ORTIZ-TAING LAW FIRM PC	1,051.38	14CP0054; BY JUDGE YARBROUGH
01/13/2015	OWEN ELECTRIC SUPPLY	60.00	BLANKET FOR ELECTRICAL PARTS &
01/13/2015	OZARKA NATURAL SPRING WATER	88.14	BLANKET FOR BOTTLED DRINKING W
01/13/2015	PACIFIC TIER SOLUTIONS INCORPORATED	848.22	Blanket PO for invoices for ou
01/13/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.50	BLANKET FOR TIRE REPAIRS FOR B
01/13/2015	PEGASUS SCHOOLS INC	9,182.82	DECEMBER 2014 PLACEMENT SERVIC
01/13/2015	PENINSULA SANITATION SERVICE INC	1,420.00	BLANKET FOR 30-YD ROLL-OFF DUM
01/13/2015	PINNACLE MEDICAL MANAGEMENT CORP	984.00	RANDOM SELECTION TESTS/PRE-EMP
01/13/2015	PORT SUPPLY	282.72	DRY STORAGE BOX MODEL # 537946
01/13/2015	R B EVERETT & CO	118.21	BLANKET FOR REPAIR & MAINTENAN
01/13/2015	REYNOLDS, CECIL R	6,342.50	CAPITAL CASE - 212TH DC (NO BA
01/13/2015	ROBERTS, RUTH	2.98	RESTITUTION CS-13CR2040
01/13/2015	ROBINSON, JARED S	1,293.60	MD347267; J. MANAGO BY JUDGE R
01/13/2015	ROELL, HOLLY C	66.00	14CR3571; R. JONES BY JUDGE CO
01/13/2015	ROGERS, BELINDA	5.00	RESTITUTION CS-12CR1013
01/13/2015	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
01/13/2015	ROSS	1,471.34	FOR CLOTHING EXPENSES FOR CHIL
01/13/2015	ROWE, WALTER	1,150.00	BLANKET - LIFE SKILLS EDUCATIO
01/13/2015	RUSCELLI, VINCENT	600.00	BLANKET - PSYCHOLOGICAL EVALUA
01/13/2015	RUSSELL, GREG	3,895.00	13CR0898; C. HEDRICK BY JUDGE
01/13/2015	SAENZ, ALVIN N	396.00	11CR3591; J. MONTERO BY JUDGE
01/13/2015	SANDRIDGE, SAMANTHA	600.00	RESTITUTION CS-14CR2266
01/13/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
01/13/2015	SCHULTZ, KATHRYN E	240.00	RESTITUTION CS-349221
01/13/2015	SCHWAB, TAYLOR	412.50	14CR1180; D. GATLIN BY JUDGE G
01/13/2015	SCHWAB-RADCLIFFE, SUZANNE	150.00	MEDIATION FOR 14CP0025; BY JUD
01/13/2015	SEARS	71.25	RESTITUTION CS-06CR0091
01/13/2015	SEASIDE ENTERPRISES INC	1,980.02	BLANKET FOR MISC. HARDWARE & S
01/13/2015	SHEARN MOODY PLAZA CORP	54,725.18	Shearn Moody Plaza Lease Agree
01/13/2015	SHERMAN WATKINS PLLC	330.00	14CR1977; J. BROWN BY JUDGE CO
01/13/2015	SHERWIN WILLIAMS PAINT CORP	70.90	BLANKET FOR PAINT AND SUPPLIES
01/13/2015	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
01/13/2015	SMITH, DILLON	110.00	RESTITUTION CS-14CR1596
01/13/2015	SMITH, JAMES DENNIS	1,584.00	14CR0052; B. MICKINS BY JUDGE
01/13/2015	SONNIER, AUSTIN	200.00	RESTITUTION CS-337727
01/13/2015	SOUTH HOUSTON CONCRETE PIPE INC	185.00	BLANKET FOR CONCRETE JUNCTION
01/13/2015	SOUTHERN COMPUTER WAREHOUSE	778.70	SWITCHES- CISCO SMALL BUSINESS
01/13/2015	SPRINT SPECTRUM LP	507.38	TO COVER SPRINT CELLULAR INVOI
01/13/2015	STATE BAR OF TEXAS	70.00	COURSE #901306966 PRE-TRIAL PR
01/13/2015	STATE FARM INSURANCE COMPANIES	384.30	RESTITUTION CS-14CR0410
01/13/2015	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVES
01/13/2015	STICKLER, TOMMY JAMES	1,707.00	MD346587; M. COOPER BY JUDGE G
01/13/2015	STRYKER, KEVIN BRADLEY	313.50	12CR2430; R. GARCIA BY JUDGE S

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/13/2015	SUHLER, DAVID R	990.00	14CR2507; G. VALDEZ BY JUDGE G
01/13/2015	SUN COAST RESOURCES INC	1,137.95	CHEVERON LUBRICANT OIL (ONE 55
01/13/2015	SUNGARD PUBLIC SECTOR INC	2,438.80	DEVELOPMENT - PAYROLL PRELIST
01/13/2015	SUTHERLAND LUMBER SOUTHWEST INC	36.58	BLANKET FOR VARIOUS HARDWARE S
01/13/2015	TARGET STORES	30.00	FOR DIAPERS/WIPES EXPENSES FOR
01/13/2015	TARLOW, NATHANIEL	660.00	14CR2320; 14CR2321; H. NUNEZ B
01/13/2015	TARRANT COUNTY ASSOCIATION FOR THE	2,439.92	24 - 71021-3: 10 PANEL FLAT CU
01/13/2015	TASER INTERNATIONAL INC	4,590.15	CARTRIDGE - 15'
01/13/2015	TAYLOR, ANGELA M	330.00	MD347277; MD345918; MD348468;
01/13/2015	TEAL CONSTRUCTION COMPANY	229,883.66	CRYSTAL BEACH ROAD AND BRIDGE
01/13/2015	TEXAS ASSOCIATION OF COUNTIES	200.00	Texas Judicial Academy - Membe
01/13/2015	TEXAS CITY FEED AND SUPPLY	40.00	MISC SUPPLIES FOR SEAWALL MAIN
01/13/2015	TEXAS COMPTROLLER OF	4,716.76	October 2014 Compensation to V
01/13/2015	TEXAS COMPTROLLER OF	1,058.45	September 2014 Compensation to
01/13/2015	TEXAS CONFERENCE OF URBAN COUNTIES	9,949.00	MEMBERSHIP FOR TEXAS INDIGENT
01/13/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	65.00	RESTITUTION CS-14CR1328
01/13/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-13CR3475
01/13/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR2635
01/13/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR1466
01/13/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR0792
01/13/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-13CR3418
01/13/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-13CR2906
01/13/2015	TEXAS LAW & PSYCHIATRY PLLC	6,400.00	PSYCH EXAM FOR 14CR0552; 14CR0
01/13/2015	THE LAW OFFICE OF DANIEL LAZARINE	610.50	14CR2359; J. SHINETTE BY JUDGE
01/13/2015	THE LITTLETON GROUP - WESTERN DIVISION	10,770.22	INVOICE FOR NOVEMBER 2014
01/13/2015	THUY, LE	530.00	14CR2852; M. RAMIREZ BY JUDGE
01/13/2015	TJX COMPANIES	100.00	RESTITUTION CS-340158
01/13/2015	TRAINING STRATEGIES INC	300.00	REGISTRATION FOR VANESSA ROSEM
01/13/2015	TREASURE ISLAND TROPHIES	225.00	7X9 CHERRY PLAQUE FOR DRUG COU
01/13/2015	UTMB	400.00	PSYCH EXAM FOR 13CR2152; J. MA
01/13/2015	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
01/13/2015	VALLEY SERVICES INC	5,838.80	Hot meals for Home delivered m
01/13/2015	VEENSTRA, SAMUEL W.	278.00	DC Refund of fees, Overpayment
01/13/2015	VERIZON	1,226.65	MONTHLY CELL PHONE, AIR CARD,
01/13/2015	VULCAN INCORPORATED	1,818.80	RESERVED PARKING, HANDICAP SYM
01/13/2015	WALMART	86.50	REFRESHMENTS FOR TRAS TRAINING
01/13/2015	WASTE MANAGEMENT OF TEXAS INC	401.38	BLANKET FOR GARBAGE DISPOSAL A
01/13/2015	WCC	54.15	RESTITUTION CS-346474
01/13/2015	WEBER, WINIFRED B	990.00	14CR0922; L. BERNHARDT BY JUDG
01/13/2015	WEST MARINE	28.97	RESTITUTION CS-340359
01/13/2015	WEST TEXAS JUVENILE CHIEFS ASSOCIATION	100.00	REGISTRATION FEE FOR BRENT NOR
01/13/2015	WHITTINGTON, COURTNEY	855.48	SUB COURT REPORTER FOR 56TH DC
01/13/2015	WRIGHT, ANDREW A	641.20	14CR1643; D. NABORS BY JUDGE N
01/13/2015	WW GRAINGER INC	429.65	TUBING, SEAMLESS, 5/16 IN, 6 F
01/20/2015	4M YOUTH SERVICES INC	3,038.00	DECEMBER 2014 PLACEMENT SERVIC

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/20/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	55,793.01	BLANKET PURCHASE ORDER FOR JAN
01/20/2015	ABNER JR, MICHAEL	920.00	FELONY JAIL DOCKET FOR 56TH DC
01/20/2015	ACCURINT	4,854.50	ACCURINT LE DATABASE FEES
01/20/2015	ADAPT PROGRAMS LLC	4,456.00	BASIC SUPERVISION SUBSTANCE AB
01/20/2015	ALERT ALARM BURG AND FIRE PROT INC	780.00	BLANKET PURCHASE ORDER FOR SER
01/20/2015	ALEX AIR CONDITIONING INC	1,119.72	ISNTALL NEW PRESSURE CONTROL T
01/20/2015	ALTURA HOMES DFW, LP	15,592.81	FINAL RETAINAGE FOR JIMENEZ, O
01/20/2015	AMERICA'S HOME PLACE INC	34,938.00	FINAL RETAINAGE FOR BROWN, MAR
01/20/2015	AMERICAN MOSQUITO CONTROL ASSOCIATION	250.00	REGISTGRATION FOR ASHLEY WILSO
01/20/2015	AMERSON, RODGER DAN	262.50	MEDIATION FOR 14FD1802; BY JUD
01/20/2015	ARKITEKTURA DEVELOPMENT INC	287,082.15	R186312 19 Wilderness
01/20/2015	ASSOCIATED SUPPLY COMPANY INC	412.50	BLANKET FOR PARTS & SERVICE OF
01/20/2015	ATKINS NORTH AMERICA, INC	22,445.00	ENGINEERING FOR CIAP GRANT APR
01/20/2015	AUTOZONE INC	26.84	BLANKET FOR SMALL AUTOMOTIVE P
01/20/2015	AWARD COMPANY OF AMERICA LLC	508.00	14X17 EZ BLACK EBONY PLAQUES F
01/20/2015	BACLIFF BUILDERS SUPPLY INC.	88.89	BLANKET FOR DRAINAGE CREW SUPP
01/20/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	208.27	BLANKET PURCHASE ORDER FOR WAT
01/20/2015	BALL, DEANNA	78.40	MILEAGE TO ATTEND SASSI TRAINI
01/20/2015	BARNES, MONICA	100.00	CUSTOMER REFUND
01/20/2015	BAY AREA APPRAISERS	600.00	BAY AREA REAL PROPERTY APPRAIS
01/20/2015	BAY OIL CO CORP	9,754.83	BLANKET PURCHASE ORDER FOR UNL
01/20/2015	BAYGAS INC	486.34	BLANKET FOR PROPANE GAS TO HEA
01/20/2015	BENNETT, JAMES M	1,551.00	14CR1126; S. VALDEZ BY JUDGE N
01/20/2015	BETA TECHNOLOGY INC	1,178.00	ON-CALL PRODUCT FOR F.P. DISPE
01/20/2015	BETTISON DOYLE APFFEL & GUARINO PC	900.00	GUARDIAN AD LITEM FEES FOR ORT
01/20/2015	BFI WASTE SERVICES OF TX LP	959.01	BLANKET FOR DUMPING DEBRIS AT
01/20/2015	BFI WASTE SERVICES OF TX LP	4,081.38	BLANKET PURCHASE ORDER FOR ONE
01/20/2015	BISHOP, THOMAS R	5.31	OVERPAYMENT CS-343623
01/20/2015	BOENIG, BYRON W	277.00	DC Refund of fees, Overpayment
01/20/2015	BOILER SPECIALISTS SALES & SERVICE L.P.	17,418.00	ESTIMATED COST TO REPAIR BOILE
01/20/2015	BOLIVAR PENINSULA SPECIAL UTILITY	886.75	BLANKET PURCHASE ORDER FOR WAT
01/20/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	368,323.59	BLANKET - PAYMENT OF MEDICAL S
01/20/2015	BRAZORIA COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Citation Se
01/20/2015	BRIDGES, DAVID	26,960.50	R202298 510 Falling Leaf
01/20/2015	BROCH, DOUG P.C.	198.00	14CR3039; A. CESSAC, III BY JU
01/20/2015	BROOKSIDE EQUIPMENT	128.25	BLANKET FOR CAPTIVE REPLACEMEN
01/20/2015	BURGHLI INVESTMENTS, LLC	168,337.75	FINAL RETAINAGE FOR RAMIREZ JR
01/20/2015	C JOHNNIE ON THE SPOT WEST BAY	3,000.00	BLANKET PURCHASE ORDER FOR HAN
01/20/2015	CALHOUN COUNTY SHERIFF	150.00	DC Refund of fees, Citation Se
01/20/2015	CARNES FUNERAL HOME INC	5,720.00	BLANKET-SERVICES PROVIDED TO T
01/20/2015	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
01/20/2015	CARRIER COPORATION	18,704.00	CENTER CELL - PROVIDE LABOR AN
01/20/2015	CASS, MELISSA A	8.00	DC Refund of Fees, Overpayment
01/20/2015	CEDRICK L MUHAMMAD PC	891.00	14CR3030; P. SANFORD BY JUDGE
01/20/2015	CENTERPOINT ENERGY	643.06	BLANKET PURCHASE ORDER FOR GAS

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/20/2015	CHAMBERS COUNTY CONSTABLE DEPARTMENT	150.00	DC refund of fees, Citation Se
01/20/2015	CHAUSSE, ALFRED M	2,223.00	R141328 57 Lakeside Drive
01/20/2015	CHEROKEE COUNTY SHERIFF	85.00	DC Refund of fees, Citation Se
01/20/2015	CI TECHNOLOGIES INC	9,594.00	SOFTWARE MAINTENANCE- IAPRO IN
01/20/2015	CITY OF GALVESTON	1,200.65	BLANKET PURCHASE ORDER FOR CIT
01/20/2015	CITY OF TEXAS CITY	4,118.82	BLANKET PURCHASE ORDER FOR WAT
01/20/2015	CLARK, DIANE	3,100.21	MILAGE FOR 9-3-14 THRU 10-1-14
01/20/2015	CLASSIC AUTOPLEX F-T LLC	453.57	BLANKET PO REQUEST FOR CLASSIC
01/20/2015	CLEVELAND ASPHALT PRODUCTS INC	11,727.32	CRS-2
01/20/2015	COBURN SUPPLY COMPANY INC	335.55	BLANKET PURCHASE ORDER
01/20/2015	COLE PH.D., COLLIER M	535.00	COUNSELING SERVICES RENDERED F
01/20/2015	COLLIN COUNTY CONSTABLE PCT 4	75.00	DC Refund of fees, Citation Se
01/20/2015	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
01/20/2015	CRESCENT ENGINEERING COMPANY INC	1,408.36	DISHWASHER.
01/20/2015	CRISS, SUSAN ELIZABETH	198.00	14CR0838; R. BARLOW BY JUDGE C
01/20/2015	D & V DAY INVESTMENTS INC	480.00	Advertising for High Island Sh
01/20/2015	DAHLENBURG, MICHAEL L	800.00	MISD JAIL DOCKET FOR CC#2; 12/
01/20/2015	DALLAS COUNTY CONSTABLE PCT 1	150.00	DC Refund of fees, Citation Se
01/20/2015	DALLAS COUNTY CONSTABLE PCT 2	60.00	DC Refund of fees, Citation Se
01/20/2015	DALLAS COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Citation Se
01/20/2015	DALLAS COUNTY CONSTABLE PCT 5	375.00	DC Refund of fees, Citation Se
01/20/2015	DALLAS COUNTY CONSTABLE PCT 5	150.00	DC Refund of fees, Citaion Ser
01/20/2015	DIAZ, JULIE	50.00	\$50 PETTY CASH REQUEST
01/20/2015	DIETZ, C. LOGAN	198.00	14CR3238; T. FRASER BY JUDGE S
01/20/2015	DONNA BROWN INVESTIGATION & RESEARCH	1,750.00	13CR0794; L. KOLB BY JUDGE SLA
01/20/2015	DSW HOMES LLC	712,485.15	CONFIRM/Contract # 72120014
01/20/2015	DUNTEN, WILBUR H.	8.00	DC Refund of fees, Overpayment
01/20/2015	E-NNOVATIONS TECHNOLOGIES AND	45,156.80	12,892 ADDITIONAL OPR (OFFICIA
01/20/2015	ECOX STREAM, LLC	11,385.00	BLANKET - COURTYARD CONCRETE R
01/20/2015	EMILY A FISHER	398.00	MD339681; M. HODGINS BY JUDGE
01/20/2015	ENTERGY	3,229.45	BLANKET PURCHASE ORDER FOR ELE
01/20/2015	EPPERSON, BARBARA	8.00	DC Refund of fees, Overpayment
01/20/2015	EXPERT HOUSE MOVERS INC	87,438.00	R141348 79 Bayou Vista Dr
01/20/2015	FACE TO FACE LIVE	15,564.20	1 LifeSize Icon600 10x Optical
01/20/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
01/20/2015	FAUS, SALVADOR	3,569.50	MD342858; B. OLIVA-ARITA BY JU
01/20/2015	FILLINGAME INC	258.00	BLANKET FOR STARTERS & ALTERNA
01/20/2015	FLEETCARD INC.	22.99	FUEL CARD PURCHASES FOR ACTF F
01/20/2015	FORT BEND COUNTY CONSTABLE PCT 4	270.00	DC Refund of fees, Citation Se
01/20/2015	FRIENDS FOR LIFE	21,000.00	BLANKET-GUARDIANSHIP SERVICES
01/20/2015	FULK, GEORGE BYRON	10,817.50	12CR2898; H. RIOS BY JUDGE P.
01/20/2015	G & K SERVICES	40.55	BLANKET PURCHASE ORDER FOR UNI
01/20/2015	GALVESTON COUNTY EMPLOYEE	720.00	SUB COURT COORDINATOR FOR 122n
01/20/2015	GALVESTON COUNTY EMPLOYEE	7.98	REIMBURSEMENT FOR SEAFOOD PURC
01/20/2015	GALVESTON COUNTY EMPLOYEE	141.68	DECEMBER 2014 IN-COUNTY MILEAG

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
01/20/2015	GALVESTON COUNTY EMPLOYEE	112.56	MILEAGE TO ATTEND REGION 2 CHE
01/20/2015	GALVESTON COUNTY EMPLOYEE	681.52	Building Inspector mileage fro
01/20/2015	GALVESTON COUNTY EMPLOYEE	58.00	BREAKFAST ON 1-7-15 FOR TAEA C
01/20/2015	GALVESTON COUNTY EMPLOYEE	21.52	refund for a card reader to sa
01/20/2015	GALVESTON COUNTY EMPLOYEE	33.04	DECEMBER 2014 IN-COUNTY MILEAG
01/20/2015	GALVESTON COUNTY EMPLOYEE	75.60	JAMES GENTILE MILEAGE REIMBURS
01/20/2015	GALVESTON COUNTY EMPLOYEE	427.03	TRAVEL FROM 1-7-15 THRU 1-9-15
01/20/2015	GALVESTON COUNTY EMPLOYEE	217.28	MILEAGE REIMBURSEMENT FOR IN C
01/20/2015	GALVESTON COUNTY EMPLOYEE	107.52	December 2014 Mileage from the
01/20/2015	GALVESTON COUNTY EMPLOYEE	57.12	TRAVEL FROM 12/5/14 THRU 12/16
01/20/2015	GALVESTON COUNTY EMPLOYEE	43.70	JANUARY 2015 IN-COUNTY MILEAGE
01/20/2015	GALVESTON COUNTY EMPLOYEE	120.75	MILEAGE REIMBURSEMENT FOR IN C
01/20/2015	GALVESTON COUNTY EMPLOYEE	20.16	MILEAGE FOR CASEWORK FOR DECEM
01/20/2015	GALVESTON COUNTY EMPLOYEE	44.00	Employee reimbursement for Wal
01/20/2015	GALVESTON COUNTY EMPLOYEE	7.50	REIMBURSEMENT FOR HARRIS COUNT
01/20/2015	GALVESTON COUNTY EMPLOYEE	208.71	MILEAGE REIMBURSEMENT FOR IN C
01/20/2015	GALVESTON COUNTY EMPLOYEE	9.25	TRAVEL ON 12/18/14 FOR THANK A
01/20/2015	GALVESTON COUNTY HEALTH DISTRICT	895.00	FOR OFFICIAL RECORDS EXPENSE O
01/20/2015	GALVESTON COUNTY WCID #1	48.67	BLANKET PURCHASE ORDER FOR WAT
01/20/2015	GALVESTON NEWSPAPERS INC	14,572.50	A ONE YEAR SUBSCRIPTION TO THE
01/20/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR
01/20/2015	GARZA, ISRAEL AND LAURIE	13,168.90	R118758 5747 Avenue R
01/20/2015	GAYLORD BROS INC	72.47	10 PT FOLDER STOCK ARTIFACT TA
01/20/2015	GEN-DIAGNOSTICS INC	649.95	5 PANEL (COC/AMP/THC/OPI/BZO)
01/20/2015	GHG CORPORATION	975.00	BLANKET: LICENSE AND SERVICE A
01/20/2015	GORMAN, EDDY C	2,160.00	BLANKET: CONSULTING SERVICES A
01/20/2015	GRAHAM, CARMEN A	862.00	14CR1733; E. SINGLETARY BY JUD
01/20/2015	GREER HERZ & ADAMS LLP	234.57	PR74908 - SMITH GUARDIANSHIP A
01/20/2015	GULF COAST CENTER	25,879.78	SUBSTANCE ABUSE TREATMENT FEES
01/20/2015	GULF COAST MARKET INC	43.34	MISC. NUTS AND BOLTS FOR BEACH
01/20/2015	HARRIS COUNTY CONSTABLE PCT 1	300.00	DC Refund of fees, Citation Se
01/20/2015	HARRIS COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Citation Se
01/20/2015	HARRIS COUNTY CONSTABLE PCT 2	254.04	DC Refund of fees, Citation Se
01/20/2015	HARRIS COUNTY CONSTABLE PCT 3	225.00	DC Refund of fees, Citation Se
01/20/2015	HARRIS COUNTY CONSTABLE PCT 4	525.00	DC Refund of fees, 13TX0028, 1
01/20/2015	HARRIS COUNTY CONSTABLE PCT 5	150.00	DC Refund of fees, citation Se
01/20/2015	HARRIS COUNTY CONSTABLE PCT 7	75.00	DC Refund of fees. Citation Se
01/20/2015	HARRIS COUNTY CONSTABLE PCT 7	60.00	DC Refund of fees, citation Se
01/20/2015	HARRIS COUNTY CONSTABLE PCT 8	525.00	DC Refund of fees, Citation Se
01/20/2015	HARRIS COUNTY CONSTABLE PCT 8	254.04	DC Refund of fees, Citation Se
01/20/2015	HARRISON COUNTY CONSTABLE PCT 2	65.00	DC Refund of fees, Citation Se
01/20/2015	HEGWOOD AND ASSOCIATES PC	337.00	PR75327-BURT GUARDIANSHIP ATTO
01/20/2015	HIDALGO COUNTY SHERIFF	70.00	DC Refund of fees, Citation Se
01/20/2015	HILL BUTANE CO. INC.	213.52	BLANKET FOR PROPANE TO HEAT DI
01/20/2015	HOME DEPOT	29.33	BLANKET FOR HARDWARE SUPPLIES

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/20/2015	HOUSTON-PASADENA APACHE OIL COMPANY LP	185.00	LABOR AND MATERIALS FOR REPAIR
01/20/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	Contract Service
01/20/2015	INDUSTRIAL LAMINATES CORP	383,863.65	CONFIRM/Contract # 72120014
01/20/2015	INTERFACE EAP INC	98.05	MONTHLY EMPLOYEE ASSISTANCE PR
01/20/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	173.00	10# FIRE EXTINGUISHER RECHARGE
01/20/2015	JAHN-GALVESTON INSURANCE AGENCY INC	35,590.05	TWIA
01/20/2015	JAMES W. TURNER CONSTRUCTION, LTD	866,691.36	FINAL RETAINAGE FOR ORDONEZ, M
01/20/2015	JERUSALEM BAPTIST CHURCH	68.00	DC Refund of Fees, Overpayment
01/20/2015	JOHNSON CONTROLS INC	22,392.36	BLANKET PURCHASE ORDER FOR EXT
01/20/2015	JP MORGAN CHASE	129,930.93	P-Card Trans 3997
01/20/2015	KENDALL COUNTY SHERIFF	120.00	DC Refund of fees, Citation Se
01/20/2015	KEYWORTHS HARDWARE INC	56.13	BLANKET FOR MISC HARDWARE & SU
01/20/2015	KINARD, JOHN D.	15.00	DC refund of fees. Overpayment
01/20/2015	KLEEN JANITORIAL SUPPLY COMPANY	4,312.95	BLANKET FOR CLEANING SUPPLIES,
01/20/2015	KROGER CO, THE	201.91	FOR EMERGENCY ASSISTANCE EXPEN
01/20/2015	LANSDOWNE MOODY CO LP	703.80	BLANKET FOR REPAIR & MAINTENAN
01/20/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
01/20/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,200.00	MH4411 (TL) ATTY AD LITEM FEES
01/20/2015	LAW OFFICE OF DANA V DREXLER	1,215.00	PR75343-VEYNA GUARDIANSHIP; AT
01/20/2015	LAW OFFICE OF HALEY SLOSS	577.50	14CR1433; M. VILLARREAL BY JUD
01/20/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	3,772.40	13CP0034; BY JUDGE DARRING
01/20/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	3,745.50	12CR2480; W. LITTLE BY JUDGE S
01/20/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,254.00	14CR2285; B. LOTT BY JUDGE P.
01/20/2015	LAW OFFICES OF DAVID P WALKER PC	1,000.00	MISD JAIL DOCKET FOR CC#3; 12/
01/20/2015	LEATHERS, BILL	330.00	14CR2756; J. SPURLOCK BY JUDGE
01/20/2015	LIGGIOS TIRE AND SERVICE CENTER INC	6,442.12	BLANKET FOR VEHICLE INSPECTION
01/20/2015	LONE STAR UNIFORMS INC	12,883.05	BLANKET PO REQUEST FOR LONE ST
01/20/2015	LUBBOCK COUNTY SHERIFF	240.00	DC Refund of fees, Citation Se
01/20/2015	MABRY HERBECK & ROBERTS	824.94	PR75327GUARDIAN AD LITEM FEES-
01/20/2015	MABRY HERBECK & ROBERTS	902.50	PR68814-SCHULTZ GUARDIANSHIP A
01/20/2015	MAILROOM FINANCE INC	23,865.01	BLANKET: TXMAS 5-3610. POSTAGE
01/20/2015	MAINLAND TESTING CENTER LLC	440.00	1 - HAIR FOLLICLE DRUG TEST
01/20/2015	MARION, WILLIAM DAVID	198.00	11FD1488; BY JUDGE GRADY
01/20/2015	MARTIN, THOMAS A	396.00	11CR3409; 11CR3410; 11CR3411;
01/20/2015	MASTER WORD SERVICE INC	10,674.57	PROFESSIONAL INTERPRETER SERVI
01/20/2015	MATEJKA, SANDRA	255.00	CUSTOMER REFUND
01/20/2015	MATHESON TRI-GAS INC	250.71	BLANKET TO COVER REFILL OF TAN
01/20/2015	MATTHEWS INC	1,892.80	LT265 75R16 TIRE
01/20/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	225.00	ATTY AD LITEM FEES FOR ORTIZ G
01/20/2015	MCREE FORD INC	96.48	BLANKET FOR FORD PARTS TO MAIN
01/20/2015	MESA MECHANICAL	23,750.00	REPLACE (3) EXISTING OUTSIDE A
01/20/2015	MGT OF AMERICA, INC	6,600.00	PROFESSIONAL FEES FOR CONSULTI
01/20/2015	MIDANI, MARK O	30.75	DC Refund of fees, Overpayment
01/20/2015	MONTGOMERY COUNTY	475.00	14CR2227; S. ZANGIROLAMI; MEDI
01/20/2015	MONTGOMERY COUNTY CONSTABLE PCT 1	195.00	DC Refund of fees, Citation Se

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
01/20/2015	MONTGOMERY COUNTY CONSTABLE PCT 2	65.00	DC Refund of fees, citation Se
01/20/2015	MONTGOMERY COUNTY CONSTABLE PCT 2	65.00	DC Refund of fees, Citation Se
01/20/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
01/20/2015	MORRISON, COLIN K	1,000.00	MISD JAIL DOCKET FOR CC#1; 12/
01/20/2015	NEOPOST USA INC	611.16	BLANKET: TXMAS 5-36010; SUPPLI
01/20/2015	NICHOLS, CHARLOTTE	1,350.00	CONSULTING SERVICES- AGREEMENT
01/20/2015	O'BRIEN COUNSELING SERVICES INC	1,062.50	COUNSELING SERVICES FOR THE MO
01/20/2015	OFFICEMAX INCORPORATED	741.13	FOCUS EXECUTIVE CHAIR - FOR JU
01/20/2015	ONE SOURCE TOXICOLOGY LABORATORY INC	540.00	MONTHLY DRUG SCREENING CHARGES
01/20/2015	OWEN ELECTRIC SUPPLY	1,746.95	BLANKET FOR ELECTRICAL PARTS T
01/20/2015	PESTMASTER SERVICES INC	375.00	BLANKET-3 BI MONTHLY ON SITE T
01/20/2015	POEHL, NICHOLAS	200.00	MISD JAIL DOCKET FOR CC#2; 1/2
01/20/2015	POOLE, ALLISON JANINE	225.00	PR75302-MOONEY GUARDIANSHIP; A
01/20/2015	PRESIDIO NETWORKED SOLUTIONS INC	6,196.90	SECURITY APPLIANCE- PRELIMINAR
01/20/2015	PROMPT PROCESS SERVICE	900.00	INVESTIGATION FEES FOR 13CR273
01/20/2015	QUINTANILLA, DONNIE	462.00	12cR1229; T. JAKOBI BY JUDGE N
01/20/2015	R B EVERETT & CO	41.73	BLANKET FOR REPAIR & MAINTENAN
01/20/2015	REKOFF, JYLL PRESUTTI	792.00	14CR2154; 14CR3708; S. THOMAS
01/20/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSIONS; FOR KIDS
01/20/2015	RIOS BRANSON, MARTHA	400.00	GUARDIANSHIP CONTRACT COURT VI
01/20/2015	ROBINSON, JARED S	2,428.80	14CR1036; J. HARROD BY JUDGE C
01/20/2015	ROELL, HOLLY C	132.00	13CR3704; D. BRADSHAW BY JUDGE
01/20/2015	ROESSLER EQUIPMENT CO	5,213.00	EMERGENCY PURCHASE ORDER TO RE
01/20/2015	ROSS	42.96	FOR CLOTHING EXPENSES FOR CHIL
01/20/2015	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
01/20/2015	RUSSELL, GREG	1,304.00	14CR1007; 14CR1008; M. HELMS B
01/20/2015	SAFETY SHOE DISTRIBUTORS LLP	192.99	BLANKET FOR SAFETY SHOES FOR O
01/20/2015	SAN LEON MUNICIPAL UTILITY DIST	157.71	BLANKET PURCHASE ORDER FOR WAT
01/20/2015	SANTA FE AUTO PARTS INC	5,213.59	BLANKET FOR AUTOMOTIVE PARTS &
01/20/2015	SCANLAN JR, JAMES E	411.86	VISITING JUDGE COMPENSATION 1/
01/20/2015	SCHEUMACK, DANIEL M	3.00	DC Refund of Fees, Overpayment
01/20/2015	SCOTT, SHELBY	1,227.00	14CR2444; B. MONTGOMERY BY JUD
01/20/2015	SEASIDE ENTERPRISES INC	85.63	BLANKET FOR MISC. HARDWARE AND
01/20/2015	SHATTUCK, BOB	1,000.00	ASSOC JUDGE MH4404 (LC) PER OR
01/20/2015	SIMON & RUSSELL ROOFING & CONTRACTING	10,956.28	ROOF REPAIR FOR THE DICKINSON
01/20/2015	SLIVINSKI, STEVE	1.00	16603 Cowan Rd, Building permi
01/20/2015	SLSCO LTD	746,434.38	FINAL RETAINAGE- HENDERSON, PA
01/20/2015	SMITH, JAMES DENNIS	2,670.00	14CR3355; N. TRAHAN BY JUDGE N
01/20/2015	SOUTH LAND TITLE LLC	168,807.00	Purchase of Parcel 150B F.M. 6
01/20/2015	SPEEDY'S PRINTING	774.73	2,000 WINDOW DECAL STATIC CLIN
01/20/2015	SPRING GLASS & MIRROR LTD	1,864.00	FURNISH LABOR AND MATERIALS TO
01/20/2015	SPRINT SPECTRUM LP	46.11	DRUG COURT MONTHLY CELL PHONE
01/20/2015	STATE BAR OF TEXAS	245.00	TX. REAL ESTATE FORMS MANUAL S
01/20/2015	STATE BAR OF TEXAS	187.50	INVOICE#291746; TX PJC GENERAL
01/20/2015	STEVENS, MARK W	600.00	MISD JAIL DOCKET FOR CC#1; 12/

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/20/2015	STRYKER, KEVIN BRADLEY	165.00	14CR3508; C. GREENE BY JUDGE E
01/20/2015	SULLIVAN, KIMBERLY A	24.67	Probate Court Acct #0123056533
01/20/2015	SULLIVANT, WESLEY BENTON	363.00	14CR3174; R. ORNELAS BY JUDGE
01/20/2015	SUNGARD PUBLIC SECTOR INC	8,889.09	BLANKET: SOFTWARE MAINTENANCE-
01/20/2015	TARRANT COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, citation Se
01/20/2015	TARRANT COUNTY CONSTABLE PCT 8	75.00	DC Refund of fees, Citation Se
01/20/2015	TAYLOR, ANGELA M	379.50	MD348742; C. MEYER BY JUDGE EW
01/20/2015	TEAL CONSTRUCTION COMPANY	445,115.61	CRYSTAL BEACH ROAD AND BRIDGE
01/20/2015	TEGRITY TH1 LLC	497,155.10	CONFIRM/Contract # 72120014
01/20/2015	TEXAS ASSOCIATION OF COUNTY AUDITORS	415.00	MEMBERSHIP DUES 2015 FOR RANDA
01/20/2015	TEXAS CONFERENCE OF URBAN COUNTIES	390.00	REGISTRATION FOR EDUCATION AND
01/20/2015	TEXAS DEPARTMENT OF AGRICULTURE	12.00	PESTICIDE APPLICATOR LICENSE F
01/20/2015	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 14CR0155; 14CR0
01/20/2015	THE BEACH TRITON	100.00	1/4 PAGE AD FOR OCT 14 ADVERTI
01/20/2015	TORRES, ROBERTO	66.00	MD350238; I. YBARRA BY JUDGE R
01/20/2015	TOTAL CABINETS	80.00	MATERIAL AND LABOR TO FABRICAT
01/20/2015	TOY RUN COMMITTEE INC	200.00	CUSTOMER REFUND
01/20/2015	TRATON HOMES, LLC	322,539.78	FINAL RETAINAGE FOR VAZQUEZ, C
01/20/2015	TRAVIS COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Citation Se
01/20/2015	TRAVIS COUNTY CONSTABLE PCT 5	457.11	DC Refund of fees, Citation Se
01/20/2015	TRAVIS COUNTY CONSTABLE PCT 5	140.00	DC Refund of fees, Citation Se
01/20/2015	TRINITY SERVICES GROUP INC	36,601.94	FOOD SERVICES FOR COUNTY JAIL
01/20/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
01/20/2015	UTMB	700.00	Reimbursement for Sexual Assau
01/20/2015	VALLEY SERVICES INC	13,531.65	Shelf stable meals for Christm
01/20/2015	VITAL MARKETING	1,274.25	REIMBURSEMENT OF BODY BAGS TO
01/20/2015	WALSDORF, KRISTIE	462.00	14CR3407; 14CR3406; K. CRAWFOR
01/20/2015	WASHINGTON COUNTY CONSTABLE PCT 2	375.00	DC Refund of fees, Citation Se
01/20/2015	WASKA, ELIZABETH HELTEN	150.00	DC Refund of fees, Overpayment
01/20/2015	WASTE MANAGEMENT OF TEXAS INC	10,232.54	BLANKET PURCHASE ORDER FOR WAS
01/20/2015	WATERS DAVIS SOIL & WATER	2,000.00	CONTRIBUTION TO CONTINUE SOIL
01/20/2015	WEBER, WINIFRED B	1,221.00	14CR0537; C. SPRINGER BY JUDGE
01/20/2015	WEST PUBLISHING CORPORATION	183.80	PAYMENT FOR QUINLAN LAW ENFORC
01/20/2015	WILCOX, BRYAN	100.00	PRIORITY REFUND #2014-11066-CC
01/20/2015	WILLIAMSON COUNTY CONSTABLE PCT 1	70.00	DC Refund of fees, Citation Se
01/20/2015	WRIGHT, ANDREW A	561.40	MD338781; R. RIGDON BY JUDGE G
01/20/2015	WYLIE LAW FIRM PC	1,112.50	PR75302-MOONEY GUARDIANSHIP; G
01/21/2015	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #2
01/21/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #2
01/21/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #2
01/21/2015	FIRST FINANCIAL ADMINISTRATION	19,390.10	BIWEEKLY #2
01/21/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #2
01/21/2015	GALVESTON COUNTY	138.00	BIWEEKLY #2
01/21/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	2,000.00	BIWEEKLY #2
01/21/2015	HSA TODAY	2,247.53	BIWEEKLY #2

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/21/2015	I.R.S. - LEVY	150.00	BIWEEKLY #2
01/21/2015	LINCOLN FINANCIAL GROUP	26,123.47	BIWEEKLY #2
01/21/2015	OFFICE OF THE ATTORNEY GENERAL	15,972.73	BIWEEKLY #2
01/21/2015	OFFICE OF THE ATTORNEY GENERAL	233.59	BIWEEKLY #2
01/21/2015	PHEAA	146.31	BIWEEKLY #2
01/21/2015	STANDARD INSURANCE CO	85,853.94	BIWEEKLY #2
01/21/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #2
01/21/2015	T.G.S.L.C.	562.85	BIWEEKLY #2
01/21/2015	TEXAS CHILD SUPPORT SDU	837.93	BIWEEKLY #2
01/21/2015	UNITED FUND OF GALVESTON	97.90	BIWEEKLY #2
01/21/2015	UNITED FUND OF THE MAINLAND	152.00	BIWEEKLY #2
01/21/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #2
01/21/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #2
01/21/2015	WILLIAM E HEITKAMP, TRUSTEE	2,533.78	BIWEEKLY #2
01/21/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #2
01/22/2015	AMERICAN UNITED LIFE	226,326.20	BIWEEKLY #2
01/22/2015	AMERICAN UNITED LIFE	1,424.50	BIWEEKLY #2
01/22/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,826.48	BIWEEKLY #2
01/27/2015	ABNER JR, MICHAEL	396.00	15CR0001; W. PINES BY JUDGE CO
01/27/2015	ALERE TOXICOLOGY SERVICES INC.	41.00	BLANKET - DRUG SCREEN TESTING
01/27/2015	ALVIN EQUIPMENT CO INC	6,950.70	RI FRAME
01/27/2015	AMERICAN SHORE AND BEACH PRESERVATION	100.00	YEARLY MEMBERSHIP TO THE AMERI
01/27/2015	AMERSON, RODGER DAN	812.50	MEDIATION FOR 14CP0128; BY JUD
01/27/2015	AUTOZONE INC	71.92	BLANKET FOR SMALL AUTOMOTIVE P
01/27/2015	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
01/27/2015	BAKER, ETHAN ELIOT	20.00	RESTITUTION CS-14CR0816
01/27/2015	BARNETT, STEPHANIE B	198.00	12CR0931; L. RAINVILLE BY JUDG
01/27/2015	BAY AREA RECOVERY CENTER	3,045.00	MONTHLY CHARGES FOR DRUG COURT
01/27/2015	BAYGAS INC	358.47	BLANKET FOR PROPANE REFILLS FO
01/27/2015	BERARDINELLI CORREIA, SHAUNA L	726.00	13CR2881; T. ROSS BY JUDGE NEV
01/27/2015	BFI WASTE SERVICES OF TX LP	374.67	BLANKET-NUISANCE ABATEMENT COU
01/27/2015	BLACKBOARD CONNECT	28,791.00	MASS NOTIFICATION CONTRACT SER
01/27/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	9,722.50	JANUARY 2015- MONTHLY EDI CLAI
01/27/2015	BOSWORTH PAPERS INC	1,376.86	PAPER- NCR SUPERIOR 5910 8.5 X
01/27/2015	BOYD PHD, JENINE COLLINS	3,000.00	BLANKET - PSYCHOLOGICAL EVALUA
01/27/2015	BRIGGS, LYNETTE	528.00	MD350082; MD350083; MD350084;
01/27/2015	BUSH, TISHE LEIGH	140.00	RESTITUTION CS-347501
01/27/2015	BUYATHREAD	191.80	ladies button down with logo a
01/27/2015	CEASER, KENDRIC	2,343.00	14CR1488; A. CINTRON BY JUDGE
01/27/2015	CHERRY CRUSHED CONCRETE INC	10,133.31	Materials Culverts/Bridges
01/27/2015	CITY OF LA MARQUE	13,790.12	REIMBURSEMENT OF BASE SALARY F
01/27/2015	CITY WIDE GLASS LLC	245.00	INSTALL NEW WINDSHIELD TO COUN
01/27/2015	CLARK, DIANE	824.75	MEDIATION FOR 08CP0075; BY JUD
01/27/2015	CLASSIC AUTOPLEX F-T LLC	2,548.49	BLANKET PO REQUEST FOR CLASSIC
01/27/2015	CMC STEEL FABRICATORS INC	163.50	CONCRETE SUPPLIES

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/27/2015	COASTAL STRATEGIES GROUP	597.22	COASTAL IMPACT ASSISTANCE PROG
01/27/2015	COASTAL WIPERS INC	225.00	WHITE KNIT RAGS FOR SHOP
01/27/2015	COBURN SUPPLY COMPANY INC	1,541.59	BLANKET PURCHASE ORDER
01/27/2015	COLTZER, ROBERT G	330.00	MD343574; T. BARR BY JUDGE EWI
01/27/2015	COOK, MELISSA	160.00	RESTITUTION CS-342593
01/27/2015	CRISS, SUSAN ELIZABETH	1,293.60	13CR2736; C. VASQUEZ BY JUDGE
01/27/2015	CRISS, SUSAN ELIZABETH	116.16	MD349813; G. DAILEY BY JUDGE J
01/27/2015	CURL, MATTHEW FOX	1,006.00	14CR1460; 14CR1461; 14CR1462;
01/27/2015	D & S COMMUNICATIONS INC.	239.41	PHONES- CISCO 7937G IP CONFERE
01/27/2015	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
01/27/2015	DANNECKER, BRUCE	200.00	RESTITUTION CS-13CR1171
01/27/2015	DATABANK IMX LLC	135,076.77	SERVICES- REPORT SERVICES; PRO
01/27/2015	DRAGONY, RACHEL ANN	1,200.00	MISD JAIL DOCKET FOR CC#1; 10/
01/27/2015	DUCOTE, JAMES	198.00	14CR2741; P. MAYS BY JUDGE ELL
01/27/2015	EDOCUMENT RESOURCES LLC	53,955.00	FINANCE/ADMINISTRATIVE AUTOMAT
01/27/2015	ENDRES, SYDNEY DANIELLE	140.90	RESTITUTION CS-342162
01/27/2015	FACE TO FACE LIVE	2,195.00	1 LifeSize Icon600 10x Optical
01/27/2015	FILLINGAME INC	225.00	BLANKET FOR STARTERS & ALTERNA
01/27/2015	FLEMING, MARCUS JUSTIN	1,056.00	14CR0608; 14CR2072; 14CR2073;
01/27/2015	FOSTER, SHAYANN	7.12	RESTITUTION CS-339013
01/27/2015	FULK, GEORGE BYRON	133.00	MD329315; MD329316; H. RIOS BY
01/27/2015	G & K SERVICES	447.12	BLANKET FOR UNIFORM RENTAL. 10
01/27/2015	GALVESTON COUNTY EMPLOYEE	105.84	DECEMBER 2014; MILEAGE FOR CAS
01/27/2015	GALVESTON COUNTY EMPLOYEE	43.68	DECEMBER 2014; MILEAGE FOR CAS
01/27/2015	GALVESTON COUNTY EMPLOYEE	4.60	LUNCH FOR WITNESS JENNIFER WAR
01/27/2015	GALVESTON COUNTY EMPLOYEE	26.88	DECEMBER 2014; MILEAGE FOR CAS
01/27/2015	GALVESTON COUNTY EMPLOYEE	15.00	TCLETA STATE & FEDERAL LAW UPD
01/27/2015	GALVESTON COUNTY EMPLOYEE	86.80	DECEMBER 2014; MILEAGE FOR CAS
01/27/2015	GALVESTON COUNTY EMPLOYEE	402.58	EXPEDITED TRANSCRIPT OF THE TE
01/27/2015	GALVESTON COUNTY EMPLOYEE	696.95	MILEAGE TO ATTEND PROBATION AD
01/27/2015	GALVESTON COUNTY EMPLOYEE	49.28	TRAVEL TO CRIME SCENE'S 12.19.
01/27/2015	GALVESTON COUNTY EMPLOYEE	62.72	MILEAGE FOR CASEWORK FOR DECEM
01/27/2015	GALVESTON COUNTY EMPLOYEE	117.60	DECEMBER 2014; MILEAGE FOR CAS
01/27/2015	GALVESTON COUNTY EMPLOYEE	117.04	DECEMBER 2014; MILEAGE FOR CAS
01/27/2015	GALVESTON COUNTY EMPLOYEE	96.88	DECEMBER 2014; MILEAGE FOR CAS
01/27/2015	GALVESTON COUNTY EMPLOYEE	218.33	OCTOBER SUPPLIES: JAIL HOUSE W
01/27/2015	GALVESTON COUNTY EMPLOYEE	184.80	DECEMBER 2014; MILEAGE FOR CAS
01/27/2015	GALVESTON COUNTY EMPLOYEE	322.60	ROUNDTRIP TRAVEL TO AUSTIN, TE
01/27/2015	GALVESTON COUNTY EMPLOYEE	107.00	PER DIEM MEALS WHILE ATTENDING
01/27/2015	GALVESTON COUNTY EMPLOYEE	290.36	ROUNDTRIP TRAVEL TO AUSTIN, TE
01/27/2015	GALVESTON COUNTY EMPLOYEE	107.00	PER DIEM MEALS WHILE ATTENDING
01/27/2015	GALVESTON COUNTY EMPLOYEE	107.00	PER DIEM MEALS WHILE ATTENDING
01/27/2015	GALVESTON COUNTY EMPLOYEE	61.00	CDL LICENSE RENEWAL FOR OUR HE
01/27/2015	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3139
01/27/2015	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3140

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/27/2015	GARCIA, BRYAN	500.00	PRESERVATION AND OVERSIGHT OF
01/27/2015	GAYLORD BROS INC	36.01	X-ACTO SINGLE-EDGE STRAIGHT BL
01/27/2015	GEO TACTICAL SOLUTIONS	4,511.00	G700SE Pro LRF Kit: Includes t
01/27/2015	GILLMAN, MICHAEL DAVID	198.00	MD346950; A. EVERETT BY JUDGE
01/27/2015	GRAHAM, CARMEN A	217.80	10FD0544; A. HOLMES BY JUDGE D
01/27/2015	GULF COAST CENTER	1,400.00	BLANKET - SUBSTANCE ABUSE COUN
01/27/2015	GUTHEINZ LAW FIRM LLP	132.00	MD351451; C. MASON BY JUDGE GR
01/27/2015	HAMO, SHLOMO	40.00	RESTITUTION CS-13CR1987
01/27/2015	HEARTSAFE AMERICA INC	312.48	M5070A - PHILIPS ONSITE/FRX BA
01/27/2015	HENDERSON, VICTORIA	62.00	RESTITUTION CS-332520
01/27/2015	HENRY, THERESA	1,000.00	MISD JAIL DOCKET FOR CC#3; 1/5
01/27/2015	HICKS, BRYAN	280.00	REGISTERED NURSE PERFORMED MAN
01/27/2015	HILL BUTANE CO. INC.	222.02	BLANKET FOR PROPANE TO HEAT DI
01/27/2015	HINDMAN, MARGARET	572.50	DC Draw Down Deposit. Closing
01/27/2015	HOME DEPOT	42.84	DOUBLE-WIDE CORNER BRACES FOR
01/27/2015	IBRAHIM & ELLIOTT LLP	247.50	14CR3233; B. TRAILLE BY JUDGE
01/27/2015	INTERFACE EAP INC	2,917.45	INVOICE C027-M215:
01/27/2015	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
01/27/2015	JAHN-GALVESTON INSURANCE AGENCY INC	1,324.00	HOME POLICY EFFECTIVE 1/6/15
01/27/2015	JAMES BOUSE ENTERPRISES LLC	4,600.00	PROGRAMMING- HOURLY PROGRAMMIN
01/27/2015	JEFF KILGORE LAW OFFICE	2,421.00	MEDIATION FOR 14FD0037; BY JUD
01/27/2015	KEYWORTHS HARDWARE INC	173.65	BLANKET FOR MISC HARDWARE & SU
01/27/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,672.85	BLANKET PURCHASE ORDER FOR JAN
01/27/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	15.69	BLANKET FOR REPAIR PARTS.
01/27/2015	LANSDOWNE MOODY CO LP	14.63	BLANKET FOR PURCHASE OF REPLAC
01/27/2015	LANSDOWNE MOODY CO LP	485.00	BLANKET FOR PURCHASE OF REPLAC
01/27/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	375.00	MEDIATION FOR 14CP0028; BY JUD
01/27/2015	LAW OFFICE OF REESE CAMPBELL PLLC	396.00	13CR0700, H. ALFROD BY JUDGE S
01/27/2015	LAW OFFICE OF VIKRAM VIJ PLLC	1,089.00	14CR0907; 14CR0908; J. ROSS BY
01/27/2015	LAW OFFICES OF SUSAN M EDMONSON PLLC	638.55	14CP0038; BY JUDGE DARRING
01/27/2015	LEATHERS, BILL	561.00	14CR2338; S. SIMS BY JUDGE P.
01/27/2015	LIGGIOS TIRE AND SERVICE CENTER INC	4,716.99	STATE INSPECTION FOR ACTF LPR,
01/27/2015	LYMUEL, DANNY	40.00	RESTITUTION CS-340928
01/27/2015	MALIK, SOBIA	660.00	14CP0037; BY JUDGE DARRING
01/27/2015	MANUEL, REBECCA	500.00	RESTITUTION CS-340192
01/27/2015	MARION, WILLIAM DAVID	1,798.50	07FD2059; BY JUDGE DARRING
01/27/2015	MARTIN, THOMAS A	8,690.00	PARTIAL PAYMENT FOR 12CR1637;
01/27/2015	MASTER WORD SERVICE INC	216.00	BLANKET - COURT INTERPRETER SE
01/27/2015	MATHESON TRI-GAS INC	77.13	BLANKET TO COVER REFILL OF TAN
01/27/2015	MICKEY'S MARINE SERVICE INC	531.20	TCW 3 GAL PREM 2 CYCLE OUTBOAR
01/27/2015	MINCES PLLC	3,925.00	INVOICE NO. 0000043, JANUARY 1
01/27/2015	MUELLER, DINAH J	808.50	14CP0116; BY JUDGE DARRING
01/27/2015	MUELLER, DINAH J	99.00	14CP0078; BY JUDGE DARRING
01/27/2015	MUSTANG TRACTOR & EQUIPMENT CO	243.08	BLANKET FOR REPAIR PARTS & MAI
01/27/2015	NEALY, CHARLES	3.51	RESTITUTION CS-13CR2040

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
01/27/2015	NEOPOST USA INC	261.72	BLANKET: TXMAS 5-36010; SUPPLI
01/27/2015	NEWBERRY, JADE	40.00	RESTITUTION CS-14CR2311
01/27/2015	NORVAREM, S.A.U	4,424.88	7% STABILIZED BASE
01/27/2015	O'REILLY AUTO PARTS	220.00	RESTITUTION CS-346134
01/27/2015	O'REILLY AUTO PARTS	220.00	RESTITUTION CS-346134
01/27/2015	OWEN ELECTRIC SUPPLY	610.95	BLANKET PURCHASE ORDER TO FURN
01/27/2015	OZARKA NATURAL SPRING WATER	78.01	BLANKET FOR BOTTLED DRINKING W
01/27/2015	PENINSULA SANITATION SERVICE INC	970.00	BLANKET FOR 30-YD ROLL-OFF DUM
01/27/2015	PINNACLE MEDICAL MANAGEMENT CORP	472.50	INVOICE 55233:
01/27/2015	PORRAS, TERRI	400.00	CUSTOMER REFUND
01/27/2015	PORT SUPPLY	16.48	PFD-TYPE IV THROW CUSHION FOR
01/27/2015	REYNOLDS, CRAIG A	100.00	RESTITUTION CS-345476
01/27/2015	ROBERTS, RUTH	1.49	RESTITUTION CS-13CR2040
01/27/2015	ROSS	88.95	FOR CLOTHING EXPENSES FOR CHIL
01/27/2015	SALINSKY LAW OFFICES	146.00	MEDIATION FOR 10FD1929; BY JUD
01/27/2015	SANTA FE AUTO PARTS INC	87.42	BLANKET TO COVER PURCHASE OF V
01/27/2015	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
01/27/2015	SCOTT, SHELBY	594.00	14CR2102; S. DWYER BY JUDGE EL
01/27/2015	SEARS & BENNETT LLP	396.00	14CR3671; T. WADDELL BY JUDGE
01/27/2015	SEASIDE ENTERPRISES INC	41.70	BLANKET FOR MISC. HARDWARE & S
01/27/2015	SIMON & RUSSELL ROOFING & CONTRACTING	10,956.28	ROOF REPAIR FOR THE DICKINSON
01/27/2015	SIMS, DESTIN	50.50	RESTITUTION CS-08CR1521
01/27/2015	SKYBITZ TANK MONITORING CORPORATION	116.00	BLANKET PURCHASE ORDER FOR WIR
01/27/2015	SOUTHERN COMPUTER WAREHOUSE	2,822.08	UPS (rack-mountable) - AC 20
01/27/2015	SOUTHWEST GALVANIZING INC	678.25	GALVANIZE RIMS
01/27/2015	SPORT DIVERS OF HOUSTON INC	230.00	REPLACE DIVE TEAM DRY SUIT HOO
01/27/2015	SPRINT SPECTRUM LP	236.02	Sprint Bill
01/27/2015	STATE FARM INSURANCE COMPANIES	380.00	RESTITUTION CS-14CR0410
01/27/2015	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVES
01/27/2015	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
01/27/2015	SUNGARD PUBLIC SECTOR INC	127,005.55	SOFTWARE MAINTENANCE- OS- GENE
01/27/2015	SUTHERLAND LUMBER SOUTHWEST INC	759.00	LIME
01/27/2015	TACA	245.00	TAX ASSESSOR/COLLECTOR ASSOCIA
01/27/2015	TARRANT COUNTY ASSOCIATION FOR THE	951.20	10 - 10 PANEL FLAT CUP (25 BER
01/27/2015	TASCO AUTO COLOR #23	130.18	BLANKET FOR AUTO PAINT AND SUP
01/27/2015	TEAM MANCUSO POWER SPORTS SOUTH	135.00	RESTITUTION CS-14CR0585
01/27/2015	TEXAS COMMISSION ON LAW ENFORCEMENT	35.00	SEPERATION OF LICENSE
01/27/2015	TEXAS CONFERENCE OF URBAN COUNTIES	254,099.00	COURT ADMINISTRATION
01/27/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FR
01/27/2015	TEXAS DEPARTMENT OF HEALTH	30.00	DC Central Adoption Registry D
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR1426
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	84.00	RESTITUTION CS-14CR0361
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-09CR2265
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR2635
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-13CR3475

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	16.00	RESTITUTION CS-331036
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-13CR1524
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR0523
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR0935
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	65.00	RESTITUTION CS-14CR0792
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-10CR3779
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR0932
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR0464
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	90.00	RESTITUTION CS-14CR0849
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	280.00	RESTITUTION CS-12CR3256
01/27/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	95.75	RESTITUTION CS-14CR0138
01/27/2015	TEXAS FIRST BANK	971.57	TEXAS FIRST BANK FOURTH QUARTE
01/27/2015	TEXAS STATE UNIVERSITY SAN MARCOS	450.00	FY_15 EXPERIENCE COURT PERSONE
01/27/2015	TEXAS STATE UNIVERSITY SAN MARCOS	100.00	FY_15 JUDGING CIVIL CASES WORK
01/27/2015	THE ADAM BANKS BROWN LAW FIRM	132.00	MD347107; MD347108; T. MILLS B
01/27/2015	THE SIMS LAW FIRM	346.50	14CR2356; M. MORGAN BY JUDGE N
01/27/2015	TJX COMPANIES	200.00	RESTITUTION CS-340158
01/27/2015	TRINITY SERVICES GROUP INC	18,990.70	FOOD SERVICES FOR COUNTY JAIL
01/27/2015	TRUCK PARTS & SPECIALISTS INC	1,395.00	EST. TO REBUILD REAR END DIFFE
01/27/2015	TURMAN AND ASSOCIATES INC.	500.00	INVESTIGATION FEES FOR 13CR187
01/27/2015	TURNER MEDIATION	325.00	MEDIATION FOR 14FD2980; BY JUD
01/27/2015	UNIVERSITY OF TEXAS MEDICAL BRANCH	572.00	RESTITUTION CS-350530
01/27/2015	UTMB	49,792.00	BLANKET-SERVICES PROVIDED BY M
01/27/2015	VALLEY SERVICES INC	5,901.88	Hot meals for congregate clien
01/27/2015	VULCAN INCORPORATED	6,439.00	24X24 WHITE WITH BLACK TRIM. H
01/27/2015	WALMART	75.00	RESTITUTION CS-346893
01/27/2015	WASTE MANAGEMENT OF TEXAS INC	5,477.34	BLANKET PURCHASE ORDER FOR WAS
01/27/2015	WEBER, WINIFRED B	50.00	MISD PLEA/DISM W/FELONY PLEA;
01/27/2015	WEST PUBLISHING CORPORATION	5,830.00	ACCT#1000109208; INVOICE#83087
01/27/2015	WORLD DATA CORPORATION	275.00	WORLD DATA CORPORATION
01/27/2015	ZENDEH DEL AND ASSOCIATES PLLC	798.00	MD342529; MD344414; MD350881;
01/27/2015	ZOLL, ERIKA SUSAN	621.50	12CP0084; BY JUDGE DARRING
01/30/2015	ADULT PROBATION PAYROLL DEDUCTION TO	7,618.21	BIWEEKLY #1
01/30/2015	T.C.D.R.S.	824,809.45	BIWEEKLY #1

January 2015 Accounts Payable Total	11,567,645.12
January 2015 Payroll Total	3,138,922.35
January 2015 Debt Service Payment Total	26,113,030.67

02/03/2015	ABL MANAGEMENT INC	8,685.10	BLANKET - PAYMENT FOR FOOD SER
02/03/2015	ABNER JR, MICHAEL	198.00	14CR3150; D. PERRIN BY JUDGE N
02/03/2015	ACCU-TECH CORPORATION	1,319.65	CABLE- 23/4PR SOL NS CAT6 CMP
02/03/2015	ADAPT PROGRAMS LLC	1,764.00	BASIC SUPERVISION INDIVIDUAL A
02/03/2015	ALERT ALARM BURG AND FIRE PROT INC	5,110.00	MONITORING SERVICES FOR
02/03/2015	ALLEN, WILLIAM AND DIANA	15,729.14	R162676 2991 Mary Ln
02/03/2015	ALTES, ROD	350.00	RESTITUTION CS-13CR3154

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/03/2015	AMERICAN RED CROSS	108.00	BLANKET - PAYMENT OF FEES FOR
02/03/2015	AMERSON, RODGER DAN	625.00	MEDIATION FOR 15CP0001; BY JUD
02/03/2015	ANDERSON, STACEY STEPHENS	3,877.00	CONTRACT MENTAL HEALTH PRSCTR
02/03/2015	ARKITEKTURA DEVELOPMENT INC	70,727.40	R212180 2119 Fenwood
02/03/2015	ASSOCIATED CREDIT UNION	50.00	RESTITUTION CS-12CR3325
02/03/2015	B & B ICE INC	164.20	BLANKET FOR BAGGED CRUSHED ICE
02/03/2015	BARNETT, STEPHANIE B	198.00	MD348938; A. MERCHANT BY JUDGE
02/03/2015	BAY AREA APPRAISERS	900.00	BAY AREA REAL PROPERTY APPRAIS
02/03/2015	BAY OIL CO CORP	18,301.34	BLANKET FOR FUEL AT DICKINSON
02/03/2015	BAYGAS INC	138.38	BLANKET FOR PROPANE GAS TO HEA
02/03/2015	BECKER, KRISTEN	200.00	RESTITUTION CS-11CR3235
02/03/2015	BENNETT, JAMES M	690.00	FELONY JAIL DOCKET FOR 122nd D
02/03/2015	BFI WASTE SERVICES OF TX LP	73.65	BLANKET FOR DUMPING DEBRIS AT
02/03/2015	BOSWORTH PAPERS INC	98.00	PAPER- 5 1/2" PERF FROM BOTTOM
02/03/2015	BOZEMAN, BYRON	100.00	RESTITUTION CS-12CR1229
02/03/2015	BRIGGS, LYNETTE	8,298.16	13CR3057; 13CR3058; B. JOHNSON
02/03/2015	BROOKSIDE EQUIPMENT	516.29	BLANKET FOR REPAIR & MAINTENAN
02/03/2015	BUILDING PRODUCTS PLUS	599.00	2 X 8 X 20 RUFF CUT OAK
02/03/2015	BURGHLI INVESTMENTS, LLC	177,785.51	HOP PHASE 2 DEMO ONLY
02/03/2015	BURKE ASSET PARTNERSHIP LTD	11,020.00	POSTAGE CHARGE ESTIMATE
02/03/2015	CAREHERE LLC	128,384.08	BLANKET-CAREHERE CLINIC COST A
02/03/2015	CASTILLO, MARK A	198.00	MD349310; M. CUEVAS BY JUDGE R
02/03/2015	CEDRICK L MUHAMMAD PC	2,060.50	14CR2112; 14CR2113; 14CR2114;
02/03/2015	CENTERPOINT ENERGY	962.64	BLANKET PURCHASE ORDER FOR GAS
02/03/2015	CHAPMAN, BRANDI	250.00	RESTITUTION CS-14CR1477
02/03/2015	CHCA MAINLAND LP	67.00	NON DOT PHYSICAL & TB SKIN TES
02/03/2015	CITY OF DICKINSON	21,000.00	PAYMENT FOR EMERGENCY MEDICAL
02/03/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
02/03/2015	CITY OF GALVESTON	3,073.48	BLANKET PURCHASE ORDER FOR CIT
02/03/2015	CITY OF LA MARQUE	221.54	BLANKET PURCHASE ORDER FOR WAT
02/03/2015	CITY OF TEXAS CITY	50.00	RESTITUTION CS-341902
02/03/2015	CITY OF TEXAS CITY	50.00	RESTITUTION CS-341902
02/03/2015	CITY OF TEXAS CITY	15.00	TRAINING: STATE & FEDERAL LAW
02/03/2015	CLARK, DIANE	863.00	MEDIATION FOR 13CP0057; BY JUD
02/03/2015	CLASSIC AUTOPLEX F-T LLC	8,659.47	BLANKET PO REQUEST FOR CLASSIC
02/03/2015	CLEAN GALVESTON	20.00	RESTITUTION CS-347843
02/03/2015	CLEVELAND ASPHALT PRODUCTS INC	17,378.00	CRS-2
02/03/2015	COBURN SUPPLY COMPANY INC	603.02	BLANKET PURCHASE ORDER
02/03/2015	COFEJO HARDWARE INC	84.51	BLANKET FOR MISC. HARDWARE PUR
02/03/2015	CONCIERGE MANAGEMENT	128.00	RESTITUTION CS-348471
02/03/2015	CONVERGENTZ BUILDING SYSTEMS LLC	2,670.00	BLANKET PURCHASE ORDER BUILDIN
02/03/2015	COURT YARD APARTMENTS	200.00	RESTITUTION CS-350179
02/03/2015	COY, KEITH	140.00	RESTITUTION CS-14CR1122
02/03/2015	CRISS, SUSAN ELIZABETH	2,839.32	14CR0885; R. SEARLES BY JUDGE
02/03/2015	CURL, MATTHEW FOX	462.00	14CR2682; 14CR2897; M. BRASS B

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/03/2015	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	5.00	RESTITUTION CS-12CR0540
02/03/2015	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
02/03/2015	DEMPSEY, BARBARA	200.00	RESTITUTION CS-11CR3235
02/03/2015	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
02/03/2015	DEVAULT, ERMA	27.09	RESTITUTION CS-13CR1805
02/03/2015	DIAZ, MARK	2,394.00	05CR2034; C. CARBAJAL BY P. GR
02/03/2015	DICKINSON IND SCHOOL DISTRICT	95.03	BLANKET: FOR TELEPHONE SERVICE
02/03/2015	DILL, NATHAN	80.00	RESTITUTION CS-340360
02/03/2015	DRAGONY, RACHEL ANN	3,217.50	14CR1827; M. Morris BY JUDGE S
02/03/2015	DSW HOMES LLC	612,198.46	CONFIRM/Contract # 72120014
02/03/2015	DUCKY JOHNSON HOUSE MOVERS INC	51,602.40	R147731 2414 Avenue P
02/03/2015	DUCOTE, JAMES	384.78	05FD1078; K. FLETCHER BY JUDGE
02/03/2015	ECOX STREAM, LLC	11,130.00	BLANKET - WATERPROOFING AT REC
02/03/2015	ELECTRONIC SUPPLY COMPANY INC	236.80	EMERGENCY LIGHT BACKUP BATTERY
02/03/2015	ESLER, VIVIAN	15,666.91	R137374 515 Saint Charles
02/03/2015	EXPERT HOUSE MOVERS INC	87,588.00	R141292 20 Edgewater
02/03/2015	FASTENAL COMPANY	413.80	BLANKET FOR MISC HARDWARE - DI
02/03/2015	FAUS, SALVADOR	1,634.00	14CR1569; 12CR0481; J. GIESSING
02/03/2015	FEAZELL, DEBRA	70.00	RESTITUTION CS-14CR2487
02/03/2015	FEAZELL, WILLIAM	60.00	RESTITUTION CS-14CR3200
02/03/2015	FULTON, A MICHELLE	231.00	MD349733; J. HUTCHISON BY JUDG
02/03/2015	G & K SERVICES	80.68	BLANKET FOR UNIFORM RENTAL. 10
02/03/2015	GAIDO'S	129.00	RESTITUTION CS-14CR0440
02/03/2015	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
02/03/2015	GALVESTON COUNTY EMPLOYEE	48.30	OUT-OF-COUNTY MILEAGE TO ATTEN
02/03/2015	GALVESTON COUNTY EMPLOYEE	1,296.00	SUB COURT COORDINAOTR FOR 122n
02/03/2015	GALVESTON COUNTY EMPLOYEE	180.00	PERDIUM FOR THE 2015 COUNTY &
02/03/2015	GALVESTON COUNTY EMPLOYEE	39.00	MEALS PER DIEM FOR PLACEMENT V
02/03/2015	GALVESTON COUNTY EMPLOYEE	180.00	PERDIUM FOR 2015 COUNTY & DIST
02/03/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DEIM FOR TRANSPORTIN
02/03/2015	GALVESTON COUNTY EMPLOYEE	35.00	MEALS PER DIEM FOR TRAVEL TO K
02/03/2015	GALVESTON COUNTY EMPLOYEE	1,910.82	TRANSCRIPT FEE FOR 13CR2981; 1
02/03/2015	GALVESTON COUNTY EMPLOYEE	537.24	SUB COURT REPORTER FOR 56TH DC
02/03/2015	GALVESTON COUNTY EMPLOYEE	62.45	MEALS PER DIEM FOR TRAVEL TO K
02/03/2015	GALVESTON COUNTY EMPLOYEE	413.48	PERDIUM FOR THE 2015 COUNTY &
02/03/2015	GALVESTON COUNTY EMPLOYEE	231.99	reimbursement to Debbie Diaz,
02/03/2015	GALVESTON COUNTY EMPLOYEE	180.39	TRAVEL FOR ELECTIONS FROM 11/2
02/03/2015	GALVESTON COUNTY EMPLOYEE	60.00	REIMBURSEMENT FOR REGISTRATION
02/03/2015	GALVESTON COUNTY EMPLOYEE	35.00	MEALS PER DIEM FOR TRAVEL TO K
02/03/2015	GALVESTON COUNTY EMPLOYEE	80.64	REIMB MILEAGE NOV AND DEC2014
02/03/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DEIM FOR TRANSPORTIN
02/03/2015	GALVESTON COUNTY EMPLOYEE	21.64	PURCHASE A CABLE FOR THE THANK
02/03/2015	GALVESTON COUNTY HEALTH DISTRICT	1,560,445.76	2ND QUAERTLY BILLING FOR JAN 2
02/03/2015	GALVESTON COUNTY SHERIFF'S DEPT	518.44	MEALS PROVIDED DURING PATIENT
02/03/2015	GALVESTON COUNTY WCID #1	59.25	BLANKET PURCHASE ORDER FOR WAT

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/03/2015	GALVESTON COUNTY WCID #8	418.65	BLANKET PURCHASE ORDER FOR WAT
02/03/2015	GALVESTON ISLAND HUMANE SOCIETY	40.00	RESTITUTION CS-342725
02/03/2015	GAYLORD BROS INC	1,080.83	STANDARD WEIGHT TYVEK ROLL 30"
02/03/2015	GELB, JEFFREY	198.00	MD350198; M. DAVIS BY JUDGE RO
02/03/2015	GERALD R. YOAKUM PC	132.00	MD349745; MD349577; J. WILLIAM
02/03/2015	GHG CORPORATION	500.00	BLANKET: LICENSE AND SERVICE A
02/03/2015	GHOGOMU, WILLIAM T	1,000.00	MISD JAIL DOCKET FOR CC#3; BY
02/03/2015	GILLMAN, MICHAEL DAVID	429.00	14CR1477; K. FUENTES BY JUDGE
02/03/2015	GORMAN, EDDY C	1,200.00	BLANKET: CONSULTING SERVICES A
02/03/2015	GOVDEALS INC	311.48	AUCTIONEER FEE FOR 12/2014 INV
02/03/2015	GRAHAM, CARMEN A	4,599.80	13CP0087; BY JUDGE DARRING
02/03/2015	GUARDIAN DIGITAL FORENSICS	2,000.00	CAPITAL CASE- *****BACKUP PAP
02/03/2015	GUTHEINZ LAW FIRM LLP	981.50	MD348231; MD348230; D. BYAL BY
02/03/2015	HABITAT FOR HORSES INC	350.00	RESTITUTION CS-342925
02/03/2015	HDR ENGINEERING INC	3,225.00	BLANKET-CEPRA FUNDS USED FOR N
02/03/2015	HENRY, THERESA	214.50	14CR2708; P. JONES BY JUDGE P.
02/03/2015	HERITAGE-CRYSTAL CLEAN LLC	330.58	SERVICE PARTS WASHER
02/03/2015	HOME DEPOT	662.27	BLANKET FOR HARDWARE SUPPLIES
02/03/2015	IBC BANK	77.42	RESTITUTION CS-346121
02/03/2015	IBC BANK	111.29	RESTITUTION CS-346121
02/03/2015	IBRAHIM & ELLIOTT LLP	660.00	14CR1273; J. JOINER BY JUDGE E
02/03/2015	INDUSTRIAL LAMINATES CORP	391,215.27	CONFIRM/Contract # 72120014
02/03/2015	INLAND AMERICAN RETAIL MANAGEMENT	10,399.60	CAREHERE CLINIC LEASE 1804 FM
02/03/2015	INTERFAITH CARING MINISTRIES	302.37	RELIANT CARE REIMBURSEMENT FOR
02/03/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	1,822.27	BLANKET FOR FIRE SAFETY SERVIC
02/03/2015	J C PENNEY INC	1,578.63	FOR CLOTHING EXPENSES FOR CHIL
02/03/2015	JACQUET, GAIL	5.00	RESTITUTION CS-13CR1719
02/03/2015	JAHN-GALVESTON INSURANCE AGENCY INC	22,268.00	ARMANDO FLORES-2014000492
02/03/2015	JAHN-GALVESTON INSURANCE AGENCY INC	22,387.42	County Clerk
02/03/2015	JALUFKA, GAIL	1,949.50	BY JUDGE NEVES
02/03/2015	JAMES W. TURNER CONSTRUCTION, LTD	533,895.90	CONFIRM/Contract # 72120014
02/03/2015	JEFF KILGORE LAW OFFICE	137.50	MEDIATION FOR 14CP0033; BY JUD
02/03/2015	JONES LAW FIRM	2,349.60	14CR1200; R. MARTINEZ BY JUDGE
02/03/2015	KEYWORTHS HARDWARE INC	30.63	BLANKET FOR MISC HARDWARE & SU
02/03/2015	KIESCHNICK, JONATHAN C	1,221.00	14CR0131; 14CR0503; 14CR1031;
02/03/2015	KLEEN JANITORIAL SUPPLY COMPANY	2,600.57	BLANKET PURCHASE ORDER FOR JAN
02/03/2015	KORKMAS, CYLENA D	399.00	TRANSCRIPT FEE FOR 13CR1914; R
02/03/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	39.36	REPAIR PARTS FOR GRADALL
02/03/2015	LAND & SEA SERVICES 1 INC	3,342.22	BLANKET FOR QUATRLY INSPECTION
02/03/2015	LARSEN, KATHERINE	200.00	RESTITUTION CS-14CR1491
02/03/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
02/03/2015	LAW FIRM OF TOT KIM LE	1,102.20	07CR0952; L. COLEMAN BY JUDGE
02/03/2015	LAW OFFICE OF CS HALL PLLC	859.00	14CR3284; A. CURRY BY JUDGE SL
02/03/2015	LAW OFFICE OF HALEY SLOSS	165.00	14JV0411; BY JUDGE MARTIN
02/03/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	462.50	14JV0072; BY JUDGE MARTIN

County of Galveston
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Date	Payee	Amount	Description
02/03/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	462.00	14CR2019; J. MUNS BY JUDGE P.
02/03/2015	LAW OFFICE OF LANELLE O'CONNELL	132.00	MD349407; K. ROOT BY JUDGE ROB
02/03/2015	LAW OFFICES OF DAVID P WALKER PC	1,234.50	13CR0283; J. ELLIS BY JUDGE CO
02/03/2015	LCR-M LIMITED PARTNERSHIP	1,722.26	BLANKET FOR VARIOUS PLUMBING S
02/03/2015	LEATHERS, BILL	2,351.00	13CR2038; 14CR1856; C. PEREZ B
02/03/2015	LIBERTY EQUIPMENT SALES INC	1,105.50	LABOR FOR REPLACING VALVE ON F
02/03/2015	LIGGIOS TIRE AND SERVICE CENTER INC	2,058.10	BLANKET PO REQUEST FOR LIGGIOS
02/03/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,213.51	MONTHLY REPORT FOR
02/03/2015	LONE STAR UNIFORMS INC	4,325.45	BLANKET PO REQUEST FOR LONE ST
02/03/2015	LYMUEL, DANNY	15.00	RESTITUTION CS-340928
02/03/2015	LYMUEL, DANNY	67.66	RESTITUTION CS-342769
02/03/2015	MALONEY & PARKS LLP	990.00	14CR2070; C. WEAVER BY JUDGE E
02/03/2015	MANNING MASONRY CO INC	12,880.00	CHANGE HEIGHT OF (2) EXISTING
02/03/2015	MARION, WILLIAM DAVID	379.50	MD332491; M. CLEMENTS BY JUDGE
02/03/2015	MARTIN, THOMAS A	198.00	14CR1192; A. SALCIDO BY JUDGE
02/03/2015	MASTER WORD SERVICE INC	402.00	BLANKET - COURT INTERPRETER SE
02/03/2015	MATTHEWS INC	71.00	BLANKET FOR TIRE REPAIR FOR DI
02/03/2015	MCQUAGE PC, THOMAS W	6,503.69	DC Tax Master - Services
02/03/2015	MCREE FORD INC	682.92	BLANKET FOR FORD PARTS FOR BEA
02/03/2015	MEIER, SHARON K	198.00	ATTY HAD TO FILL IN FOR APPOIN
02/03/2015	MINCES PLLC	13,422.90	INVOICE 0000009; IN RE: POWELL
02/03/2015	MIZE, JORDAN	400.00	RESTITUTION CS-12CR0350
02/03/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
02/03/2015	MOSS, KIMBERLY D	396.00	MD344377; I RAY BY JUDGE J. GR
02/03/2015	MUELLER, DINAH J	561.00	14CP0023; BY JUDGE DARRING
02/03/2015	MUNICIPAL SIGNS INC	439.60	RE-FACE CAUTION DROP OFF SIGNS
02/03/2015	MUSTANG TRACTOR & EQUIPMENT CO	770.90	BLANKET FOR REPAIR PARTS & MAI
02/03/2015	NAJER, MAURICE	1,303.50	14CR2359; F. LOPEZ BY JUDGE P.
02/03/2015	NICHOLS, CHARLOTTE	2,025.00	CONSULTING SERVICES- AGREEMENT
02/03/2015	NIKE	1,200.00	RESTITUTION CS-351915
02/03/2015	NORTHERN SAFETY COMPANY INC	46.53	Uniform purchase for Bolivar B
02/03/2015	NORTHERN TOOL EQUIPMENT COMPANY	115.80	INVERTER #42537-2551
02/03/2015	NORVAREM, S.A.U	5,350.45	7% STABILIZED BASE
02/03/2015	OFFICE DEPOT INC	147.90	OD STANDARD WHITE COPY PAPER 2
02/03/2015	OLD HICKORY INSURANCE AGENCY LLC	5,000.00	Public Official Bond
02/03/2015	OLTERMAN LAW OFFICE	99.00	MD349820; C. ANTHONY BY JUDGE
02/03/2015	OWEN ELECTRIC SUPPLY	1,396.60	BLANKET PURCHASE ORDER TO FURN
02/03/2015	PALAIS ROYAL	150.00	RESTITUTION CS-345433
02/03/2015	PEGASUS SCHOOLS INC	300.00	REIMBURSEMENT FOR CLOTHING EXP
02/03/2015	PENINSULA SANITATION SERVICE INC	140.00	BLANKET PURCHASE ORDER FOR WAS
02/03/2015	PENINSULA SANITATION SERVICE INC	150.00	BLANKET PURCHASE ORDER FOR WAS
02/03/2015	PET SMART	139.16	RESTITUTION CS-344937
02/03/2015	PROMPT PROCESS SERVICE	2,500.00	INVESTIGATION FEES FOR 14CR084
02/03/2015	RAMIREZ, CHRISTY	610.00	RESTITUTION CS-14CR1888
02/03/2015	ROBINSON, JARED S	3,254.00	14JV0416; 14JV0299; BY JUDGE M

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/03/2015	ROCHA MORGAN, VIRGINIA	40.00	RESTITUTION CS-12CR3076
02/03/2015	ROELL, HOLLY C	924.00	13CR0111; D. GONZALES BY JUDGE
02/03/2015	RUSCELLI, VINCENT	500.00	BLANKET PO: FOR PSYCOLOGICAL T
02/03/2015	RUSSELL, GREG	396.00	14CR1500; A. MCCLURE BY JUDGE
02/03/2015	SAENZ, ALVIN N	990.00	09CR2975; M. HANCOCK BY JUDGE
02/03/2015	SALDIERNA, JOCELYN	500.00	RESTITUTION CS-347170
02/03/2015	SAN LEON MUNICIPAL UTILITY DIST	157.71	BLANKET PURCHASE ORDER FOR WAT
02/03/2015	SANTA FE AUTO PARTS INC	5,064.52	BLANKET FOR PARTS & SUPPLIES T
02/03/2015	SCHWAB, TAYLOR	66.00	14CR3705; L. HAYWARD BY JUDGE
02/03/2015	SCHWAB-RADCLIFFE, SUZANNE	132.00	MD348073; B. WILLIAMSON BY JUD
02/03/2015	SCOTT, SHELBY	1,968.50	14CR2068; J. VILLARREAL BY JUD
02/03/2015	SEARS	40.00	RESTITUTION CS-12CR0693
02/03/2015	SEARS	70.25	RESTITUTION CS-06CR0091
02/03/2015	SEARS & BENNETT LLP	2,015.75	13CR3099; R. GONZALES BY JUDGE
02/03/2015	SEASIDE ENTERPRISES INC	757.00	BLANKET FOR MISC. HARDWARE AND
02/03/2015	SECOND ADMINISTRATIVE JUDICIAL REGION OF	12,845.94	GALVESTON COUNTY'S PROPORTIONA
02/03/2015	SHATTUCK, BOB	1,560.00	MH4405 (PS) ASSOC JUDGE ON PRO
02/03/2015	SHERWIN WILLIAMS PAINT CORP	599.72	BLANKET FOR PAINT AND ALL PAIN
02/03/2015	SHI GOVT SOLUTIONS	311.80	SOFTWARE- MICROSOFT VISIO PROF
02/03/2015	SHORE POWER INC	69.32	100 pcs AA Copper Top Duracel
02/03/2015	SLSCO LTD	506,733.60	FINAL RETAINAGE FOR MARTINEZ,
02/03/2015	SMITH, JAMES DENNIS	1,870.00	14CR3274; M. BURGETT BY JUDGE
02/03/2015	SPRINGLEAF FINANCIAL SERVICES	690.00	RESTITUTION CS-13CR3172
02/03/2015	SPRINT SPECTRUM LP	72.46	CATALOG # 72120014 SPRINT DECE
02/03/2015	SPURLOCK, AMBER RENEE	1,732.50	14CR0331; R. GONZALES BY JUDGE
02/03/2015	STEVE'S WAREHOUSE TIRES	78.00	BLANKET-TIRE REPAIRS ON COUNTY
02/03/2015	STEVEN-SHARON CORPORATION	1,147.80	MISC. RAW MATERIALS FOR FABRIC
02/03/2015	STEVENS, MARK W	297.00	14CR3398; J. GRAINGER BY JUDGE
02/03/2015	STRICTLY TECHNOLOGY LLC	23,791.50	LAPTOPS-DELL LATITUDE E6540 CO
02/03/2015	STRYKER, KEVIN BRADLEY	396.00	14CR2957; R. MCCLENDON BY JUDG
02/03/2015	SUHLER, DAVID R	3,165.00	MD346245; R. GUIDRY BY JUDGE J
02/03/2015	SULLIVANT, WESLEY BENTON	2,198.00	12CR2321; A. VALDEZ BY JUDGE N
02/03/2015	SUNGARD PUBLIC SECTOR INC	234,399.57	SOFTWARE MAINTENANCE- OSSI CIV
02/03/2015	SUTHERLAND LUMBER SOUTHWEST INC	43.73	BLANKET FOR VARIOUS HARDWARE S
02/03/2015	TARLOW, NATHANIEL	1,122.00	14CR2371; E. TRAHAN BY JUDGE P
02/03/2015	TAYLOR, ANGELA M	808.50	14CR2314; P. HARDY BY JUDGE P.
02/03/2015	TEAM MANCUSO POWER SPORTS SOUTH	250.00	RESTITUTION CS-343624
02/03/2015	TEGRITY TH1 LLC	328,173.33	HOP DEMO ONLY PHASE 2
02/03/2015	TENNILLE INC	1,350.00	BASE PLATE STANDS FOR SEAWALL
02/03/2015	TETRA TECH INC	94,118.74	ELEVATION OF PRIVATE STRUCTURE
02/03/2015	TEXAS AGRILIFE EXTENSION	70.00	PESTICIDE APPLICATOR RECERTIFI
02/03/2015	TEXAS COMPTROLLER OF	674.50	November 2014 Compensation to
02/03/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	950.00	TCI/WYNNE GRAPHICS
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-13CR2251
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR1385

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	55.00	RESTITUTION CS-14CR1699
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-14CR1608
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	100.00	RESTITUTION CS-349745
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR0215
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR1157
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR1446
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR1385
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-14CR0448
02/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS-14CR0602
02/03/2015	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 14CR1716; W. OV
02/03/2015	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 12CR0798; 12CR0
02/03/2015	TEXAS PARKS AND WILDLIFE DEPT	255.00	JP7 FOR PAW JULY 2014
02/03/2015	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	FY_15 EXPERIENCE COURT PERSONE
02/03/2015	THE ADAM BANKS BROWN LAW FIRM	1,732.80	13CR1853; 13CR1854; C. BRUTON
02/03/2015	THE SIMS LAW FIRM	1,270.50	13CR3142; J. LANG BY JUDGE ELL
02/03/2015	THOMAS, LYDA ANN	60.00	RESTITUTION CS-12CR2432
02/03/2015	TJX COMPANIES	1,000.00	RESTITUTION CS-340158
02/03/2015	TORRES, ROBERTO	400.00	MISD JAIL DOCKET FOR CC#1; 1/1
02/03/2015	TRATON HOMES, LLC	363,669.63	FINAL RETAINAGE FOR BAILEY, ID
02/03/2015	TRAVIS COUNTY	414.00	HEARING/PETITION; 14CR2099; C
02/03/2015	TREVINO, ISMAEL	666.00	14CR3428; M. GONZALEZ BY JUDGE
02/03/2015	TRINITY SERVICES GROUP INC	38,726.55	FOOD SERVICES FOR COUNTY JAIL
02/03/2015	TRUSCOTT, HELEN STEWART	726.00	07FD1907; BY JUDGE DARRING
02/03/2015	TURNER MEDIATION	250.00	MEDIATION FOR 14FD2980; BY JUD
02/03/2015	UNITED STATES POSTAL SERVICE	1,198.00	2015 Annual Dec 2014 thru Dec
02/03/2015	VALLEY SERVICES INC	6,973.02	Shelf stable meals for MLK, Jr
02/03/2015	VAN OOSTERNRIJK, LLOYD S.	534.60	MD348389; B. ARTHUR BY JUDGE E
02/03/2015	VIRGINIA LOUISE PORTZ	1,194.60	14CP0027; BY JUDGE DARRING
02/03/2015	VITAL MARKETING	711.00	BODY BAGS FOR TRANSPORT OF DEC
02/03/2015	VULCAN CONSTRUCTION MATERIALS LP	10,366.00	TRAP ROCK
02/03/2015	WALGREENS	244.75	RESTITUTION CS-305393
02/03/2015	WALKER, MARGARET W.	437.50	MEDIATION FOR 14CP0031; BY JUD
02/03/2015	WALMART	20.00	RESTITUTION CS-221336
02/03/2015	WATERMAN'S RESTAURANT	67.00	RESTITUTION CS-349515
02/03/2015	WCC	100.00	RESTITUTION CS-349730
02/03/2015	WEBER, WINIFRED B	446.00	MISD LEA/DISM W/FELONY PLEA; M
02/03/2015	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
02/03/2015	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
02/03/2015	WELLS FARGO	70.00	RESTITUTION CS-13CR1276
02/03/2015	WHITLEY PENN LLP	16,000.00	Progress billing in connection
02/03/2015	WHITTINGTON, COURTNEY	142.58	1/2 dat SUB COURT REPORTER FOR
02/03/2015	WIGGINS, JAMES	47.23	RESTITUTION CS-350401
02/03/2015	WILLIAMS, SCOTT EDWARD	165.00	MD348480; F. DOUGLAS BY JUDGE
02/03/2015	WRIGHT, ANDREW A	415.80	MD349009; MD349010; G. PRICE B
02/03/2015	WYDERMYER, VINCENT	50.00	RESTITUTION CS-328254

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/03/2015	YOHAN, PHILLIP	100.00	RESTITUTION CS-339618
02/03/2015	YOUNGBLOOD, SARAH	9,722.00	R121755 12920 Bermuda Beach Dr
02/05/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #3
02/05/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #3
02/05/2015	FIRST FINANCIAL ADMINISTRATION	19,463.08	BIWEEKLY #3
02/05/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #3
02/05/2015	GALVESTON COUNTY	138.00	BIWEEKLY #3
02/05/2015	HSA TODAY	1,943.07	BIWEEKLY #3
02/05/2015	I.R.S. - LEVY	150.00	BIWEEKLY #3
02/05/2015	LINCOLN FINANCIAL GROUP	25,712.18	BIWEEKLY #3
02/05/2015	PHEAA	146.31	BIWEEKLY #3
02/05/2015	STANDARD INSURANCE CO	84,502.76	BIWEEKLY #3
02/05/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #3
02/05/2015	T.G.S.L.C.	562.85	BIWEEKLY #3
02/05/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #3
02/05/2015	UNITED FUND OF THE MAINLAND	234.00	BIWEEKLY #3
02/05/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #3
02/05/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #3
02/05/2015	WILLIAM E HEITKAMP, TRUSTEE	2,533.78	BIWEEKLY #3
02/05/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #3
02/06/2015	LINCOLN FINANCIAL GROUP	8.86	SUPPLEMENTAL 703
02/06/2015	STANDARD INSURANCE CO	29.11	SUPPLEMENTAL 703
02/09/2015	AMERICAN UNITED LIFE	223,015.08	BIWEEKLY #3
02/09/2015	AMERICAN UNITED LIFE	1,120.78	BIWEEKLY #3
02/09/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,961.48	BIWEEKLY #3
02/09/2015	OFFICE OF THE ATTORNEY GENERAL	15,633.70	BIWEEKLY #3
02/09/2015	OFFICE OF THE ATTORNEY GENERAL	183.10	BIWEEKLY #3
02/09/2015	TEXAS CHILD SUPPORT SDU	837.93	BIWEEKLY #3
02/10/2015	ABL MANAGEMENT INC	46.50	BLANKET - NON CONTRACT KITCHEN
02/10/2015	ACCU-TECH CORPORATION	1,040.16	PANDUIT- JACK CAT6 BLUE GIGACH
02/10/2015	ALBRECHT INCORPORATED	1,664.00	FURNISH LABOR AND MATERIALS TO
02/10/2015	ALLIED 100 LLC	11,000.00	ITEM # 201-00001
02/10/2015	ALVIN EQUIPMENT CO INC	32.60	BLANKET FOR REPAIR & MAINTENAN
02/10/2015	AMERICAN ASSOCIATION OF NOTARIES	85.94	RENEW NOTARY STAMP FOR
02/10/2015	AMERICAN TEXTILE SYSTEMS	28.20	WASHCLOTHS, HEAVY WEIGHT COTTO
02/10/2015	AMERICAN UNITED LIFE	73.82	SUPPLEMENTAL 703
02/10/2015	ARTS AND FRAMES	515.95	Frame Island and Mainland Coun
02/10/2015	AUTOZONE INC	24.24	BLANKET FOR SMALL AUTOMOTIVE P
02/10/2015	BACLIFF BUILDERS SUPPLY INC.	753.57	BLANKET FOR DRAINAGE CREW SUPP
02/10/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	205.00	BLANKET PURCHASE ORDER FOR WAT
02/10/2015	BAKER III, JEFFERSON T	6.00	PRIORITY REFUND #2014067327 -
02/10/2015	BARRASSO USDIN KUPPERMAN FREEMAN &	81.00	PRIORITY REFUND #2014070637 -
02/10/2015	BAY OIL CO CORP	1,615.69	BLANKET PURCHASE ORDER FOR UNL
02/10/2015	BAY OIL CO CORP	15,384.38	BLANKET FOR FUEL AT DICKINSON
02/10/2015	BAYGAS INC	256.05	BLANKET FOR PROPANE GAS TO HEA

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
02/10/2015	BECKETT, VERNA SUE	7.00	PRIORITY REFUND #2014-10945-CC
02/10/2015	BETA TECHNOLOGY INC	1,675.00	BLANKET FOR GREASEAWAY & OTHER
02/10/2015	BEXAR COUNTY SHERIFF	130.00	DC Refund of fees, Citation Se
02/10/2015	BFI WASTE SERVICES OF TX LP	2,341.30	BLANKET PURCHASE ORDER FOR WAS
02/10/2015	BIO LANDSCAPE & MAINTENANCE INC	1,200.00	BLANKET FOR FORESTRY SERVICES
02/10/2015	BOB BARKER CO INC	129.84	MENS ECONOMY WHITE T-SHIRTS
02/10/2015	BOSWORTH PAPERS INC	1,311.98	PAPER- RECYCLED ATLAS BOND-LT
02/10/2015	BRAZORIA COUNTY CONSTABLE PCT 3	150.00	DC Refund of fees, Citation Se
02/10/2015	BRAZORIA COUNTY SHERIFF	84.35	DC Refund of fees, Citation Se
02/10/2015	BRAZORIA COUNTY SHERIFF	150.00	DC Refund of fees, citation se
02/10/2015	BROOKSIDE EQUIPMENT	784.38	BLANKET FOR REPAIR & MAINTENAN
02/10/2015	BURGHLI INVESTMENTS, LLC	48,842.59	CONFIRM/Contract # 72120014
02/10/2015	BUYATHREAD	1,036.00	NAVY W/WHITE TRIM POLO SHIRTS
02/10/2015	CALICO WELDING SUPPLY CO	468.00	BLANKET FOR MONTHLY CYLINDER R
02/10/2015	CAMP COUNTY SHERIFF'S DEPARTMENT	200.00	DC Refund of fees, citatin ser
02/10/2015	CENTERPOINT ENERGY	2,139.46	BLANKET PURCHASE ORDER FOR GAS
02/10/2015	CENTERPOINT ENERGY	971.77	BLANKET PURCHASE ORDER FOR GAS
02/10/2015	CHARLIE-MIKE ENTERPRISES, INC.	200.00	BASIC SWAT TRAINING 10/13/2014
02/10/2015	CHAUSSE, ALFRED M	1,086.97	ADDITIONAL TEMPORARY HOUSING R
02/10/2015	CITY OF DICKINSON	10,500.00	PAYMENT FOR EMERGENCY MEDICAL
02/10/2015	CITY OF GALVESTON	2,344.84	BLANKET PURCHASE ORDER FOR CIT
02/10/2015	CITY WIDE GLASS LLC	245.00	REPLACE WINDESHIELD ON UNIT C0
02/10/2015	CLASSIC AUTOPLEX F-T LLC	813.40	BLANKET PO REQUEST FOR CLASSIC
02/10/2015	CLASSIC AUTOPLEX F-T LLC	3,825.77	BLANKET PO REQUEST FOR CLASSIC
02/10/2015	COBURN SUPPLY COMPANY INC	827.60	BLANKET PURCHASE ORDER
02/10/2015	COBURN SUPPLY COMPANY INC	259.03	BLANKET PURCHASE ORDER
02/10/2015	COLLIN COUNTY SHERIFF	75.00	DC Refund of fees, citation se
02/10/2015	CONSTELLATION NEWENERGY INC	177,326.46	BLANKET PURCHASE ORDER FOR ELE
02/10/2015	CORE LOGIC TAX REAL ESTATE	225.00	DC Refund of fees, overpayment
02/10/2015	COUNTY AND DISTRICT CLERKS	1,014.00	for Pam Fearington - Registra
02/10/2015	COUNTY TREASURER'S ASSOCIATION OF TEXAS	175.00	2015 COUNTY TREASURER'S ASSOCI
02/10/2015	CovertTrack Group Inc	95.00	Replacement Battery for Stealt
02/10/2015	D & V DAY INVESTMENTS INC	2,232.00	FY2015 Blanket Purchase order
02/10/2015	D & V DAY INVESTMENTS INC	4,464.00	FY2015 Blanket Purchase order
02/10/2015	DALLAS COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Citation Se
02/10/2015	DALLAS COUNTY CONSTABLE PCT 5	19.76	DC Refund of fees, Citation Se
02/10/2015	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
02/10/2015	DELL MARKETING LP	2,408.46	Latitude E6540 (210-AAFL) 1 8G
02/10/2015	DSW HOMES LLC	80,963.25	CONFIRM/Contract # 72120014
02/10/2015	ECOLAB INC.	238.29	LAUNDRI DESTAINER
02/10/2015	ENFORCEMENT VIDEO LP	284.00	REPAIR & LABOR FOR WATCHGUARD
02/10/2015	ENFORCEMENT VIDEO LP	423.00	REPAIR OF PATROL DVD IN-CAR UN
02/10/2015	ENTERGY	497.53	BLANKET PURCHASE ORDER FOR ELE
02/10/2015	ENTERPRISE HOLDINGS INC	219.67	RENTAL CAR FOR INVESTIGATOR IS
02/10/2015	FORT BEND COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, Citation Se

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/10/2015	FORT BEND COUNTY CONSTABLE PCT 4	75.00	DC Refund of fees, Citation Se
02/10/2015	G & K SERVICES	397.37	BLANKET PURCHASE ORDER FOR UNI
02/10/2015	GALVESTON COUNTY EMPLOYEE	363.86	MILEAGE TO ATTEND TRAS IMPLEME
02/10/2015	GALVESTON COUNTY EMPLOYEE	368.28	CDCA Conference, San Marcos. J
02/10/2015	GALVESTON COUNTY EMPLOYEE	359.32	CDCA Conference, San Marcos -
02/10/2015	GALVESTON COUNTY EMPLOYEE	75.33	IN COUNTY GAS REIMBURSEMENT FOR
02/10/2015	GALVESTON COUNTY EMPLOYEE	250.51	MILEAGE- REIMBURSEMENT FOR MIL
02/10/2015	GALVESTON COUNTY EMPLOYEE	355.40	CDCA Conference, San Marcos. J
02/10/2015	GALVESTON COUNTY EMPLOYEE	123.12	MILEAGE REIMBURSEMENT FOR IN C
02/10/2015	GALVESTON COUNTY EMPLOYEE	166.15	MILEAGE TO ATTEND TRAS TRAININ
02/10/2015	GALVESTON COUNTY SHERIFF'S DEPT	650.55	JAN DRAWS FOR M.R AND A.M
02/10/2015	GALVESTON COUNTY WCID #1	665.06	BLANKET PURCHASE ORDER FOR WAT
02/10/2015	GLENN, GAYLE O.	37.00	PRIORITY REFUND TRANS #4032488
02/10/2015	GREGG COUNTY SHERIFF	60.00	DC Refund of fees, citation se
02/10/2015	GULF COAST CENTER	23,049.99	CONTRACT #582889961 EXP 8/31/1
02/10/2015	GULF COAST MARKET INC	5.85	TEE DRAIN PLUG
02/10/2015	HARRIS COUNTY CONSTABLE PCT 2	45.96	DC Refund of fees, Citation se
02/10/2015	HARRIS COUNTY CONSTABLE PCT 4	75.00	DC Refund of fees, citaion ser
02/10/2015	HARRIS COUNTY CONSTABLE PCT 5	225.00	DC Reffund of fees, citation s
02/10/2015	HARRIS COUNTY CONSTABLE PCT 7	51.99	DC Refund of fees, citation se
02/10/2015	HARRIS COUNTY CONSTABLE PCT 8	221.82	DC Refund of fees, citation se
02/10/2015	HARRIS COUNTY TREASURER	9,506.63	ANNUAL MOTOROLA SOFTWARE SUBSC
02/10/2015	HERRMANN, JOHN FRANK	8,950.00	BLANKET PO - COMMUNITY PREPARE
02/10/2015	HOME DEPOT	451.09	BLANKET: SUPPLIES- VARIOUS SUP
02/10/2015	INNOVATIVE ALTERNATIVES INC	7,285.03	TRAINING TO BE HELD JANUARY 30
02/10/2015	ISI CONTROLS LTD	2,121.00	DD423 SPECTRA CAMERA
02/10/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	1,758.05	BLANKET FOR FIRE SAFETY SERVIC
02/10/2015	J & J TELECOMMUNICATIONS INC	360.00	SERVICES- REPAIR SERVICES AT M
02/10/2015	JAGERS ENTERPRISE INC.	134.52	INV 20149911:
02/10/2015	JAHN-GALVESTON INSURANCE AGENCY INC	3,770.00	JOANN SIMON-2014000527
02/10/2015	JAMES W. TURNER CONSTRUCTION, LTD	200,240.50	CONFIRM/Contract # 72120014
02/10/2015	JAY IMPRESSIONS INC	2,349.87	20,000 Jury Summon.
02/10/2015	KEYWORTHS HARDWARE INC	668.84	BLANKET PURCHASE ORDER FOR VAR
02/10/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,147.22	JANITORIAL SUPPLIES FOR COUNTY
02/10/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,880.73	JANITORIAL SUPPLIES FOR COUNTY
02/10/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	406.14	BLANKET FOR REPAIR PARTS.
02/10/2015	LANSDOWNE MOODY CO LP	108.85	BLANKET FOR REPAIR & MAINTENAN
02/10/2015	LCR-M LIMITED PARTNERSHIP	75.20	BLANKET FOR VARIOUS PLUMBING S
02/10/2015	LCR-M LIMITED PARTNERSHIP	843.54	BLANKET FOR VARIOUS PLUMBING S
02/10/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,396.51	BLANKET PO REQUEST FOR LIGGIOS
02/10/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	6,323.15	PC30 FEES COLLECTED FOR NOVEMB
02/10/2015	LONE STAR UNIFORMS INC	9,236.60	department uniform supplies
02/10/2015	LTA PROJECTS	7,644.00	AIR LIGHTHOUSE 1000- 14 FT TAL
02/10/2015	LUDWIG CATERING INC	305.00	Catering for the bi-monthly Di
02/10/2015	LYONS AND PLACKEMEIER PLLC	16.00	PRIORITY REFUND #2014070054 -

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
02/10/2015	MAINLAND TOOL AND SUPPLY INC	83.90	BLANKET FOR MISC. TOOLS & SUPP
02/10/2015	MARTY'S CITY AUTO INC	869.20	BLANKET PO FOR MAINTENANCE AND
02/10/2015	MCDONOUGH ENGINEERING CORPORATION	2,560.00	Professional inspection servic
02/10/2015	MEALS ON WHEELS ASSOCIATION OF TEXAS	675.00	Meals on Wheels Conference Reg
02/10/2015	MITCHELL CHUOKE PLUMBING INC	536.00	UNCLOG DRAINS AT CRYSTAL BEACH
02/10/2015	MOAK & MOAK P.C.	12.00	PRIORITY REFUND #2014068425 -
02/10/2015	MONTGOMERY COUNTY CONSTABLE PCT 1	26.40	DC Refund of fees, citation se
02/10/2015	MONTY NICHOLS INC	155.68	Plotter paper & foam board for
02/10/2015	MONY, HAMO	75.00	DC Refund of fees, Overpayment
02/10/2015	MOODY NATIONAL BANK	139.13	MOODY NATIONAL BANK ANALYSIS S
02/10/2015	MOODY NATIONAL BANK	105.14	MOODY NATIONAL BANK ANALYSIS S
02/10/2015	MOODY NATIONAL BANK	141.41	MOODY NATIONAL BANK ANALYSIS S
02/10/2015	MOORE MEDICAL LLC	138.13	EUCERIN LOTION
02/10/2015	MOORE MEDICAL LLC	103.70	CONCO GAUZE 1X4
02/10/2015	MOTOROLA SOLUTIONS INC	1,093.25	RADIO REPAIRS FOR COUNTY JAIL
02/10/2015	MULTI SERVICE CORPORATION	452.18	CUSTOMER ID# 47539/ACCT# 20840
02/10/2015	MUNICIPAL SIGNS INC	73.40	24" X 72" ALUMINUM BLANK
02/10/2015	NALCO CHEMICAL CO	4,775.84	FURNISH WATER TREATMENT SERVIC
02/10/2015	NEW CENTURY EXPLORATION/FED EX	74.00	PRIORITY REFUND ESCROW #888 -
02/10/2015	NICHOLS, CHARLOTTE	1,050.00	CONSULTING SERVICES- AGREEMENT
02/10/2015	NORTHERN SAFETY COMPANY INC	982.36	BLANKET FOR SUPPLIES & MATERIA
02/10/2015	NORVAREM, S.A.U	6,088.56	7% CHRUSHED CONCRETE STABALIZE
02/10/2015	OFFICE DEPOT INC	4,752.00	PER TCPN CONTRACT R5023 EXP. 0
02/10/2015	OWEN ELECTRIC SUPPLY	1,122.85	BLANKET FOR ELECTRICAL PARTS T
02/10/2015	OWEN ELECTRIC SUPPLY	506.39	BLANKET PURCHASE ORDER TO FURN
02/10/2015	PACIFIC TIER SOLUTIONS INCORPORATED	877.47	Blanket PO for invoices for ou
02/10/2015	PENINSULA SANITATION SERVICE INC	400.00	BLANKET DUMPSTER SERVICES ON B
02/10/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	150.00	DC Refund of fees, Overpayment
02/10/2015	PESTMASTER SERVICES INC	165.00	ESTIMATED COST TO TREAT AREAS
02/10/2015	PINNACLE MEDICAL MANAGEMENT CORP	373.50	INV 55410:
02/10/2015	PRO TECH PLUMBING INC	4,200.00	BLANKET FOR PLUMBING REPAIR ON
02/10/2015	R B EVERETT & CO	153.93	BLANKET FOR REPAIR & MAINTENAN
02/10/2015	R B EVERETT & CO	102.71	BLANKET FOR REPAIR & MAINTENAN
02/10/2015	RICHARDS, MARY L	539.00	Mary Richards was approved at
02/10/2015	RICKS, GERALD LEE	8.00	PRIORITY REFUND #2014072324 -
02/10/2015	ROCKY MOUNTAIN DISTRIBUTING LLC	1,041.25	Rite in the Rain 575 CERT Note
02/10/2015	ROSS	623.16	FOR CLOTHING EXPENSES FOR CHIL
02/10/2015	ROWE, WALTER	1,150.00	BLANKET - LIFE SKILLS EDUCATIO
02/10/2015	SAFETY KLEEN CORP	283.59	BLANKET FOR DISPOSAL AND REPLA
02/10/2015	SAN LEON MUNICIPAL UTILITY DIST	219.02	BLANKET PURCHASE ORDER FOR WAT
02/10/2015	SANTA FE AUTO PARTS INC	420.87	BLANKET FOR AUTOMOTIVE PARTS &
02/10/2015	SANTA FE AUTO PARTS INC	2,465.06	BLANKET FOR AUTOMOTIVE PARTS &
02/10/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
02/10/2015	SEASIDE ENTERPRISES INC	58.50	BLANKET FOR MISC. HARDWARE & S
02/10/2015	SHEARN MOODY PLAZA CORP	30,659.16	Shearn Moody Plaza Lease Agree

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/10/2015	SHELMARK ENGINEERING L.L.C.	3,825.00	HURRICANE IKE REPAIRS FOR CRY
02/10/2015	SHERWIN WILLIAMS PAINT CORP	270.21	BLANKET FOR PAINT AND SUPPLIES
02/10/2015	SLSCO LTD	387,582.57	CONFIRM/Contract # 72120014
02/10/2015	SOUTH HOUSTON CONCRETE PIPE INC	468.00	BLANKET FOR CONCRETE JUNCTION
02/10/2015	SPRINT SPECTRUM LP	236.40	SPRINT BILL
02/10/2015	STANLEY CONVERGENT SECURITY SOLUTIONS	999.62	FAULTED EQUIPMENT SYSTEM; REPL
02/10/2015	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVES
02/10/2015	SULLIVAN, KIMBERLY A	57.32	Probate Court Account #0123056
02/10/2015	SUTHERLAND LUMBER SOUTHWEST INC	8.99	BLANKET FOR VARIOUS HARDWARE S
02/10/2015	TEGRITY TH1 LLC	85,771.65	FINAL RETAINAGE FOR DE LA CRUZ
02/10/2015	TEXAS ASSOCIATION OF DRUG COURT	1,295.00	REGISTRATION FOR TIFFANY ALFRE
02/10/2015	TEXAS FLIGHT LINE LC	1,170.00	BLANKET FOR VARIOUS PARTS AND
02/10/2015	TEXAS GENERAL LAND OFFICE	2,820.00	ROUND 2 CDBG 72120014 HOUSING
02/10/2015	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	Texas Lawyers Insurance Exchan
02/10/2015	TEXAS STATE UNIVERSITY SAN MARCOS	450.00	JUSTICE COURT TRAINING
02/10/2015	THE LITTLETON GROUP - WESTERN DIVISION	4,815.86	WORKER'S COMPENSATION CLAIMS A
02/10/2015	TRATON HOMES, LLC	46,160.86	HOP DEMO ONLY PHASE 2
02/10/2015	TRAVIS COUNTY CONSTABLE PCT 5	187.89	DC Refund of fees, Citation Se
02/10/2015	TRAVIS COUNTY CONSTABLE PCT 5	14.22	DC Refund of fees, citation se
02/10/2015	TREASURE ISLAND TROPHIES	84.00	Karen Johnson 10th year anniv
02/10/2015	UNIVAR USA	27,513.00	KONTROL 31-67 30/GAL/DR
02/10/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
02/10/2015	VALLEY SERVICES INC	5,255.52	Hot meals for congregat clien
02/10/2015	VULCAN INCORPORATED	4,545.00	2 3/8 OD GALVANIZED POSTS, CUT
02/10/2015	W-W TRAILER MFG COMPANY	336.80	REPLACE CANVAS TOP FOR COUNTY
02/10/2015	WALMART	54.54	BLANKET PURCHASE ORDER FOR MIS
02/10/2015	WASTE MANAGEMENT OF TEXAS INC	470.90	BLANKET FOR GARBAGE DISPOSAL A
02/17/2015	4M YOUTH SERVICES INC	3,038.00	JANUARY 2015 PLACEMENT SERVICE
02/17/2015	ABC STEEL PRODUCTS CO INC	7,140.00	FURNISH LABOR AND MATERIALS TO
02/17/2015	ABL MANAGEMENT INC	2,564.85	BLANKET - PAYMENT FOR FOOD SER
02/17/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	55,793.01	BLANKET PURCHASE ORDER FOR JAN
02/17/2015	ABNER JR, MICHAEL	1,379.00	10CR1623; E. OCHOA BY JUDGE CO
02/17/2015	ACCU-TECH CORPORATION	134.76	PANDUIT- MINICOM 2 PORT DESIG
02/17/2015	ADAPT PROGRAMS LLC	1,512.00	DRUG COURT SUBSTANCE ABUSE TRE
02/17/2015	ALERE TOXICOLOGY SERVICES INC.	84.00	BLANKET - DRUG SCREEN TESTING
02/17/2015	ALERT ALARM BURG AND FIRE PROT INC	305.00	BLANKET PURCHASE ORDER FOR SER
02/17/2015	ALWAYS SAFETY AND 1ST AID INC	847.40	BLANKET FOR SAFETY & FIRST AID
02/17/2015	AMERAPRODUCTS INC	4,419.00	REPLACEMENT GLASS IN EXISITING
02/17/2015	AMERICA'S HOME PLACE INC	129,926.15	CONFIRM/Contract # 72120014
02/17/2015	AMERSON, RODGER DAN	2,536.50	MEDIATION FOR 14CP0032; BY JUD
02/17/2015	ANDERSON, STACEY STEPHENS	18,099.22	13CR0794; L. KOLB BY JUDGE SLA
02/17/2015	ARKITEKTURA DEVELOPMENT INC	164,645.67	R147847 1517 John St. San Leo
02/17/2015	ARLANDS MARKET	5.00	RESTITUTION CS-343966
02/17/2015	ARREDONDO, LINDSAY	855.48	SUB-COURT REPORTER FOR 56TH DC
02/17/2015	ARRO-GUN SPRAY SYSTEMS LLC	426.06	METERING HOUSING

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
02/17/2015	AT&T MOBILITY	51.56	MONTHLY CELL PHONE BILL FOR AC
02/17/2015	ATKINS NORTH AMERICA, INC	55,108.00	ENGINEERING FOR CIAP GRANT APR
02/17/2015	AUTOZONE INC	46.65	BLANKET FOR SMALL AUTOMOTIVE P
02/17/2015	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
02/17/2015	BAKER DISTRIBUTING COMPANY LLC	114.99	A/C BLOWER MOTOR - MODEL# K55X
02/17/2015	BALL, DEANNA	39.10	MILEAGE FOR CASEWORK FOR JANUA
02/17/2015	BARNETT, STEPHANIE B	924.50	13CR3430; J. FLOWERS BY JUDGE
02/17/2015	BARNETT, STEPHANIE B	396.00	14cr2281; r. collins by judge
02/17/2015	BAY AREA APPRAISERS	300.00	BAY AREA REAL PROPERTY APPRAIS
02/17/2015	BAY AREA RECOVERY CENTER	2,709.00	DRUG COURT SUBSTANCE ABUSE TRE
02/17/2015	BAY OIL CO CORP	9,966.85	BLANKET PURCHASE ORDER FOR UNL
02/17/2015	BAYGAS INC	411.21	BLANKET FOR PROPANE GAS TO HEA
02/17/2015	BECKER, KRISTEN	100.00	RESTITUTION CS-11CR3235
02/17/2015	BEHRANA, SONIA	1,000.00	MISD JAIL DOCKET FOR CC#1; 1/1
02/17/2015	BEIRNE MAYNARD & PARSONS LLP	1,244.32	JP Redistricting - Invoice #25
02/17/2015	BENNETT, JAMES M	2,868.00	13CR0110; J. FINLEY BY JUDGE E
02/17/2015	BERARDINELLI CORREIA, SHAUNA L	1,333.20	13CP0004; BY JUDGE DARRING
02/17/2015	BETA TECHNOLOGY INC	690.00	GREASE-AWAY SOLVENT PRODUCT FO
02/17/2015	BFI WASTE SERVICES OF TX LP	2,430.45	BLANKET FOR DUMPING DEBRIS AT
02/17/2015	BFI WASTE SERVICES OF TX LP	3,513.33	BLANKET PURCHASE ORDER FOR WAS
02/17/2015	BIG BAY TIRES	100.00	RESTITUTION CS-352556
02/17/2015	BILLIOT, EUGENE	30.00	permit refund - 1042 Crystal B
02/17/2015	BLEDSON, ANNETTE	47.00	RESTITUTION CS-12CR2765
02/17/2015	BOB BARKER CO INC	1,213.08	B-CHECK PVC SANDALS
02/17/2015	BOILER SPECIALISTS SALES & SERVICE L.P.	3,442.64	MOTOR STARTER HEATER TRIPPED A
02/17/2015	BOLIVAR PENINSULA SPECIAL UTILITY	1,161.35	BLANKET PURCHASE ORDER FOR WAT
02/17/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
02/17/2015	BOORSTEIN, BARRY	5,775.00	14CR2804; B. JAIME BY JUDGE P.
02/17/2015	BOSWORTH PAPERS INC	1,464.36	PAPER- DOMTAR COLORS INDEX, SM
02/17/2015	BRIGGS, LYNETTE	198.00	14CR0488; C. AUSTIN BY JUDGE P
02/17/2015	BROOKSIDE EQUIPMENT	1,032.33	BLANKET FOR CAPTIVE REPLACEMEN
02/17/2015	BROOM, DONNA	225.00	PR-75549 Guardianship of Chris
02/17/2015	BURGLI INVESTMENTS, LLC	26,436.47	RETAINAGE
02/17/2015	BURROUGHS, BARNEY	4,648.00	RESTITUTION CS-11CR1436
02/17/2015	BUYATHREAD	736.00	MED M270 POLOS WITH TLC PROGRA
02/17/2015	C J HENSCH & ASSOCIATES	900.00	Construct a speed study on
02/17/2015	C JOHNNIE ON THE SPOT WEST BAY	2,990.00	BLANKET FOR PORTABLE TOILET SE
02/17/2015	CALICO WELDING SUPPLY CO	426.25	REPAIR FEE PLUS PARTS FRO SHOP
02/17/2015	CAMPBELL, BARBARA	100.00	RESTITUTION CS-13CR3080
02/17/2015	CANTRELL-AVLOES, VERONIQUE	1,221.00	13CP0038; BY JUDGE DARRING
02/17/2015	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
02/17/2015	CASTILLO, MARK A	396.00	14cr3356; E. GATES BY JUDGE P.
02/17/2015	CCH INCORPORATED	495.00	2015 AMERICAN PAYROLL ASSOCIAT
02/17/2015	CEASER, KENDRIC	1,683.00	14CR1970; L. LAUDERDALE BY JUD
02/17/2015	CEDRICK L MUHAMMAD PC	1,628.50	FELONY JAIL DOCKET FOR 405TH D

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/17/2015	CENTERPOINT ENERGY	5,924.76	BLANKET PURCHASE ORDER FOR GAS
02/17/2015	CHCA MAINLAND LP	269.00	12/31/14 STATEMENT:
02/17/2015	CITY OF DICKINSON	10,500.00	EMERGENCY MEDICAL SERVICES PRO
02/17/2015	CITY OF GALVESTON	10,489.02	REIMBURSEMENT OF BASE SALARY F
02/17/2015	CITY OF GALVESTON	11,186.37	BLANKET PURCHASE ORDER FOR CIT
02/17/2015	CITY OF LAMARQUE	50.00	RESTITUTION CS-347298
02/17/2015	CITY OF LEAGUE CITY	181.08	RESTITUTION CS-349740
02/17/2015	CITY OF TEXAS CITY	760.27	BLANKET PURCHASE ORDER FOR WAT
02/17/2015	CITY OF TEXAS CITY	92.00	RESTITUTION CS-343032
02/17/2015	CITY OF TEXAS CITY	93.00	RESTITUTION CS-343032
02/17/2015	CLARK, DIANE	9,082.66	13CR1982; D. JOHNSON BY JUDGE
02/17/2015	CLASSIC AUTOPLEX F-T LLC	3,836.23	BLANKET PO REQUEST FOR CLASSIC
02/17/2015	COASTAL STRATEGIES GROUP	756.94	COASTAL IMPACT ASSISTANCE PROG
02/17/2015	COASTAL WIPERS INC	1,050.00	RAGS #23 COTTON WHITE HUCK
02/17/2015	COBURN SUPPLY COMPANY INC	7,162.47	BLANKET PURCHASE ORDER FOR HVA
02/17/2015	COCHRAN, WINSTON E JR	132.00	MD343925; R. BERGARA BY JUDGE
02/17/2015	COLE PH.D., COLLIER M	510.00	COUNSELING SERVICES RENDERED F
02/17/2015	COLTZER, ROBERT G	1,200.00	EXPERT WITNESS FEES FOR 14CR02
02/17/2015	COLUMBIA BOOKS	536.99	ADA Compliance Guide
02/17/2015	CONSTELLATION NEWENERGY INC	184,936.52	BLANKET PURCHASE ORDER FOR ELE
02/17/2015	CONVERGENTZ BUILDING SYSTEMS LLC	2,670.00	BLANKET PURCHASE ORDER BUILDIN
02/17/2015	COOK, DAVID	3,496.75	CASES IN EXCESS OF 15 FOR JUVE
02/17/2015	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
02/17/2015	COUNTY LINE POWERSPORTS CORP	985.97	REPAIR & LABOR FOR UNIT ATV#2.
02/17/2015	CovertTrack Group Inc	1,115.00	Stealth 2 upgrade of lost devi
02/17/2015	CRAPITTO, JUDGE MARY NELL	4,253.83	VISITING JUDGE FOR CC#2; 2/2-1
02/17/2015	CURL, MATTHEW FOX	1,039.50	14CR1373; C. RUIZ BY JUDGE ELL
02/17/2015	D & V DAY INVESTMENTS INC	2,512.00	FY2015 Blanket Purchase order
02/17/2015	DAHLENBURG, MICHAEL L	663.00	MD346497; F. GOEBEL BY JUDGE E
02/17/2015	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
02/17/2015	DANIELS, MARK	200.00	RESTITUTION CS-343925
02/17/2015	DANNECKER, BRUCE	230.00	RESTITUTION CS-13CR1171
02/17/2015	DANNENBAUM ENGINEERING CORP	33,427.77	Professional Engineering Servi
02/17/2015	DEMPSEY, BARBARA	100.00	RESTITUTION CS-11CR3235
02/17/2015	DIAZ, MARK	198.00	MD346623; I. HERNANDEZ BY JUDG
02/17/2015	DICKINSON IND SCHOOL DISTRICT	29,410.98	2014-2015 JJAEP EDUCATIONAL PR
02/17/2015	DILL, NATHAN	80.00	RESTITUTION CS-340360
02/17/2015	DISCOUNT UNIFORMS INTERNATIONAL	370.47	x3 Uniform Shirts for Sgt. Was
02/17/2015	DONNA BROWN INVESTIGATION & RESEARCH	1,673.75	INVESTIGATION FEES FOR 13CR198
02/17/2015	DSG INC	2,280.00	PROFESSIONAL INTERPRETER FOR J
02/17/2015	DSW HOMES LLC	518,132.55	CONFIRM/Contract # 72120014
02/17/2015	DUCKY JOHNSON HOUSE MOVERS INC	91,041.00	R160248 33 Lazy
02/17/2015	EILANDS, IVETTA	395.49	RESTITUTION CS-13CR3470
02/17/2015	ENTERGY	3,831.42	BLANKET PURCHASE ORDER FOR ELE
02/17/2015	ENTERPRISE HOLDINGS INC	10.00	RESTITUTION CS-13CR1561

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
02/17/2015	EXPERT HOUSE MOVERS INC	187,172.40	R124203 16511 Jamaica Beach Rd
02/17/2015	FACE TO FACE LIVE	4,095.00	BLANKET: FACE TO FACE LIVE ADD
02/17/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
02/17/2015	FLEETCARD INC.	1,324.39	BLANKET PURCHASE ORDER FOR CRE
02/17/2015	FORTENBERRY, RHONDA	38.46	REFUND OVERPAYMENT O FLEX MED
02/17/2015	FRIENDS FOR LIFE	21,750.00	BLANKET-GUARDIANSHIP SERVICES
02/17/2015	FULTON, A MICHELLE	165.00	MD348507; J. LAWS BY JUDGE EWI
02/17/2015	GALLS INC	400.50	BULLET PROOF VEST CARRIER
02/17/2015	GALVESTON COUNTY AUDITOR'S OFFICE	20.00	RESTITUTION CS-10CR3114
02/17/2015	GALVESTON COUNTY EMERGENCY	45.00	BLANKET- INTERLOCAL AGREEMENT
02/17/2015	GALVESTON COUNTY EMPLOYEE	39.68	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	212.80	Travel from Galveston to LaMar
02/17/2015	GALVESTON COUNTY EMPLOYEE	23.58	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	182.85	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	1,140.64	SUB COURT REPORTER FOR 122ND D
02/17/2015	GALVESTON COUNTY EMPLOYEE	288.00	SUB COURT COORDINAOTR FOR 122n
02/17/2015	GALVESTON COUNTY EMPLOYEE	484.00	TRANSCRIPT FEE FOR 14CV1323; I
02/17/2015	GALVESTON COUNTY EMPLOYEE	85.68	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	132.83	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	163.30	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	37.38	MILEAGE FOR CASEWORK FOR JANUA
02/17/2015	GALVESTON COUNTY EMPLOYEE	84.48	REIMBURSEMENT FOR DRUG COURT G
02/17/2015	GALVESTON COUNTY EMPLOYEE	134.78	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	10.00	MEALS PER DEIM FOR TRANSPORTIN
02/17/2015	GALVESTON COUNTY EMPLOYEE	28.75	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	77.63	MILEAGE FOR CASEWORK FOR JANUA
02/17/2015	GALVESTON COUNTY EMPLOYEE	285.16	SUB COURT REPORTER FOR 2- 1/2
02/17/2015	GALVESTON COUNTY EMPLOYEE	290.00	TRANSCRIPT FEES FPR 13CR1022;
02/17/2015	GALVESTON COUNTY EMPLOYEE	39.68	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	57.00	REIMBURSEMENT FOR REGISTRATION
02/17/2015	GALVESTON COUNTY EMPLOYEE	142.58	1/2 DAY SUB COURT REPORTER FOR
02/17/2015	GALVESTON COUNTY EMPLOYEE	173.55	Reimbursement for Comm. Joe Gi
02/17/2015	GALVESTON COUNTY EMPLOYEE	88.55	MILEAGE FOR CASEWORK FOR JANUA
02/17/2015	GALVESTON COUNTY EMPLOYEE	60.38	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	474.18	DECEMBER 2014 IN-COUNTY MILEAG
02/17/2015	GALVESTON COUNTY EMPLOYEE	10.93	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	134.40	Mileage from Galv. Co.Courthou
02/17/2015	GALVESTON COUNTY EMPLOYEE	21.28	KRISTI KOLAJA TOTAL MILEAGE IS
02/17/2015	GALVESTON COUNTY EMPLOYEE	5,621.00	TRANSCRIPT FEES FOR 14CR0096;
02/17/2015	GALVESTON COUNTY EMPLOYEE	71.30	MILEAGE FOR CASEWORK FOR JANUA
02/17/2015	GALVESTON COUNTY EMPLOYEE	61.53	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	66.70	JANUARY 2015 IN-COUNTY MILEAGE
02/17/2015	GALVESTON COUNTY EMPLOYEE	81.65	MILEAGE FOR CASEWORK FOR JANUA
02/17/2015	GALVESTON COUNTY EMPLOYEE	54.63	MILEAGE FOR CASEWORK FOR JANUA
02/17/2015	GALVESTON COUNTY EMPLOYEE	38.77	MEDICAL DEDUCTION REFUND

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/17/2015	GALVESTON COUNTY EMPLOYEE	41.40	MILEAGE FOR CASEWORK FOR JANUA
02/17/2015	GALVESTON COUNTY SHERIFF'S DEPT	496.03	MEALS PROVIDED DURING WARRANT
02/17/2015	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3140
02/17/2015	GALVESTON ISLAND HUMANE SOCIETY	200.00	RESTITUTION CS-348964
02/17/2015	GALVESTON NEWSPAPERS INC	1,461.00	AD FOR CITATIONS BY PUBLICATIO
02/17/2015	GAMMA WASTE SYSTEMS	355.00	BLANKET PURCHASE ORDER FOR
02/17/2015	GAYLE, MARY	25.00	RESTITUTION CS-13CR2093
02/17/2015	GC ENGINEERING, INC.	16,455.00	Professional Inspection servic
02/17/2015	GELB, JEFFREY	1,228.00	14CR3778; W. FISHER BY JUDGE E
02/17/2015	GILLMAN, MICHAEL DAVID	6,714.39	13CR0183; 13CR0184; 14CR3651;
02/17/2015	GORMAN, EDDY C	900.00	BLANKET: CONSULTING SERVICES A
02/17/2015	GOVERNMENT FINANCE OFFICERS ASSO.	380.00	GOVERNMENT FINANCE OFFICERS AS
02/17/2015	GRAHAM, CHRISTOPHER L	818.40	12CR2314; M. HICKSON BY JUDGE
02/17/2015	GRAKK INC	562.50	TROUBLE-SHOOT AND REPAIR BOILE
02/17/2015	GRIFFIN G.C. FENCE LLC	7,800.00	RE-FENCING AT THE MOSES LAKE T
02/17/2015	GULF COAST CENTER	62,261.78	BLANKET - SUBSTANCE ABUSE COUN
02/17/2015	GULF COAST CENTURY	1,389.00	GULF COAST CENTURY
02/17/2015	GUNN, MARY ELIZABETH	4,240.74	13CP0049; BY JUDGE DARRING
02/17/2015	GUSSLER, TERRY WARNER	99.86	RESTITUTION CS-347585
02/17/2015	HABITAT FOR HORSES INC	350.00	RESTITUTION CS-342925
02/17/2015	HADAWAY, COLTON	278.54	RESTITUTION CS-340858
02/17/2015	HAMO, SHLOMO	40.00	RESTITUTION CS-13CR1987
02/17/2015	HAMO, SHLOMO	463.00	RESTITUTION CS-13CR1987
02/17/2015	HAMO, SHLOMO	200.00	RESTITUTION CS-13CR1987
02/17/2015	HARPER, SYLVIA PAZ	100.00	REFUND FOR CAUSE 10CR1352 OVER
02/17/2015	HENRY, THERESA	1,823.50	13CR1843; 13CR2857; 13CR2960;
02/17/2015	HINDMAN, MARGARET	198.00	MD345101; MD645102; MD345100;
02/17/2015	HOME DEPOT	30.00	RESTITUTION CS-341446
02/17/2015	HOME DEPOT	83.21	BLANKET PURCHASE ORDER TO PURC
02/17/2015	HOUSTON GALVESTON AREA COUNCIL	11,652.36	COMPUTED AT \$.04 PER CAPITA IN
02/17/2015	HOWARD, MEGAN	43.70	RESTITUTION CS-345787
02/17/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,370.75	Contract Service
02/17/2015	IBC BANK	55.00	RESTITUTION CS-345769
02/17/2015	IBC BANK	77.42	RESTITUTION CS-346120
02/17/2015	IBRAHIM & ELLIOTT LLP	412.50	08CR2924; J. CARVAN BY JUDGE P
02/17/2015	INDUSTRIAL LAMINATES CORP	100,155.75	CONFIRM/Contract # 72120014
02/17/2015	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FE
02/17/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	1,599.00	BLANKET FOR FIRE SAFETY SERVIC
02/17/2015	IXP CORPORATION	3,750.00	INVOICE # 1412001
02/17/2015	JACKSON, CALVIN C	1,386.00	MD351883; MD346447; C. MATTHEW
02/17/2015	JACKSON, ISAAC	150.00	RESTITUTION CS-14CR2441
02/17/2015	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
02/17/2015	JACKSON, THERESA	96.15	OVERPAYMENT FLEX MED ACCT REFU
02/17/2015	JAHN-GALVESTON INSURANCE AGENCY INC	14,600.00	MARIE SALDANA-2014000447
02/17/2015	JAMES W. TURNER CONSTRUCTION, LTD	116,247.08	FINAL RETAINAGE FOR GAMBLE, CA

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
02/17/2015	JEFF KILGORE LAW OFFICE	1,387.50	MEDIATION FOR 15CP0005; BY JUD
02/17/2015	JOBLIN, JOSEPH	137.90	RESTITUTION CS-346159
02/17/2015	JONES LAW FIRM	3,116.80	12CR1589; K. PARKER BY JUDGE N
02/17/2015	JONES MC CLURE PUBLISHING INC	155.00	O'Connor's Texas Causes of Act
02/17/2015	KAUFMANN, CHARLES R	198.00	MD349679; L. ALLEN BY JUDGE J.
02/17/2015	KEYWORTHS HARDWARE INC	223.50	BLANKET PURCHASE ORDER FOR VAR
02/17/2015	KLEEN JANITORIAL SUPPLY COMPANY	3,123.91	Thank you bags for home delive
02/17/2015	KWIK STOP	120.00	RESTITUTION CS-12CR2737
02/17/2015	LAKE, DORA	76.90	RESTITUTION CS-351157
02/17/2015	LASER MARINE INC	1,250.00	ESTIMATE TO REMOVE AND SERVICE
02/17/2015	LAW FIRM OF TOT KIM LE	1,551.00	14CR1351; G. COLE BY JUDGE NEV
02/17/2015	LAW OFFICE OF CS HALL PLLC	66.00	14CR2666; J. CASTILLO BY JUDGE
02/17/2015	LAW OFFICE OF HALEY SLOSS	742.50	14CR1175; H. HARZA BY JUDGE P.
02/17/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	250.00	MEDIATION FOR 14CP0030; BY JUD
02/17/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	330.00	MD345326; T. DILLON BY JUDGE R
02/17/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	198.00	14JV0399; BY JUDGE MARTIN
02/17/2015	LAW OFFICE OF REESE CAMPBELL PLLC	214.50	MD343545; J. COOK BY JUDGE J.
02/17/2015	LAW OFFICE OF VIKRAM VIJ PLLC	462.00	14CR2699;M. HICKS BY JUDGE SLA
02/17/2015	LAW OFFICES OF DAVID P WALKER PC	5,136.00	13CR0964; 13CR1071; 13CR1072;
02/17/2015	LCR-M LIMITED PARTNERSHIP	779.21	BLANKET FOR VARIOUS PLUMBING S
02/17/2015	LEATHERS, BILL	297.00	13CR0380; 14CR3258; MD346557;
02/17/2015	LEE, CODY DAIL	280.00	RESTITUTION CS-14CR0355
02/17/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
02/17/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,411.19	OIL CHANGE AND STATE INSPECTIO
02/17/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,029.57	linebarger goggan blair pc 30
02/17/2015	LONE STAR UNIFORMS INC	450.00	BLANKET PO REQUEST FOR LONE ST
02/17/2015	LOUIS MACEY INVESTMENTS	210.00	2013-01597
02/17/2015	LYMUEL, DANNY	30.00	RESTITUTION CS-340928
02/17/2015	MABRY HERBECK & ROBERTS	486.10	PR-75612 Guardianship of Paula
02/17/2015	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
02/17/2015	MAILROOM FINANCE INC	29,950.00	BLANKET: TXMAS 5-3610. POSTAGE
02/17/2015	MAINLAND TESTING CENTER LLC	88.00	HAIR FOLLICLE DRUG TESTING
02/17/2015	MALONEY & PARKS LLP	6,336.00	14CR0155; 14CR0156; W. SCOTT B
02/17/2015	MANGLE, CHRISTINE L	528.00	13CP0080; BY JUDGE DARRING
02/17/2015	MANUEL, REBECCA	500.00	RESTITUTION CS-340192
02/17/2015	MARIA SOSA \$ REYNALDO SEPULVEDA	25.00	RESTITUTION CS-11CR1828
02/17/2015	MARION, WILLIAM DAVID	3,128.50	MISD JAIL DOCKET FOR CC#3; 1/2
02/17/2015	MARKETING SPECIALTIES INC	1,901.90	HOT PINK POCKET KOOZIE WITH IM
02/17/2015	MARKS, JOSHUA	35.00	RESTITUTION CS-349984
02/17/2015	MARKS, JOSHUA	4.51	RESTITUTION CS-13CR3470
02/17/2015	MARTIN, TANISHA	50.00	CUSTOMER REFUND
02/17/2015	MARTONE, ROXANNE DENISE	260.00	REFUND FOR CAUSE 11CR3515 REFU
02/17/2015	MASTER WORD SERVICE INC	8,478.47	INVOICE #70499; PROFESSIONAL I
02/17/2015	MATTHEWS INC	160.00	BLANKET FOR TIRE REPAIR FOR DI
02/17/2015	MCINTYRE, MARK	891.00	MD349628; K. ESPINOSA BY JUDGE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
02/17/2015	MCKNIGHT, LINDSEY MERWIN	297.00	13CR1883; C. BUENTELLO BY JUDG
02/17/2015	MCQUAGE PC, THOMAS W	4,789.62	DC Tax Master, Services.
02/17/2015	MCREE FORD INC	28.74	BLANKET FOR FORD PARTS TO MAIN
02/17/2015	MINCES PLLC	11,837.50	INVOICE #0000057; MINCES, PLLC
02/17/2015	MOORE MEDICAL LLC	14.99	AIRTIGHT & LOCK CONTAINER
02/17/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
02/17/2015	MOTOROLA SOLUTIONS INC	2,358.00	RADIO REPAIRS FOR COUNTY JAIL
02/17/2015	MUELLER, DINAH J	460.15	13CP0084; BY JUDGE DARRING
02/17/2015	MUELLER, DINAH J	82.50	14CP0078; BY JUDGE DARRING
02/17/2015	NELSON, ERIK ANDREW	990.00	12CR0265; M. SHELNUTT BY JUDGE
02/17/2015	NICKELSON, LINDA J	528.00	14CR2377; C. LORD BY JUDGE P.
02/17/2015	NORVAREM, S.A.U	60,802.23	7% STABALIZED BASE
02/17/2015	O'CONNOR, DALE	25.00	RESTITUTION CS-350524
02/17/2015	ONEOK INC	30,210.72	BLANKET PURCHASE ORDER FOR GAS
02/17/2015	ORTIZ-TAING LAW FIRM PC	330.00	MD347353; B. StACKS BY JUDGE C
02/17/2015	OWEN ELECTRIC SUPPLY	9,263.36	BLANKET PURCHASE ORDER TO FURN
02/17/2015	PALAIS ROYAL	150.00	RESTITUTION CS-345433
02/17/2015	PALMER, MICHAEL	561.00	14CR3718; P. FINTO BY JUDGE CO
02/17/2015	PEGASUS SCHOOLS INC	6,072.51	JANUARY 2015 PLACEMENT FOR PRO
02/17/2015	PENINSULA SANITATION SERVICE INC	5,150.00	BLANKET FOR 30-YD ROLL-OFF DUM
02/17/2015	PEREZ, GLORIA	150.00	RESTITUTION CS-330222
02/17/2015	PET SMART	139.16	RESTITUTION CS-344937
02/17/2015	PINNACLE MEDICAL MANAGEMENT CORP	523.50	INVOICE# 55350:
02/17/2015	POEHL, NICHOLAS	1,000.00	MISD JAIL DOCKET FOR CC#1; 2/2
02/17/2015	PRENG, JOANNE	500.00	RESTITUTION CS-346106
02/17/2015	PRO-FAST FASTENER & SUPPLY CO INC	93.94	Maint/Repairs Equipment
02/17/2015	QUINTANILLA, DONNIE	198.00	15CR0080; J. OSTIO-VILLA BY JU
02/17/2015	R B EVERETT & CO	1,322.71	BLANKET FOR REPAIR & MAINTENAN
02/17/2015	ROBINSON, JARED S	3,913.20	15CR0219; C. SINGLETON BY JUDG
02/17/2015	RODRIGUEZ, JOSE	43.00	OVERPAYMENT CS-325154
02/17/2015	ROELL, HOLLY C	198.00	MD346257; K. SMITH BY JUDGE J.
02/17/2015	ROGERS, BELINDA	5.00	RESTITUTION CS-12CR1013
02/17/2015	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
02/17/2015	ROSS	469.88	FOR CLOTHING EXPENSES FOR CHIL
02/17/2015	ROYSTON RAYZOR VICKERY AND WILLIAMS	300.00	PR-75612 Guardianship of Paula
02/17/2015	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
02/17/2015	RUSSELL, GREG	1,118.00	14CR2514; 14CR3217; C. HUNTER
02/17/2015	SAENZ, ALVIN N	4,105.50	14CR0308; C. SEYMOUR BY JUDGE
02/17/2015	SANTA FE AUTO PARTS INC	950.72	BATTERIES FOR DIESEL UNIT C280
02/17/2015	SAXON, ROBERT	250.00	RESTITUTION CS-13CR0984
02/17/2015	SCANLAN JR, JAMES E	5,016.14	1/7/13 through 12/17/13 Judge
02/17/2015	SCHWAB, TAYLOR	214.50	12JV0415; 14JV0378; BY JUDGE M
02/17/2015	SCOTT, SHELBY	528.00	05FD2896; D. TUCKER BY JUDGE C
02/17/2015	SCOTT, SHELBY	429.00	14CR2819; K. BOSTON BY JUDGE P
02/17/2015	SEABREEZE CULVERT INC	386.40	12" 90 DEGREE ELBOW

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/17/2015	SEARS & BENNETT LLP	610.50	14CR1323; M. CULBRETH BY JUDGE
02/17/2015	SHATTUCK, BOB	2,892.96	Associate Judge Mental Health
02/17/2015	SHELTERING HARBOUR	1,481.10	JANUARY 2015 PLACEMENT SERVICE
02/17/2015	SHERMAN WATKINS PLLC	155.00	14CR3656; C. MANSEL BY JUDGE C
02/17/2015	SHERWIN WILLIAMS PAINT CORP	76.13	BLANKET PURCHASE ORDER FOR PAI
02/17/2015	SLSCO LTD	341,862.38	CONFIRM/Contract # 72120014
02/17/2015	SMITH, JAMES DENNIS	330.00	14CR2713; E. SANCHEZ BY JUDGE
02/17/2015	SO J MFG LLC	2,390.70	GOLD FILLED 5YR LAPEL PINS
02/17/2015	SOUTH LAND TITLE LLC	6,148.00	Parcel 144B F.M. 646
02/17/2015	SOUTH LAND TITLE LLC	46.50	CLOSING RECORDING FEES
02/17/2015	SOUTH LAND TITLE LLC	1,344.92	Closing Costs Parcel 150B F.M.
02/17/2015	SOUTH LAND TITLE LLC	210,612.00	Parcel 144B F.M.646
02/17/2015	SOUTHEAST TEXAS ASSOCIATION OF PUBLIC	1,500.00	REGISTRATION-2015 LONE STAR CO
02/17/2015	SPRING GLASS & MIRROR LTD	2,171.00	FURNISH LABOR AND MATERIAL TO
02/17/2015	SPRINGLEAF FINANCIAL SERVICES	690.00	RESTITUTION CS-13CR3172
02/17/2015	SPRINT SPECTRUM LP	46.17	CELL PHONE CHARGES FOR JANUARY
02/17/2015	SPURLOCK, AMBER RENEE	1,881.00	MD338415; H. SKILLMAN BY JUDGE
02/17/2015	STACEY VALDEZ & ASSOCIATES PLLC	396.00	14CR0229; MD342103; MD342104;
02/17/2015	STATE BAR OF TEXAS	101.49	Texas Pattern Jury Charges Mal
02/17/2015	STENOGRAPH LLC	4,552.00	SOFTWARE MAINTENANCE- BUSINESS
02/17/2015	STEVENS, MARK W	1,029.00	14CR2418; M. SCHECK BY JUDGE C
02/17/2015	STICKLER, TOMMY JAMES	967.00	14CR3693; C. JONES BY JUDGE CO
02/17/2015	STRYKER, KEVIN BRADLEY	429.00	MD348175; U HENNIGAN BY JUDGE
02/17/2015	SUHLER, DAVID R	225.00	14CR3669; C. ROBISON BY JUDGE
02/17/2015	SULLIVANT, WESLEY BENTON	198.00	14CR3734; J. BRINEGAN BY JUDGE
02/17/2015	SUTHERLAND LUMBER SOUTHWEST INC	1,209.33	BLANKET FOR VARIOUS HARDWARE S
02/17/2015	SYAMASUNDARAM, SUJEN	200.00	RESTITUTION CS-344875
02/17/2015	TARGET STORES	1,536.34	FOR THE PURCHASE OF CHRISTMAS
02/17/2015	TAYLOR, ANGELA M	742.50	14CR2368; 14CR2369; 14CR2370;
02/17/2015	TEAL CONSTRUCTION COMPANY	467,915.85	CRYSTAL BEACH ROAD AND BRIDGE
02/17/2015	TEAM MANCUSO POWER SPORTS SOUTH	250.00	RESTITUTION CS-343624
02/17/2015	TEGRITY TH1 LLC	176,222.27	CONFIRM/Contract # 72120014
02/17/2015	TENNILLE INC	580.00	SHORTEN DRIVE SHAFT
02/17/2015	TEXAS DEPARTMENT OF AGRICULTURE	48.00	LICENSE RENEWAL FOR KEVIN MAGR
02/17/2015	TEXAS DEPARTMENT OF HEALTH	30.00	DC Central Adoption Registry.
02/17/2015	TEXAS DEPARTMENT OF HUMAN SERVICES	60.00	RESTITUTION CS-12CR1565
02/17/2015	TEXAS DEPARTMENT OF HUMAN SERVICES	80.00	RESTITUTION CS-12CR1565
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-13CR2343
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-328209
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-307567
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-14CR0017
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-13CR1948
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR1426
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS-14CR0602
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-13CR3418

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR1948
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-346785
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-14CR1327
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR0744
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	88.50	RESTITUTIONS CS-13CR0230
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR3598
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR0932
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR2457
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-339284
02/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-13CR2909
02/17/2015	TEXAS LAW & PSYCHIATRY PLLC	7,088.00	EXPERT WITNESS FEES FOR 12CR32
02/17/2015	TEXAS PARKS AND WILDLIFE DEPT	1,530.00	JP6 FEES FOR NOV 2014
02/17/2015	THE ADAM BANKS BROWN LAW FIRM	1,109.20	12CR1300; I. VILLAREAL BY JUDG
02/17/2015	THE CAMBERG LAW FIRM PC	581.25	PR-75514 Guardianship of Dawn
02/17/2015	THE LAW OFFICE OF DANIEL LAZARINE	396.00	14CR3425; D. LONG BY JUDGE ELL
02/17/2015	THE SIMS LAW FIRM	923.50	14CR3135; W. BROWN BY JUDGE CO
02/17/2015	THOMAS, LYDA ANN	50.00	RESTITUTION CS-12CR2432
02/17/2015	TIBALDO'S FEED & SUPPLY	137.00	BLANKET TO COVER PURCHASE OF C
02/17/2015	TORRES, ROBERTO	1,270.50	MD351962; M. PERALES BY JUDGE
02/17/2015	TOVAR, REYNALDO	46.00	OVERPAYMENT CS-342458
02/17/2015	TRATON HOMES, LLC	225,388.56	CONFIRM/Contract # 72120014
02/17/2015	TREVINO, ISMAEL	429.00	MD343967; G. RIVERA BY JUDGE C
02/17/2015	TRINITY SERVICES GROUP INC	58,262.18	FOOD SERVICES FOR COUNTY JAIL
02/17/2015	TUBING AND METRICS HYDRAULICS INC	479.28	BLANKET FOR HOSES & FILTERS FO
02/17/2015	ULINE INC	589.46	1 BOX (25 COUNT) 48" X 96" BLA
02/17/2015	UNITED POWER AND BATTERY CORP	10,800.00	BATTER REPLACEMENT ON TOSHIBA
02/17/2015	VALLEJO, SAUTIAGO	66.33	RESTITUTION CS-307567
02/17/2015	VALLEY SERVICES INC	6,978.98	Shelf meals for home delivered
02/17/2015	VAN OOSTERNRIJK, LLOYD S.	1,165.00	MISD JAIL DOCKET FOR CC#1; 2/2
02/17/2015	VERIZON	1,211.55	MONTHLY CELL PHONE, AIR CARD,
02/17/2015	VICKERY, RESONDA KAY	50.00	RESTITUTION CS-14CR2104
02/17/2015	VICTORY ELITE CHEER BOOSTER CLUB	31.76	RESTITUTION CS-308840
02/17/2015	WALGREENS	75.93	RESTITUTION CS-350393
02/17/2015	WALMART	302.00	BLANKET PURCHASE ORDER FOR MIS
02/17/2015	WALMART	112.00	RESTITUTION CS-14CR0176
02/17/2015	WALMART	75.00	RESTITUTION CS-346893
02/17/2015	WALMART	112.00	RESTITUTION CS-14CR0176
02/17/2015	WALSDORF, KRISTIE	1,777.00	14CR0552; 14CR0553; W. KIRBY B
02/17/2015	WASTE MANAGEMENT OF TEXAS INC	5,093.23	BLANKET PURCHASE ORDER FOR WAS
02/17/2015	WEBER, WINIFRED B	198.00	14CR3612; J. WRIGHT BY JUDGE C
02/17/2015	WEST PUBLISHING CORPORATION	17,804.26	ACCT#1000435400; INVOICE#83097
02/17/2015	WHEAT, ALAN DAN	2,000.00	RESTITUTION CS-343827
02/17/2015	WIGGINS, JAMES	22.23	RESTITUTION CS-350401
02/17/2015	WONIO, DIANE E	64.69	REIMBURSEMENT FOR PURCHASE OF
02/17/2015	WORLDWIDE POWER PRODUCTS	186.49	BLANKET PURCHASE ORDER FOR GEN

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/17/2015	WRIGHT, ANDREW A	605.88	14CR3107; S. WALKER BY JUDGE C
02/17/2015	XEROX CORPORATION	28,745.76	BLANKET: FOR XEROX DOCUMENT CE
02/17/2015	YKN INC	651.63	INVESTIGATIONS FEES FOR 14CR13
02/17/2015	YOHAN, PHILLIP	100.00	RESTITUTION CS-339618
02/18/2015	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #4
02/18/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #4
02/18/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #4
02/18/2015	FIRST FINANCIAL ADMINISTRATION	18,971.63	BIWEEKLY #4
02/18/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #4
02/18/2015	GALVESTON COUNTY	138.00	BIWEEKLY #4
02/18/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	2,010.00	BIWEEKLY #4
02/18/2015	HSA TODAY	1,438.38	BIWEEKLY #4
02/18/2015	I.R.S. - LEVY	150.00	BIWEEKLY #4
02/18/2015	LINCOLN FINANCIAL GROUP	26,056.19	BIWEEKLY #4
02/18/2015	PHEAA	146.31	BIWEEKLY #4
02/18/2015	STANDARD INSURANCE CO	85,633.52	BIWEEKLY #4
02/18/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #4
02/18/2015	T.G.S.L.C.	542.89	BIWEEKLY #4
02/18/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #4
02/18/2015	UNITED FUND OF THE MAINLAND	194.00	BIWEEKLY #4
02/18/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #4
02/18/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #4
02/18/2015	WILLIAM E HEITKAMP, TRUSTEE	2,533.78	BIWEEKLY #4
02/18/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #4
02/20/2015	AMERICAN UNITED LIFE	225,926.82	BIWEEKLY #4
02/20/2015	AMERICAN UNITED LIFE	1,374.69	BIWEEKLY #4
02/20/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,961.48	BIWEEKLY #4
02/20/2015	OFFICE OF THE ATTORNEY GENERAL	16,694.04	BIWEEKLY #4
02/20/2015	OFFICE OF THE ATTORNEY GENERAL	257.53	BIWEEKLY #4
02/20/2015	TEXAS CHILD SUPPORT SDU	837.93	BIWEEKLY #4
02/24/2015	3M	843.75	3930 9" x 50YD WHITE BLANC BLA
02/24/2015	A B SIGN SHOP	160.00	FURNISH "NO GUNS" SIGNAGE
02/24/2015	ABNER JR, MICHAEL	459.00	14CR3611; J. HOCUTT BY JUDGE S
02/24/2015	ACCURINT	1,210.25	ACCURINT LE DATABASE FEES
02/24/2015	ADAMS RADIATOR SERVICE	150.00	REPAIR HEAT EXCHANGER FOR PUMP
02/24/2015	ALWAYS SAFETY AND 1ST AID INC	1,615.50	BLANKET FOR SAFETY & FIRST AID
02/24/2015	ARCHITECTURAL GRAPHIC PRODUCTS INC	9,720.00	BLANKET - ROOM SIGNS FOR RECOR
02/24/2015	BARON, NEIL G	8.00	PRIORITY REFUND #2014071092 -
02/24/2015	BAY AREA MEALS ON WHEELS	1,000.00	\$1,000.00 county grant to BAMO
02/24/2015	BAY OIL CO CORP	11,837.30	BLANKET FOR DIESEL FUEL AT THE
02/24/2015	BENNETT, JAMES M	3,729.00	09CR0075; J. BLEDSOE BY JUDGE S
02/24/2015	BERARDINELLI CORREIA, SHAUNA L	198.00	MD348751; MD348750; N. ARIAYA
02/24/2015	BERLINGER, MELBOURNE T	225.00	PR-75514 Guardianship of Dawn
02/24/2015	BLAIR, PATRICIA	454.56	PR-74244 Guardianship of Lucas
02/24/2015	BOB BARKER CO INC	313.22	SWEATSHIRT, BLACK

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Date	Payee	Amount	Description
02/24/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	345,942.95	MEDICAL SERVICES IN COUNTY JAI
02/24/2015	BOSWORTH PAPERS INC	26.01	PAPER- DOMTAR COLORS INDEX, SM
02/24/2015	BRADY, THERESA LETULLE	52.00	PRIORITY REFUND DOCS. 20150036
02/24/2015	BROCH, DOUG P.C.	1,320.00	14CR1166; J. WILLIAMS BY JUDGE
02/24/2015	BROOKS, DAVID B	1,200.00	2015 Legal Consultation Servic
02/24/2015	BROOKSIDE EQUIPMENT	147.99	BLANKET TO COVER THE PURCHASE
02/24/2015	BROOM, DONNA	616.18	PR-75480 Guardianship of Delor
02/24/2015	BURGHLI INVESTMENTS, LLC	13,236.86	FINAL RETAINAGE FOR DEE, ROBER
02/24/2015	BUYATHREAD	1,698.00	labor for sewing on patches
02/24/2015	CALICO WELDING SUPPLY CO	25.00	BLANKET FOR MONTHLY CYLINDER R
02/24/2015	CANTRELL-AVLOES, VERONIQUE	1,006.00	14CR1794; 14CR1795; T. GEDDES
02/24/2015	CARNES FUNERAL HOME INC	5,100.00	BLANKET-SERVICES PROVIDED TO T
02/24/2015	CEASER, KENDRIC	1,452.00	10CR0811; J. ORTEGA BY JUDGE P
02/24/2015	CITY OF GALVESTON	3,739.52	BLANKET PURCHASE ORDER FOR CIT
02/24/2015	CITY OF TEXAS CITY	4,468.46	BLANKET PURCHASE ORDER FOR WAT
02/24/2015	CLASSIC AUTOPLEX F-T LLC	6,888.55	BLANKET PO REQUEST FOR CLASSIC
02/24/2015	CLASSIC AUTOPLEX F-T LLC	3,652.90	BLANKET PO REQUEST FOR CLASSIC
02/24/2015	CLEVELAND ASPHALT PRODUCTS INC	2,202.75	CREDIT FOR RETURNED MATERIALS
02/24/2015	COBURN SUPPLY COMPANY INC	1,618.15	BLANKET PURCHASE ORDER FOR HVA
02/24/2015	COLLEGE OF THE MAINLAND	3,667.88	BLANKET PO FOR CONTRACT WITH C
02/24/2015	CONVERGENTZ BUILDING SYSTEMS LLC	2,670.00	BLANKET PURCHASE ORDER BUILDIN
02/24/2015	COOK, DAVID	1,958.25	14CR1027; D. KERRY BY JUDGE P.
02/24/2015	COUNTY AND DISTRICT CLERKS	75.00	Region VII Spring Meeting, Thu
02/24/2015	DAHLENBURG, MICHAEL L	187.50	MEDIATION FOR 13CP0029; BY JUD
02/24/2015	DANESI'S OUTDOOR SERVICES	984.00	BLANKET FOR DISPOSAL OF SOLID
02/24/2015	DONNA BROWN INVESTIGATION & RESEARCH	910.00	INVESTIGATION FEES FOR 12CR093
02/24/2015	DSW HOMES LLC	397,278.93	CONFIRM/Contract # 72120014
02/24/2015	DUCOTE, JAMES	1,877.96	14CR1026; T. PERTHIUS BY JUDGE
02/24/2015	DYNAMIC SOLUTIONS GROUP INC.	8,410.00	SOFTWARE MAINTENANCE- OPEN TEX
02/24/2015	ENTERPRISE HOLDINGS INC	392.12	RENTAL CAR FOR INVESTIGATOR JE
02/24/2015	EVANS, BARRY	5.00	PRIORITY REFUND ON DOCUMENT #2
02/24/2015	FAUS, SALVADOR	198.00	MD350352; S. JERONIMO BY JUDGE
02/24/2015	FEDEX CORP	24.80	FEDEX SERVICES FOR ADA CANDICE
02/24/2015	FEDEX CORP	53.32	Randy Weber Calder Lease
02/24/2015	FUHR, LATICIA D	187.50	PR74963-FAUGHT GUARDIANSHIP AT
02/24/2015	FULK, GEORGE BYRON	3,639.50	14CR0219; D. KIMBLE BY JUDGE P
02/24/2015	G & K SERVICES	927.96	BLANKET FOR UNIFORM RENTAL. 10
02/24/2015	GALVESTON COUNTY EMPLOYEE	60.00	REIMBURSEMENT TO JOHN MARSHALL
02/24/2015	GALVESTON COUNTY EMPLOYEE	78.20	JANUARY 2015 IN-COUNTY MILEAGE
02/24/2015	GALVESTON COUNTY EMPLOYEE	66.70	JANUARY 2015 IN-COUNTY MILEAGE
02/24/2015	GALVESTON COUNTY EMPLOYEE	34.50	JANUARY 2015 IN-COUNTY MILEAGE
02/24/2015	GALVESTON COUNTY EMPLOYEE	21.00	TRANSCRIPT FEE FOR MD330341; G
02/24/2015	GALVESTON COUNTY EMPLOYEE	46.54	OFFICE SUPPLIES NEEDED FOR CAS
02/24/2015	GALVESTON COUNTY EMPLOYEE	41.98	MILEAGE REIMBURSEMENT FOR IN C
02/24/2015	GALVESTON COUNTY EMPLOYEE	98.00	Mileage. Nov, Dec 2014 from JC

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/24/2015	GALVESTON COUNTY EMPLOYEE	311.36	Mileage. Meetings/Sept, Oct, N
02/24/2015	GALVESTON COUNTY EMPLOYEE	74.67	MILEAGE REIMBURSEMENT FOR TRAV
02/24/2015	GALVESTON COUNTY EMPLOYEE	93.37	Mileage reimbursement for atte
02/24/2015	GALVESTON COUNTY HEALTH DISTRICT	230.00	FOR OFFICIAL RECORDS EXPENSE O
02/24/2015	GALVESTON COUNTY SHERIFF'S DEPT	401.11	PATIENT TRANSPORT STATE HOSPIT
02/24/2015	GALVESTON COUNTY WCID #1	52.47	BLANKET PURCHASE ORDER FOR WAT
02/24/2015	GALVESTON NEWSPAPERS INC	90.00	NEWSPAPER SUBSCRIPTION RENEWAL
02/24/2015	GARRETT, FRED	1,104.84	14CR0196; D. TERRELL BY JUDGE
02/24/2015	GHG CORPORATION	500.00	BLANKET: LICENSE AND SERVICE A
02/24/2015	GRAHAM, CARMEN A	315.00	PR-75243 Guardianship of April
02/24/2015	GULF COAST CENTURY	290.00	2500 MAILING LABELS
02/24/2015	GULF COAST MARKET INC	119.98	BLANKET FOR VARIOUS SUPPLIES A
02/24/2015	HOME DEPOT	1,725.68	BLANKET PURCHASE ORDER TO PURC
02/24/2015	HOMETOWN BANK NA	7.00	PRIORITY REFUND TRANS 4040836
02/24/2015	HORRIGAN & GOEHR'S LLP	5.00	12/16/2014
02/24/2015	HOWELL, ANDREW	635.37	REFUND RESTITUTION PAID TO THE
02/24/2015	IBRAHIM & ELLIOTT LLP	627.00	13CR3289; J. OWENS BY JUDGE P.
02/24/2015	IDENTISYS INC.	828.00	DATACARD/CD800 SERIAL NUMBER
02/24/2015	INDUSTRIAL LAMINATES CORP	47,670.47	CONFIRM/Contract # 72120014
02/24/2015	ISI CONTROLS LTD	1,887.00	84385 DETENTION - CCTV SYSTEM
02/24/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	529.00	BLANKET FOR FIRE SAFETY SERVIC
02/24/2015	J C PENNEY INC	5,849.74	FOR CLOTHING EXPENSES FOR CHIL
02/24/2015	JAHN-GALVESTON INSURANCE AGENCY INC	11,381.00	JOSE VILLALIOBOS-2014000512
02/24/2015	JAMES W. TURNER CONSTRUCTION, LTD	57,336.67	CONFIRM/Contract # 72120014
02/24/2015	KEYWORTHS HARDWARE INC	52.32	BLANKET FOR MISC. PURCHASE OF
02/24/2015	KLEEN JANITORIAL SUPPLY COMPANY	6,597.80	BLANKET FOR CLEANING SUPPLIES,
02/24/2015	L.E.A A.I.D. ACQUISITION COMPANY	890.00	SCORPION BODY WORN BUTTON CAME
02/24/2015	LANDSCAPE ART INC	534.00	ESTIMATED COST FOR IRRIGATION
02/24/2015	LANSDOWNE MOODY CO LP	637.23	BLANKET FOR PURCHASE OF REPLAC
02/24/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	1,822.91	MH4416 & MH 4416A - S.C.
02/24/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	405.00	PR-75243 Guardianship of april
02/24/2015	LCR-M LIMITED PARTNERSHIP	113.65	BLANKET FOR VARIOUS PLUMBING S
02/24/2015	LEE, JAE M.	345.00	PR-77546 Guardsnhip of Michae
02/24/2015	LEWIS, VICKI	2,400.00	Court-appointed adoption study
02/24/2015	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
02/24/2015	LIGGIOS TIRE AND SERVICE CENTER INC	2,003.00	BLANKET FOR VEHICLE INSPECTION
02/24/2015	LONE STAR UNIFORMS INC	3,519.00	BLANKET PO REQUEST FOR LONE ST
02/24/2015	MABRY HERBECK & ROBERTS	519.69	PR-75546 Guardianship of Micha
02/24/2015	MABRY HERBECK & ROBERTS	79.00	PRIORITY REFUND #2015-1224-CC,
02/24/2015	MCCOLLOM, BRENT	600.00	File # 13FD2169. Case DWOP, no
02/24/2015	MCREE FORD INC	1,160.38	BLANKET FOR FORD PARTS TO MAIN
02/24/2015	MUELLER LAW OFFICE PLLC	400.00	PR-74910 Guardianship of Ariel
02/24/2015	MUSTANG RENTAL SERVICES OF TEXAS	1,951.26	BLANKET FOR HEAVY EQUIPMENT RE
02/24/2015	MUSTANG TRACTOR & EQUIPMENT CO	678.70	BLANKET FOR PARTS & SERVICE OF
02/24/2015	NALCO CHEMICAL CO	1,807.50	#85940805

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
02/24/2015	NATIONAL COLLEGE OF PROBATE JUDGES	150.00	National College of Probate Ju
02/24/2015	NATIONAL NOTARY ASSOCIATION	119.00	TEXAS NOTARY RENEWAL FOR DEPUT
02/24/2015	NEOPOST USA INC	1,340.80	Neopost IM 16 Letter Opener
02/24/2015	NICHOLS, CHARLOTTE	1,650.00	CONSULTING SERVICES- AGREEMENT
02/24/2015	NICHOLS, CHARLOTTE	1,275.00	CONSULTING SERVICES- AGREEMENT
02/24/2015	PENINSULA SANITATION SERVICE INC	140.00	BLANKET PURCHASE ORDER FOR WAS
02/24/2015	POOLE, ALLISON JANINE	891.00	14CP0030; BY JUDGE DARRING
02/24/2015	ROSS	699.44	FOR CLOTHING EXPENSES FOR CHIL
02/24/2015	SAFETY SHOE DISTRIBUTORS LLP	99.99	BLANKET FOR SAFETY SHOES FOR O
02/24/2015	SANTA FE AUTO PARTS INC	2,201.81	BLANKET FOR AUTOMOTIVE PARTS &
02/24/2015	SEASIDE ENTERPRISES INC	66.66	BLANKET FOR MISC. HARDWARE AND
02/24/2015	SHERWIN WILLIAMS PAINT CORP	22.58	BLANKET FOR PAINT AND ALL PAIN
02/24/2015	SKYBITZ TANK MONITORING CORPORATION	116.00	BLANKET PURCHASE ORDER FOR WIR
02/24/2015	SLSCO LTD	343,856.97	CONFIRM/Contract # 72120014
02/24/2015	SMITH, JARROD D	12.00	PRIORITY REFUND #2014072862-64
02/24/2015	SPRINT SPECTRUM LP	206.01	CELLULAR PHONE SERVICES FOR NO
02/24/2015	STATE BAR OF TEXAS	70.00	COURSE# 901306970 FAMILY VIOLE
02/24/2015	STEVE'S WAREHOUSE TIRES	41.86	BLANKET PO REQUEST FOR STEVES
02/24/2015	SUNGARD PUBLIC SECTOR INC	8,889.09	BLANKET: SOFTWARE MAINTENANCE-
02/24/2015	SUTHERLAND LUMBER SOUTHWEST INC	21.46	BLANKET FOR VARIOUS HARDWARE S
02/24/2015	TEGRITY TH1 LLC	43,588.66	CONFIRM/Contract # 72120014
02/24/2015	THE ADAM BANKS BROWN LAW FIRM	316.00	14CR2559; J. POLK BY JUDGE P.
02/24/2015	TRAVIS COUNTY	414.00	Cause No. C-1-MH-14-001978 / I
02/24/2015	TREASURE ISLAND TROPHIES	200.00	7X9 CHERRY PLAQUES FOR DRUG CO
02/24/2015	TROVER SOLUTIONS INC	14.00	PRIORITY REFUND #2014064384 -
02/24/2015	US LEGAL SUPPORT INC	735.41	Certified Transcript Claude Co
02/24/2015	UTMB	400.00	Account/Inv #708X24015-021 Psy
02/24/2015	VALLEY SERVICES INC	5,365.04	Hot meals for congregate clien
02/24/2015	VILLARREAL, JOSEPH	516.00	REIMBURSEMENT FOR CULVERT CANC
02/24/2015	WALMART	349.68	Blanket PO for supplies for se
02/24/2015	WORLDWIDE POWER PRODUCTS	2,882.40	SERVICE CALL TO CHECK UNIT. IN
02/25/2015	ADULT PROBATION PAYROLL DEDUCTION TO	3,794.04	BIWEEKLY #4
02/25/2015	ADULT PROBATION PAYROLL DEDUCTION TO	3,794.24	BIWEEKLY #3
February 2015 Accounts Payable Total		13,253,647.61	
February 2015 Payroll Total		3,041,825.35	
February 2015 Debt Service Payment Total		0.00	
03/03/2015	4IMPRINT INC	866.73	Blanket PO for senior services
03/03/2015	ABEL, MELISSA COURTNEY	50.00	OVERPAYMENT CS-345460
03/03/2015	ABL MANAGEMENT INC	8,813.50	BLANKET - PAYMENT FOR FOOD SER
03/03/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	1,798.00	FOR NEW AREAS - 711-19TH STREE
03/03/2015	ALBRECHT INCORPORATED	8,366.65	MILLWORK OLD NORTH JAIL
03/03/2015	AMERICA'S HOME PLACE INC	14,436.24	FINAL RETAINAGE FOR SEALY, JOH
03/03/2015	AMERICAN FENCE AND SUPPLY CO	476.00	CONCRETE CAR STOPS
03/03/2015	AMERICAN HOMESTAR CORPORATION	27,764.55	CONFIRM/Contract # 72120014

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/03/2015	AMERICAN RED CROSS	46.00	BLANKET - PAYMENT OF FEES FOR
03/03/2015	AMERSON, RODGER DAN	1,887.50	MEDIATION FOR 14CP0002; BY JUD
03/03/2015	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRSCTR
03/03/2015	ARDENT CONSTRUCTION LLC	173,149.64	DRYWALL AND CARPENTRY AT OLD N
03/03/2015	ARKITEKTURA DEVELOPMENT INC	32,017.00	R159210 319 W ShoreDrive
03/03/2015	ARLANDS MARKET	5.00	RESTITUTION CS-343966
03/03/2015	ASSOCIATED SUPPLY COMPANY INC	124.00	BLANKET FOR PARTS & SERVICE OF
03/03/2015	B L ALEXANDER ENTERPRISES INC	265.00	REPAIR JUDGES EXIT GATE LOCATE
03/03/2015	BACLIFF BUILDERS SUPPLY INC.	34.63	BLANKET FOR DRAINAGE CREW SUPP
03/03/2015	BAKER DISTRIBUTING COMPANY LLC	59.42	PT# TPCON22440 CONTRACTOR
03/03/2015	BARBA, DAVID	100.00	RESTITUTION CS-351405
03/03/2015	BARNETT, STEPHANIE B	247.50	14JV0325; B. MUTH BY JUDGE MAR
03/03/2015	BAY OIL CO CORP	18,414.35	BLANKET PURCHASE ORDER FOR UNL
03/03/2015	BAYGAS INC	78.75	BLANKET FOR PROPANE GAS TO HEA
03/03/2015	BENNETT, JAMES M	8,900.50	12CR1479; K. THOMAS BY JUDGE P
03/03/2015	BERARDINELLI CORREIA, SHAUNA L	198.00	MD344015; T. MAY BY JUDGE ROBE
03/03/2015	BFI WASTE SERVICES OF TX LP	823.79	BLANKET FOR DUMPING DEBRIS AT
03/03/2015	BILLY R SMITH ATTORNEY AT LAW	5.00	PRIORITY REFUND #2015-1103-CC,
03/03/2015	BINKLEY & BARFIELD INC	15,971.02	Engineering agreement for the
03/03/2015	BIO LANDSCAPE & MAINTENANCE INC	5,000.00	BLANKET FOR FORESTRY SERVICES
03/03/2015	BOB BARKER CO INC	493.92	BERGAMOT, BLUE MAGIC 4 OZ
03/03/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	122,625.70	ADMINISTRATIVE FEES FOR FEBRUA
03/03/2015	BROOKSIDE EQUIPMENT	273.60	BLANKET FOR REPLACEMENT PARTS
03/03/2015	BURGHLI INVESTMENTS, LLC	55,497.55	CONFIRM/Contract # 72120014
03/03/2015	CAMPBELL, JOHN H	8.00	PRIORITY REFUND DOC 2015002990
03/03/2015	CANTRELL-AVLOES, VERONIQUE	1,452.00	14CR0579; 14CR0580; 14CR0581;
03/03/2015	CAREHERE LLC	64,503.32	BLANKET-CAREHERE CLINIC COST A
03/03/2015	CASTILLO, MARK A	594.00	14CR2952; 14CR2953; J. RODRIQU
03/03/2015	CEDRICK L MUHAMMAD PC	280.50	14CR2892; D. SPELLS BY JUDGE N
03/03/2015	CENTERPOINT ENERGY	2,860.24	BLANKET PURCHASE ORDER FOR GAS
03/03/2015	CHERRY CRUSHED CONCRETE INC	4,443.74	CRUSHED CONCRETE
03/03/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
03/03/2015	CITY OF GALVESTON	9,804.77	BLANKET PURCHASE ORDER FOR CIT
03/03/2015	CITY OF LA MARQUE	228.14	BLANKET PURCHASE ORDER FOR WAT
03/03/2015	CITY OF TEXAS CITY	125.00	TUITION FOR DEPUTY ROBERT DODD
03/03/2015	CITY OF TEXAS CITY	50.00	TRAINING: MISSING & EXPLOITED
03/03/2015	CLARK, DIANE	500.00	MEDIATION FOR 14CP0076; BY JUD
03/03/2015	CLASSIC AUTOPLEX F-T LLC	15,359.61	BLANKET PURCHASE ORDER FOR CLA
03/03/2015	CLEAR CREEK ENVIORNMENTAL FOUNDATION	6,600.00	BILL BOARD 37784-FM 270 N/O FM
03/03/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #5
03/03/2015	CLIFFORD, DANIEL SHAW	132.00	MD348654; S. JOHNSON BY JUDGE
03/03/2015	COBB FENDLEY & ASSOCIATES	15,732.06	BLANKET FOR PROFESSIONAL ENGIN
03/03/2015	COBURN SUPPLY COMPANY INC	1,001.08	BLANKET PURCHASE ORDER FOR HVA
03/03/2015	COCHRAN, WINSTON E JR	313.50	14CR3008; A. KOONCE BY JUDGE P
03/03/2015	COLTZER, ROBERT G	2,015.50	14CR0204; 14CR0216; 14CR0205;

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/03/2015	COMPETITIVE CHOICE, INC.	865.46	BLANKET PURCHASE ORDER FOR ECO
03/03/2015	COOK, DAVID	8,364.29	SUPPLEMENTAL CLAIM AFTER ORDER
03/03/2015	CRAPITTO, JUDGE MARY NELL	607.69	VISITING JUDGE FOR CC#3; 2/20/
03/03/2015	CREATIVE PHOTOGRAPHY	480.00	Photograph of Commissioner Giu
03/03/2015	CRESCENT ENGINEERING COMPANY INC	143.55	BLANKET FOR ELECTRICAL SERVICE
03/03/2015	CRISS, SUSAN ELIZABETH	511.84	14CR1178; C. MUKES BY JUDGE P.
03/03/2015	CURL, MATTHEW FOX	346.50	14CR1464; M. GOBERT BY JUDGE P
03/03/2015	D & A WELDING	61,626.36	MISCELLANEOUS METALS OLD NORTH
03/03/2015	D & V DAY INVESTMENTS INC	4,928.00	FY2015 Blanket Purchase order
03/03/2015	DAHLENBURG, MICHAEL L	66.00	MD3471325; D. SALDANA BY JUDGE
03/03/2015	DANNENBAUM ENGINEERING CORP	2,244.85	2014 FM 646 Traffic County.
03/03/2015	DATABANK IMX LLC	3,062.50	BLANKET- PROFESSIONAL SERVICES
03/03/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #5
03/03/2015	DIAZ, MARK	363.00	14CR2968; 14CR2969; 14CR2970;
03/03/2015	DICKINSON IND SCHOOL DISTRICT	475.15	DATA LINE- VERIZON/GALVESTON C
03/03/2015	DRAGONY, RACHEL ANN	3,055.80	13CR3528; A. WILCOX BY JUDGE P
03/03/2015	DSW HOMES LLC	497,782.25	CONFIRM/Contract # 72120014
03/03/2015	DUCOTE, JAMES	1,000.00	MISD JAIL DOCKET FOR CC#3; 2/1
03/03/2015	DUCOTE, JEREMY B	693.00	13CR2610; 13CR2672; S. MORGAN
03/03/2015	ECOX STREAM, LLC	17,625.00	BLANKET - EXTERIOR PAINTING FO
03/03/2015	EDOCUMENT RESOURCES LLC	34,155.00	COMMUNITY SERVICES- USER ACCEP
03/03/2015	ENTERPRISE HOLDINGS INC	199.29	ENTERPRISE RENTAL CAR FOR INVE
03/03/2015	ENVIRONMENTAL SYSTEMS RESEARH	1,515.00	GIS upgrade software and licen
03/03/2015	EXPERT HOUSE MOVERS INC	62,430.00	R148304 1629 Dick Bay Dr.
03/03/2015	FACE TO FACE LIVE	26,340.00	MAINTENANCE- VIDEO SOLUTION- F
03/03/2015	FAUS, SALVADOR	379.50	MD348100; W. RABANALES BY JUDG
03/03/2015	FEAZELL, DEBRA	70.00	RESTITUTION CS-14CR2487
03/03/2015	FEAZELL, WILLIAM	60.00	RESTITUTION CS-14CR3200
03/03/2015	FEDEX CORP	38.25	INV 294351134 ACCT 127759634
03/03/2015	FILLINGAME INC	149.00	BLANKET FOR STARTERS & ALTERNA
03/03/2015	FIRETRON INC	530.00	ESTIMATED COST LABOR AND MATER
03/03/2015	FIRST FINANCIAL ADMINISTRATION	18,675.16	BIWEEKLY #5
03/03/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #5
03/03/2015	FLEMING, MARCUS JUSTIN	660.00	14CR1234; R. RODRIQUEZ BY JUDG
03/03/2015	FULK, GEORGE BYRON	1,303.50	13CR1536; M. DENNIS BY JUDGE P
03/03/2015	G & K SERVICES	1,304.14	BLANKET FOR UNIFORM RENTAL. 10
03/03/2015	GAIDO'S	130.00	RESTITUTION CS-14CR0440
03/03/2015	GALVESTON COUNTY	138.00	BIWEEKLY #5
03/03/2015	GALVESTON COUNTY EMPLOYEE	330.16	Mileage reimbursement to Austi
03/03/2015	GALVESTON COUNTY EMPLOYEE	118.45	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	44.85	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	73.03	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	79.93	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	298.48	Mileage reimbursement to and f
03/03/2015	GALVESTON COUNTY EMPLOYEE	427.74	1/2 DAY SUB COURT REPORTER FOR

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
03/03/2015	GALVESTON COUNTY EMPLOYEE	32.54	TRAVEL TO HARRIS COUNTY TO TRA
03/03/2015	GALVESTON COUNTY EMPLOYEE	385.03	MILEAGE REIMBURSEMENT FOR OUT
03/03/2015	GALVESTON COUNTY EMPLOYEE	301.30	MILEAGE TO ATTEND CJAD PAC WOR
03/03/2015	GALVESTON COUNTY EMPLOYEE	92.00	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	47.73	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	319.35	MILEAGE REIMBURSEMENT FOR IN C
03/03/2015	GALVESTON COUNTY EMPLOYEE	129.95	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	60.95	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	31.00	FROM TWO PARISHES IN LOUISIANA
03/03/2015	GALVESTON COUNTY EMPLOYEE	93.73	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	140.30	JANUARY 2015; MILEAGE FOR CASE
03/03/2015	GALVESTON COUNTY EMPLOYEE	134.03	MILEAGE REIMBURSEMENT FOR IN C
03/03/2015	GALVESTON COUNTY EMPLOYEE	285.16	SUB COURT REPORTER FOR 306TH D
03/03/2015	GALVESTON COUNTY SHERIFF'S DEPT	300.00	FEB. DRAW ISSUED TO M.R RCPT #
03/03/2015	GALVESTON COUNTY SHERIFF'S DEPT	110.00	REGISTRATION FEE FOR COURSE FO
03/03/2015	GALVESTON COUNTY WCID #1	501.54	BLANKET PURCHASE ORDER FOR WAT
03/03/2015	GALVESTON COUNTY WCID #8	427.66	BLANKET PURCHASE ORDER FOR WAT
03/03/2015	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3139
03/03/2015	GALVESTON NEWSPAPERS INC	180.00	ON LINE SUBSCRIPTION
03/03/2015	GARRETT, FRED	2,584.00	13CR0929; A. EDISON BY JUDGE P
03/03/2015	GELB, JEFFREY	462.00	14CR3639; B. MICKENS BY JUDGE
03/03/2015	GHOGOMU, WILLIAM T	184.20	MD349591; R. SIMMONS BY JUDGE
03/03/2015	GILLMAN, MICHAEL DAVID	2,044.00	14CR1303; 11CR1962; D. MARIN B
03/03/2015	GORMAN, EDDY C	720.00	BLANKET: CONSULTING SERVICES A
03/03/2015	GRAHAM, CARMEN A	541.00	14CR1089; R. TERRAZAS BY JUDGE
03/03/2015	GULF COAST CENTER	298.00	DRUG COURT SUBSTANCE ABUSE TRE
03/03/2015	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
03/03/2015	GUNN, MARY ELIZABETH	1,006.50	07CP0103; BY JUDGE DARRING
03/03/2015	GUTHEINZ LAW FIRM LLP	198.00	MD351507; MD351508; P. JOHNSON
03/03/2015	HENRY, THERESA	198.00	15CR0004; R. CRISP BY JUDGE CO
03/03/2015	HOME DEPOT	409.17	BLANKET: SUPPLIES- VARIOUS SUP
03/03/2015	HSA TODAY	1,438.38	BIWEEKLY #5
03/03/2015	HUMPHREYS & HUMPHREYS	125.00	MEDIATION FOR 14CP0034; BY JUD
03/03/2015	HUMPHREYS & HUMPHREYS	412.25	MEDIATION FOR 09FD0831; BY JUD
03/03/2015	I.R.S. - LEVY	150.00	BIWEEKLY #5
03/03/2015	IBC BANK	111.29	RESTITUTION CS-346120
03/03/2015	IBRAHIM & ELLIOTT LLP	1,056.00	11CR3681; 11CR3682; K. PAYNE B
03/03/2015	IBRAHIM & ELLIOTT LLP	198.00	MD346132; M. HAMILTON BY JUDGE
03/03/2015	INDUSTRIAL LAMINATES CORP	25,566.19	FINAL RETAINAGE FOR PARKER, BE
03/03/2015	INLAND AMERICAN RETAIL MANAGEMENT	10,399.60	CAREHERE CLINIC LEASE 1804 FM
03/03/2015	INTERFACE EAP INC	2,917.45	INVOICE# C027-M315
03/03/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	1,227.72	BLANKET FOR ANNUAL INSPECTION
03/03/2015	JACKSON, CALVIN C	264.00	14CR3256; C. EVANS BY JUDGE NE
03/03/2015	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
03/03/2015	JAGERS ENTERPRISE INC.	165.41	INVOICE# 20150390: NEW HIRE DR

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/03/2015	JAHN-GALVESTON INSURANCE AGENCY INC	7,542.00	JOHN SEALY- 2014000297
03/03/2015	JAMES W. TURNER CONSTRUCTION, LTD	147,238.51	CONFIRM/Contract # 72120014
03/03/2015	JEFF KILGORE LAW OFFICE	775.00	MEDIATION FOR 15CP0010; BY JUD
03/03/2015	JOBLIN, JOSEPH	137.90	RESTITUTION CS-346159
03/03/2015	JOHNSON, CHERYL	200.00	INDEMNIFICATON REQUEST
03/03/2015	JP MORGAN CHASE	217,189.45	P-Card Trans 0832
03/03/2015	KAUFMANN, CHARLES R	1,386.00	14CR2743; 14CR2748; B. NOLAN B
03/03/2015	KENMOR ELECTRIC CO L P	1,621.46	ELECTRICAL REPLACEMENT OLD NOR
03/03/2015	KEYWORTHS HARDWARE INC	98.01	BLANKET PURCHASE ORDER FOR VAR
03/03/2015	KLEEN JANITORIAL SUPPLY COMPANY	2,366.84	PAPER TOWELS - 12 ROLLS/CS 600
03/03/2015	KORKMAS, CYLENA D	5,481.00	TRANSCRIPT FEE FOR 13CR2743; E
03/03/2015	LANDER, REMY	40.00	RESTITUTION CS-12CR2067
03/03/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
03/03/2015	LAW OFFICE OF CS HALL PLLC	2,706.00	14CR3206; J. HUNT BY JUDGE COX
03/03/2015	LAW OFFICE OF DONNA L LELEUX	4,248.24	08CP0046; BY JUDGE DARRING
03/03/2015	LAW OFFICE OF HALEY SLOSS	1,765.50	11CR1137; D. DARBY BY JUDGE SL
03/03/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	2,079.00	12CR2802; J. RODRIQUEZ BY JUDG
03/03/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	264.00	14CR2455; C. SHANNON BY JUDGE
03/03/2015	LAW OFFICE OF VIKRAM VIJ PLLC	1,320.00	13CR2967; D. AUZSTON BY JUDGE
03/03/2015	LCR-M LIMITED PARTNERSHIP	61.90	BLANKET FOR VARIOUS PLUMBING S
03/03/2015	LIGGIOS TIRE AND SERVICE CENTER INC	2,572.91	BLANKET PO REQUEST FOR LIGGIOS
03/03/2015	LINCOLN FINANCIAL GROUP	25,622.18	BIWEEKLY #5
03/03/2015	LONE STAR UNIFORMS INC	227.95	BLANKET PO REQUEST FOR LONE ST
03/03/2015	LOUDS, NANCY W.	560.00	REGISTERED NURSE PERFORMED MAN
03/03/2015	LOUDS, NANCY W.	300.00	REGISTERED NURSE PERFORMED MAN
03/03/2015	MAINLAND TOOL AND SUPPLY INC	320.40	BLANKET FOR MISC. TOOLS & SUPP
03/03/2015	MALONEY & PARKS LLP	627.00	14CR2556; 14CR2955; MD352557;
03/03/2015	MANNING MASONRY CO INC	4,599.90	MASONRY AT THE OLD NORTH JAIL
03/03/2015	MARINE INC.	2,373.00	BARGE RENTAL FOR TWO BARGES TO
03/03/2015	MARION, WILLIAM DAVID	1,831.50	13CP0076; BY JUDGE DARRING
03/03/2015	MASTER WORD SERVICE INC	1,577.60	BLANKET - COURT INTERPRETER SE
03/03/2015	MCCARNES, LOIS	1,254.00	12CR0930; K. JOYNER, JR. BY JU
03/03/2015	MCREE FORD INC	468.82	BLANKET FOR FORD PARTS TO MAIN
03/03/2015	MILLER, TODD	90.21	RESTITUTION CS-348957
03/03/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
03/03/2015	MOTOROLA SOLUTIONS INC	393.00	RADIO REPAIRS FOR COUNTY JAIL
03/03/2015	MUELLER, DINAH J	3,267.00	13CP0057; BY JUDGE DARRING
03/03/2015	MUNICIPAL SIGNS INC	984.50	4" X 4" RR88(WW)(YY) 1 WAY (WH
03/03/2015	MUSTANG TRACTOR & EQUIPMENT CO	97.65	BLANKET FOR MUSTANG CAT REPAIR
03/03/2015	NEALY, CHARLES	49.17	RESTITUTION CS-13CR2040
03/03/2015	NELSON, ERIK ANDREW	264.00	14CR3687; A. SMITH BY JUDGE SL
03/03/2015	NEWBERRY, JADE	40.00	RESTITUTION CS-14CR2311
03/03/2015	NICKELSON, LINDA J	198.00	MD345413; D. MCCARDELLB Y JUDG
03/03/2015	NORVAREM, S.A.U	53,994.57	7% STABALIZED BASE
03/03/2015	NUNO, ANGIE	864.92	RESTITUTION CS-348232

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/03/2015	ONE SOURCE TOXICOLOGY LABORATORY INC	684.00	DRUG SCREENING SERVICES FOR TH
03/03/2015	ORTIZ-TAING LAW FIRM PC	3,249.00	13CP0011; BY JUDGE DARRING
03/03/2015	ORTIZ-TAING LAW FIRM PC	375.00	MEDIATION FOR 14CP0009; BY JUD
03/03/2015	OWEN ELECTRIC SUPPLY	465.66	BLANKET FOR ELECTRICAL PARTS T
03/03/2015	OZARKA NATURAL SPRING WATER	39.05	BLANKET FOR BOTTLED DRINKING W
03/03/2015	PALMER, MICHAEL	1,000.00	MISD JAIL DOCKET FOR CC#2; 2/9
03/03/2015	PENINSULA SANITATION SERVICE INC	150.00	BLANKET FOR 3-YD DUMPSTER SERV
03/03/2015	PHEAA	146.31	BIWEEKLY #5
03/03/2015	PINNACLE MEDICAL MANAGEMENT CORP	1,864.50	INVOICE# 55636: RANDOM SELECTI
03/03/2015	PROMPT PROCESS SERVICE	1,000.00	INVESTIGATOR EXPENSE FOR 13CR3
03/03/2015	QUINTANILLA, DONNIE	776.00	13CR2469; J. JONES BY JUDGE NE
03/03/2015	R B EVERETT & CO	354.00	BLANKET FOR REPAIR & MAINTENAN
03/03/2015	RAMSEY, DANIEL G	2,050.00	FUEL POLISHING AT LAMARQUE LIF
03/03/2015	REKOFF, JYLL PRESUTTI	825.00	14CR1971; A. GUARNELO BY JUDGE
03/03/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	900.00	FACILITATOR SESSION FOR FOR KI
03/03/2015	ROBERTS, RUTH	20.83	RESTITUTION CS-13CR2040
03/03/2015	ROBINSON, JARED S	3,940.20	13CR3506; L. TEMPLETON BY JUDG
03/03/2015	ROMCO INC	1,832.49	BLANKET FOR REPAIR & MAINTENAN
03/03/2015	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
03/03/2015	ROSS	162.93	FOR CLOTHING EXPENSES FOR CHIL
03/03/2015	ROWE, WALTER	1,200.00	BLANKET - LIFE SKILLS EDUCATIO
03/03/2015	RUSHING, DAVID	957.00	14CR0671; C. ADAMS BY JUDGE P.
03/03/2015	RUSSELL, GREG	2,246.50	09CR0060; A. WHITE BY JUDGE NE
03/03/2015	SAENZ, ALVIN N	445.50	14CR3401; W. ROBINSON BY JUDGE
03/03/2015	SALINSKY LAW OFFICES	250.00	MEDIATION FOR 12FD1278; BY JUD
03/03/2015	SANTA FE AUTO PARTS INC	2,227.01	BLANKET FOR AUTOMOTIVE PARTS &
03/03/2015	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
03/03/2015	SCHWAB-RADCLIFFE, SUZANNE	231.00	MD349056; M. HAYNES BY JUDGE C
03/03/2015	SCOTT, SHELBY	1,495.00	05FD2896; D. TUCKER BY JUDGE R
03/03/2015	SEABREEZE CULVERT INC	284.21	18" TO 15" REDUCER
03/03/2015	SEARS	72.00	RESTITUTION CS-06CR0091
03/03/2015	SEARS & BENNETT LLP	231.00	MD343424; P. BOLTON BY JUDGE C
03/03/2015	SEASIDE ENTERPRISES INC	64.67	BLANKET FOR MISC. HARDWARE AND
03/03/2015	SHATTUCK, BOB	1,879.96	MH-4421 AB - mental health
03/03/2015	SHERMAN WATKINS PLLC	2,002.00	JUVENILE DEF. ATTY OF THE MONT
03/03/2015	SHI GOVT SOLUTIONS	3,306.00	SOFTWARE MAINTENANCE- DOUBLE-T
03/03/2015	SIMPLEXGRINNELL LP	2,046.31	FIRE SPRINKLER SYSTEM AT OLD C
03/03/2015	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
03/03/2015	SLSCO LTD	503,604.21	CONFIRM/Contract # 72120014
03/03/2015	SMITH, JAMES DENNIS	1,122.00	14CR3240; O. MIFTARI BY JUDGE
03/03/2015	SPURLOCK, AMBER RENEE	1,848.00	13CR1706; 13CR1707; 13CR1708;
03/03/2015	STANDARD INSURANCE CO	4,323.90	RETIREE BENEFIT FOR JANUARY 20
03/03/2015	STANDARD INSURANCE CO	84,206.95	BIWEEKLY #5
03/03/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #5
03/03/2015	STERLING GENERAL CONTRACTORS INC	43,299.00	FLOOD CONTROL PUMP STATION

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/03/2015	STEVEN-SHARON CORPORATION	367.99	BLANKET FOR MISC. STEEL FOR RE
03/03/2015	STEVENS, MARK W	66.00	MD351459; L. HUMPHREY BY JUDGE
03/03/2015	SUHLER, DAVID R	1,800.00	14CR1669; 14CR1757; 14CR1758;
03/03/2015	SULLIVANT, WESLEY BENTON	1,426.00	DRUG COURT ATTORNEY FEES FOR F
03/03/2015	SUTHERLAND LUMBER SOUTHWEST INC	42.35	BLANKET FOR VARIOUS HARDWARE S
03/03/2015	T.G.S.L.C.	429.75	BIWEEKLY #5
03/03/2015	TALGHANI, VALERIE K	280.00	REGISTERED NURSE PERFORMED MAN
03/03/2015	TAYLOR, ANGELA M	3,762.00	13CR2837; 13CR2838; W. THOMPSON
03/03/2015	TEGRITY TH1 LLC	87,705.55	CONFIRM/Contract # 72120014
03/03/2015	TETRA TECH INC	40,245.22	(GalCo SRL Phase III)
03/03/2015	TEXAN FLOOR SERVICE, LTD.	22,961.83	FLOORING FOR OLD NORTH JAIL
03/03/2015	TEXAS ASSOCIATION OF COUNTIES	175.00	MEMBERSHIP DUES FOR JANUARY 1-
03/03/2015	TEXAS ASSOCIATION OF COUNTIES	2,440.00	COUNTY'S MEMBERSHIP IN TEXAS A
03/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR2635
03/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR0942
03/03/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR0523
03/03/2015	TEXAS FLIGHT LINE LC	1,285.00	BLANKET FOR VARIOUS PARTS AND
03/03/2015	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	PSYCH EXAM FOR 14CR2095; 14CR2
03/03/2015	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 14CR0668;N. VIL
03/03/2015	TEXAS PARKS AND WILDLIFE DEPT	171.50	FEES COLLECTED FOR PARKS & WIL
03/03/2015	THE ADAM BANKS BROWN LAW FIRM	1,598.00	14CR2053; W. WRIGHT BY JUDGE E
03/03/2015	THE LAW OFFICE OF DANIEL LAZARINE	1,303.50	14CR2065; D. PERZ BY JUDGE COX
03/03/2015	THE LITTLETON GROUP - WESTERN DIVISION	3,074.80	FEBRUARY WORKER'S COMP CLAIMS
03/03/2015	THE SIMS LAW FIRM	1,155.00	14CR2271; S. ZANGIROLAMI BY JU
03/03/2015	THE YOES LAW FIRM LLP	5.00	PRIORITY REFUND DOCUMENT 20150
03/03/2015	THROOP, DAVID	50.00	REFUND OF 1 HOUR RENTAL.
03/03/2015	TORRES, ROBERTO	1,376.82	02FD1098; C. JONES BY JUDGE DA
03/03/2015	TOWN AND COUNTRY INSURANCE AGY INC	71.00	Notary fee for Stormy H. Barro
03/03/2015	TRAINING STRATEGIES INC	1,250.00	PERFORMANCE MANAGEMENT: BUILDI
03/03/2015	TRATON HOMES, LLC	81,848.86	FINAL RETAINAGE FOR JAMES, PHY
03/03/2015	TREVINO, ISMAEL	346.50	MD346460; K. CAILLETEAU BY JUD
03/03/2015	TURNER MEDIATION	250.00	MEDIATION FOR 15FD0147; BY JUD
03/03/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #5
03/03/2015	UNITED FUND OF THE MAINLAND	194.00	BIWEEKLY #5
03/03/2015	UNITED PARCEL SERVICE	42.92	BLANKET: FOR INTERNET SHIPPING
03/03/2015	UNITED SALT CORPORATION	3,555.08	FURNISH 19 PALLETS 80# BAGS OF
03/03/2015	UNIVERSITY OF TEXAS AT AUSTIN	885.00	REGISTRATION FOR KRISTIN BULAN
03/03/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #5
03/03/2015	UTMB	800.00	PSYCH EXAM FOR 14JV0432; 14JV0
03/03/2015	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
03/03/2015	VALLEY SERVICES INC	5,540.32	Hot meals for congregate clien
03/03/2015	VAN OOSTERNRIJK, LLOYD S.	231.00	MD348957; J. BOGGS BY JUDGE J.
03/03/2015	VAN SCOYOC ASSOCIATES INC	3,825.00	BLANKET-PROVIDES COMPREHENSIVE
03/03/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #5
03/03/2015	WALMART	97.45	Blanket PO for supplies for se

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/03/2015	WALMART	536.92	RESTITUTION CS-346297
03/03/2015	WALSDORF, KRISTIE	2,005.97	14CR0459; 14CR0460; R. HICKS B
03/03/2015	WHITLEY PENN LLP	5,000.00	AUDIT OF FY2014 GRANT FINANCI
03/03/2015	WIEGAND, JULIE L	8.00	PRIORITY REFUND DOC 2015006762
03/03/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY #5
03/03/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #5
03/03/2015	WINKLER, MARK	51.52	ROUNDTRIP TRAVEL FOR BRAZORIA
03/03/2015	WYDERMYER, VINCENT	2,000.00	RESTITUTION CS-328254
03/03/2015	YEN, DAVID	125.00	RESTITUTION CS-348181
03/04/2015	AMERICAN UNITED LIFE	222,319.42	BIWEEKLY #5
03/04/2015	AMERICAN UNITED LIFE	885.06	BIWEEKLY #5
03/04/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,911.48	BIWEEKLY #5
03/04/2015	OFFICE OF THE ATTORNEY GENERAL	16,663.29	BIWEEKLY #5
03/04/2015	OFFICE OF THE ATTORNEY GENERAL	186.23	BIWEEKLY #5
03/04/2015	TEXAS CHILD SUPPORT SDU	837.93	BIWEEKLY #5
03/10/2015	3M	405.00	TPM5ECF 9" X 100YD
03/10/2015	ADAPT PROGRAMS LLC	1,368.00	SUBSTANCE ABUSE TREATMENT SERV
03/10/2015	ANGELINA COUNTY SHERIFF	180.00	DC Refund of fees, Service of
03/10/2015	ARBITRAGE COMPLIANCE SPECIALISTS INC	3,800.00	ARBITRAGE REBATE CALCULATION 0
03/10/2015	AUTOZONE INC	17.31	BLANKET FOR SMALL AUTOMOTIVE P
03/10/2015	BACLIFF BUILDERS SUPPLY INC.	173.71	BLANKET FOR DRAINAGE CREW SUPP
03/10/2015	BAY OIL CO CORP	16,295.82	BLANKET PURCHASE ORDER FOR UNL
03/10/2015	BAYGAS INC	148.05	BLANKET FOR PROPANE GAS TO HEA
03/10/2015	BEIRNE MAYNARD & PARSONS LLP	438.00	Professional services rendered
03/10/2015	BELL COUNTY CONSTABLE PCT 4	70.00	DC Refund of fees, Service of
03/10/2015	BFI WASTE SERVICES OF TX LP	1,466.67	BLANKET PURCHASE ORDER FOR WAS
03/10/2015	BRAZORIA COUNTY CONSTABLE PCT 2	75.00	DC Refund of Fees, Service of
03/10/2015	BRAZORIA COUNTY SHERIFF	143.14	DC Refund of fees, Service of
03/10/2015	BRAZORIA COUNTY SHERIFF	150.00	DC Refund of fees, Service of
03/10/2015	BRAZORIA COUNTY SHERIFF	75.00	DC Refund of fees, Service of
03/10/2015	BRAZOS COUNTY CONSTABLE PCT 2	70.00	DC Refund of fees, Service of
03/10/2015	BROOKSIDE EQUIPMENT	75.60	BLANKET FOR REPLACEMENT PARTS
03/10/2015	BURKE ASSET PARTNERSHIP LTD	525.09	POSTAGE- POSTAGE FOR DELINQUEN
03/10/2015	CALICO WELDING SUPPLY CO	210.00	BLANKET FOR MONTHLY CYLINDER R
03/10/2015	CAMPBELL, BARBARA	100.00	RESTITUTION CS-13CR3080
03/10/2015	CAPITAL ONE BANK	100.00	RESTITUTION CS-12CR1080
03/10/2015	CHERRY CRUSHED CONCRETE INC	4,199.12	CRUSHED CONCRETE
03/10/2015	CITY OF TEXAS CITY	50.00	RESTITUTION CS-343032
03/10/2015	CLASSIC AUTOPLEX F-T LLC	5,374.20	BLANKET PURCHASE ORDER FOR CLA
03/10/2015	CLEMENTS JR, ROBERT D.	8.00	DC Refund of fees, Overpayment
03/10/2015	COBURN SUPPLY COMPANY INC	931.28	BLANKET PURCHASE ORDER FOR HVA
03/10/2015	COLON, SALVADOR	20.00	DC Refund of fees, Overpayment
03/10/2015	COSTANZA, JOHN T	71.00	DC Refund of Fees, Overpayment
03/10/2015	COTTON'S GARAGE	755.25	STATE VEHICLE INSPECTION STICK
03/10/2015	COY, KEITH	225.00	RESTITUTION CS-14CR1122

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
03/10/2015	DALLAS COUNTY CONSTABLE PCT 1	150.00	DC Refund of fees, Service of
03/10/2015	DALLAS COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, Service of
03/10/2015	DALLAS COUNTY CONSTABLE PCT 3	68.14	DC Refund of fees, Service of
03/10/2015	DALLAS COUNTY CONSTABLE PCT 4	70.00	DC Refund of fees, Service of
03/10/2015	DALLAS COUNTY CONSTABLE PCT 5	220.00	DC Refund of fees, Service of
03/10/2015	DANESI'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
03/10/2015	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
03/10/2015	DENTON COUNTY CONSTABLE PCT 6	70.00	DC Refund of fees, Service of
03/10/2015	DIGITALMARKETS INC	29,686.00	EVENTIDE NEXLOG 740 DIGITAL VO
03/10/2015	DILL, NATHAN	80.00	RESTITUTION CS-340360
03/10/2015	DUCOTE, JAMES	920.00	FELONY JAIL DOCKET FOR 212TH D
03/10/2015	DUKE, CHARLES L	63.00	DC REFUND of fees, Overpayment
03/10/2015	EILAND, CRAIG A	140.00	DC Refund of fees, Overpayment
03/10/2015	FACE TO FACE LIVE	1,900.00	BLANKET: FACE TO FACE LIVE ADD
03/10/2015	FBI-LEEDA INC	50.00	FBI-LEEDA ANNUAL DUES FOR LIEU
03/10/2015	FEDEX CORP	74.71	FEDEX SERVICES FOR INVESTIGATO
03/10/2015	FLEETCARD INC.	32.91	FUEL CARD PURCHASES FOR ACTF F
03/10/2015	FORT BEND COUNTY CONSTABLE PCT 1	79.48	DC Refund of fees, Service of
03/10/2015	G & K SERVICES	412.55	BLANKET PURCHASE ORDER FOR UNI
03/10/2015	GALVESTON COUNTY AUDITOR'S OFFICE	100.00	RESTITUTION CS-10CR3114
03/10/2015	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
03/10/2015	GALVESTON COUNTY EMPLOYEE	225.95	MEALS PER DIEM FOR ATTENDING W
03/10/2015	GALVESTON COUNTY EMPLOYEE	525.63	TRAVEL MILAGE FOR JUDGE SCHWEI
03/10/2015	GALVESTON COUNTY EMPLOYEE	108.10	FEBRUARY 2015 IN-COUNTY MILEAG
03/10/2015	GALVESTON COUNTY EMPLOYEE	49.45	FEBRUARY 2015 IN-COUNTY MILEAG
03/10/2015	GALVESTON COUNTY EMPLOYEE	9.19	Mileage reimbursement from Bac
03/10/2015	GALVESTON COUNTY EMPLOYEE	131.10	FEBRUARY 2015 IN-COUNTY MILEAG
03/10/2015	GALVESTON COUNTY EMPLOYEE	125.93	FEBRUARY 2015 IN-COUNTY MILEAG
03/10/2015	GALVESTON COUNTY EMPLOYEE	43.13	FEBURARY 2015 IN-COUNTY MILEAG
03/10/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
03/10/2015	GALVESTON COUNTY EMPLOYEE	16.00	DC Refund of fees, Overpayment
03/10/2015	GALVESTON COUNTY EMPLOYEE	142.58	1/2 DAY SUB COURT REPORTER FOR
03/10/2015	GALVESTON COUNTY EMPLOYEE	151.13	TRAVEL TO CRIME SCENES AND MEE
03/10/2015	GALVESTON COUNTY EMPLOYEE	62.10	FEBRUARY 2015 IN-COUNTY MILEAG
03/10/2015	GALVESTON COUNTY EMPLOYEE	30.48	FEBRUARY 2015 IN-COUNTY MILEAG
03/10/2015	GALVESTON COUNTY EMPLOYEE	134.40	Mileage - Galv.Couthouse to Ju
03/10/2015	GALVESTON COUNTY EMPLOYEE	43.13	FEBRUARY 2015 IN-COUNTY MILEAG
03/10/2015	GALVESTON COUNTY EMPLOYEE	11.57	Mileage to Friendswood from La
03/10/2015	GALVESTON COUNTY EMPLOYEE	162.98	Harris County Toll Road Author
03/10/2015	GALVESTON COUNTY EMPLOYEE	25.37	TRAVEL ON 2/12/15 FOR THANK A
03/10/2015	GALVESTON COUNTY EMPLOYEE	11.74	Mileage from La Marque to Frie
03/10/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
03/10/2015	GALVESTON COUNTY HISTORY INC	7,100.00	BLANKET PURCHASE ORDER - QUART
03/10/2015	GALVESTON COUNTY SHERIFF'S DEPT	15.00	CLASS REGISTRATION FEE FOR KRY
03/10/2015	GALVESTON ISLAND HUMANE SOCIETY	37.00	RESTITUTION CS-342725

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/10/2015	GARCIA, ELIA JAZMIN AGUILAR	6.00	DC Refund of Fees, Overpayment
03/10/2015	GARIBALDI, CAMIE	67.00	RESTITUTION CS-325314
03/10/2015	GARNER ENVIRONMENTAL SERVICE INC	3,155.90	ESTIMATE FOR REMOVAL OF WASTE
03/10/2015	GOEBEL, WILLIAM	113.00	RESTITUTION CASE-345923
03/10/2015	GOLDEN WEST ENTERPRISES INC	8,058.00	REPAIR/REPLACE PLASTER WHERE C
03/10/2015	GULF COAST CENTER	50.00	SUBSTANCE ABUSE TREATMENT SERV
03/10/2015	GULF COAST CENTURY	755.00	15,000 WINDOW ENVELOPES WITH R
03/10/2015	GULF COAST MARKET INC	7.00	BLANKET FOR SUPPLIES FOR BOLIV
03/10/2015	GUSSLER, TERRY WARNER	20.14	RESTITUTION CS-347585
03/10/2015	HAMO, SHLOMO	400.00	RESTITUTION CS-13CR1987
03/10/2015	HARRIS COUNTY CONSTABLE PCT 1	291.65	DC Refund of fees, Service of
03/10/2015	HARRIS COUNTY CONSTABLE PCT 2	300.00	DC Refund of fees, Service of
03/10/2015	HARRIS COUNTY CONSTABLE PCT 4	75.00	DC Refund of fees, Service of
03/10/2015	HARRIS COUNTY CONSTABLE PCT 5	600.00	DC Refund of Fees, Service of
03/10/2015	HARRIS COUNTY CONSTABLE PCT 6	75.00	DC Refund of fees, Service of
03/10/2015	HARRIS COUNTY CONSTABLE PCT 7	74.52	DC Refund of fees, Service of
03/10/2015	HARRIS COUNTY CONSTABLE PCT 8	375.00	DC Refund of fees, Servie of C
03/10/2015	HDR ENGINEERING INC	8,746.30	BLANKET-CIAP FUNDS FOR MONITOR
03/10/2015	HERITAGE-CRYSTAL CLEAN LLC	2,322.65	EST. TO CLEAN WASH RACK
03/10/2015	HIDALGO COUNTY SHERIFF	70.00	DC Refund of fees, Service of
03/10/2015	HOME DEPOT	202.74	BLANKET FOR HARDWARE SUPPLIES
03/10/2015	HOME DEPOT	25.00	RESTITUTION CS-341446
03/10/2015	HOME DEPOT	600.00	RESTITUTION CS-350309
03/10/2015	IBC BANK	60.00	RESTITUTION CS-345769
03/10/2015	INNOVATIVE ALTERNATIVES INC	5,735.03	BLANKET - DETENTION THERAPY SE
03/10/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	1,827.37	BLANKET FOR FIRE SAFETY SERVIC
03/10/2015	J & J TELECOMMUNICATIONS INC	13,263.20	KX-NCP500
03/10/2015	J W KELSO COMPANY INC	16,529.61	GENERAL CONDITIONS S JAIL/GARA
03/10/2015	JAHN-GALVESTON INSURANCE AGENCY INC	1,245.00	FIRST YEAR HOMEOWNER'S INSURAN
03/10/2015	JOHN A WALKER ROOFING CO INC	558.00	FABRICATE AND INSTALL NEW EXHA
03/10/2015	KEYWORTHS HARDWARE INC	196.61	BLANKET FOR MISC. PURCHASE OF
03/10/2015	KLEEN JANITORIAL SUPPLY COMPANY	2,772.06	OCEAN BREEZE TEC4012471
03/10/2015	KROGER CO, THE	299.30	FOR EMERGENCY ASSISTANCE EXPEN
03/10/2015	LAKE, DORA	76.90	RESTITUTION CS-351157
03/10/2015	LANDSCAPE ART INC	175.00	IRRIGATION LEAK - GALVESTON CO
03/10/2015	LANSLOWNE MOODY CO LP	454.98	BLANKET FOR REPAIR & MAINTENAN
03/10/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
03/10/2015	LAW OFFICE OF HALEY SLOSS	1,204.50	13CR2953; A. RUIZ BY JUDGE P.
03/10/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	181.50	MD348290; M. COOK BY JUDGE ROB
03/10/2015	LAW OFFICES OF DAVID P WALKER PC	198.00	MD348873; A. NGUYEN BY JUDGE R
03/10/2015	LCR-M LIMITED PARTNERSHIP	158.37	BLANKET FOR VARIOUS PLUMBING S
03/10/2015	LEAGUE CITY OUTDOOR POWER EQUIPMENT	73.75	BLANKET FOR PURCHASE OF SUPPLI
03/10/2015	LEE, CODY DAIL	140.00	RESTITUTION CASE-14CR0355
03/10/2015	LIBERTY EQUIPMENT SALES INC	465.00	REMOVE WATER FROM SUMP PUMP
03/10/2015	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/10/2015	LYMUEL, DANNY	40.00	RESTITUTION CS-340928
03/10/2015	MACKEY, JAMES H	111.00	DC Refund of fees, Overpayment
03/10/2015	MAHONEY JR, WALTER P	289.00	DC Refund of fees, Overpayment
03/10/2015	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
03/10/2015	MARCANTEL, DAWN	184.00	RESTITUTION CS-14CR0256
03/10/2015	MARTIN, SUSAN	3,600.00	BLANKET - JUVENILE REFEREE AND
03/10/2015	MASTER WORD SERVICE INC	865.12	BLANKET - COURT INTERPRETER SE
03/10/2015	MATTHEWS INC	3,358.60	320/85R24 TIRES
03/10/2015	MAXWELL BAILER CORP	1,995.00	REBUILD TOOL CYL
03/10/2015	MCQUAGE PC, THOMAS W	5,307.00	DC TAX Master -
03/10/2015	MESA MECHANICAL	38,457.68	HVAC FOR OLD NORTH JAIL
03/10/2015	MEZA, JOSEPH AND/OR BEATRICE	52.00	RESTITUTION CS-352032
03/10/2015	MICRONAIR SALES & SERVICE INC	217.69	BLADE
03/10/2015	MITCHELL CHUOKE PLUMBING INC	79,198.68	PLUMBING SYSTEM AT OLD COURTHO
03/10/2015	NAJER, MAURICE	198.00	15CR0457; D. ZEIGLER BY JUDGE
03/10/2015	NALCO CHEMICAL CO	1,484.17	#85946371
03/10/2015	NEIMAN, CHARLES	40.00	RESTITUTION CASE-13CR2320
03/10/2015	O'BRIEN COUNSELING SERVICES INC	460.00	COUNSELING SERVICES FOR THE MO
03/10/2015	O'REILLY AUTO PARTS	314.14	RESTITUTION CASE-346134
03/10/2015	ON COMPUTER SERVICES LLC	800.00	BLANKET PURCHASE ORDER FOR UPS
03/10/2015	ORIENTAL TRADING COMPANY	136.30	BPO for senior services supply
03/10/2015	OWEN ELECTRIC SUPPLY	2,240.96	BLANKET FOR ELECTRICAL PARTS T
03/10/2015	PALAIS ROYAL	197.90	RESTITUTION CS-345433
03/10/2015	PALAIS ROYAL	160.00	RESTITUTION CS-345433
03/10/2015	PARKER COUNTY CONSTABLE PCT 3	100.00	DC Refund of fees, Service of
03/10/2015	PENINSULA SANITATION SERVICE INC	1,350.00	BLANKET FOR 30-YD ROLL-OFF DUM
03/10/2015	PERTUIT, RANDY	1,000.00	RESTITUTION CS-349841
03/10/2015	POWELL III, JOHN	247.00	DC Refund of fees, Overpayment
03/10/2015	POWER LINE SOLUTIONS	250.00	RESTITUTION CS-11CR1669
03/10/2015	PRESIDIO NETWORKED SOLUTIONS INC	17,544.17	LIC-CM7.1-7835=;
03/10/2015	REKOFF, JYLL PRESUTTI	330.00	14CR3494; D. BROWN BY JUDGE CO
03/10/2015	RICKS, GERALD LEE	288.00	DC Refund of fees, Overpayment
03/10/2015	ROBINSON, JARED S	1,594.40	14CR1098; 14CR1099; 14CR1100;
03/10/2015	ROELL, HOLLY C	825.00	14CR3105; J. TERRY BY JUDGE CO
03/10/2015	ROMCO INC	263.75	BLANKET FOR REPAIR & MAINTENAN
03/10/2015	ROSS	182.84	FOR CLOTHING EXPENSES FOR CHIL
03/10/2015	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
03/10/2015	RUSSELL, GREG	396.00	13CR3023; K. BLACK BY JUDGE DI
03/10/2015	SAENZ, ALVIN N	1,914.00	14CR1175; H. GARZA BY JUDGE P.
03/10/2015	SANTA FE AUTO PARTS INC	736.35	BLANKET FOR GRADALL PARTS & SU
03/10/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
03/10/2015	SCHWAB, TAYLOR	132.00	MD349712; C. JOHNSON BY JUDGE
03/10/2015	SEARS & BENNETT LLP	973.50	14CR3547; S SCOTT BY JUDGE DIB
03/10/2015	SEASIDE ENTERPRISES INC	115.72	BLANKET FOR MISC. HARDWARE & S
03/10/2015	SETHEMIRE, LORA	80.00	RESTITUTION CS-347872

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/10/2015	SHERMAN WATKINS PLLC	122.00	MD348363; D. CARTY BY JUDGE GR
03/10/2015	SMITH COUNTY SHERIFF	160.00	DC Refund of fees, Service of
03/10/2015	SMITH COUNTY SHERIFF	80.00	DC Refund of fees, Service of
03/10/2015	SMITH, LAURA	405.00	CUSTOMER REFUND
03/10/2015	SOLARWINDS INC.	594.00	MAINTENANCE- KIWI SYSLOG SERVE
03/10/2015	SOUTH LAND TITLE LLC	326.92	Parcel 144B closing cost (titl
03/10/2015	SOUTH LAND TITLE LLC	50.50	PARCEL 144B F.M. 646
03/10/2015	SOUTHERN CEMENT SLURRY LLC	9,360.00	6% CEMENT SLURRY
03/10/2015	SPRINGLEAF FINANCIAL SERVICES	690.00	RESTITUTION CS-13CR3172
03/10/2015	SPRINT SPECTRUM LP	416.40	BLANKET-MONTHLY GPS CHARGES FO
03/10/2015	STEVE'S WAREHOUSE TIRES	30.00	BLANKET PO REQUEST FOR STEVES
03/10/2015	STRIDES YOUTH SERVICE INC	1,200.00	TRAINING "SUPERVISING PROBATIO
03/10/2015	STROMMEN PAINTING AND ENTERPRISES INC	7,623.75	PAINTING AT OLD NORTH JAIL
03/10/2015	STRYKER, KEVIN BRADLEY	165.00	MD350790; R. FARRIS BY JUDGE R
03/10/2015	SUNGARD PUBLIC SECTOR INC	10,312.88	APPLICATION MIGRATION SERVICES
03/10/2015	SUTHERLAND LUMBER SOUTHWEST INC	12.56	BLANKET FOR VARIOUS HARDWARE S
03/10/2015	T.C.D.R.S.	798,335.54	SUPPLEMENTAL 703
03/10/2015	TARGET STORES	96.05	FOR SCHOOL SUPPLIES EXPENSES F
03/10/2015	TARRANT COUNTY CONSTABLE PCT 2	75.00	DC Refund of fees, Service of
03/10/2015	TAYLOR, ANGELA M	709.50	14CR3625; T. MOSLEY BY JUDGE E
03/10/2015	TAYLOR, ANGELA M	231.00	15CR0098; C. WANER BY JUDGE EL
03/10/2015	TEX GLASS	1,000.00	BLANKET TO REPLACE CLASS AT CO
03/10/2015	TEXAN FLOOR SERVICE, LTD.	15,076.97	BLANKET-FURNISH AND INSTALL CE
03/10/2015	TEXAS CHIEF DEPUTIES ASSOCIATION	225.00	TEXAS CHIEF DEPUTIES ASSOCIATI
03/10/2015	TEXAS COMPTROLLER OF	1,049.70	December 2014 Compensation to
03/10/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	70.00	REGISTRATION FOR HAYLEY DICKSO
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CASE-14CR2147
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CASE-14CR1331
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	100.00	RESTITUTION CS-13CR2457
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR2566
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-350963
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	44.50	RESTITUTION CASE-14CR1526
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	100.00	RESTITUTION CASE-14CR1447
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CASE-03CR1537
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	12.37	RESTITUTION CASE-14CR0361
03/10/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-14CR1327
03/10/2015	TEXAS GENERAL LAND OFFICE	30,000.00	THESE OTHER SEVERAL PROPERTIES
03/10/2015	TEXAS GENERAL LAND OFFICE	4,000.00	ROUND 2 PROGRAM CDBG HURRICANE
03/10/2015	TEXAS LAW & PSYCHIATRY PLLC	4,800.00	PSYCH EXAM FOR 14CR2762; G. HI
03/10/2015	TIBALDO'S FEED & SUPPLY	29.00	BLANKET TO COVER PURCHASE OF C
03/10/2015	TITTLE, JAMES	105.60	MD320054; E. CASTILLO BY JUDGE
03/10/2015	TORRES, ROBERTO	445.50	14CR3516; O. RIVERA BY JUDGE D
03/10/2015	TRAVIS COUNTY CONSTABLE PCT 5	704.15	DC Refund of Fees, Service of
03/10/2015	TRAVIS COUNTY CONSTABLE PCT 5	140.00	DC Refund of fees, Service of
03/10/2015	TREVINO, ISMAEL	940.50	14CR2291; N. BELSER BY JUDGE P

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
03/10/2015	TREVINO, STEVEN	50.00	OVERPAYMENT CS-13CR2341
03/10/2015	TRINITY SERVICES GROUP INC	38,878.43	FOOD SERVICES FOR COUNTY JAIL
03/10/2015	U S BANK NATIONAL ASSOCIATION	450.00	GALVESTON COUNTY SERIES 2007 A
03/10/2015	UTMB	4,000.00	PSYCH EXAM FOR 13CR2837; 13CR2
03/10/2015	VALLEY SERVICES INC	5,472.34	Hot Meals for commgregate clie
03/10/2015	VAN SCOYOC ASSOCIATES INC	3,825.00	BLANKET-PROVIDES COMPREHENSIVE
03/10/2015	VULCAN CONSTRUCTION MATERIALS LP	34,172.54	LIMESTONE BASE
03/10/2015	WALGREENS	75.93	RESTITUTION CS-350393
03/10/2015	WALMART	174.51	BLANKET FOR SUPPLIES TO BE USE
03/10/2015	WALMART	200.00	RESTITUTION CS-343730
03/10/2015	WALMART	924.19	RESTITUTION CASE-346893
03/10/2015	WARTHAN, JOHN	140.00	RESTITUTION CS-13CR2790
03/10/2015	WEBER, WINIFRED B	528.00	14CR1444; C. BORUNDA BY JUDGE
03/10/2015	WHITLEY PENN LLP	28,500.00	PROFESSIONAL SERVICES RELATED
03/10/2015	WILLIAMS, TAMMIE	250.00	RESTITUTION CS-345460
03/10/2015	WYDERMYER, VINCENT	500.00	RESTITUTION CASE-328254
03/10/2015	YOHAN, PHILLIP	100.00	RESTITUTION CS-339618
03/17/2015	ABC STEEL PRODUCTS CO INC	459.38	ESTIMATED COST TO REPAIR OVERH
03/17/2015	ABL MANAGEMENT INC	6,403.73	BLANKET - PAYMENT FOR FOOD SER
03/17/2015	ADVOCACY CENTER FOR CHILDREN OF	5,716.72	CONTRACTUAL FUNDING FOR PARTIA
03/17/2015	ALERE TOXICOLOGY SERVICES INC.	36.00	BLANKET - DRUG SCREEN TESTING
03/17/2015	ALL AMERICA SALES CORPORATION	416.50	Inside labor to teardown Sheri
03/17/2015	AMERSON, RODGER DAN	3,000.00	MEDIATION FOR 14FD0747; BY JUD
03/17/2015	ANDERSON, CINDIE	250.00	RESTITUTION CS-345539
03/17/2015	ANDERSON, ESTHER	225.00	PRIORITY REFUND #2015-1942-CC,
03/17/2015	ARBITRAGE COMPLIANCE SPECIALISTS INC	4,950.00	Unlimited Tax Road Bonds,
03/17/2015	ARKITEKTURA DEVELOPMENT INC	231,158.90	R141388 120 Bayou Vista-
03/17/2015	AT&T MOBILITY	51.45	MONTHLY CELL PHONE BILL FOR AC
03/17/2015	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
03/17/2015	BACLIFF BUILDERS SUPPLY INC.	484.07	BLANKET FOR DRAINAGE CREW SUPP
03/17/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	205.00	BLANKET PURCHASE ORDER FOR WAT
03/17/2015	BAND G FOOD	44.85	RESTITUTION CS-13CR3107
03/17/2015	BARNETT, STEPHANIE B	2,200.00	JUVENILE DEF ATTY OF THE MONTH
03/17/2015	BARNETT, STEPHANIE B	611.00	14CR0120; 14CR1101; S. KING BY
03/17/2015	BAY AREA APPRAISERS	300.00	BAY AREA REAL PROPERTY APPRAIS
03/17/2015	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	15,000.00	SECOND PART OF CONTRACT HAS BE
03/17/2015	BAY OIL CO CORP	20,002.14	BLANKET PURCHASE ORDER FOR UNL
03/17/2015	BAYGAS INC	431.07	BLANKET FOR PROPANE GAS TO HEA
03/17/2015	BECKER, KRISTEN	100.00	RESTITUTION CS-11CR3235
03/17/2015	BENNETT, JAMES M	1,584.00	12CR0330; L. LOPEZ, JR BY JUDG
03/17/2015	BERARDINELLI CORREIA, SHAUNA L	577.50	14CR1654; O. TUCKER BY JUDGE N
03/17/2015	BETA TECHNOLOGY INC	690.00	GREASE AWAY SOLVENT FOR KITCHE
03/17/2015	BFI WASTE SERVICES OF TX LP	674.01	BLANKET FOR DUMPING DEBRIS AT
03/17/2015	BFI WASTE SERVICES OF TX LP	19,864.98	BLANKET FOR GARBAGE COLLECTION
03/17/2015	BIO LANDSCAPE & MAINTENANCE INC	1,400.00	BLANKET FOR FORESTRY SERVICES

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/17/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	216,718.11	MEDICAL SERVICES IN COUNTY JAI
03/17/2015	BOUDREAUX, ANGIE	1,675.00	RESTITUTION CS-14CR1085
03/17/2015	BOZEMAN, BYRON	100.00	RESTITUTION CS-12CR1229
03/17/2015	BRIGGS, LYNETTE	1,744.00	13CR3162; 14CR2635; 14CR2636;
03/17/2015	BROCH, DOUG P.C.	462.00	14CR0118; J. BOULTINGHOUSE BY
03/17/2015	BROOKSIDE EQUIPMENT	935.71	BLANKET FOR CAPTIVE REPLACEMEN
03/17/2015	BURGHLI INVESTMENTS, LLC	43,690.16	CONFIRM/Contract # 72120014
03/17/2015	BURKE ASSET PARTNERSHIP LTD	1,783.56	DIRECT MAIL PARTNERS
03/17/2015	CAREHERE LLC	20,214.00	BLANKET-CAREHERE CLINIC COST A
03/17/2015	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
03/17/2015	CDW GOVERNMENT INC	228.92	PLANTRONICS 15FT CABLE
03/17/2015	CEDRICK L MUHAMMAD PC	660.00	12CR2443; 12CR2556; 12CR2557;
03/17/2015	CENTERPOINT ENERGY	286.31	BLANKET PURCHASE ORDER FOR GAS
03/17/2015	CENTURY ASPHALT LTD	5,684.49	HOT MIX ASPHALT
03/17/2015	CHAPO, SUZANNE S	1,680.05	R164902 3751 MANOR LANE
03/17/2015	CHERRY CRUSHED CONCRETE INC	11,865.78	CRUSHED CONCRETE
03/17/2015	CITY OF DICKINSON	10,500.00	EMERGENCY MEDICAL SERVICES PRO
03/17/2015	CITY OF GALVESTON	5,156.00	REIMBURSEMENT OF BASE SALARY F
03/17/2015	CITY OF LAMARQUE	50.00	RESTITUTION CS-347298
03/17/2015	CLASSIC AUTOPLEX F-T LLC	1,528.46	WEATHERSTRIP
03/17/2015	COASTAL STRATEGIES GROUP	1,698.60	COASTAL IMPACT ASSISTANCE PROG
03/17/2015	COBURN SUPPLY COMPANY INC	1,573.51	BLANKET PURCHASE ORDER FOR HVA
03/17/2015	COCHRANE, OLIVIA	14,700.00	R120113 2415 67th Street
03/17/2015	COLE PH.D., COLLIER M	435.00	COUNSELING SERVICES RENDERED I
03/17/2015	COMMERCIAL DOOR CO OF HOUSTON INC.	370.10	OVERHEAD GARAGE NOT SECURING A
03/17/2015	COMPTROLLER OF PUBLIC ACCOUNTS	10.00	PRIORITY REFUND #SOP 8055393 -
03/17/2015	COOK, DAVID	1,058.75	MD350316; J. SHANK BY JUDGE RO
03/17/2015	COUNTY AND DISTRICT CLERKS	75.00	REGISTRATION FOR COUNTY & DIST
03/17/2015	COY, KEITH	200.00	RESTITUTION CS-14CR1122
03/17/2015	CRISS, SUSAN ELIZABETH	95.70	15CR0134; M. CATALDO BY JUDGE
03/17/2015	DAHLENBURG, MICHAEL L	1,741.75	MEDIATION FOR 15FD0103; BY JUD
03/17/2015	DAHLENBURG, MICHAEL L	140.00	MH-4420 KS - Attorney Ad Litem
03/17/2015	DANESI'S OUTDOOR SERVICES	5,904.00	BLANKET FOR DISPOSAL OF SOLID
03/17/2015	DATABANK IMX LLC	6,475.00	BLANKET- PROFESSIONAL SERVICES
03/17/2015	DELTA T EQUIPMENT INC.	7,259.00	FURNISH AURORA PUMP ASSEMBLY F
03/17/2015	DEMPSEY, BARBARA	100.00	RESTITUTION CS-11CR3235
03/17/2015	DSW HOMES LLC	412,757.55	CONFIRM/Contract # 72120014
03/17/2015	DUCKY JOHNSON HOUSE MOVERS INC	142,643.40	R160248 33 Lazy
03/17/2015	DUCOTE, JAMES	198.00	14CR2508; J. THOMAS BY JUDGE N
03/17/2015	DYER, SEAN	30.00	Building permit refund for 130
03/17/2015	ENFORCEMENT VIDEO LP	558.00	REPAIR PATROL IN-CAR DVD. (DR
03/17/2015	ENTERGY	602.80	BLANKET PURCHASE ORDER FOR ELE
03/17/2015	ENTERPRISE HOLDINGS INC	110.62	ENTERPRISE RENTAL CAR FOR IINV
03/17/2015	EXPERT HOUSE MOVERS INC	21,203.20	R164902 3751 Manor Ln
03/17/2015	EZELL, ROGER L	2,200.00	JUVENILE DEF. ATTY OF THE MONT

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/17/2015	FACE TO FACE LIVE	2,195.00	1 LifeSize Icon600 10x Optical
03/17/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
03/17/2015	FAUS, SALVADOR	313.50	15CR0481; N. AGUILAR BY JUDGE
03/17/2015	FILE & SERVEXPRESS HOLDINGS LLC	16.50	INVOICE NO. TX501700253002
03/17/2015	FILLINGAME INC	149.00	BLANKET FOR STARTERS & ALTERNA
03/17/2015	FLEETCARD INC.	36.34	FUEL CARD PURCHASES FOR ACTF F
03/17/2015	FLEMING, MARCUS JUSTIN	990.00	14CR2994; A. WOODS BY JUDGE SL
03/17/2015	FLOWERREE, JESSICA	285.16	SUB COURT REPORTER FOR 405th D
03/17/2015	FRIENDS FOR LIFE	21,750.00	BLANKET-GUARDIANSHIP SERVICES
03/17/2015	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	660.00	MD341330; MD345272; A. TAYLOR
03/17/2015	FULK, GEORGE BYRON	495.00	13CR0227; V. ROGERS BY JUDGE P
03/17/2015	FULTON & WELCH ATTORNEYS AT LAW PLLC	280.50	MD346720; J. JAMMER BY JUDGE E
03/17/2015	G & K SERVICES	329.92	BLANKET PURCHASE ORDER FOR UNI
03/17/2015	GALVESTON COUNTY EMPLOYEE	96.60	REIMBURSEMENT FOR POSTAGE TO O
03/17/2015	GALVESTON COUNTY EMPLOYEE	204.70	FEBRUARY 2015 IN-COUNTY MILEAG
03/17/2015	GALVESTON COUNTY EMPLOYEE	98.33	MILEAGE REIMBURSEMENT FOR IN C
03/17/2015	GALVESTON COUNTY EMPLOYEE	150.37	MEALS WHILE ATTENDING TEXAS CO
03/17/2015	GALVESTON COUNTY EMPLOYEE	127.86	MILEAGE TO ATTEND TEXAS ASSOCI
03/17/2015	GALVESTON COUNTY EMPLOYEE	139.85	MEALS PER DIEM FOR MONTHLY PLA
03/17/2015	GALVESTON COUNTY EMPLOYEE	840.65	Building Inspector mileage fro
03/17/2015	GALVESTON COUNTY EMPLOYEE	117.30	TOTAL OF 15 US POSTAL CERTIFIE
03/17/2015	GALVESTON COUNTY EMPLOYEE	95.01	MILEAGE TO ATTEND TEXAS ASSOCI
03/17/2015	GALVESTON COUNTY EMPLOYEE	427.74	SUB COURT REPORTER FOR 306TH D
03/17/2015	GALVESTON COUNTY EMPLOYEE	142.58	1/2 day SUB COURT REPORTER FOR
03/17/2015	GALVESTON COUNTY EMPLOYEE	147.00	MD342858; B. OLIVIA-ARITA BY J
03/17/2015	GALVESTON COUNTY EMPLOYEE	136.74	IN MONTGOMERY, TX ON FEBRUARY
03/17/2015	GALVESTON COUNTY EMPLOYEE	319.20	Mileage for January 2015 - in/
03/17/2015	GALVESTON COUNTY EMPLOYEE	368.70	TRAVEL FROM GALVESTON TO AUSTI
03/17/2015	GALVESTON COUNTY EMPLOYEE	125.93	MILEAGE FOR CASEWORK FOR FEBRU
03/17/2015	GALVESTON COUNTY EMPLOYEE	126.00	Reimbursement - Magnetic name
03/17/2015	GALVESTON COUNTY EMPLOYEE	31.07	GAS MILAGE REIMBURSEMENT FOR IN
03/17/2015	GALVESTON COUNTY EMPLOYEE	438.27	ROUNDTRIP TRAVEL TO ATTEND THE
03/17/2015	GALVESTON COUNTY EMPLOYEE	124.20	MILEAGE REIMBURSEMENT FOR IN C
03/17/2015	GALVESTON COUNTY EMPLOYEE	122.00	BREAKFAST PER DIEM REIMBURSEME
03/17/2015	GALVESTON COUNTY EMPLOYEE	20.00	TRAINING AND BUSINESS MEETING,
03/17/2015	GALVESTON COUNTY EMPLOYEE	104.08	MILEAGE FOR CASEWORK FOR FEBRU
03/17/2015	GALVESTON COUNTY EMPLOYEE	37.38	MILEAGE FOR CASEWORK FOR FEBRU
03/17/2015	GALVESTON COUNTY EMPLOYEE	302.80	REIMBURSEMENT OF PURCHASE OF B
03/17/2015	GALVESTON COUNTY EMPLOYEE	51.11	IN COUNTY GAS MILAGE REIMBURES
03/17/2015	GALVESTON COUNTY HEALTH DISTRICT	184,398.00	FOR OFFICIAL RECORDS EXPENSE O
03/17/2015	GALVESTON COUNTY SHERIFF'S DEPT	250.00	C.I. PAYMENT CASE #15-00000699
03/17/2015	GALVESTON COUNTY SHERIFF'S DEPT	300.00	BUY MONEY CASE 15-00000699 RCP
03/17/2015	GALVESTON COUNTY SHERIFF'S DEPT	300.00	ISSUED TO S.L FOR MARCH DRAW (
03/17/2015	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3140
03/17/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
03/17/2015	GARRETT, FRED	282.28	13CR2082; R. BROWN BY JUDGE P.
03/17/2015	GAYLE, MARY	50.00	RESTITUTION CS-13CR2093
03/17/2015	GC ENGINEERING, INC.	7,875.00	Professional Inspection servic
03/17/2015	GELB, JEFFREY	347.00	15CR0058; E. RICHARD BY JUDGE
03/17/2015	GHOGOMU, WILLIAM T	241.56	MD351691; A. STITT BY JUDGE J.
03/17/2015	GILLMAN, MICHAEL DAVID	412.00	14CR3796; 14CR3797; D. PAUL BY
03/17/2015	GORMAN, EDDY C	1,800.00	BLANKET: CONSULTING SERVICES A
03/17/2015	GRAHAM, CARMEN A	2,111.40	14CR3168; W. WILLIAMS BY JUDGE
03/17/2015	GULF BREEZE APARTMENTS	50.00	RESTITUTION CS-351141
03/17/2015	GULF COAST CENTER	1,197.50	BLANKET - SUBSTANCE ABUSE COUN
03/17/2015	GULF COAST MARKET INC	91.54	BLANKET FOR SUPPLIES FOR BOLIV
03/17/2015	GUNN, MARY ELIZABETH	297.00	10CP0052; BY JUDGE DARRING
03/17/2015	HART INTERCIVIC	15,280.00	PROFESSIONAL SERVICES - TWO DA
03/17/2015	HOME DEPOT	300.81	BLANKET TO COVER VARIOUS BUILD
03/17/2015	HUMPHREYS & HUMPHREYS	287.50	MEDIATION FOR 13FD1064; BY JUD
03/17/2015	HUNT, RODNEY	85.00	RESTITUTION CS-349950
03/17/2015	INDUSTRIAL LAMINATES CORP	116,258.11	CONFIRM/Contract # 72120014
03/17/2015	INLAND AMERICAN RETAIL MANAGEMENT	797.90	TRUE-UP & MISC. FEES
03/17/2015	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FE
03/17/2015	J C PENNEY INC	225.50	FOR CLOTHING EXPENSES FOR CHIL
03/17/2015	JACKSON, CALVIN C	1,716.00	14CR1712; S. LEWIS BY JUDGE NE
03/17/2015	JAHN-GALVESTON INSURANCE AGENCY INC	24,990.32	GLORIA & JAVIER DURAN-20140005
03/17/2015	JAMES W. TURNER CONSTRUCTION, LTD	377,718.83	CONFIRM/Contract # 72120014
03/17/2015	JEFF KILGORE LAW OFFICE	2,300.00	MEDIATION FOR 15CP0024; BY JUD
03/17/2015	JONES LAW FIRM	2,206.00	14CR2388; 14CR2389; J. NEALY B
03/17/2015	KAUFMANN, CHARLES R	1,782.00	13CR1512; A. MORNING BY JUDGE
03/17/2015	KERRIGAN, SARAH	4,000.00	EXPERT WITNESS FOR 14CR0611; 1
03/17/2015	KEYWORTHS HARDWARE INC	261.38	BLANKET PURCHASE ORDER FOR VAR
03/17/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,495.20	BLANKET PURCHASE ORDER FOR JAN
03/17/2015	KORKMAS, CYLENA D	1,158.50	TRANSCRIPT FEE FOR PARTIAL TRA
03/17/2015	KROGER CO, THE	100.00	FOR EMERGENCY ASSISTANCE EXPEN
03/17/2015	KROGER CO, THE	5.87	RESTITUTION CS-346850
03/17/2015	KUEBLER, CORY	50.00	RESTITUTION CS-342716
03/17/2015	KWIK STOP	120.00	RESTITUTION CS-12CR2737
03/17/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	120.23	BLANKET FOR REPAIR PARTS.
03/17/2015	LAND & SEA SERVICES 1 INC	21,678.48	50 KW KUBOTA GENERATOR FOR SEA
03/17/2015	LANDSCAPE ART INC	305.40	ESTIMATED COST FOR IRRIGATION
03/17/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
03/17/2015	LARRY ADAMS	53.00	RETURN OF SEIZED FUNDS- CASE #
03/17/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	755.00	MH-4412 SG - Attorney Ad Litem
03/17/2015	LAW OFFICE OF CS HALL PLLC	759.00	13CR2489; X. HAYES BY JUDGE P.
03/17/2015	LAW OFFICE OF HALEY SLOSS	809.50	14CR2415; W. ASKEW BY JUDGE EL
03/17/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	1,474.00	13CP0068; BY JUDGE DARRING
03/17/2015	LAW OFFICE OF LANELLE O'CONNELL	231.00	MD348176; S. THOMAS BY JUDGE J
03/17/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	379.50	13CR2647; B. PRALL BY JUDGE J.

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/17/2015	LAW OFFICES OF DAVID P WALKER PC	396.00	14CR3763; R. WILLIAMS BY JUDGE
03/17/2015	LEATHERS, BILL	198.00	14CR1205; S. CROOKS BY JUDGE C
03/17/2015	LEE, JAE M.	214.50	MD348095; A. PARKER BY JUDGE E
03/17/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
03/17/2015	LEXIS NEXIS	2,445.00	PRIORITY REFUND ESCROW ACCT. 2
03/17/2015	LIGGIOS TIRE AND SERVICE CENTER INC	5,134.25	BLANKET PO REQUEST FOR LIGGIOS
03/17/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,443.89	LINEBARGER MONTHLY
03/17/2015	LONE STAR UNIFORMS INC	4,865.70	BLANKET PO REQUEST FOR LONE ST
03/17/2015	MACALUSO, JOE	5,442.00	PROPERTY DAMAGE SETTLEMENT OF
03/17/2015	MAINLAND TESTING CENTER LLC	176.00	REF 4854231, 9663745
03/17/2015	MAINLAND TESTING CENTER LLC	88.00	HAIR FOLLICLE DRUG TEST
03/17/2015	MALONEY & PARKS LLP	3,085.50	14CR2375; D. NORRIS BY JUDGE D
03/17/2015	MANGLE, CHRISTINE L	2,296.62	11CP0072; BY JUDGE DARRING
03/17/2015	MARION, WILLIAM DAVID	1,633.50	MD347823; B. BOULDWEARE BY JUD
03/17/2015	MARTELLI, GENEVA	10,065.60	R120277 5808 Avenue Q 1/2
03/17/2015	MARTIN RESOURCE MANAGEMENT	497.70	SS-1
03/17/2015	MARTINEZ, MARIA	50.00	RESTITUTION CS-13CR1416
03/17/2015	MARTY'S CITY AUTO INC	500.00	STORAGE FEES FOR VEHICLE INVOL
03/17/2015	MCCLAIN'S SUPERMARKET	62.18	RESTITUTION CS-13CR2502
03/17/2015	MCDONOUGH ENGINEERING CORPORATION	3,255.00	Professional inspection servic
03/17/2015	MCINTYRE, MARK	2,172.50	13CR1710; 13CR1711; B. THOMPSON
03/17/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	1,379.51	14CP0042; BY JUDGE DARRING
03/17/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	806.63	14CP0087; BY JUDGE DARRING
03/17/2015	MCREE FORD INC	141.92	BLANKET FOR FORD PARTS TO MAIN
03/17/2015	MEIER, SHARON K	297.00	14JV0354; 14JV0118; D. WILLIAM
03/17/2015	METZ PHD, TASHA L	550.00	FEE FOR TURTLE MONITORING CLAS
03/17/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
03/17/2015	MOTOROLA SOLUTIONS INC	20,046.25	BATTERIES
03/17/2015	MUSTANG TRACTOR & EQUIPMENT CO	355.10	BLANKET FOR PARTS & SERVICE OF
03/17/2015	NAJER, MAURICE	1,518.00	14CR2339; J. MCINTIRE BY JUDGE
03/17/2015	NALCO CHEMICAL CO	1,807.50	#085916730
03/17/2015	NICKELSON, LINDA J	330.00	14CR3507; T. LEAHY BY JUDGE SL
03/17/2015	NORVAREM, S.A.U	751.84	9% CEMENT STABILIZED CRUSHED C
03/17/2015	OLTERMAN LAW OFFICE	132.00	MD351253; B. JENKINS BY JUDGE
03/17/2015	ON COMPUTER SERVICES LLC	8,230.50	BLANKET PURCHASE ORDER FOR UPS
03/17/2015	ORTIZ-TAING LAW FIRM PC	412.50	MD347605; A. WILLIAMS BY JUDGE
03/17/2015	OWEN ELECTRIC SUPPLY	1,668.64	BLANKET PURCHASE ORDER TO FURN
03/17/2015	PALMER, MICHAEL	429.00	MD346058; E. CUNNINGHAM BY JUD
03/17/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	19.50	BLANKET FOR TIRE REPAIRS FOR B
03/17/2015	PERALTA, WILLIAM	20.00	CUSTOMER REFUND
03/17/2015	PET SMART	139.16	RESTITUTION CS-344937
03/17/2015	PETTUS, MARCUS	69.95	RESTITUTION CS-352035
03/17/2015	PINNACLE MEDICAL MANAGEMENT CORP	40.50	PRE-EMPLOYMENT TEST
03/17/2015	PITKIN, JAMES TRAVIS	500.00	RESTITUTION CS-349429
03/17/2015	POOLE, ALLISON JANINE	1,056.00	13CP0076; BY JUDGE DARRING

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/17/2015	PRENG, JOANNE	500.00	RESTITUTION CS-346106
03/17/2015	QSR'S OF TEXAS	75.15	RESTITUTION CS-13CR3107
03/17/2015	RADELAT, PAUL B	2,000.00	EXPERT WITNESS FEES FOR 13CR07
03/17/2015	REKOFF, JYLL PRESUTTI	792.00	14CR0190; 14CR0092; J. HUDSON
03/17/2015	RELIANT ENERGY	394.73	RESTITUTION CS-13CR1442
03/17/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	100.00	RESTITUTION CS-348507
03/17/2015	ROBINSON, JARED S	3,303.20	VETERANS TREATMENT COURT JANUA
03/17/2015	ROSS	2,543.32	FOR CLOTHING EXPENSES FOR CHIL
03/17/2015	SALINAS, JESSE G.	1,277.50	790 AGUSTA BLK DRY FIT S/S S.O
03/17/2015	SALLIE GODFREY ATTORNEY AT LAW	577.50	EWING
03/17/2015	SANTA FE AUTO PARTS INC	1,930.68	MATERIALS TO FIX CERT TRAILER:
03/17/2015	SCHMIDT, ASHLEY	30.00	REFUND-CASE-MD353200
03/17/2015	SCHWAB, TAYLOR	1,297.00	10CR1219; C. ROMERO BY JUDGE C
03/17/2015	SCHWAB-RADCLIFFE, SUZANNE	287.00	MD327756; MD327755; F. CADRIEL
03/17/2015	SCOTT, SHELBY	629.00	11CR2823; D. ALLEN BY JUDGE EL
03/17/2015	SEARS & BENNETT LLP	363.00	14CR0948; R. THOMPSON BY JUDGE
03/17/2015	SHERMAN WATKINS PLLC	165.00	14JV0520; BY JUDGE MARTIN
03/17/2015	SHERWIN WILLIAMS PAINT CORP	978.09	BLANKET FOR PAINT AND SUPPLIES
03/17/2015	SKIPPER BEVERAGE COMPANY LLC	44,600.00	Parcel 101 F.M. 646
03/17/2015	SLSCO LTD	899,776.22	FINAL RETAINAGE FOR EDMOND, KE
03/17/2015	SMITH, JAMES DENNIS	1,056.00	14CR0254; M. WALKER BY JUDGE N
03/17/2015	SOUTH LAND TITLE LLC	46.50	Recording fees Parcel 145 F.M.
03/17/2015	SOUTH LAND TITLE LLC	1,576.92	closing cost Parcel 146 F.M. 6
03/17/2015	SOUTHERN COMPUTER WAREHOUSE	2,889.24	VIDEO ENCODER- VIEWCAST NIAGAR
03/17/2015	STENOGRAPH LLC	3,421.00	HARDWARE SUPPORT- STENOGRAPH M
03/17/2015	STEVE'S WAREHOUSE TIRES	183.00	BLANKET PO REQUEST FOR STEVES
03/17/2015	STEVENS, MARK W	66.00	MD343903; J. BOYEN BY JUDGE EW
03/17/2015	SULLIVAN, DWIGHT D	200.00	INDEMNIFICATION REQUEST
03/17/2015	SULLIVANT, WESLEY BENTON	494.00	14CR1074; 14CR1075; Q. BRANCH
03/17/2015	SUN COAST RESOURCES INC	1,029.60	HYD.46 HYDROLIC OIL
03/17/2015	TAYLOR, ANGELA M	429.00	14CR3587; T. NORMAN BY JUDGE N
03/17/2015	TEAM MANCUSO POWER SPORTS SOUTH	840.00	RESTITUTION CS-343624
03/17/2015	TEGRITY TH1 LLC	341,197.78	FINAL RETAINAGE FOR JOHNSON, L
03/17/2015	TERRENCE YOUNG	416.00	REFUND OF SEIZED FUNDS CASE #1
03/17/2015	TEX GLASS	250.00	BLANKET TO REPLACE CLASS AT CO
03/17/2015	TEXAS AGRILIFE EXTENSION	6.50	SL1 ROUTINE SOIL TESTING - AGR
03/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-14CR1314
03/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-345727
03/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-13CR3418
03/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	45.00	RESTITUTION CS-14CR3568
03/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	80.00	RESTITUTION CS-14CR0680
03/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR0744
03/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR1948
03/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR0618
03/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	390.00	ALCOHOL BLOOD DRAW KITS USED F

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/17/2015	TEXAS GREASE ACQUISITION LLC	3,200.00	BLANKET PURCHASE ORDER FOR GRE
03/17/2015	TEXAS PARKS AND WILDLIFE DEPT	474.00	RESTITUTION CS-349527
03/17/2015	THE ADAM BANKS BROWN LAW FIRM	198.00	MD337043; R. RAMIREZ BY JUDGE
03/17/2015	THOMA, JOHN	321.26	11CR2592; 12CR2594; P. CRAYTON
03/17/2015	THOMAS, LYDA ANN	50.00	RESTITUTION CS-12CR2432
03/17/2015	THUY, LE	1,317.20	12CR2601; 12CR2712; D. RUFFINS
03/17/2015	TORRES, ROBERTO	429.00	MD352729; MD347521; 14CR2360; A
03/17/2015	TREVINO, ISMAEL	1,583.50	14CR2402; G. LEYVA BY JUDGE P.
03/17/2015	TRINITY SERVICES GROUP INC	37,392.48	FOOD SERVICES FOR COUNTY JAIL
03/17/2015	TX DEPARTMENT OF FAMILY AND PROTECTIVE	23,027.47	FOR 4TH QUARTER REIMBURSEMENT
03/17/2015	UNITED STATES POSTAL SERVICE	10,000.00	Jury PERMIT # 42 POSTAGE Re-fi
03/17/2015	VALLEY SERVICES INC	7,448.27	Shelf Stable Meals for congreg
03/17/2015	VERIZON	1,219.44	MONTHLY CELL PHONE, AIR CARD,
03/17/2015	VIGILANT SOLUTIONS INC	2,500.00	ANNUAL SUBSCRIPTION RENEWAL FO
03/17/2015	WALKER, MARGARET W.	625.00	MEDIATION FOR 15CP0018; BY JUD
03/17/2015	WALKER, ROGER JEFFREY	488.25	ROUNDTRIP MILEAGE FOR VISITING
03/17/2015	WALMART	359.92	REFRESHMENTS FOR MOTIVATIONAL
03/17/2015	WALMART	10.00	RESTITUTION CS-221336
03/17/2015	WATERMAN'S RESTAURANT	1,000.00	RESTITUTION CS-349123
03/17/2015	WEATHER RESEARCH CENTER	125.00	2015 Hurricane Guides for cong
03/17/2015	WEBER, WINIFRED B	589.00	14CR2924; R. FLORES BY JUDGE C
03/17/2015	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
03/17/2015	WEST PUBLISHING CORPORATION	11,755.36	ACCT # 1003334699; INVOICE#830
03/17/2015	WHEAT, ALAN DAN	700.00	RESTITUTION CS-343827
03/17/2015	WIGGINS, JAMES	22.23	RESTITUTION CS-350401
03/17/2015	WITT O'BRIEN'S LLC	1,450.00	ANNUAL PIER SYSTEM WEBSITE HOS
03/17/2015	WOMEN'S CRISIS CENTER	100.00	RESTITUTION CS-347107
03/17/2015	WRIGHT, ANDREW A	561.00	14CR3561; L. CRAWFORD BY JUDGE
03/17/2015	WYLIE LAW FIRM PC	14.00	PRIORITY REFUND #2015-2278-CC,
03/17/2015	ZIEGLERS	181.82	RESTITUTION CS-13CR2502
03/18/2015	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY#06
03/18/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY#06
03/18/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY#06
03/18/2015	FIRST FINANCIAL ADMINISTRATION	18,308.81	BIWEEKLY#06
03/18/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY#06
03/18/2015	GALVESTON COUNTY	138.00	BIWEEKLY#06
03/18/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	1,990.00	BIWEEKLY#06
03/18/2015	HSA TODAY	1,363.38	BIWEEKLY#06
03/18/2015	I.R.S. - LEVY	150.00	BIWEEKLY#06
03/18/2015	LINCOLN FINANCIAL GROUP	25,928.55	BIWEEKLY#06
03/18/2015	PHEAA	146.31	BIWEEKLY#06
03/18/2015	STANDARD INSURANCE CO	85,213.82	BIWEEKLY#06
03/18/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY#06
03/18/2015	T.G.S.L.C.	429.75	BIWEEKLY#06
03/18/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY#06

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/18/2015	UNITED FUND OF THE MAINLAND	194.00	BIWEEKLY#06
03/18/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY#06
03/18/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY#06
03/18/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY#06
03/18/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY#06
03/20/2015	AMERICAN UNITED LIFE	232,461.30	BIWEEKLY#06
03/20/2015	AMERICAN UNITED LIFE	1,185.92	BIWEEKLY#06
03/20/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,911.48	BIWEEKLY#06
03/20/2015	OFFICE OF THE ATTORNEY GENERAL	16,847.77	BIWEEKLY#06
03/20/2015	OFFICE OF THE ATTORNEY GENERAL	232.22	BIWEEKLY#06
03/20/2015	TEXAS CHILD SUPPORT SDU	1,236.09	BIWEEKLY#06
03/23/2015	ADULT PROBATION PAYROLL DEDUCTION TO	7,541.33	BIWEEKLY #5
03/24/2015	4M YOUTH SERVICES INC	2,744.00	FEBRUARY 2015 PLACEMENT SERVIC
03/24/2015	A B SIGN SHOP	1,919.50	VINYL AND DECALS FOR TEXAS CIT
03/24/2015	ACCU-TECH CORPORATION	207.27	CABLE- 24/6PR PE89 FK83E QFPA;
03/24/2015	ADAPT PROGRAMS LLC	1,477.00	DRUG COURT SUBSTANCE ABUSE TRE
03/24/2015	ALERT ALARM BURG AND FIRE PROT INC	3,800.00	BLANKET PURCHASE ORDER FOR MON
03/24/2015	AMEGY BANK NATIONAL ASSOCIATION	10.00	PRIORITY REFUND #2015013012-20
03/24/2015	AMERICAN RED CROSS	38.00	BLANKET - PAYMENT OF FEES FOR
03/24/2015	ARKITEKTURA DEVELOPMENT INC	27,109.20	R207911 1817 Front
03/24/2015	ASPECT MANAGEMENT CORPORATION	5.00	PRIORITY REFUND #2014071495 -
03/24/2015	ATKINS NORTH AMERICA, INC	24,608.00	ENGINEERING FOR CIAP GRANT APR
03/24/2015	AUTOZONE INC	29.03	BLANKET FOR SMALL AUTOMOTIVE P
03/24/2015	BACLIFF BUILDERS SUPPLY INC.	12.45	BLANKET FOR DRAINAGE CREW SUPP
03/24/2015	BASSETT BROTHERS INVESTMENTS	113.92	SHIRTS- CUST EMB POLO K510 POL
03/24/2015	BAY OIL CO CORP	6,071.72	BLANKET PURCHASE ORDER FOR UNL
03/24/2015	BESCORP INC	704.00	12 MONTH SERVICE CONTRACT- REN
03/24/2015	BETA TECHNOLOGY INC	942.00	1 CASE KOIL FOAM - JAIL KITCHE
03/24/2015	BFI WASTE SERVICES OF TX LP	1,653.93	BLANKET-NUISANCE ABATEMENT COU
03/24/2015	BFI WASTE SERVICES OF TX LP	1,328.69	BLANKET PURCHASE ORDER FOR WAS
03/24/2015	BINKLEY & BARFIELD INC	22,812.84	Engineering agreement for the
03/24/2015	BOLIVAR PENINSULA SPECIAL UTILITY	595.34	BLANKET PURCHASE ORDER FOR WAT
03/24/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	16,227.00	FEBRUARY 2015 MONTHLY INVOICE
03/24/2015	BURGHLI INVESTMENTS, LLC	40,232.58	CONFIRM/Contract # 72120014
03/24/2015	BURROWS, RANDLE EUGENE	300.00	DRYSUIT TESTING AND MAINTENANC
03/24/2015	C JOHNNIE ON THE SPOT WEST BAY	3,000.00	BLANKET PURCHASE ORDER FOR HAN
03/24/2015	CAREHERE LLC	78,872.33	BLANKET-CAREHERE CLINIC COST A
03/24/2015	CASTILLO, MARK A	2,610.00	14CR2410; L. COELHO BY JUDGE E
03/24/2015	CENTERPOINT ENERGY	657.19	BLANKET PURCHASE ORDER FOR GAS
03/24/2015	CHCA MAINLAND LP	169.00	KNEE SUPPORT, NON DOT PHYSICAL
03/24/2015	CHILDRENS CENTER INC, THE	16,666.65	BLANKET-PROVIDES SHORT TERM EM
03/24/2015	CHILDRENS CENTER INC, THE	61,740.00	BLANKET-PROVIDES SHORT TERM EM
03/24/2015	CITY OF GALVESTON	7,992.85	BLANKET PURCHASE ORDER FOR CIT
03/24/2015	CITY OF LA MARQUE	221.54	BLANKET PURCHASE ORDER FOR WAT
03/24/2015	CITY OF TEXAS CITY	5,265.87	BLANKET PURCHASE ORDER FOR WAT

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/24/2015	CLARK, DIANE	780.00	Attorney Ad Litem for mental h
03/24/2015	CLASSIC AUTOPLEX F-T LLC	556.19	BLANKET PO REQUEST FOR CLASSIC
03/24/2015	CLASSIC AUTOPLEX F-T LLC	13,502.17	BLANKET PO REQUEST FOR CLASSIC
03/24/2015	CLEAR CREEK ENVIORNMENTAL FOUNDATION	632.96	GLOVE CANVAS WHITE DOT PAIR. R
03/24/2015	COBB FENDLEY & ASSOCIATES	8,631.00	BLANKET FOR PROFESSIONAL ENGIN
03/24/2015	COBURN SUPPLY COMPANY INC	276.60	BLANKET PURCHASE ORDER FOR HVA
03/24/2015	COCHRAN, WINSTON E JR	99.00	14CR3785; M. GUY BY JUDGE NEVE
03/24/2015	CODE CONSULTANTS INC.	800.00	ACCESSIBILITY INSPECTION FOR N
03/24/2015	COMPETITIVE CHOICE, INC.	550.72	EASY FRESH TRY & BUY - 1DZ.
03/24/2015	CONVERGENTZ BUILDING SYSTEMS LLC	2,670.00	BLANKET PURCHASE ORDER BUILDIN
03/24/2015	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
03/24/2015	D & V DAY INVESTMENTS INC	1,728.00	FY2015 Blanket Purchase order
03/24/2015	DAHLENBURG, MICHAEL L	390.00	Attorney Ad Litem for mental h
03/24/2015	DATAVOX INC.	47,786.75	SMARTNET- CON-SNT-AS5BUNK9; PR
03/24/2015	DZ INDUSTRIES INC.	400.50	ESTIMATED SERVICE FOR GARAVENT
03/24/2015	ENTERGY	3,354.39	BLANKET PURCHASE ORDER FOR ELE
03/24/2015	FLEETCARD INC.	831.36	BLANKET PURCHASE ORDER FOR CRE
03/24/2015	FOSTER FENCE CORPORATION	2,900.00	BLANKET FOR FENCE WORK TO BE D
03/24/2015	FROST NATIONAL BANK	8.00	PRIORITY REFUND #2015010591 -
03/24/2015	FTL CAPITAL LLC	10.00	PRIORITY REFUND #2015009088 -
03/24/2015	G & K SERVICES	428.86	BLANKET FOR UNIFORM LEASING FO
03/24/2015	GALVESTON CENTRAL APPRAISAL DISTRICT	272,097.80	SECOND QUARTERLY PAYMENT TO GA
03/24/2015	GALVESTON COUNTY EMPLOYEE	392.73	MILEAGE FOR JUDGE SCHWEITZER F
03/24/2015	GALVESTON COUNTY EMPLOYEE	27.03	MILEAGE FOR CASEWORK FOR FEBRU
03/24/2015	GALVESTON COUNTY EMPLOYEE	62.68	FEBRUARY IN-COUNTY MILEAGE
03/24/2015	GALVESTON COUNTY EMPLOYEE	43.13	FEBRUARY 2015 IN-COUNTY MILEAG
03/24/2015	GALVESTON COUNTY EMPLOYEE	301.38	MILEAGE REIMBURSEMENT FOR AUST
03/24/2015	GALVESTON COUNTY EMPLOYEE	304.38	Probate Court Investigators mi
03/24/2015	GALVESTON COUNTY EMPLOYEE	72.31	MEALS WHILE ATTENDING STATIC 9
03/24/2015	GALVESTON COUNTY EMPLOYEE	70.00	MEMBERSHIP REIMBURSEMENT FOR G
03/24/2015	GALVESTON COUNTY HEALTH DISTRICT	128,190.50	BLANKET-EMERGENCY MEDICAL SERV
03/24/2015	GALVESTON COUNTY HEALTH DISTRICT	80.00	EMPLOYEE FLU SHOTS DEDUCTED TH
03/24/2015	GALVESTON COUNTY WCID #1	45.67	BLANKET PURCHASE ORDER FOR WAT
03/24/2015	GLENN, LAWRENCE	14.00	PRIORITY REFUND #2015011887 -
03/24/2015	GRAPHICS IN MOTION	1,975.00	24' X 8' TRAILER MARKING/LABEL
03/24/2015	GREGG & GREGG PC	12.00	PRIORITY REFUND #2015012048 -
03/24/2015	GULF COAST CENTURY	192.00	BUSINESS CARDS- BLACK INK WITH
03/24/2015	GULF COAST MARKET INC	82.97	BLANKET FOR VARIOUS SUPPLIES A
03/24/2015	HDR ENGINEERING INC	142,556.40	BLANKET-CEPRA FUNDS USED FOR N
03/24/2015	HOME DEPOT	1,861.58	BLANKET PURCHASE ORDER TO PURC
03/24/2015	HUITT-ZOLLARS INC	14,230.00	Professional engineering servi
03/24/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	Contract Service
03/24/2015	IBRAHIM & ELLIOTT LLP	1,759.00	14CR0668; N. VILLAREAL BY JUDG
03/24/2015	INTERFACE EAP INC	2,917.45	INVOICE# C027-M415:
03/24/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	975.50	BLANKET FOR FIRE SAFETY SERVIC

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
03/24/2015	JAGERS ENTERPRISE INC.	212.67	INVOICE# 20150797:
03/24/2015	JAHN-GALVESTON INSURANCE AGENCY INC	4,907.00	CARL JOHNSON-2014000486
03/24/2015	KAUFFMAN CO	1,575.00	BLANKET PO FOR FIRE EQUIPMENT,
03/24/2015	KINARD, JOHN D.	752.00	CAUSE 13TX0800 COURT COSTS
03/24/2015	KLEEN JANITORIAL SUPPLY COMPANY	2,963.14	BLANKET FOR CLEANING SUPPLIES,
03/24/2015	KLEEN KUT LANDSCAPE SERVICE	7,800.00	BLANKET PURCHASE ORDER FOR GRO
03/24/2015	LANSDOWNE MOODY CO LP	219.70	BLANKET FOR PURCHASE OF REPLAC
03/24/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	195.00	Attorney Ad Litem for mental h
03/24/2015	LENTZ ENGINEERING L C	1,479.69	Professional engineering servi
03/24/2015	LIGGIOS TIRE AND SERVICE CENTER INC	390.42	BLANKET PO FOR VEHICLE MAINTEN
03/24/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	5,423.06	FEES COLLECTED FOR PC30 COLLEC
03/24/2015	LISTER PLUMBING	1,210.00	PROVIDE BACK-FLOW PREVENTION T
03/24/2015	LONE STAR UNIFORMS INC	367.00	BLANKET PO REQUEST FOR LONE ST
03/24/2015	M & R FLEET SERVICES	877.73	CHECK FOR ABS LIGHT ON FOUND C
03/24/2015	MABRY HERBECK & ROBERTS	466.98	Guardian Ad Litem PR-75549 Gua
03/24/2015	MAINLAND TOOL AND SUPPLY INC	41.65	BLANKET FOR MISC. TOOLS & SUPP
03/24/2015	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
03/24/2015	MARTY'S CITY AUTO INC	21,343.65	BLANKET PO FOR MAINTENANCE AND
03/24/2015	MGT OF AMERICA, INC	8,360.00	PROFESSIONAL FEES FOR CONSULTI
03/24/2015	MICKY'S MARINE SERVICE INC	851.30	Interstate Battery 27 series d
03/24/2015	NALCO CHEMICAL CO	820.00	85953381
03/24/2015	NALCO CHEMICAL CO	987.50	85957954
03/24/2015	NEOPOST USA INC	26.49	BLANKET: TXMAS 5-36010; SUPPLI
03/24/2015	NICHOLS, CHARLOTTE	2,925.00	CONSULTING SERVICES- AGREEMENT
03/24/2015	NORTHERN SAFETY COMPANY INC	408.66	BLANKET FOR SUPPLIES & MATERIA
03/24/2015	NORVAREM, S.A.U	6,008.42	ASPHALT TYPE D
03/24/2015	O'BRIEN COUNSELING SERVICES INC	815.00	COUNSELING SERVICES FOR THE MO
03/24/2015	OLVERA SR, JOSE ANTONIO	25.00	REFUND \$25.00 TP THAT WAS COLL
03/24/2015	OMNI BASE SERVICES INC	1,104.00	JP6 FEES FOR DECEMBER 2014
03/24/2015	OTIS ELEVATOR CO CORP	1,966.25	BLANKET PURCHASE ORDER FOR ELE
03/24/2015	OWEN ELECTRIC SUPPLY	950.69	BLANKET PURCHASE ORDER TO FURN
03/24/2015	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30-YD ROLL-OFF DUM
03/24/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	125.00	CAUSE 13TX0800 TITLE SEARCH F
03/24/2015	PINNACLE MEDICAL MANAGEMENT CORP	742.50	INVOICE# 56067
03/24/2015	REKOFF, JYLL PRESUTTI	198.00	MD348177; L. DIAZ BY JUDGE ROB
03/24/2015	RIOS BRANSON, MARTHA	450.00	Guardian/Court Visitation PR-7
03/24/2015	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
03/24/2015	SAN LEON MUNICIPAL UTILITY DIST	9.80	BLANKET PURCHASE ORDER FOR WAT
03/24/2015	SANTA FE AUTO PARTS INC	255.40	BLANKET AUTO AND MECHANICAL PA
03/24/2015	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
03/24/2015	SHATTUCK, BOB	1,820.00	Associate Judge Mental Health
03/24/2015	SHERWIN WILLIAMS PAINT CORP	69.32	BLANKET FOR PAINT AND SUPPLIES
03/24/2015	SOUTHWEST GALVANIZING INC	962.09	GALVANIZE BEACH RAKES
03/24/2015	STANLEY SECURITY SOLUTIONS INC	3,145.00	SOFTWARE MAINTENANCE- BASIS MA
03/24/2015	STRICTLY TECHNOLOGY LLC	7,160.00	Printer - HP LaserJet Pro 400

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/24/2015	SULLIVAN, KIMBERLY A	36.16	Probate Court Acct #0123056533
03/24/2015	SUSTEEN INC	995.00	CP200-S10-SW-RN SECURE VIEW3 1
03/24/2015	SUTHERLAND LUMBER SOUTHWEST INC	38.90	BLANKET FOR VARIOUS HARDWARE S
03/24/2015	TARRANT COUNTY ASSOCIATION FOR THE	2,389.92	24 - 10 PANEL FLAT CUP (25 PER
03/24/2015	TEAL CONSTRUCTION COMPANY	259,331.00	CRYSTAL BEACH ROAD AND BRIDGE
03/24/2015	TEXAS DEPARTMENT OF AGRICULTURE	12.00	LICENSE RENEWAL FOR ANDRES LOU
03/24/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FR
03/24/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FR
03/24/2015	TEXAS JUSTICE COURT	50.00	TEXAS STATE UNIVERSITY OVERHEA
03/24/2015	TEXAS JUSTICE COURT	100.00	CIVIL PROCESS SEMINAR WITH DAT
03/24/2015	THE LITTLETON GROUP - WESTERN DIVISION	3,554.18	WORKER'S COMP FOR MARCH 2015
03/24/2015	TIBALDO'S FEED & SUPPLY	87.00	BLANKET TO COVER PURCHASE OF C
03/24/2015	TIBH INDUSTRIES INC	7,000.00	TRASH PICK-UP FROM DIKE RD. TO
03/24/2015	TRAVIS COUNTY	439.00	Inv #15-00290 Cause No. C-1-MH
03/24/2015	UNITED BUILDING CENTERS LP	73.96	BLANKET FOR SUPPLIES & MATERIA
03/24/2015	UNITED PARCEL SERVICE	90.40	BLANKET: FOR INTERNET SHIPPING
03/24/2015	UNIVERSITY OF TEXAS AT AUSTIN	50.00	INVOICE 313412022 5/8/12 ETHIC
03/24/2015	UTMB	2,000.00	PSYCH EXAM FOR14CR3561; L. CRA
03/24/2015	UTMB	400.00	Account/Inv #708X24015-034 Psy
03/24/2015	UTMB	49,792.65	BLANKET-SERVICES PROVIDED BY M
03/24/2015	VALLEY SERVICES INC	5,383.00	HOt meals for congregate clien
03/24/2015	WALMART	103.90	BLANKET PO FOR SUPPLIES FOR SE
03/24/2015	WASTE MANAGEMENT OF TEXAS INC	4,839.02	BLANKET PURCHASE ORDER FOR WAS
03/24/2015	WEATHER RESEARCH CENTER	250.00	2015 Hurricane Guides for home
03/24/2015	WORLDWIDE POWER PRODUCTS	2,188.00	BLANKET PURCHASE ORDER FOR GEN
03/31/2015	3M	1,004.76	BLACK 7725-12 24 X 50YD
03/31/2015	ABL MANAGEMENT INC	5,513.57	BLANKET - PAYMENT FOR FOOD SER
03/31/2015	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
03/31/2015	ALSTON & ENGELHAUPT, PLLC	6,814.50	12CP0043; BY JUDGE DARRING
03/31/2015	AMERSON, RODGER DAN	625.00	MEDIATION FOR 15CP0022; BY JUD
03/31/2015	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRSCTR
03/31/2015	ARANDA II, AUGUSTINE	14,815.44	MOVEABLE /W SLEEVE ORDERED DIS
03/31/2015	ARENDALE AND COMPANY P.C.	6.00	PRIORITY REFUND #2015011144 TH
03/31/2015	AT&T MOBILITY	51.56	MONTHLY CELL PHONE BILL FOR AC
03/31/2015	BACLIFF BUILDERS SUPPLY INC.	66.40	BLANKET FOR DRAINAGE CREW SUPP
03/31/2015	BARNETT, STEPHANIE B	198.00	MD350877; B. HOWARD BY JUDGE J
03/31/2015	BAY AREA RECOVERY CENTER	2,939.00	DRUG COURT SUBSTANCE ABUSE TRE
03/31/2015	BAY OIL CO CORP	15,423.29	BLANKET FOR FUEL AT DICKINSON
03/31/2015	BAYGAS INC	74.25	BLANKET FOR PROPANE GAS TO HEA
03/31/2015	BEHRANA, SONIA	198.00	md349945; R. CALHOUN BY UDG R
03/31/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	61,234.66	ADMIN FEES FOR MARCH 2015
03/31/2015	BOZEMAN, BYRON	100.00	RESTITUTION CS-12CR1229
03/31/2015	BROOKSIDE EQUIPMENT	1,364.70	BLANKET FOR REPLACEMENT PARTS
03/31/2015	BUD GRIFFIN CUSTOMER SUPPORT	300.00	BLANKET-PROVIDE SERVICE FOR LI
03/31/2015	BUILD A SIGN LLC	1,840.00	36" x 24" sandwich board adver

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/31/2015	BUTLER, ANGIE	350.00	RESTITUTION CS-353367
03/31/2015	CARDINAL TRACKING INC	312.73	STYLUS LANYARD FOR THE HANDHEL
03/31/2015	CAREHERE LLC	6,893.77	BLANKET-CAREHERE CLINIC COST A
03/31/2015	CARNES FUNERAL HOME INC	6,000.00	BLANKET-SERVICES PROVIDED TO T
03/31/2015	CASTILLO, CAROL N	537.24	SUB COURT REPORTER FOR 405TH D
03/31/2015	CDW GOVERNMENT INC	397.51	SECURITY HARDWAWRE-
03/31/2015	CENTERPOINT ENERGY	1,020.12	BLANKET PURCHASE ORDER FOR GAS
03/31/2015	CHARM-TEX	79.00	WOMEN'S PANTIES, WHITE, SIZE 7
03/31/2015	CHERRY CRUSHED CONCRETE INC	20,138.63	CRUSHED CONCRETE
03/31/2015	CITY OF GALVESTON	20,876.61	BLANKET PURCHASE ORDER FOR CIT
03/31/2015	CITY OF GALVESTON	5,156.00	REIMBURSEMENT OF BASE SALARY F
03/31/2015	CITY OF GALVESTON	180,555.43	Galveston #13 8/1/14 - 3/3/15
03/31/2015	CITY OF GALVESTON	430,256.07	Galveston #11 8/1/14 - 3/3/15
03/31/2015	CITY OF GALVESTON	131,731.45	Galveston #12 8/1/14 - 3/3/15
03/31/2015	CITY OF GALVESTON	608,735.68	Galveston #14 8/1/14 - 3/3/15
03/31/2015	CITY OF HITCHCOCK	322,716.60	Hitchcock #1 8/1/14 - 3/3/15
03/31/2015	CITY OF LEAGUE CITY	665,772.89	League City #2 TIRZ 8/1/14 - 3
03/31/2015	CITY OF LEAGUE CITY	299,385.45	League City #3 8/1/14 - 3/3/15
03/31/2015	CITY OF LEAGUE CITY	113,270.83	League City #4 8/1/14 - 3/3/15
03/31/2015	CITY OF TEXAS CITY	586,607.52	Texas City #1 8/1/14 - 3/3/15
03/31/2015	CITY OF TEXAS CITY	25.00	REGISTRATION FEE FOR TCIC/NCIC
03/31/2015	CLASSIC AUTOPLEX F-T LLC	4,370.37	BLANKET PO REQUEST FOR CLASSIC
03/31/2015	CLEVELAND ASPHALT PRODUCTS INC	11,727.32	CRS-2
03/31/2015	COMPROLLER OF PUBLIC ACCOUNTS	5.00	VITAL RECORDS FEE REIMB #SOP-8
03/31/2015	COUNTY AND DISTRICT CLERKS	200.00	REGISTRATION FOR THE 120TH ANN
03/31/2015	COUNTY AND DISTRICT CLERKS	25.00	REGISTRATION FOR REGION VII SP
03/31/2015	D & V DAY INVESTMENTS INC	1,512.00	FY2015 Blanket Purchase order
03/31/2015	D & V DAY INVESTMENTS INC	2,080.00	LEGAL NOTICES ADVERTISING IN T
03/31/2015	D AND G COMMUNICATIONS INC	22,990.19	BIDIRECTIONAL AMPLIFIER 763/75
03/31/2015	DANESI'S OUTDOOR SERVICES	4,920.00	BLANKET FOR DISPOSAL OF SOLID
03/31/2015	DATAVOX INC.	244.00	911 ROUTER FOR RECORD STORAGE
03/31/2015	DOVENMUEHLE MORTGAGE INC.	36.00	PRIORITY REFUND #2015013137 -
03/31/2015	DSW HOMES LLC	56,368.50	CONFIRM/Contract # 72120014
03/31/2015	ELECTRONIC SUPPLY COMPANY INC	186.33	BATTERIES FOR EMERGENCY BACK U
03/31/2015	EMAT	100.00	EMERGENCY MANAGEMENT ASSOCIATI
03/31/2015	EMAT	100.00	EMERGENCY MANAGEMENT ASSOCIATI
03/31/2015	ENTERPRISE HOLDINGS INC	75.00	RESTITUTION CS-13CR1561
03/31/2015	FEAZELL, DEBRA	70.00	RESTITUTION CS-14CR2487
03/31/2015	FEAZELL, WILLIAM	60.00	RESTITUTION CS-14CR3200
03/31/2015	FEDEX CORP	55.16	FED EX SERVICES FOR ADA ELIZAB
03/31/2015	FIDLAR OF TEXAS	24,000.00	SOFTWARE LICENSE SALES AGREEM
03/31/2015	FIRST AMERICAN TITLE	38.00	PRIORITY REFUND #2015015421 -
03/31/2015	FLEMING, MARCUS JUSTIN	742.50	14CR0161; D. HEARN BY JUDGE SL
03/31/2015	FULK, GEORGE BYRON	1,138.50	11CR3217; 11CR2996; G. YOUNG B
03/31/2015	G & K SERVICES	425.84	BLANKET FOR UNIFORM RENTAL. 10

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/31/2015	GALVESTON COUNTY AUDITOR'S OFFICE	100.00	RESTITUTION CS-10CR3114
03/31/2015	GALVESTON COUNTY EMPLOYEE	712.90	SUB COURT REPORTER FOR 122nd D
03/31/2015	GALVESTON COUNTY EMPLOYEE	102.77	PIZZA FOR TEAM BUILDING IN TEX
03/31/2015	GALVESTON COUNTY EMPLOYEE	133.40	FEBRUARY 2015; MILEAGE FOR CAS
03/31/2015	GALVESTON COUNTY EMPLOYEE	161.00	FEBRUARY 2015; MILEAGE FOR CAS
03/31/2015	GALVESTON COUNTY EMPLOYEE	343.53	MILEAGE TO ATTEND STATIC 99 TR
03/31/2015	GALVESTON COUNTY EMPLOYEE	160.43	FEBRUARY 2015; MILEAGE FOR CAS
03/31/2015	GALVESTON COUNTY EMPLOYEE	159.85	FEBRUARY 2015; MILEAGE FOR CAS
03/31/2015	GALVESTON COUNTY EMPLOYEE	25.55	IN-COUNTY GAS MILEAGE REIMBURS
03/31/2015	GALVESTON COUNTY EMPLOYEE	287.38	MILEAGE REIMBURSEMENT FOR AUST
03/31/2015	GALVESTON COUNTY EMPLOYEE	51.11	IN COUNTY GAS MILEAGE REIMBURS
03/31/2015	GALVESTON COUNTY EMPLOYEE	7.00	PARKING- REIMBURSEMENT FOR PAR
03/31/2015	GALVESTON COUNTY EMPLOYEE	332.34	MILEAGE REIMBURSEMENT FOR AUST
03/31/2015	GALVESTON COUNTY EMPLOYEE	140.88	MILEAGE TO TRAVEL TO BRRAZORIA
03/31/2015	GALVESTON COUNTY EMPLOYEE	106.95	FEBRUARY 2015; MILEAGE FOR CAS
03/31/2015	GALVESTON COUNTY EMPLOYEE	171.35	FEBRUARY 2015;MILEAGE FOR CASE
03/31/2015	GALVESTON COUNTY EMPLOYEE	213.52	MEAL PER DIEM REIMBURSEMENT DU
03/31/2015	GALVESTON COUNTY EMPLOYEE	24.00	2 24 X 36 POSTERS FOR THANK A
03/31/2015	GALVESTON COUNTY WCID #1	59.25	BLANKET PURCHASE ORDER FOR WAT
03/31/2015	GALVESTON NEWSPAPERS INC	1,575.95	GALVESTON DAILY NEWS ADVERTISI
03/31/2015	GARRETT, FRED	434.28	14CR0979;E. MCCLELLAN BY JUDGE
03/31/2015	GELB, JEFFREY	528.00	14CR3676; M. WALKER BY JUDGE N
03/31/2015	GENESIS DRY CARPET CLEANING	700.00	REMOVE TILE AND MASTIC; AND GR
03/31/2015	GILLMAN, MICHAEL DAVID	1,416.00	14CR3341; 15CR0494; M. WEST BY
03/31/2015	GLASS AND GLAZING INC	710.00	LABOR AND MATERIALS TO REPLACE
03/31/2015	GOEBEL, WILLIAM	20.00	RESTITUTION CS-354923
03/31/2015	GOLDSBERRY & ASSOCIATES PLLC	250.00	MEDIATION FOR 14FD2230; BY JUD
03/31/2015	GORMAN, EDDY C	1,800.00	BLANKET: CONSULTING SERVICES A
03/31/2015	GRAHAM, CARMEN A	2,356.20	03CR1065; T. SMITH BY JUDGE SL
03/31/2015	GRICE, AMANDA	1,150.00	RESTITUTION CS-347787
03/31/2015	GRIFFITH LAND SERVICES INC.	1,417.00	PRIORITY REFUND ESCROW #915 -
03/31/2015	GULF COAST CENTER	25,581.78	BLANKET - ENDEAVOR PROGRAM FOR
03/31/2015	GULF COAST MARKET INC	41.98	BLANKET FOR SUPPLIES FOR BOLIV
03/31/2015	HABITAT FOR HORSES INC	350.00	RESTITUTION CS-342925
03/31/2015	HARRIS, JAMES RANDY	5,750.00	40 HOUR TRAINING PROGRAM MEETI
03/31/2015	HART INTERCIVIC	5,070.00	LAPTOP, WINDOWS 2K - REFURBISH
03/31/2015	HERFF JONES CAP & GOWN DIVISION	953.51	JUDICIAL ROBE - TROPICAL WOOL
03/31/2015	HERRMANN, JOHN FRANK	3,350.00	BLANKET PO - COMMUNITY PREPARE
03/31/2015	HILL, OSHAY	620.00	RESTITUTION CS-12CR2201
03/31/2015	HINDMAN, MARGARET	400.00	14CR1841; W. GILMER BY JUDGE S
03/31/2015	HOLLINS, ROBERT	20.00	RESTITUTION CS-347907
03/31/2015	HOLMES, RONNIE	50.00	RESTITUTION CS-329047
03/31/2015	HOUSTON EQUIPMENT COMPANY	35.00	INK RIBBON PURPLE TIME STP
03/31/2015	HUMPHREYS & HUMPHREYS	125.00	MEDIATION FOR 14CP0046; BY JUD
03/31/2015	INLAND AMERICAN RETAIL MANAGEMENT	10,496.11	CAREHERE CLINIC LEASE 1804 FM

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/31/2015	INNOVA SUPPLY INC.	1,124.36	BIFEN LP 25 LB BROADCAST ANT C
03/31/2015	ISI COMMERCIAL REFRIGERATION INC.	5,992.90	FURNISH LABOR AND MATERIALS TO
03/31/2015	J.B. EVANS FARMS INC.	17.12	JIGS HAY BALE
03/31/2015	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
03/31/2015	JAHN-GALVESTON INSURANCE AGENCY INC	22,155.00	WINDSTORM
03/31/2015	JALUFKA, GAIL	296.00	TRANSCRIPT IN STATE V. MATTHEW
03/31/2015	JAMES W. TURNER CONSTRUCTION, LTD	21,881.58	FINAL RETAINAGE FOR MURRAY, LA
03/31/2015	JEFF KILGORE LAW OFFICE	275.00	15CP0030; BY JUDGE DARRING
03/31/2015	JOBLIN, JOSEPH	137.90	RESTITUTION CS-346159
03/31/2015	JOHNSON, CHERYL	14,188.68	CAUSE 13TX0800 2012 - 2013 DIS
03/31/2015	JOHNSON, CHERYL	409.27	Round 2 CDBG 72120014 Housing
03/31/2015	JOHNSON, CHERYL	42.70	Round 2 CDBG 72120014 Housing
03/31/2015	JOHNSON, CHERYL	99.59	Round 2 CDBG 72120014 Housing
03/31/2015	JOHNSON, CHERYL	247.92	\$247.92
03/31/2015	JOHNSON, CHERYL	46.27	Round 2 CDBG 72120014 Housing
03/31/2015	JOHNSON, CHERYL	113.96	Round 2 CDBG 72120014 Housing
03/31/2015	JOHNSON, CHERYL	255.56	Round 2 CDBG 72120014 Housing
03/31/2015	JOHNSON, CHERYL	262.68	Round 2 CDBG 72120014 Housing
03/31/2015	JOHNSON, CHERYL	190.12	Account Number: R223764
03/31/2015	JOHNSON, CHERYL	183.90	Reconstruction
03/31/2015	JONES LAW FIRM	580.80	13CR0329; S. TRAYLOR BY JUDGE
03/31/2015	JP MORGAN CHASE	153,474.73	P-Card Trans 4746
03/31/2015	KAUFMANN, CHARLES R	825.00	14CR1140; J. WILLIAMS BY JUDGE
03/31/2015	KEYWORTHS HARDWARE INC	371.28	BLANKET FOR MISC HARDWARE & SU
03/31/2015	KIESCHNICK, JONATHAN C	165.00	14CR3552; C. WALLACE BY JUDGE
03/31/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,758.08	BLANKET FOR CLEANING SUPPLIES,
03/31/2015	KORKMAS, CYLENA D	588.00	TRANSCRIPT IN STATE V. CLYDE B
03/31/2015	LANDER, REMY	20.00	RESTITUTION CS-12CR2067
03/31/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
03/31/2015	LAW OFFICE OF CS HALL PLLC	1,353.00	14CR3373; A. JOHNSON BY JUDGE
03/31/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	2,343.00	13CR1392; E. VALLERY BY JUDGE
03/31/2015	LAW OFFICE OF REESE CAMPBELL PLLC	597.00	14CR1720; T. CARR BY JUDGE SLA
03/31/2015	LAW OFFICE OF VIKRAM VIJ PLLC	1,056.00	14CR1601; MD352523; A. ZARATE
03/31/2015	LAW OFFICES OF DAVID P WALKER PC	1,263.18	FEES FOR RECORDS; COPIES; POST
03/31/2015	LCR-M LIMITED PARTNERSHIP	183.41	BLANKET FOR VARIOUS PLUMBING S
03/31/2015	LEATHERS, BILL	1,303.50	13CR1941; 13CR1942; T. JACKSON
03/31/2015	LEE, CODY DAIL	100.00	RESTITUTION CS-14CR0355
03/31/2015	LEWIS, VICKI	1,200.00	Court-appointed adoptions stud
03/31/2015	LIGGIOS TIRE AND SERVICE CENTER INC	132.00	BLANKET FOR VEHICLE INSPECTION
03/31/2015	LONE STAR UNIFORMS INC	297.00	GOLD SMITH AND WARREN PROSECUT
03/31/2015	LUDWIG CATERING INC	330.00	Catering for the bi-monthly Di
03/31/2015	LYMUEL, DANNY	40.00	RESTITUTION CS-340928
03/31/2015	MABRY HERBECK & ROBERTS	5.00	PRIORITY REFUND #SOP 8059824 -
03/31/2015	MAHONEY, KAREN A	4,353.70	10FD0971; BY JUDGE DARRING
03/31/2015	MAILAND, FRED	8.00	PRIORITY REFUND #2015000380 -

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/31/2015	MALONEY & PARKS LLP	3,680.50	14CR0517; 14CR0293; J. GUTIERR
03/31/2015	MARKS, JOSHUA	65.00	RESTITUTION CS-349984
03/31/2015	MARTIN RESOURCE MANAGEMENT	279.30	SS1 FOR ROAD CONSTRUCTION
03/31/2015	MARTIN, THOMAS A	8,418.00	12CR1637; 12CR1638; 12CR1639;
03/31/2015	MASTER WORD SERVICE INC	1,031.55	BLANKET - COURT INTERPRETER SE
03/31/2015	MATTHEWS INC	1,399.00	17.5R25 TITAN TIRE
03/31/2015	MCKNIGHT, LINDSEY MERWIN	1,716.00	13CR2690; P. LESTER BY JUDGE E
03/31/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	750.00	MEDIATION FOR 15FD0064; BY JUD
03/31/2015	MCREE FORD INC	677.30	BLANKET FOR FORD PARTS TO MAIN
03/31/2015	MERIDITH, LUCILLE	200.00	RESTITUTION CS-349139
03/31/2015	MEZA, JOSEPH	70.00	RESTITUTION CASE-350526
03/31/2015	MICRONICHE INC	500.00	SOFTWARE MAINTENANCE- ANNUAL R
03/31/2015	MOODY NATIONAL BANK	137.01	MOODY NATIONAL BANK ANALYSIS S
03/31/2015	MOODY NATIONAL BANK	118.86	MOODY NATIONAL BANK ANALYSIS S
03/31/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
03/31/2015	MORALES, DOMINGO DELEON	42.60	OVERPAYMENT CS-334499
03/31/2015	MOSHOLDER, SAM	360.00	RESTITUTION CS-346589
03/31/2015	MUELLER, DINAH J	742.50	14CP0045; BY JUDGE DARRING
03/31/2015	MUSTANG RENTAL SERVICES OF TEXAS	1,951.26	BLANKET FOR HEAVY EQUIPMENT RE
03/31/2015	MUSTANG TRACTOR & EQUIPMENT CO	183.61	REPLACE FUEL TANK ON MUSTANG C
03/31/2015	NAJAFI, ZAID	36.00	TOLL BRIDGE
03/31/2015	NAJER, MAURICE	363.00	14CR2330; S. HATCHER BY JUDGE
03/31/2015	NEIMAN, CHARLES	40.00	RESTITUTION CS-13CR2320
03/31/2015	NELSON, ERIK ANDREW	248.00	08CR1431; C. HOLMES BY JUDGE P
03/31/2015	NICKELSON, LINDA J	280.50	MD348438; MD348802; J. MARTINE
03/31/2015	NOLAN, JASON	2,901.88	RESTITUTION CS-346932
03/31/2015	NORTHERN SAFETY COMPANY INC	5.76	BLANKET FOR SUPPLIES & MATERIA
03/31/2015	NORVAREM, S.A.U	5,266.05	ASPHALT TYPE D
03/31/2015	ONE SOURCE TOXICOLOGY LABORATORY INC	696.00	SERVICES RENDERED 02/01-28/15
03/31/2015	OTIS ELEVATOR CO CORP	2,593.75	BLANKET PURCHASE ORDER FOR ELE
03/31/2015	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1,497.00	RIGHT BARRICADE TAPE PRE CUT H
03/31/2015	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR WAS
03/31/2015	PENINSULA SANITATION SERVICE INC	220.00	BLANKET PURCHASE ORDER FOR WAS
03/31/2015	PEREZ, JOSE RUIZ	190.00	RESTITUTION CS-14CR1890
03/31/2015	PINNACLE MEDICAL MANAGEMENT CORP	396.00	INV# 56271:
03/31/2015	POOLE, ALLISON JANINE	6,055.50	08CP0075; BY JUDGE DARRING
03/31/2015	PROGRESSIVE RESTITUTION	200.00	RESTITUTION CS-14CR2441
03/31/2015	R B EVERETT & CO	769.67	BLANKET FOR REPAIR & MAINTENAN
03/31/2015	REGIONAL PUBLIC DEFENDER FOR CAPITAL	158,376.00	ANNUAL PAYMENT FOR INTERLOCAL
03/31/2015	ROELL, HOLLY C	924.00	14CR2392; K. DARDEN BY JUDGE C
03/31/2015	ROESSLER EQUIPMENT CO	850.00	FURNISH (1) VIBRATION SWITCH F
03/31/2015	ROGERS, BELINDA	5.00	RESTITUTION CS-12CR1013
03/31/2015	ROWE, WALTER	1,150.00	BLANKET - PARENT SUPPORT GROUP
03/31/2015	ROWSEY, ELENOR	1.00	RESTITUTION CS-13CR2679
03/31/2015	RUSHING, DAVID	297.00	14CR0699; K. SMITH BY JUDGE P.

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/31/2015	RUSSELL, GREG	1,198.00	MD347787; MD345508; J. MOORE B
03/31/2015	SAENZ, ALVIN N	3,547.50	13CR1914; R. BRYOR BY JUDGE SL
03/31/2015	SALAS, JOHN ANTHONY	43.00	OVERPAYMENT CS-325326
03/31/2015	SANTA FE AUTO PARTS INC	4,549.84	CONVERTERS FOR UNIT C7603
03/31/2015	SCHWAB-RADCLIFFE, SUZANNE	541.00	MD347249; S. SICK BY JUDGE ROB
03/31/2015	SEASIDE ENTERPRISES INC	64.67	BLANKET FOR MISC. HARDWARE AND
03/31/2015	SERVICELINK NLS LLC	26.00	PRIORITY REFUND #2015013628 &
03/31/2015	SHEARN MOODY PLAZA CORP	30,699.67	Shearn Moody Plaza Lease Agree
03/31/2015	SHELTERING HARBOUR	4,147.08	FEBRUARY 2015 PLACEMENT SERVIC
03/31/2015	SHERMAN WATKINS PLLC	1,138.00	14CR3052; A. WALKER BY JUDGE C
03/31/2015	SHERWIN WILLIAMS PAINT CORP	499.67	BLANKET FOR PAINT AND ALL PAIN
03/31/2015	SHERWIN WILLIAMS PAINT CORP	200.00	RESTITUTION CS-347603
03/31/2015	SHI GOVT SOLUTIONS	42,200.10	SOFTWARE MAINTENANCE- OFFICEPR
03/31/2015	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
03/31/2015	SKUFCA, ROBERT	600.00	RESTITUTION CS-348959
03/31/2015	SKYBITZ TANK MONITORING CORPORATION	1,311.00	BLANKET PURCHASE ORDER FOR WIR
03/31/2015	SMITH, JAMES DENNIS	2,178.00	13CR1968; 14CR3167; Q. DODDS B
03/31/2015	SOUTH HOUSTON CONCRETE PIPE INC	175.50	BLANKET FOR CONCRETE JUNCTION
03/31/2015	SOUTHERN CEMENT SLURRY LLC	8,775.00	6% CEMENT SLURRY
03/31/2015	SOUTHERN CEMENT SLURRY LLC	7,605.00	6% CEMENT SLURRY
03/31/2015	SPEEDY'S PRINTING	700.25	3,500 10-24 size Window White
03/31/2015	SPORT SUPPLY GROUP INC	382.22	HEAVY DUTY ANTI WHIP BASKETBAL
03/31/2015	SPRINT SPECTRUM LP	46.17	DRUG COURT CELL PHONE CHARGES
03/31/2015	STATE FARM INSURANCE COMPANIES	760.00	RESTITUTION CS-14CR0410
03/31/2015	STEVENS, MARK W	920.00	FELONY JAIL DOCKET FOR 56th DC
03/31/2015	STRYKER, KEVIN BRADLEY	363.00	MD349138; MD349139; P. BROWN B
03/31/2015	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
03/31/2015	SUHLER, DAVID R	1,545.00	14CR0918; D. RODRIQUEZ BY JUDG
03/31/2015	SULLIVANT, WESLEY BENTON	2,687.00	13CR3048; R. MURRAY BY JUDGE P
03/31/2015	SUPER 8 MOTEL	387.00	RESTITUTION CS-347642
03/31/2015	SURMAN, EVERETTE	500.00	RESTITUTION CS-350606
03/31/2015	T.C.D.R.S.	399,785.86	BIWEEKLY#06
03/31/2015	T.C.D.R.S.	395,046.88	BIWEEKLY #5
03/31/2015	TARLOW, NATHANIEL	680.00	14CR2985; J. O'CONNOR BY JUDGE
03/31/2015	TARRANT COUNTY ASSOCIATION FOR THE	1,747.84	INVOICE # IV26699; 10 PANEL FL
03/31/2015	TASER INTERNATIONAL INC	2,441.95	TASER CARTRIDGES FOR PATROL DI
03/31/2015	TAYLOR, ANGELA M	1,072.50	14CR1227; A. GREEN BY JUDGE EW
03/31/2015	TETRA TECH INC	20,254.36	ELEVATION OF PRIVATE STRUCTURE
03/31/2015	TEXAS CITY ISD	127.84	Round 2 CDBG 72120014 Housing
03/31/2015	TEXAS CITY ISD	52.73	Round 2 CDBG 72120014 Housing
03/31/2015	TEXAS CITY ISD	127.21	Round 2 CDBG 72120014 Housing
03/31/2015	TEXAS CITY ISD	43.87	Round 2 CDBG 72120014 Housing
03/31/2015	TEXAS CITY ISD	41.43	Round 2 CDBG 72120014 Housing
03/31/2015	TEXAS CITY ISD	188.95	Round 2 CDBG 72120014 Housing
03/31/2015	TEXAS DEPARTMENT OF AGRICULTURE	12.00	LICENSE RENEWAL FOR MIKE ORTIZ

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
03/31/2015	TEXAS DEPARTMENT OF HUMAN SERVICES	20.00	RESTITUTION CS-07CR2012
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR2455
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-14CR2962
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR3008
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR1083
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR1699
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR1292
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR1548
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	75.00	RESTITUTION CS-14CR0680
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	100.00	RESTITUTION CS-14CR2011
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	69.00	RESTITUTION CS-14CR0795
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-14CR2070
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-13CR1659
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR1331
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS-14CR0602
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-13CR2635
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR1699
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	130.00	RESTITUTION CS-350963
03/31/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-13CR3128
03/31/2015	THE ADAM BANKS BROWN LAW FIRM	409.20	14CR1825; M. CORTEZ BY JUDGE N
03/31/2015	THE JUVENILE JUSTICE ASSOCIATION OF TEXAS	130.00	REGISTRATION FEE FOR BRENT NOR
03/31/2015	THE SIMS LAW FIRM	2,937.00	14CR0626; R. CALDERON BY JUDGE
03/31/2015	THUY, LE	198.00	MD334205; MD336632; M. HERRERA
03/31/2015	TORRES, ROBERTO	1,171.50	13CR3208; MD353507; C. BASSUE
03/31/2015	TREASURE ISLAND TROPHIES	10.00	GOLD/BLACK POCKET NAMETAG FOR
03/31/2015	TREVINO, ISMAEL	594.00	14CR3091; J. LEBLANC BY JUDGE
03/31/2015	TRINITY SERVICES GROUP INC	18,542.02	FOOD SERVICES FOR COUNTY JAIL
03/31/2015	UNITED BUILDING CENTERS LP	47.21	1/4" SHEET OF PLYWOOD
03/31/2015	UNITED PARCEL SERVICE	27.03	BLANKET: FOR INTERNET SHIPPING
03/31/2015	URBAN RECORDERS ALLIANCE	100.00	REGULAR ANNUAL MEMBERSHIP DUES
03/31/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
03/31/2015	UTMB	1,294.08	Reimbursement for a sexual ass
03/31/2015	VALLEY SERVICES INC	9,225.16	Hot meals for home delivered m
03/31/2015	VAN OOSTERNRIJK, LLOYD S.	2,145.00	MD343874; R. GRAHAM BY JUDGE R
03/31/2015	WALKER, MARGARET W.	500.00	MEDIATION FOR 13CP0082; BY JUD
03/31/2015	WALMART	174.70	Blanket PO for supplies for se
03/31/2015	WALMART	2,265.39	RESTITUTION CS-13CR2321
03/31/2015	WALMART	25.00	RESTITUTION CS-08CR1431
03/31/2015	WALSDORF, KRISTIE	198.00	MD329370; K. SCHULTZ BY JUDGE
03/31/2015	WCC	37.90	RESTITUTION CS-347353
03/31/2015	WEBER, WINIFRED B	1,000.00	MISD JAIL DOCKET FOR CC#3; 3/9
03/31/2015	WEST PUBLISHING CORPORATION	18,178.91	ACCT#1000109208; INVOICE#83125
03/31/2015	WHITLEY PENN LLP	7,300.00	BALANCE DUE FOR AUDIT OF FY201
03/31/2015	WHITLEY PENN LLP	40,700.00	PROFESSIONAL SERVICES RELATED
03/31/2015	WILLIAMS, SCOTT EDWARD	627.00	MD332686; MD345359; J. CAVENDE

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
03/31/2015	WRIGHT, ANDREW A	831.48	MD347370; MD347371; MD348912;
03/31/2015	ZAJACK, DENNIS	116.90	RESTITUTION CASE-351443
03/31/2015	ZAJACK, DENNIS	116.90	RESTITUTION CS-351443
03/31/2015	ZENDEH DEL AND ASSOCIATES PLLC	231.00	MD349981; S. RAMIREZ BY JUDGE
March 2015 Accounts Payable Total		15,332,041.17	
March 2015 Payroll Total		3,024,400.36	
March 2015 Debt Service Payment Total		0.00	
04/01/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY#07
04/01/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY#07
04/01/2015	FIRST FINANCIAL ADMINISTRATION	18,194.36	BIWEEKLY#07
04/01/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY#07
04/01/2015	GALVESTON COUNTY	138.00	BIWEEKLY#07
04/01/2015	HSA TODAY	1,363.38	BIWEEKLY#07
04/01/2015	I.R.S. - LEVY	150.00	BIWEEKLY#07
04/01/2015	I.R.S. - LEVY United States Treasury	424.93	BIWEEKLY#07
04/01/2015	LINCOLN FINANCIAL GROUP	25,667.49	BIWEEKLY#07
04/01/2015	PHEAA	146.31	BIWEEKLY#07
04/01/2015	STANDARD INSURANCE CO	84,356.24	BIWEEKLY#07
04/01/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY#07
04/01/2015	T.G.S.L.C.	560.87	BIWEEKLY#07
04/01/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY#07
04/01/2015	UNITED FUND OF THE MAINLAND	194.00	BIWEEKLY#07
04/01/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY#07
04/01/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY#07
04/01/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY#07
04/01/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY#07
04/03/2015	AMERICAN UNITED LIFE	223,252.63	BIWEEKLY#07
04/03/2015	AMERICAN UNITED LIFE	1,174.06	BIWEEKLY#07
04/03/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,456.48	BIWEEKLY#07
04/03/2015	OFFICE OF THE ATTORNEY GENERAL	16,638.28	BIWEEKLY#07
04/03/2015	OFFICE OF THE ATTORNEY GENERAL	186.23	BIWEEKLY#07
04/03/2015	TEXAS CHILD SUPPORT SDU	1,236.09	BIWEEKLY#07
04/07/2015	A B SIGN SHOP	350.00	Repair of 5 door/window decals
04/07/2015	ABNER JR, MICHAEL	228.00	15CR0432; A. ELIZONDO BY JUDGE
04/07/2015	ALVIN EQUIPMENT CO INC	455.70	CREDIT FOR FOR REPAIR & MAINTENANCE
04/07/2015	AMERSON, RODGER DAN	1,200.00	MEDIATION FOR 15CP0031; BY JUDGE
04/07/2015	BACLIFF BUILDERS SUPPLY INC.	122.37	BLANKET FOR DRAINAGE CREW SUPPLIES
04/07/2015	BARNETT, STEPHANIE B	280.50	14CR1708; 14CR1709; V. COMPTON
04/07/2015	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	5,000.00	PAYMENT FOR BAYTECH PORTION OF
04/07/2015	BAY OIL CO CORP	2,032.97	BLANKET PURCHASE ORDER FOR UNL
04/07/2015	BENNETT, JAMES M	462.00	15CR0157; W. WALKER BY JUDGE N
04/07/2015	BERARDINELLI CORREIA, SHAUNA L	2,533.30	14CP0109; BY JUDGE DARRING
04/07/2015	BEXAR COUNTY SHERIFF	78.11	DC Refund of fees, Citation Se
04/07/2015	BRAZORIA COUNTY SHERIFF	75.00	DC Refund of fees, Citation Se

County of Galveston
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Date	Payee	Amount	Description
04/07/2015	BRAZORIA COUNTY SHERIFF	150.00	DC Refund of fees, Citation Se
04/07/2015	BRIGGS, LYNETTE	264.00	14CR3330; 14CR3331; H. DODD BY
04/07/2015	BRIGGS, LYNETTE	495.00	14CR2736; J. WILLIAMSON BY JUD
04/07/2015	BROCH, DOUG P.C.	792.00	14CR3365; Y. FRANK BY JUDGE SL
04/07/2015	BROOKSIDE EQUIPMENT	43.03	BLANKET FOR REPLACEMENT PARTS
04/07/2015	BURGLI INVESTMENTS, LLC	39,183.64	CONFIRM/Contract # 72120014
04/07/2015	CANTRELL-AVLOES, VERONIQUE	4,422.00	13CR2023; T. JOHNSON BY JUDGE
04/07/2015	CASTILLO, MARK A	396.00	14CR3424; M. HIGHTOWER BY JUDG
04/07/2015	CDW GOVERNMENT INC	391.82	SUBSCRIPTION- CISCO MERAKI MX6
04/07/2015	CEDRICK L MUHAMMAD PC	363.00	14CR3300; 14CR3301; S. FULLER
04/07/2015	CHEROKEE COUNTY SHERIFF	85.00	DC Refund of fees, Citation Se
04/07/2015	CI TECHNOLOGIES INC	19,380.00	SOFTWARE MAINTENANCE- CRIMENTE
04/07/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
04/07/2015	CLARK, DIANE	1,520.50	MEDIATION FOR 02FD0689; BY JUD
04/07/2015	CLASSEN-BUCK SEMINARS INC	246.00	ARREST SEARCH SEIZURE COURSE
04/07/2015	CLIFFORD, DANIEL SHAW	280.50	md347042; J. GUTIERREZ BY JUDG
04/07/2015	COCHRAN, WINSTON E JR	642.10	14CR2821; D. COMBS BY JUDGE P.
04/07/2015	COLTZER, ROBERT G	748.50	14CR2496; F. VILLARREAL BY JUD
04/07/2015	CONSTELLATION NEWENERGY INC	178,238.84	BLANKET PURCHASE ORDER FOR ELE
04/07/2015	COOK, DAVID	1,225.00	13CR1191; 13CR1192; S. BECK BY
04/07/2015	CRAPITTO, JUDGE MARY NELL	250.00	MEDIATION FOR 14FD2938; BY JUD
04/07/2015	DAHLENBURG, MICHAEL L	132.00	MD341872; D. PIGGEE BY JUDGE J
04/07/2015	DALLAS COUNTY CONSTABLE PCT 3	80.00	DC Refund of fees, Citation Se
04/07/2015	DALLAS COUNTY CONSTABLE PCT 5	155.00	DC Refund of fees, Citation Se
04/07/2015	DIAZ, MARK	5,086.50	13CR0287; M. REVIA BY JUDGE EL
04/07/2015	DSW HOMES LLC	115,310.64	CONFIRM/Contract # 72120014
04/07/2015	DUCOTE, JAMES	720.00	14CR2980; 14CR2981; J. SPELLS
04/07/2015	EDMINSTER HINSHAW RUSS & ASSOC INC.	143,855.00	PROJECT IDENTIFICATION FEMA RE
04/07/2015	ENFORCEMENT VIDEO LP	87.00	MIC-WRL-LAP-300, WIRELESS MICR
04/07/2015	EZELL, ROGER L	99.00	15JV0004; BY JUDGE MARTIN
04/07/2015	G & K SERVICES	438.24	BLANKET FOR UNIFORM LEASING FO
04/07/2015	GALVESTON COUNTY EMPLOYEE	5.00	DC Refund of fees, Overpayment
04/07/2015	GALVESTON COUNTY EMPLOYEE	140.00	TRANSCRIPT IN REF TO O'REILLY/
04/07/2015	GALVESTON COUNTY EMPLOYEE	105.00	PER DIEM MEALS WHILE ATTENDING
04/07/2015	GALVESTON COUNTY EMPLOYEE	193.50	COPIES OF EXHIBIT FOR 11CR2593
04/07/2015	GALVESTON COUNTY EMPLOYEE	4,693.50	TRANSCRIPT FEES FOR 13CR1311;
04/07/2015	GALVESTON COUNTY EMPLOYEE	56.35	MILEAGE FOR CASEWORK FOR FEBRU
04/07/2015	GALVESTON COUNTY EMPLOYEE	104.08	FEBRUARY 2015 IN-COUNTY MILEAG
04/07/2015	GALVESTON COUNTY EMPLOYEE	105.00	PER DIEM MEALS WHILE ATTENDING
04/07/2015	GELB, JEFFREY	1,348.00	MD351786; D. GROOM BY JUDGE J.
04/07/2015	GERALD R. YOAKUM PC	800.00	MISD JAIL DOCKET FOR 3/16-19/2
04/07/2015	GOVDEALS INC	4,863.96	AUCTIONEER FEE FOR 01/2015 INV
04/07/2015	GROSSBERG, LEE ANN	880.00	EXPERT WITNESS FEES FOR 12CR25
04/07/2015	HARRIS COUNTY CONSTABLE PCT 1	862.50	DC Refund of fees, Citation Se
04/07/2015	HARRIS COUNTY CONSTABLE PCT 2	225.00	DC Refund of fees, Citation Se

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/07/2015	HARRIS COUNTY CONSTABLE PCT 4	150.00	DC Refund of fees, Citation Se
04/07/2015	HARRIS COUNTY CONSTABLE PCT 5	225.00	DC Refund of fees, Citation Se
04/07/2015	HARRIS COUNTY CONSTABLE PCT 8	840.70	DC Refund of fees, Citation Se
04/07/2015	HICKS, BRYAN	880.00	RN PERFORMED MANDATORY BLOOD D
04/07/2015	HOME DEPOT	408.11	BLANKET FOR HARDWARE SUPPLIES
04/07/2015	HOUSTON EQUIPMENT COMPANY	446.00	AR-E TIME STAMPS MAINTENANCE
04/07/2015	IBRAHIM & ELLIOTT LLP	346.50	14CR3370; 14CR3371; T. GALAN B
04/07/2015	IBRAHIM & ELLIOTT LLP	231.00	MD347753; N. HOLLOWAY BY JUDGE
04/07/2015	INDUSTRIAL LAMINATES CORP	36,591.74	CONFIRM/Contract # 72120014
04/07/2015	INTERFAITH CARING MINISTRIES	714.01	RELIANT CARE REIMBURSEMENT FOR
04/07/2015	ISLAND HEALTH CENTER PA	210.00	*****CAPITAL CASE-NO BACKUP DO
04/07/2015	JEFF KILGORE LAW OFFICE	1,250.00	MEDIATION FOR 147CP0045; BY JU
04/07/2015	KEYWORTHS HARDWARE INC	4.99	BLANKET FOR MISC. PURCHASE OF
04/07/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,412.10	JANITORIAL SUPPLIES FOR COUNTY
04/07/2015	LANGE, SIDNEY T.	38.00	DC Refund of fees, Overpayment
04/07/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	625.00	MEDIATION FOR 14CP0041; BY JUD
04/07/2015	LOUDS, NANCY W.	560.00	3.13.15 - 3.14.15
04/07/2015	MAHONEY JR, WALTER P	8.00	DC Refund of fees, Overpayment
04/07/2015	MAINLAND TOOL AND SUPPLY INC	219.95	BLANKET FOR MISC. TOOLS & SUPP
04/07/2015	MARION, WILLIAM DAVID	1,122.00	14CP0047; BY JUDGE DARRING
04/07/2015	MARTIN, THOMAS A	1,386.00	12CR1641; 12CR1640; 12CR1639;
04/07/2015	MASTER WORD SERVICE INC	79.20	PROFESSIONAL INTERPRETER SERVI
04/07/2015	MEDINA COUNTY SHERIFF'S OFFICE	60.00	DC Refund of fees, Citation Se
04/07/2015	MITCHELL COUNTY SHERIFF'S OFFICE	150.00	DC Refund of fees, Citation Se
04/07/2015	MONTGOMERY COUNTY CONSTABLE PCT 3	65.00	DC Refund of fees, Citation Se
04/07/2015	MONTGOMERY COUNTY CONSTABLE PCT 5	65.00	DC Refund of fees, Citation Se
04/07/2015	MORRISON, COLIN K	132.00	MD372173; D. CLARK BY JUDGE J.
04/07/2015	MUSTANG TRACTOR & EQUIPMENT CO	2,272.05	REPLACE FUEL TANK ON MUSTANG C
04/07/2015	NAJER, MAURICE	231.00	MD350355; A. BAUTISTA BY JUDGE
04/07/2015	OWEN ELECTRIC SUPPLY	496.60	BLANKET FOR ELECTRICAL PARTS T
04/07/2015	OZARKA NATURAL SPRING WATER	122.45	BLANKET FOR BOTTLED DRINKING W
04/07/2015	PALMER, MICHAEL	874.50	md352660; J. CASTILLO BY JUDGE
04/07/2015	PENINSULA SANITATION SERVICE INC	450.00	BLANKET FOR 30-YD ROLL-OFF DUM
04/07/2015	POOLE, ALLISON JANINE	82.50	14CP0125; BY JUDGE DARRING
04/07/2015	PRODUCTIVITY CENTER INC	156.00	TCLEDDS USER ACCESS
04/07/2015	QUICKSERIES PUBLISHING INC	575.35	INCIDENT COMMAND SYSTEM (ICS)
04/07/2015	R B EVERETT & CO	2,270.27	BLANKET FOR REPAIR & MAINTENAN
04/07/2015	RUSSELL, GREG	198.00	md353457; J. ARNOLD BY JUDGE J
04/07/2015	SANTA FE AUTO PARTS INC	155.74	BLANKET AUTO AND MECHANICAL PA
04/07/2015	SEARS & BENNETT LLP	593.50	14CR0431; R. JENKINS BY JUDGE
04/07/2015	SHERMAN WATKINS PLLC	1,518.00	13CR3158; S. BROWN BY JUDGE P.
04/07/2015	SLSCO LTD	72,210.94	CONFIRM/Contract # 72120014
04/07/2015	SOUTHEAST HOUSTON PULMONOLOGY	1,312.50	EXPERT WITNESS FEES FOR 13CR00
04/07/2015	STATE BAR OF TEXAS	25.00	ACCREDITATION OF OUT OF STATE
04/07/2015	STRATAS AKA KATHERINE STRATAS, KATHY M.	206.00	DC Refund of fees, Overpayment

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/07/2015	SUHLER, DAVID R	1,305.00	14CR2705; D. BREWER BY JUDGE P
04/07/2015	SYMANTEC CORPORATION	18,943.95	SOFTWARE MAINTENANCE- SYMC NET
04/07/2015	TASER INTERNATIONAL INC	20,857.26	CAMERA SYSTEM-AXON
04/07/2015	TEGRITY TH1 LLC	43,167.54	CONFIRM/Contract # 72120014
04/07/2015	TEXAS COMPTROLLER OF	798.09	JAN 2015 COMPENSATION TO VICTI
04/07/2015	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 13CR3335; 13CR3
04/07/2015	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	TEXAS JUSTICE COURT TRAINING C
04/07/2015	THE SALVATION ARMY	693.14	RELIANT CARE REIMBURSEMENT FOR
04/07/2015	THE SIMS LAW FIRM	198.00	15CR0250; G. MIDDLETON BY JDUG
04/07/2015	THOMPSON JR, LAWRENCE	2,700.00	PROVIDED CONSULTATION WHILE PR
04/07/2015	TILLINGER, CHRISTINA S	8.00	DC Refund of fees, Overpayment
04/07/2015	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of fees, Citation Se
04/07/2015	TRAVIS COUNTY CONSTABLE PCT 5	583.44	DC Refund of fees, Citation Se
04/07/2015	TRAVIS COUNTY CONSTABLE PCT 5	73.22	DC Refund of fees, Citation Se
04/07/2015	UTMB	1,000.00	PSYCH EXAM FOR 14CR2579; R. PA
04/07/2015	VARGAS, ANGELA K.	5.00	DC Refund of fees, Overpayemnt
04/07/2015	VENKAT GAURAV LLC	764.00	Refund Per Judge. Cause #13TX0
04/07/2015	VITAL MARKETING	711.00	BODY BAGS FOR MEDICAL EXAMINER
04/07/2015	WEST PUBLISHING CORPORATION	17,730.38	ACCT#1000435400; INVOICE#83134
04/07/2015	WOODS, EARLEAN FRANCIS FURMAN	71.00	DC Refund of fees, Overpayment
04/07/2015	WRIGHT, ANDREW A	2,023.00	14CR1958; A. SIEK BY JUDGE P.
04/08/2015	TEXAS ASSOCIATION OF COUNTIES	61,568.32	BIWEEKLY #2
04/14/2015	ABC STEEL PRODUCTS CO INC	1,450.00	REPLACE 3 WIRE COIL CORD WITH
04/14/2015	ABL MANAGEMENT INC	2,623.75	BLANKET - PAYMENT FOR FOOD SER
04/14/2015	ACCU-TECH CORPORATION	1,250.00	CABLE- 23/4PR SOL NS CAT6 CMP;
04/14/2015	ALERT ALARM BURG AND FIRE PROT INC	4,090.00	BLANKET PURCHASE ORDER FOR SER
04/14/2015	ALWAYS SAFETY AND 1ST AID INC	740.95	BLANKET FOR SAFETY & FIRST AID
04/14/2015	APFFEL, R.A.	35.00	DC Refund of fees, Overpayment
04/14/2015	ARKITEKTURA DEVELOPMENT INC	30,402.40	CORRECTED ACCOUNT NUMBERS FROM
04/14/2015	ARLANDS MARKET	5.00	RESTITUTION CS-343966
04/14/2015	ASSOCIATED SUPPLY COMPANY INC	214.66	BLANKET FOR PARTS & SERVICE OF
04/14/2015	ATLAS SYSTEMS INC.	229.95	PHONES- CISCO 7960G-7960 UNIFI
04/14/2015	B&H FOTO & ELECTRONICS CORP	1,313.93	HARDWARE- SHURE OMNI DYNMIC HA
04/14/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	197.97	BLANKET PURCHASE ORDER FOR WAT
04/14/2015	BASTROP COUNTY SHERIFF	150.00	DC Refund of fees, Citation Se
04/14/2015	BAY OIL CO CORP	29,208.66	BLANKET FOR FUEL AT DICKINSON
04/14/2015	BAYGAS INC	149.65	BLANKET FOR PROPANE GAS TO HEA
04/14/2015	BERG OLIVER ASSOC INC	5,000.00	Berg Oliver Contract to provid
04/14/2015	BERG OLIVER ASSOC INC	1,800.00	Berg Oliver Contract to provid
04/14/2015	BETA TECHNOLOGY INC	1,056.00	GREACEWAY PLUS - FOR JV CENTER
04/14/2015	BFI WASTE SERVICES OF TX LP	149.04	BLANKET FOR DUMPING DEBRIS AT
04/14/2015	BFI WASTE SERVICES OF TX LP	5,103.55	BLANKET FOR GARBAGE COLLECTION
04/14/2015	BIO LANDSCAPE & MAINTENANCE INC	3,168.00	BLANKET FOR FORESTRY SERVICES
04/14/2015	BLACK, GREGG	6.00	PRIORITY REFUND #2015-3948-CC,
04/14/2015	BOHLMANN INC.	1,695.00	P-4836R BOHLMANN ROUND CONCRET

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
04/14/2015	BOLIVAR PENINSULA SPECIAL UTILITY	1,633.72	BLANKET PURCHASE ORDER FOR WAT
04/14/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	62,367.20	ADMINISTRATIVE FEES FOR APRIL
04/14/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	6,232.00	APRIL 2015 MONTHLY EDI CLAIMS
04/14/2015	BRAZORIA COUNTY CONSTABLE PCT 3	150.00	DC Refund of fees, Citation Se
04/14/2015	BRAZOS COUNTY SHERIFF	70.00	DC Refund of fees, Citation Se
04/14/2015	BROOKSIDE EQUIPMENT	17,091.69	BLANKET FOR REPAIR & MAINTENAN
04/14/2015	BUDNICK, JOHN	25.00	OVERPAYMENT CS-348885
04/14/2015	BURGHLI INVESTMENTS, LLC	13,085.46	FINAL RETAINAGE FOR HUGHES, TI
04/14/2015	C JOHNNIE ON THE SPOT WEST BAY	3,320.00	BLANKET FOR PORTABLE TOILET SE
04/14/2015	CALICO WELDING SUPPLY CO	345.00	BLANKET FOR MONTHLY CYLINDER R
04/14/2015	CANAL ALARM DEVICES	924.00	CAMERA ALPHA SERIES 1.3MP 1000
04/14/2015	CANSINO, MARIA	300.00	RESTITUTION CS-351370
04/14/2015	CAREHERE LLC	20,214.00	BLANKET-CAREHERE CLINIC COST A
04/14/2015	CARRERA MANAGEMENT GROUP, LLC	12,250.00	CDBG DISASTER RECOVERY MONITOR
04/14/2015	CEDRICK L MUHAMMAD PC	561.00	14CR3060; S. VESTAL BY JUDGE N
04/14/2015	CENTERPOINT ENERGY	2,879.52	BLANKET PURCHASE ORDER FOR GAS
04/14/2015	CHERRY CRUSHED CONCRETE INC	16,593.39	RECYCLED CRUSHED CONCRETE
04/14/2015	CHILDRENS CENTER INC, THE	3,333.33	BLANKET-PROVIDES SHORT TERM EM
04/14/2015	CHILDRENS CENTER INC, THE	11,055.00	BLANKET-PROVIDES SHORT TERM EM
04/14/2015	CISNEROS, JOSHUA AARON	61.00	OVERPAYMENT CS-13CR1051
04/14/2015	CITY OF GALVESTON	187.00	RESTITUTION CS-13CR0401
04/14/2015	CITY OF GALVESTON	201.83	BLANKET PURCHASE ORDER FOR CIT
04/14/2015	CITY OF TEXAS CITY	4,516.26	BLANKET PURCHASE ORDER FOR WAT
04/14/2015	CITY OF TEXAS CITY	44.00	RESTITUTION CS-341902
04/14/2015	CITY WIDE GLASS LLC	320.00	BACK GLASS
04/14/2015	CLASSIC AUTOPLEX F-T LLC	12,816.40	BLANKET PO REQUEST FOR CLASSIC
04/14/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #8
04/14/2015	COBURN SUPPLY COMPANY INC	4,224.32	BLANKET PURCHASE ORDER FOR HVA
04/14/2015	COMMERCIAL DOOR CO OF HOUSTON INC.	795.00	REAPIR TO OVERHEAD DOOR AT ANI
04/14/2015	CONCIERGE MANAGEMENT	256.00	RESTITUTION CS-348471
04/14/2015	COUNTY LINE POWERSPORTS CORP	159.99	ASM-MASTER BRAKE CYLINDER FOR
04/14/2015	CRESCENT ENGINEERING COMPANY INC	2,555.07	BLANKET FOR ELECTRICAL SERVICE
04/14/2015	CRISS, SUSAN ELIZABETH	914.10	15CR0397; D. WILLIAMS BY JUDGE
04/14/2015	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	10.00	RESTITUTION CS-12CR0540
04/14/2015	D & V DAY INVESTMENTS INC	580.00	31.5" PUBLIC NOTICE RETAIL AD
04/14/2015	DANESI'S OUTDOOR SERVICES	4,920.00	BLANKET FOR DISPOSAL OF SOLID
04/14/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #8
04/14/2015	DELESANDRI, JOHN	60.00	RESTITUTION CS-13CR2418
04/14/2015	DSG INC	360.00	PROFESSIONAL INTERPRETER SERVI
04/14/2015	DSW HOMES LLC	427,205.23	CONFIRM/Contract # 72120014
04/14/2015	ENFORCEMENT VIDEO LP	418.00	CABLES, BRACKETS, ANTENNA, MIC
04/14/2015	ENTERGY	3,196.55	BLANKET PURCHASE ORDER FOR ELE
04/14/2015	ENVIRONMENTAL SYSTEMS RESEARH	24,900.00	GIS upgrade software and licen
04/14/2015	ES&H OF HOUSTON	135.00	HAZMAT WASTE TRANSPORTATION AN
04/14/2015	EXPERT HOUSE MOVERS INC	221,762.40	R137024 320 Empress Ln

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
04/14/2015	FENTER, JOYCE	650.00	RESTITUTION CS-349569
04/14/2015	FILLINGAME INC	1,013.46	BLANKET FOR STARTERS & ALTERNA
04/14/2015	FIRST FINANCIAL ADMINISTRATION	18,261.95	BIWEEKLY #8
04/14/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #8
04/14/2015	FLEETCARD INC.	129.25	FUEL CARD PURCHASES FOR ACTF F
04/14/2015	G & K SERVICES	10.10	BLANKET PURCHASE ORDER FOR UNI
04/14/2015	G & K SERVICES	759.59	BLANKET PURCHASE ORDER FOR UNI
04/14/2015	GALVESTON COUNTY	138.00	BIWEEKLY #8
04/14/2015	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
04/14/2015	GALVESTON COUNTY EMPLOYEE	190.90	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	173.08	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	54.05	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	131.10	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	248.40	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	112.00	BREAKFAST FOR 3/31/15 THRU 4/
04/14/2015	GALVESTON COUNTY EMPLOYEE	45.00	PERDIUM FOR 3/30/15 FOR ODYSSE
04/14/2015	GALVESTON COUNTY EMPLOYEE	40.25	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	157.00	PERDIUM FOR 3/30/15 FOR ODYSSE
04/14/2015	GALVESTON COUNTY EMPLOYEE	157.00	DINNER FOR 3/31/15 THRU 4/1/15
04/14/2015	GALVESTON COUNTY EMPLOYEE	87.98	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	199.20	Difference on PO C504680.
04/14/2015	GALVESTON COUNTY EMPLOYEE	222.70	REIMB FOR TRAVEL EXPENSE FOR A
04/14/2015	GALVESTON COUNTY EMPLOYEE	199.70	REIMB FLIGHT TO DALLAS FOR ODY
04/14/2015	GALVESTON COUNTY EMPLOYEE	53.48	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	20.13	Mileage Reimbursement for work
04/14/2015	GALVESTON COUNTY EMPLOYEE	285.57	REGION VII MEETING ON 4/2/15
04/14/2015	GALVESTON COUNTY EMPLOYEE	709.70	TRAVEL FROM GALVESTON TO AUSTI
04/14/2015	GALVESTON COUNTY EMPLOYEE	217.35	April 1 - 2 2015 Franklin, Tx.
04/14/2015	GALVESTON COUNTY EMPLOYEE	140.63	PIZZA FOR TEAM BUILDING APPREC
04/14/2015	GALVESTON COUNTY EMPLOYEE	129.95	MILEAGE FOR CASEWORK FOR MARCH
04/14/2015	GALVESTON COUNTY EMPLOYEE	43.13	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	230.58	FEBRUARY 2015 IN-COUNTY MILEAG
04/14/2015	GALVESTON COUNTY EMPLOYEE	64.40	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	154.40	Travel from the Galv. Courthou
04/14/2015	GALVESTON COUNTY EMPLOYEE	322.01	Jan & Feb 2015 Mileage. Meetin
04/14/2015	GALVESTON COUNTY EMPLOYEE	56.35	MARCH 2015 IN-COUNTY MILEAGE
04/14/2015	GALVESTON COUNTY EMPLOYEE	52.90	MILEAGE FOR CASEWORK FOR MARCH
04/14/2015	GALVESTON COUNTY EMPLOYEE	41.40	MILEAGE FOR CSEWORK FOR MARCH
04/14/2015	GALVESTON COUNTY EMPLOYEE	19.55	MILEAGE FOR CASEWORK FOR MARCH
04/14/2015	GALVESTON COUNTY EMPLOYEE	110.00	PARKING FEE AT DOUBLE TREE HOT
04/14/2015	GALVESTON COUNTY EMPLOYEE	273.53	MILEAGE REIMBURSEMENT FOR TRIP
04/14/2015	GALVESTON COUNTY HEALTH DISTRICT	156,110.25	BLANKET-EMERGENCY MEDICAL SERV
04/14/2015	GALVESTON COUNTY SHERIFF'S DEPT	431.60	PAID INFORMANT ISSUED TO S.L.
04/14/2015	GALVESTON COUNTY WCID #1	327.94	BLANKET PURCHASE ORDER FOR WAT
04/14/2015	GALVESTON COUNTY WCID #8	443.80	BLANKET PURCHASE ORDER FOR WAT

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/14/2015	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3139
04/14/2015	GALVESTON NEWSPAPERS INC	245.33	FEES FOR POSTING L&A TESTING I
04/14/2015	GAYLE, MARY	10.00	RESTITUTION CS-13CR2093
04/14/2015	GELB, JEFFREY	247.50	15CR0464; B. MILLER BY JUDGE P
04/14/2015	GERALD R. YOAKUM PC	330.00	MD338558; M. BYRD BY JUDGE J.
04/14/2015	GLENN, JASON EDWIN	123.05	MILEAGE TO ATTEND TEXAS ASSOCI
04/14/2015	GLOBAL EQUIPMENT COMPANY	7,136.40	NEXELATE WIRE SHELF 42"W X 18"
04/14/2015	GLOBALSCAPE INC.	500.40	SUPPORT- 24 MONTH STANDARD LEV
04/14/2015	GOAN LOCKSMITH INC	82.00	BLANKET LOCKSMITH SERVICES TO
04/14/2015	GOEBEL, WILLIAM	30.70	RESTITUTION CS-345923
04/14/2015	GORMAN, EDDY C	2,040.00	BLANKET: CONSULTING SERVICES A
04/14/2015	GRAHAM, CARMEN A	191.40	md345234; K. THOMAS BY JUDGE R
04/14/2015	GROSSBERG, LEE ANN	640.00	EXPERT WITNESS FEES FOR 13CR33
04/14/2015	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
04/14/2015	GULF COAST CENTER	12,253.96	CONTRACT #582889961 EXP 8/31/1
04/14/2015	GULF COAST CENTURY	832.30	GULF COAST CENTURY 832.30
04/14/2015	GULF COAST MARKET INC	7.06	BLANKET FOR VARIOUS SUPPLIES A
04/14/2015	HADAWAY, COLTON	710.42	RESTITUTION CS-340858
04/14/2015	HARRIS COUNTY CONSTABLE PCT 5	295.00	DC Refund of fees, Citation Se
04/14/2015	HARRIS COUNTY CONSTABLE PCT 6	223.08	DC Refund of fees, Citation Se
04/14/2015	HART INTERCIVIC	371.00	BLANKET - ELECTION SUPPLIES FO
04/14/2015	HICKS, STEVE	2,520.00	BOAT AND BARGE HANDLING FOR CL
04/14/2015	HILL, RICHARD	451.98	To replace stale dated Payroll
04/14/2015	HOLMES, RONNIE	40.00	RESTITUTION CS-329047
04/14/2015	HOME DEPOT	3.46	BLANKET FOR HARDWARE SUPPLIES
04/14/2015	HOWARD, MEGAN	39.30	RESTITUTION CS-345787
04/14/2015	HSA TODAY	1,363.38	BIWEEKLY #8
04/14/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	2,133.40	REPLACE ANODES ON (4) CHILLERS
04/14/2015	I.R.S. - LEVY	150.00	BIWEEKLY #8
04/14/2015	I.R.S. - LEVY United States Treasury	424.93	BIWEEKLY #8
04/14/2015	INDUSTRIAL LAMINATES CORP	386,300.43	CONFIRM/Contract # 72120014
04/14/2015	INLAND AMERICAN RETAIL MANAGEMENT	96.51	CONTRACT INCREASE IN APRIL REN
04/14/2015	INNOVATIVE ALTERNATIVES INC	350.00	BLANKET - MENTAL HEALTH ASSESS
04/14/2015	INTERFACE EAP INC	3,015.50	EMPLOYEE ASSISTANCE PROGRAM FO
04/14/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	962.89	BLANKET FOR FIRE SAFETY SERVIC
04/14/2015	JACK, CHERYL D.	116.08	MILEAGE TO ATTEND TEXAS ASSOCI
04/14/2015	JAHN-GALVESTON INSURANCE AGENCY INC	3,876.00	HECTOR OCHOA-2014000593
04/14/2015	JAMES W. TURNER CONSTRUCTION, LTD	154,826.85	FINAL RETAINAGE FOR GONZALES,
04/14/2015	JARDINA, CHARLES CHESTER	235.00	RESTITUTION CS-13CR2974
04/14/2015	JENNY, JEFF	2,520.00	BOAT AND BARGE HANDLING FOR CL
04/14/2015	JOHN A WALKER ROOFING CO INC	625.00	RE-FLASH ONE THRU WALL SCUPPER
04/14/2015	JOHNSON, CARLA	250.37	RESTITUTION CS-351237
04/14/2015	JOHNSON, CHERYL	100.00	INDEMNIFICATION REQUEST DATED
04/14/2015	JONES MC CLURE PUBLISHING INC	225.00	INVOICE#100401302; O'CONNOR'S
04/14/2015	JP MORGAN CHASE	185,335.63	P-Card Trans 4509

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/14/2015	KAUFMANN, CHARLES R	198.00	15CR0234; 15CR0294; D. DEMARY
04/14/2015	KEYWORTHS HARDWARE INC	223.46	BLANKET FOR MISC HARDWARE & SU
04/14/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,567.14	BLANKET PURCHASE ORDER FOR JAN
04/14/2015	KLEEN JANITORIAL SUPPLY COMPANY	6,849.04	BLANKET PURCHASE ORDER FOR JAN
04/14/2015	KNOX-BIERMAN, NANCY	264.00	15CR0174; J. WESTERMAN BY JUDG
04/14/2015	LAKE, DORA	76.90	RESTITUTION CS-351157
04/14/2015	LANSDOWNE MOODY CO LP	72.52	BLANKET FOR PURCHASE OF REPLAC
04/14/2015	LAW OFFICE OF DONNA L LELEUX	495.00	12CP0055; BY JUDGE DARRING
04/14/2015	LAW OFFICE OF HALEY SLOSS	1,196.00	MD348002; D. RUDOLPH BY JUDGE
04/14/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	346.50	14CR2782; B. ZENO BY JUDGE GAR
04/14/2015	LAW OFFICE OF LANELLE O'CONNELL	1,000.00	MISD JAIL DOCKET FOR CC#2; 3/2
04/14/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	957.00	14CR3350; T. THORNHILL BY JUDG
04/14/2015	LAW OFFICE OF REESE CAMPBELL PLLC	479.50	14CR3470; MD350737; R. TONEY B
04/14/2015	LAW OFFICE OF VIKRAM VIJ PLLC	561.00	14CR3063; J. FLORES BY JUDGE C
04/14/2015	LAW OFFICES OF DAVID P WALKER PC	346.50	MD349769; S. CORBIN BY JUDGE E
04/14/2015	LCR-M LIMITED PARTNERSHIP	7.12	BLANKET FOR VARIOUS PLUMBING S
04/14/2015	LEE, CODY DAIL	250.00	RESTITUTION CS-14CR0355
04/14/2015	LIGGIOS TIRE AND SERVICE CENTER INC	4,536.67	BLANKET PO REQUEST FOR LIGGIOS
04/14/2015	LINCOLN FINANCIAL GROUP	26,158.70	BIWEEKLY #8
04/14/2015	LISTER PLUMBING	375.00	PROVIDE ANNUAL BACK FLOWPREVEN
04/14/2015	LONE STAR UNIFORMS INC	5,256.85	BLANKET PO REQUEST FOR LONE ST
04/14/2015	LUCAS, WILLIS	200.00	RESTITUTION CS-12CR1856
04/14/2015	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
04/14/2015	MAINLAND TESTING CENTER LLC	281.00	HAIR FOLLICLE DRUG TEST REF -
04/14/2015	MALONEY & PARKS LLP	7,168.75	14CR1835; M. GRIMM BY JUDGE CO
04/14/2015	MARION, WILLIAM DAVID	49.50	MD352377; MD352378; A. KUECHLE
04/14/2015	MARTIN RESOURCE MANAGEMENT	289.80	SS-1
04/14/2015	MARTINEZ, MARIA	10.00	RESTITUTION CS-13CR1416
04/14/2015	MARTY'S CITY AUTO INC	998.00	Completed repairs to unit # 31
04/14/2015	MATTHEWS INC	1,399.40	22.5 X 8.25 RIMS
04/14/2015	MCCOGGINS, CAROL	50.00	RESTITUTION CS-12CR0931
04/14/2015	MCCOGGINS, CAROL	115.00	RESTITUTION CS-13CR0931
04/14/2015	MCINTYRE, MARK	297.00	MD350593; S. DANIELS BY JUDGE
04/14/2015	MCQUAGE PC, THOMAS W	4,423.77	DC Tax Master
04/14/2015	MCREE FORD INC	420.44	PART NO 3C2Z*9H307CB ON UNIT 2
04/14/2015	METZ PHD, TASHA L	200.00	MANDATORY TURTLE MONITORING TR
04/14/2015	MICKEY'S MARINE SERVICE INC	1,539.49	FUEL FILTER FOR MARINE UNIT #5
04/14/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
04/14/2015	MORROW, JONATHAN MICHAEL	50.00	OVERPAYMENT CS-13CR3176
04/14/2015	MUELLER, DINAH J	198.00	14CP0118; BY JUDGE DARRING
04/14/2015	MUSTANG RENTAL SERVICES OF TEXAS	1,260.78	BLANKET FOR HEAVY EQUIPMENT RE
04/14/2015	MUSTANG TRACTOR & EQUIPMENT CO	97.74	BLANKET FOR REPAIR PARTS & MAI
04/14/2015	MUSTANG TRACTOR & EQUIPMENT CO	303.99	BLANKET FOR PARTS & SERVICE OF
04/14/2015	NALCO CHEMICAL CO	1,484.17	MONTHLY WATER TREATMENT FOR 60
04/14/2015	NELSON, BRANDON	2,520.00	BOAT AND BARGE HANDLING FOR CL

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/14/2015	NEOPOST USA INC	27.12	BLANKET: TXMAS 5-36010; SUPPLI
04/14/2015	NEWBERRY, JADE	65.00	RESTITUTION CS-14CR2311
04/14/2015	NICHOLS, CHARLOTTE	1,950.00	CONSULTING SERVICES- AGREEMENT
04/14/2015	NOBLE SOFTWARE GROUP LLC	8,073.00	HOSTED NOBLE ASSESSMENT PLATFO
04/14/2015	NORTH STAR TELECOMM HIT INC.	1,250.00	PHONES- CISCO CP-7940 IP PHONE
04/14/2015	NORVAREM, S.A.U	25,083.16	ASPHALT TYPE D
04/14/2015	NORVAREM, S.A.U	51,031.01	ASPHALT TYPE D
04/14/2015	OFFICE OF THE ATTORNEY GENERAL	16,992.90	BIWEEKLY #8
04/14/2015	OFFICE OF THE ATTORNEY GENERAL	205.53	BIWEEKLY #8
04/14/2015	OFFICEMAX INCORPORATED	12,455.98	CHAIRS - PRODUCT# 5622YB1
04/14/2015	ONEOK INC	54,082.62	BLANKET PURCHASE ORDER FOR GAS
04/14/2015	ORIENTAL TRADING COMPANY	94.34	BPO for senior services supply
04/14/2015	ORIENTAL TRADING COMPANY	121.93	BPO for senior services supply
04/14/2015	ORTIZ-TAING LAW FIRM PC	2,001.50	MEDIATION FOR 14CP0048; BY JUD
04/14/2015	OWEN ELECTRIC SUPPLY	1,993.19	BLANKET FOR ELECTRICAL PARTS T
04/14/2015	PALMER, MICHAEL	396.00	MD350609; I. TURNER BY JUDGE R
04/14/2015	PENA, CYNTHIA A	70.00	REFUND OF CONSTABLE SERVICE FE
04/14/2015	PENINSULA SANITATION SERVICE INC	2,740.00	BLANKET DUMPSTER SERVICES ON B
04/14/2015	PET SMART	138.45	RESTITUTION CS-344937
04/14/2015	PHEAA	146.31	BIWEEKLY #8
04/14/2015	R B EVERETT & CO	147.72	BLANKET FOR REPAIR & MAINTENAN
04/14/2015	REKOFF, JYLL PRESUTTI	1,452.00	14CR2832; M. MORENO BY JUDGE S
04/14/2015	REKOFF, JYLL PRESUTTI	693.00	14CR2802; M. YBARRA BY JUDGE S
04/14/2015	RICHARDS, MARY L	1,328.76	Mary Richards was approved at
04/14/2015	ROBINSON, JARED S	2,000.00	VETERANS TREATMENT COURT FOR
04/14/2015	ROESSLER EQUIPMENT CO	1,634.00	ANNUAL SERVICE AND CALIBRATION
04/14/2015	ROMCO INC	173.25	BLANKET FOR REPAIR & MAINTENAN
04/14/2015	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
04/14/2015	ROSS	354.91	FOR CLOTHING EXPENSES FOR CHIL
04/14/2015	RUSCELLI, VINCENT	375.00	BLANKET PO FOR PSYCHOLOGICAL T
04/14/2015	SAENZ, ALVIN N	478.50	14CR3340; 14CR1001; M. EVANS B
04/14/2015	SAN LEON MUNICIPAL UTILITY DIST	208.71	BLANKET PURCHASE ORDER FOR WAT
04/14/2015	SANTA FE AUTO PARTS INC	2,538.26	BLANKET AUTO AND MECHANICAL PA
04/14/2015	SCOTT, SHELBY	659.50	14CR3377; 14CR3378; 14CR3379;
04/14/2015	SEARS	72.00	RESTITUTION CS-06CR0091
04/14/2015	SEARS & BENNETT LLP	2,971.50	14CR2581; I. MORENO BY JUDGE P
04/14/2015	SEASIDE ENTERPRISES INC	645.00	BLANKET FOR MISC. HARDWARE AND
04/14/2015	SETTEGAST, MARSHALL	801.00	4 NIGHTS HOTEL STAY FOR LT. SE
04/14/2015	SHATTUCK, MARTIN DALE	2,520.00	BOAT AND BARGE HANDLING FOR CL
04/14/2015	SHEARN MOODY PLAZA CORP	30,963.63	Shearn Moody Plaza Lease Agree
04/14/2015	SHEPPARD, TINA	300.00	RESTITUTION CS-14CR2367
04/14/2015	SHERMAN WATKINS PLLC	1,277.00	14CR2018; S. FERRELL BY JUDGE
04/14/2015	SHERWIN WILLIAMS PAINT CORP	126.03	BLANKET FOR PAINT AND ALL PAIN
04/14/2015	SHI GOVT SOLUTIONS	379,876.00	SOFTWARE MAINTENANCE- BARRACUD
04/14/2015	SHORE POWER INC	33.07	AAA Duracel Duralock Alkaline

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/14/2015	SIMS, DESTIN	40.00	RESTITUTION CS-08CR1521
04/14/2015	SLSCO LTD	424,896.03	FINAL RETAINAGE FOR SHURLEY, S
04/14/2015	SMITH, JAMES DENNIS	330.00	14CR3400; J. JULIUS BY JUDGE S
04/14/2015	SOUTH HOUSTON CONCRETE PIPE INC	3,735.00	18" T&G CONCRETE PIPE
04/14/2015	SOUTHERN CEMENT SLURRY LLC	10,920.00	6% CEMENT SLURRY
04/14/2015	SOUTHERN POLICE EQUIPMENT CO INC	31.00	2 - D&K TRADITIONAL BADGE/ID C
04/14/2015	SPEEDY'S PRINTING	575.44	250 Business Cards - Debbi Col
04/14/2015	SPRINGLEAF FINANCIAL SERVICES	690.00	RESTITUTION CS-13CR3172
04/14/2015	SPRINT SPECTRUM LP	180.00	BLANKET-MONTHLY GPS CHARGES FO
04/14/2015	STACEY VALDEZ & ASSOCIATES PLLC	198.00	14CR1454; J. LAMB VY JUDGE NEV
04/14/2015	STANDARD INSURANCE CO	4,263.00	\$5000 RETIREE BENEFIT DUE IN M
04/14/2015	STANDARD INSURANCE CO	85,970.19	BIWEEKLY #8
04/14/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #8
04/14/2015	STEPCHINSKI, NICK & CHRISTY	2,612.52	R141324 53 Lakeside
04/14/2015	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVES
04/14/2015	STEVENS, MARK W	283.80	14CR2510; K. JOHNSON BY JUDGE
04/14/2015	STICKLER, TOMMY JAMES	594.00	14CR2850; 14CR2851; S. LEACH B
04/14/2015	STRYKER, KEVIN BRADLEY	462.00	14CR3153; C. AUSTIN BY JUDGE E
04/14/2015	SULLIVANT, WESLEY BENTON	4,451.00	13CR3216; J. HERRERA BY JUDGE
04/14/2015	SULLIVANT, WESLEY BENTON	1,000.00	MONTHLY DRUG COURT ATTORNEY FE
04/14/2015	SUN COAST RESOURCES INC	2,967.80	DELO 15-40 ENGINE OIL
04/14/2015	SUTHERLAND LUMBER SOUTHWEST INC	43.56	BLANKET FOR VARIOUS HARDWARE S
04/14/2015	T.G.S.L.C.	560.87	BIWEEKLY #8
04/14/2015	TARGET STORES	33.77	FOR DIAPERS/WIPES EXPENSES FOR
04/14/2015	TARLOW, NATHANIEL	660.00	14CR2288; 14CR2289; 14CR2290;
04/14/2015	TARRANT COUNTY ASSOCIATION FOR THE	650.00	K2/SPICE SINGLE DIP ONSITE DRU
04/14/2015	TASCO AUTO COLOR #23	34.16	BLANKET FOR AUTO PAINT AND SUP
04/14/2015	TAYLOR, ANGELA M	264.00	14CR3720; K. CARY BY JUDGE SLA
04/14/2015	TEGRITY TH1 LLC	344,349.85	CONFIRM/Contract # 72120014
04/14/2015	TEXAS ASSOCIATION OF COUNTIES	225.00	2015 CONFERENCE OF THE COUNTY
04/14/2015	TEXAS CHILD SUPPORT SDU	1,236.09	BIWEEKLY #8
04/14/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FO
04/14/2015	TEXAS DEPARTMENT OF HEALTH	105.00	DC Central Adoption Registry.
04/14/2015	TEXAS DEPARTMENT OF LICENSING &	260.00	ELEVATOR EQUIPMENT REPORT OF I
04/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-13CR3248
04/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-14CR0849
04/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-13CR2457
04/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-14CR1309
04/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-13CR0932
04/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR1311
04/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-14CR1314
04/14/2015	TEXAS GANG INVESTIGATORS ASSOCIATION	250.00	2015 TGIA TRAINING CONFERENCE,
04/14/2015	TEXAS STATE UNIVERSITY SAN MARCOS	125.00	2014 TEXAS BULLY PREVENTION SU
04/14/2015	THE ADAM BANKS BROWN LAW FIRM	2,204.00	14CR0848; J. HUBBARD BY JUDGE
04/14/2015	THE LAW FIRM OF HIGBEE & ASSOCIATES	10.00	PRIORITY REFUND #2015-2848-CC,

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
04/14/2015	THE LITTLETON GROUP - WESTERN DIVISION	2,918.10	WORKER'S COMP INVOICE FOR APRI
04/14/2015	THE SALVATION ARMY	300.00	RELIANT CARE REIMBURSEMENT FOR
04/14/2015	TIBALDO'S FEED & SUPPLY	87.00	BLANKET TO COVER PURCHASE OF C
04/14/2015	TORRES, ROBERTO	561.00	15CR0014; S. STROUD BY JUDGE S
04/14/2015	TORRES, ROBERTO	462.00	14CR1598; MD345814; A. RAMIREZ
04/14/2015	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE APR
04/14/2015	TRAMONTE TRAMONTE & BASTIEN P.C.	5.00	PRIORITY REFUND DOC 2015016057
04/14/2015	TRATON HOMES, LLC	39,233.27	CONFIRM/Contract # 72120014
04/14/2015	TREASURE ISLAND TROPHIES	125.00	SHADOW BOX FOR SERGEANT KENNET
04/14/2015	TRINITY SERVICES GROUP INC	37,443.46	FOOD SERVICES FOR COUNTY JAIL
04/14/2015	TUBING AND METRICS HYDRAULICS INC	263.34	BLANKET FOR HOSES & FILTERS FO
04/14/2015	UNITED BUILDING CENTERS LP	12.38	BLANKET FOR SUPPLIES & MATERIA
04/14/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #8
04/14/2015	UNITED FUND OF THE MAINLAND	44.00	BIWEEKLY #8
04/14/2015	UNITED PARCEL SERVICE	122.03	BLANKET: FOR INTERNET SHIPPING
04/14/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #8
04/14/2015	VALLEY SERVICES INC	6,004.78	Hot meals for congregate clien
04/14/2015	VASQUEZ, JOHN	100.00	RESTITUTION CS-12CR2426
04/14/2015	VERIZON	1,209.98	MONTHLY CELL PHONE, AIR CARD,
04/14/2015	VICKERY, RESONDA KAY	50.00	RESTITUTION CS-14CR2104
04/14/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #8
04/14/2015	VULCAN INCORPORATED	1,372.00	24" X 24" WHITE WITH BLACK TRI
04/14/2015	WALGREENS	75.93	RESTITUTION CS-350393
04/14/2015	WALLER COUNTY ASPHALT INC.	13,257.28	COLD MIX FOR BOLIVAR STOCK YAR
04/14/2015	WALMART	118.42	Blanket PO for supplies for se
04/14/2015	WALMART	112.00	RESTITUTION CS-14CR0176
04/14/2015	WALSDORF, KRISTIE	1,348.00	MD347349; J. ASBURY BY JUDGE E
04/14/2015	WAMPLER, SHAWNA ANN	73.76	REC-2015-05004
04/14/2015	WASTE MANAGEMENT OF TEXAS INC	5,458.55	BLANKET PURCHASE ORDER FOR WAS
04/14/2015	WCC	200.00	RESTITUTION CS-349453
04/14/2015	WEATHER RESEARCH CENTER	750.00	HOUSTON/GALVESTON NATIONAL WEA
04/14/2015	WEBER, WINIFRED B	446.00	12cr1034; a. vallier by judge
04/14/2015	WHEAT, ALAN DAN	320.00	RESTITUTION CS-343827
04/14/2015	WIGGINS, JAMES	22.23	RESTITUTION CS-350401
04/14/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY #8
04/14/2015	WILLIAMS, JOHN O	2,730.00	PROFESSIONAL LANDSCAPE ARCHITE
04/14/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #8
04/14/2015	WOODS, KAREN	448.46	RESTITUTION CS-351330
04/14/2015	WORLDWIDE POWER PRODUCTS	2,178.79	BLANKET PURCHASE ORDER FOR GEN
04/14/2015	WRIGHT, ANDREW A	455.40	15CR0055; J. HERRERA BY JUDGE
04/14/2015	XEROX CORPORATION	93,886.84	BLANKET: FOR XEROX DOCUMENT CE
04/15/2015	AMERICAN UNITED LIFE	227,321.91	BIWEEKLY #8
04/15/2015	AMERICAN UNITED LIFE	1,272.52	BIWEEKLY #8
04/15/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,406.48	BIWEEKLY #8
04/21/2015	ABL MANAGEMENT INC	31.00	BLANKET - NON CONTRACT KITCHEN

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
04/21/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	59,380.05	BLANKET PURCHASE ORDER FOR JAN
04/21/2015	ABNER JR, MICHAEL	620.00	14CR2757; M. SCOTT BY JUDGE CO
04/21/2015	ACT PIPE AND SUPPLY INC	815.40	12" HDPE PIPE
04/21/2015	ADAPT PROGRAMS LLC	2,696.00	DRUG COURT SUBSTANCE ABUSE TRE
04/21/2015	ADAPTIVE DRIVING ACCESS INC	890.16	DISCOVERED LIFT WILL NOT GO DO
04/21/2015	AMERSON, RODGER DAN	1,062.50	MEDIATION FOR 15CP0036; BY JUD
04/21/2015	ATKINS NORTH AMERICA, INC	10,072.00	ENGINEERING FOR CIAP GRANT APR
04/21/2015	BARNETT, STEPHANIE B	165.00	15JV0053; BY JUDGE MARTIN
04/21/2015	BAY AREA RECOVERY CENTER	1,112.00	DRUG COURT SUBSTANCE ABUSE TRE
04/21/2015	BAY OIL CO CORP	10,090.29	BLANKET PURCHASE ORDER FOR UNL
04/21/2015	BEHRANA, SONIA	231.00	MD351493; L. WHEELER BY JUDGE
04/21/2015	BERARDINELLI CORREIA, SHAUNA L	676.50	14CR3003; Z. PHILLIPS BY JUDGE
04/21/2015	BFI WASTE SERVICES OF TX LP	1,345.88	BLANKET PURCHASE ORDER FOR WAS
04/21/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	288,205.53	BLANKET - PAYMENT OF MEDICAL S
04/21/2015	BOSWORTH PAPERS INC	1,151.69	STAPLES- SCCR25-1/2; 1/2" BOST
04/21/2015	BOYD PHD, JENINE COLLINS	4,500.00	BLANKET - PSYCHOLOGICAL EVALUA
04/21/2015	BRIGGS, LYNETTE	2,242.50	14CR1985; R. HANKA BY JUDGE P.
04/21/2015	C JOHNNIE ON THE SPOT WEST BAY	80.00	BLANKET PURCHASE ORDER FOR HAN
04/21/2015	CALDWELL AUTOMOTIVE PARTNERS LLC	29,956.00	2015 CHEVROLET TAHOE-WHITE
04/21/2015	CANTRELL-AVLOES, VERONIQUE	2,579.50	14CR3799; M. KEARNEY BY JUDGE
04/21/2015	CAROLINA BIOLOGICAL SUPPLY CO	298.34	SMALL OWL PELLETS TO BE USED I
04/21/2015	CASTILLO, MARK A	1,716.00	15CR0208; 15CR0209; M. HOLLAND
04/21/2015	CITY OF TEXAS CITY	10.64	BLANKET PURCHASE ORDER FOR WAT
04/21/2015	CLARK, DIANE	845.50	15CR0679; T. MOORE BY JUDGE NE
04/21/2015	CLASSIC AUTOPLEX F-T LLC	1,310.94	BLANKET PURCHASE ORDER FOR CLA
04/21/2015	CLIFFORD, DANIEL SHAW	214.50	MD347920; MD347921; B. GOMEZ B
04/21/2015	COBURN SUPPLY COMPANY INC	1,178.38	BLANKET PURCHASE ORDER FOR HVA
04/21/2015	COCHRAN, WINSTON E JR	1,095.60	14CR2810; P. VENZANT BY JUDGE
04/21/2015	COLTZER, ROBERT G	1,386.00	14CR1371; P. SCHATTEL BY JUDGE
04/21/2015	COOK, DAVID	709.50	14JV0490; BY JUDGE MARTIN
04/21/2015	D & V DAY INVESTMENTS INC	4,752.00	FY2015 Blanket Purchase order
04/21/2015	DOOR COMPONENTS LP	487.00	ESTIMATED COST TO TROUBLESHOOT
04/21/2015	DUCOTE, JAMES	441.56	15CR0040; M. HIGHTOWER BY JUDG
04/21/2015	DUCOTE, JEREMY B	726.00	13CR2976; J. GONZALES BY JUDGE
04/21/2015	EMILY A FISHER	115.50	MD352225; T. WARREN BY JUDGE R
04/21/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
04/21/2015	FAUS, SALVADOR	231.00	14CR3650; T. MCMAHON BY JUDGE
04/21/2015	FULK, GEORGE BYRON	841.50	MD346955; J. GREEN BY JUDGE J.
04/21/2015	GALVESTON COUNTY EMPLOYEE	74.75	MARCH 2015 IN-COUNTY MILEAGE
04/21/2015	GALVESTON COUNTY EMPLOYEE	404.00	FOR EMERGENCY ASSISTANCE FUNDS
04/21/2015	GALVESTON COUNTY EMPLOYEE	63.25	MARCH 2015 IN-COUNTY MILEAGE
04/21/2015	GALVESTON COUNTY EMPLOYEE	1,425.80	SUB cOURT REPORTER FOR 122nd D
04/21/2015	GALVESTON COUNTY EMPLOYEE	142.58	1/2 DAY SUB COURT REPORTER FOR
04/21/2015	GALVESTON COUNTY EMPLOYEE	250.70	MARCH 2015 IN-COUNTY MILEAGE
04/21/2015	GALVESTON COUNTY EMPLOYEE	47.73	MILEAGE FOR CASEWORK FOR MARCH

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/21/2015	GALVESTON COUNTY EMPLOYEE	27.50	MEAL TO ATTEND Reimbursement f
04/21/2015	IBRAHIM & ELLIOTT LLP	148.50	MD351975; J. FLEENER BY JUDGE
04/21/2015	IBRAHIM & ELLIOTT LLP	643.50	13CR2238; N. GRIMES BY JUDGE E
04/21/2015	JOHNSON, CHERYL	64.50	VEHICLE INSPECTION FOR UNITS:
04/21/2015	KINARD, JOHN D.	434.00	COURT COST ASSOCIATED WITH CAS
04/21/2015	KLEEN JANITORIAL SUPPLY COMPANY	854.44	JANITORIAL SUPPLIES FOR COUNTY
04/21/2015	LEE, DALE W	315.00	TRASNCRIPT FEE FOR 12CR0265; M
04/21/2015	LIGGIOS TIRE AND SERVICE CENTER INC	3,772.58	BLANKET PO FOR VEHICLE MAINTEN
04/21/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,521.93	DECEMBER 1-31, 2014
04/21/2015	MEIER, SHARON K	640.20	14JV0369; BY JUDGE S. MARTIN
04/21/2015	MUSTANG TRACTOR & EQUIPMENT CO	224.54	BLANKET FOR REPAIR PARTS & MAI
04/21/2015	NORVAREM, S.A.U	13,556.31	ASPHALT TYPE D
04/21/2015	NORVAREM, S.A.U	157.50	WAITING TIME
04/21/2015	OMNI BASE SERVICES INC	838.16	Omni Fees for the Month of Dec
04/21/2015	PENINSULA SANITATION SERVICE INC	1,800.00	BLANKET FOR 30-YD ROLL-OFF DUM
04/21/2015	PRESIDIO NETWORKED SOLUTIONS INC	9,054.34	HARDWARE- HARDWARE UC UPGRADE
04/21/2015	PRESIDIO NETWORKED SOLUTIONS INC	108,711.54	HARDWARE- HARDWARE FOR CORE BU
04/21/2015	PROMPT PROCESS SERVICE	800.00	13CR1709-A; 13CR1709; J. SMIOT
04/21/2015	QUINTANILLA, DONNIE	364.00	14CR3678; A. GREENWOOD BY JUDG
04/21/2015	ROBINSON, JARED S	1,508.60	14CR3764; 14CR3765; W. STACEY
04/21/2015	SANTA FE AUTO PARTS INC	349.95	UNIT C3711 AC COMPRESSOR
04/21/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
04/21/2015	SCHWAB, TAYLOR	800.00	MISD JAIL DOCKET FOR CC#3; 3/3
04/21/2015	SEARS & BENNETT LLP	620.00	MD353811; MD353810; A. SOTO BY
04/21/2015	SHELTERING HARBOUR	4,739.52	MARCH 2015 PLACEMENT SERVICES
04/21/2015	SOUTHERN CEMENT SLURRY LLC	6,825.00	6% CEMENT SLURRY
04/21/2015	SPRINT SPECTRUM LP	236.40	SPRINT BILL
04/21/2015	STANLEY ACCESS TECHNOLOGIES LLC	284.19	LABOR AND MATERIALS TO REPAIRS
04/21/2015	STRYKER, KEVIN BRADLEY	800.00	MISD AIL DOCKET FOR CC#3; 3/30
04/21/2015	SUHLER, DAVID R	915.00	14CR1296; C. WATKINS BY JUDGE
04/21/2015	SULLIVANT, WESLEY BENTON	2,679.00	14CR1207; J. MERRITT BY JUDGE
04/21/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-13CR2909
04/21/2015	TEXAS PARKS AND WILDLIFE DEPT	2,435.85	GENERAL FEES FOR THE MONTH OF
04/21/2015	THE SIMS LAW FIRM	330.00	14CR3010; R. MENDOZA BY JUDGE
04/21/2015	TRANSLOGIC CORPORATION	660.10	ESTIMATED COST TO TROUBLESHOOT
04/21/2015	TREVINO, ISMAEL	544.50	15CR0099; R. SALAZAR BY JUDGE
04/21/2015	VALLEY SERVICES INC	11,249.06	Hot meals for congregate clien
04/21/2015	WALKER COUNTY CONSTABLE CENTRAL	400.00	DC Refund of fees, Citation Se
04/21/2015	WALKER, MARGARET W.	750.00	MEDIATION FOR 15CP0038; BY JUD
04/21/2015	WALMART	7.96	Blanket PO for supplies for se
04/21/2015	WAUKESHA-PEARCE IND INC	181.44	#2 CYLINDAR HEAD ASSEMBLY KIT
04/21/2015	WEBER, WINIFRED B	198.00	12CR2007; J. MARTINEZ BY JUDGE
04/21/2015	XEROX CORPORATION	22,473.44	BLANKET: FOR XEROX DOCUMENT CE
04/27/2015	ADULT PROBATION PAYROLL DEDUCTION TO	7,539.23	BIWEEKLY #8
04/28/2015	4M YOUTH SERVICES INC	2,450.00	MARCH 2015 PLACEMENT SERVICES

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/28/2015	A1 BEST STAFFING	646.80	CONTRACT FOR KELLY CENTELLA
04/28/2015	ABL MANAGEMENT INC	5,965.04	BLANKET - PAYMENT FOR FOOD SER
04/28/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,797.97	BLANKET PURCHASE ORDER FOR JAN
04/28/2015	ACT PIPE AND SUPPLY INC	1,449.60	12" HDPE PIPE
04/28/2015	ADAPT PROGRAMS LLC	800.00	THINKING FOR A CHANGE - MARCH
04/28/2015	ADVOCACY CENTER FOR CHILDREN OF	894.93	FOR THE EMERGENCY ASSISTANCE P
04/28/2015	ALERE TOXICOLOGY SERVICES INC.	48.00	BLANKET - DRUG SCREEN TESTING
04/28/2015	ALL AMERICA SALES CORPORATION	300.00	INSIDE LABOR TO MOVE SWITCHBOX
04/28/2015	ALLEN, CHRISTOPHER	2.77	RESTITUTION CS-14CR3474
04/28/2015	AMERSON, RODGER DAN	2,312.50	MEDIATION FOR 13CP0039; BY JUD
04/28/2015	ANDERSON, STACEY STEPHENS	3,874.00	15CR0167; M. VELA BY JUDGE P.
04/28/2015	ARKITEKTURA DEVELOPMENT INC	108,832.70	R147847 1517 John St. San Leo
04/28/2015	ASSOCIATED CREDIT UNION	25.00	RESTITUTION CS-12CR2011
04/28/2015	ASSOCIATED SUPPLY COMPANY INC	1,974.98	BLANKET FOR PARTS & SERVICE OF
04/28/2015	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
04/28/2015	BACLIFF BUILDERS SUPPLY INC.	20.41	BLANKET FOR DRAINAGE CREW SUPP
04/28/2015	BARNETT, STEPHANIE B	1,264.00	13CR1569; M. MARTIN BY JUDGE N
04/28/2015	BASSETT BROTHERS INVESTMENTS	1,225.49	MISC PARTS AND SUPPLIES FOR FA
04/28/2015	BAY AREA APPRAISERS	300.00	72120014
04/28/2015	BAY AREA RECOVERY CENTER	340.00	SUBSTANCE ABUSE TREATMENT FOR
04/28/2015	BAY OIL CO CORP	20,975.98	BLANKET PURCHASE ORDER FOR UNL
04/28/2015	BAYGAS INC	223.00	BLANKET FOR PROPANE GAS TO HEA
04/28/2015	BECKER, KRISTEN	150.00	RESTITUTION CS-11CR3235
04/28/2015	BENNETT, JAMES M	1,666.50	14CR3711; C. JOHNSON BY JUDGE
04/28/2015	BERARDINELLI CORREIA, SHAUNA L	3,042.60	14CP0041; BY JUDGE DARRING
04/28/2015	BETA TECHNOLOGY INC	3,350.00	BLANKET FOR GREASEAWAY & OTHER
04/28/2015	BFI WASTE SERVICES OF TX LP	372.90	BLANKET FOR DUMPING DEBRIS AT
04/28/2015	BFI WASTE SERVICES OF TX LP	432.11	BLANKET PURCHASE ORDER FOR WAS
04/28/2015	BINKLEY & BARFIELD INC	17,464.71	Engineering agreement for the
04/28/2015	BLACK, KRISTEN	297.00	DC Refund of fees,Overpayment.
04/28/2015	BOB BARKER CO INC	500.26	BERGAMOT, BLUE MAGIC 4 OZ
04/28/2015	BOB'S BAIL BONDS LLC	2,801.00	PRIORITY REFUND #2014-14609-CC
04/28/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	40,000.00	MEDICAL SERVICES IN COUNTY JAI
04/28/2015	BOSTON INN MOTEL	150.00	RESTITUTION CS-347496
04/28/2015	BOSWORTH PAPERS INC	49.59	PAPER- PEARL CLASSIC LINEN COV
04/28/2015	BRAZORIA COUNTY SHERIFF	37.55	DC Refund of fees, Service of
04/28/2015	BRAZORIA COUNTY SHERIFF	75.00	DC Refund of fees, Service of
04/28/2015	BRIGGS, LYNETTE	264.00	12CR0154; R. RIMLING BY JUDGE
04/28/2015	BROOKSIDE EQUIPMENT	864.58	BLANKET FOR CAPTIVE REPLACEMEN
04/28/2015	BURGHLI INVESTMENTS, LLC	13,061.21	FINAL RETAINAGE FOR CAMACHO, G
04/28/2015	BURNET COUNTY SHERIFF	75.00	DC Refund of fees, Service of
04/28/2015	CALDWELL, VERNON N	76.63	MEALS FOR VISITING JUDGE2/6/15
04/28/2015	CAMPBELL, BARBARA	100.00	RESTITUTION CS-13CR3080
04/28/2015	CANTRELL-AVLOES, VERONIQUE	1,980.00	11CR2191; A. SPRIGGINS BY JUDG
04/28/2015	CAREHERE LLC	74,445.78	BLANKET-CAREHERE CLINIC COST A

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/28/2015	CARMEN, JARED	75.00	RESTITUTION CS-14CR2699
04/28/2015	CARNER, WILLIAM	7.93	RESTITUTION CS-14CR3474
04/28/2015	CARNES FUNERAL HOME INC	12,085.00	BLANKET-SERVICES PROVIDED TO T
04/28/2015	CARRERA MANAGEMENT GROUP, LLC	5,000.00	ROUND 2 AMENDMENT TO CONTRACT
04/28/2015	CASTILLO, MARK A	66.00	14CR3243; M. WIGGINS BY JUDGE
04/28/2015	CASTORINA, LINDA GRACE	71.00	DC Refund of fees,Overpayment.
04/28/2015	CDW GOVERNMENT INC	1,571.01	TAPES- HP LTO5 NON CUSTOM LABE
04/28/2015	CEDRICK L MUHAMMAD PC	429.00	14CR0640; S. HARDY BY JUDGE SL
04/28/2015	CENTERPOINT ENERGY	11,476.73	BLANKET PURCHASE ORDER FOR GAS
04/28/2015	CHAMBERS, BIANCA	100.00	CUSTOMER REFUND
04/28/2015	CHICAGO TITLE INSURANCE	6.00	PRIORITY REFUND DOCS. 20150177
04/28/2015	CHICAGO TITLE-COMMERCIAL	16.00	PRIORITY REFUND DOC 2015018412
04/28/2015	CIMA COMPANIES INC, THE	1,883.00	VOLUNTEER INSURANCE RENEWAL FO
04/28/2015	CITY OF DICKINSON	10,500.00	EMERGENCY MEDICAL SERVICES FOR
04/28/2015	CITY OF GALVESTON	4,967.32	BLANKET PURCHASE ORDER FOR CIT
04/28/2015	CITY OF KEMAH	88.00	RESTITUTION CS-351317
04/28/2015	CITY OF LA MARQUE	233.94	BLANKET PURCHASE ORDER FOR WAT
04/28/2015	CITY OF LAMARQUE	50.00	RESTITUTION CS-347298
04/28/2015	CITY OF TEXAS CITY	50.00	RESTITUTION CS-343032
04/28/2015	CLARK, DIANE	5,577.50	12CP0016; BY JUDGE DARRING
04/28/2015	CLASSIC AUTOPLEX F-T LLC	5,932.12	BLANKET PURCHASE ORDER FOR CLA
04/28/2015	CLEAN GALVESTON	100.00	RESTITUTION CS-347843
04/28/2015	CLEVELAND ASPHALT PRODUCTS INC	8,888.02	CRS-2
04/28/2015	COBB FENDLEY & ASSOCIATES	8,308.00	BLANKET FOR PROFESSIONAL ENGIN
04/28/2015	COBURN SUPPLY COMPANY INC	1,331.63	BLANKET PURCHASE ORDER FOR HVA
04/28/2015	COCHRAN, WINSTON E JR	396.00	15CR0077; W. HOLDER BY JUDGE N
04/28/2015	COLE PH.D., COLLIER M	645.00	COUNSELING SERVICES FOR THE MO
04/28/2015	COLLIN COUNTY SHERIFF	75.00	DC Refund of fees, Service of
04/28/2015	COLTZER, ROBERT G	1,340.20	14CR1924; J. GONZALES, JR. BY
04/28/2015	COMPETITIVE CHOICE, INC.	601.72	1 DOZ. EASY FRESH TRY&BUY COTT
04/28/2015	CONCIERGE MANAGEMENT	128.00	RESTITUTION CS-348471
04/28/2015	CONNOR, PATRICK ANTHONY	13.46	RESTITUTION CS-14CR3474
04/28/2015	COOK, DAVID	628.00	MD335784; MD352203; MD352204;
04/28/2015	COOK, EVAN	100.00	RESTITUTION CS-11CR1262
04/28/2015	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
04/28/2015	CREMEEN, KURT	14.76	RESTITUTION CS-14CR3474
04/28/2015	CRESCENT ENGINEERING COMPANY INC	3,094.76	CHECK VARIABLE FAN DRIVE (VFD)
04/28/2015	CRISS, SUSAN ELIZABETH	4,755.52	15JV0103; BY JUDGE MARTIN
04/28/2015	D & V DAY INVESTMENTS INC	2,760.00	CATALOG: 72120014
04/28/2015	DAHLENBURG, MICHAEL L	396.00	14CP0021; BY JUDGE DARRING
04/28/2015	DALLAS COUNTY CONSTABLE PCT 1	155.00	DC Refund of fees, Service of
04/28/2015	DALLAS COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Service of
04/28/2015	DALLAS COUNTY CONSTABLE PCT 5	155.00	DC Refund of fees, service of
04/28/2015	DANESI'S OUTDOOR SERVICES	5,904.00	BLANKET FOR DISPOSAL OF SOLID
04/28/2015	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

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04/28/2015	DATABANK IMX LLC	19,288.65	TRAVEL- TRAVEL AND EXPENSES FO
04/28/2015	DAVID, SHELBY	39.30	RESTITUTION CS-14CR3474
04/28/2015	DECHERD, WALTER G & MARY C	23,608.40	R186305 33 WILDERNESS
04/28/2015	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
04/28/2015	DIAZ, MARK	132.00	14CR0563; A. JACKSON BY JUDGE
04/28/2015	DICKINSON IND SCHOOL DISTRICT	2,000.00	CONTRIBUTION TO SUMMER RECREAT
04/28/2015	DOW HUDROCARBONS AND RESOURCES LLC	8.00	PRIORITY REFUND DOC 2015005759
04/28/2015	DOW JONES AND COMPANY INC	413.40	RENEWAL SUBSCRIPTION FOR ONE Y
04/28/2015	DRAGONY, RACHEL ANN	297.00	MD349492; D. SCURRY BY JUDGE R
04/28/2015	DSW HOMES LLC	512,622.35	CONFIRM/Contract # 72120014
04/28/2015	DUCOTE, JAMES	198.00	15CR0626; J. WATSON BY JUDGE P
04/28/2015	DUCOTE, JEREMY B	1,444.00	13CR2174; D. MORRIS BY JUDGE P
04/28/2015	DUSHANE, BRENDA	5,595.66	12CP0055; BY JUDGE DARRING
04/28/2015	EASTERLING, ROBERT	1,500.00	RESTITUTION CS-348885
04/28/2015	ECOLAB INC.	238.29	LAUNDRI DESTAINER
04/28/2015	ECOX STREAM, LLC	16,175.00	BLANKET - DRYWALL AND PAINTING
04/28/2015	EDOCUMENT RESOURCES LLC	19,050.00	AGENDA ITEM AUTOMATION- UAT AC
04/28/2015	EILANDS, IVETTA	494.37	RESTITUTION CS-13CR3470
04/28/2015	EL PASO COUNTY CONSTABLE PRECINCT 4	100.00	DC Refund of fees, Service of
04/28/2015	EMILY A FISHER	181.50	MD350642; D. SMITH BY JUDGE RO
04/28/2015	ENFORCEMENT VIDEO LP	369.00	REPAIR DVD/HARD DRIVE TO PATRO
04/28/2015	EVERY DAY LIFE INC	2,962.20	MARCH 2015 PLACEMENT SERVICES
04/28/2015	FAUS, SALVADOR	594.00	04FD0479; BY JUDGE DARRING
04/28/2015	FEAZELL, DEBRA	70.00	RESTITUTION CS-14CR2487
04/28/2015	FEAZELL, WILLIAM	60.00	RESTITUTION CS-14CR3200
04/28/2015	FELDER, RENEE	664.02	RESTITUTION CS-351491
04/28/2015	FLEETCARD INC.	3,454.00	BLANKET PURCHASE ORDER FOR CRE
04/28/2015	FLEMING, MARCUS JUSTIN	511.50	14CR2745; R. BROWN BY JUDGE EL
04/28/2015	FLOWERS, ARCHIE EARL	3.38	RESTITUTION CS-14CR3474
04/28/2015	FORERO, HEISYAN	1,400.00	RESTITUTION CS-350578
04/28/2015	FORT BEND COUNTY CONSTABLE PCT 2	130.00	DC Refund of fees, Service of
04/28/2015	FORT BEND COUNTY CONSTABLE PCT 3	79.37	DC Refund of fees, Service of
04/28/2015	FREEDOM BONDING	1,366.00	PRIORITY REFUND #2014-11668-CC
04/28/2015	FRIENDS FOR LIFE	22,250.00	BLANKET-GUARDIANSHIP SERVICES
04/28/2015	FRONTIER REALTY	2,760.00	RESTITUTION CS-12CR0277
04/28/2015	FULK, GEORGE BYRON	990.00	15CR0550; 15CR0554; C. WILLIAM
04/28/2015	FULTON & WELCH ATTORNEYS AT LAW PLLC	1,749.00	MD341868; C. PEREZ BY JUDGE RO
04/28/2015	FULTON, A MICHELLE	132.00	MD349159; A. GOMEZ BY JUDGE RO
04/28/2015	G & K SERVICES	542.50	BLANKET FOR UNIFORM LEASING FO
04/28/2015	GALLS, LLC	1,379.40	BLANKET PO REQUEST FOR GSO UNI
04/28/2015	GALVESTON COUNTY CRIME STOPPERS INC	1,121.77	JUNE 1ST - SEPT 5TH 2012 BALA
04/28/2015	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
04/28/2015	GALVESTON COUNTY EMPLOYEE	384.10	REIMBURSEMENT FOR THE MONTH OF
04/28/2015	GALVESTON COUNTY EMPLOYEE	164.60	REIMBURSEMENT FOR HOTEL CHARGE
04/28/2015	GALVESTON COUNTY EMPLOYEE	35.08	MILEAGE FOR CASEWORK FOR MARCH

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/28/2015	GALVESTON COUNTY EMPLOYEE	164.60	REIMBURSEMENT FOR HOTEL CHARGE
04/28/2015	GALVESTON COUNTY EMPLOYEE	145.03	MARCH 2015 IN-COUNTY MILEAGE
04/28/2015	GALVESTON COUNTY EMPLOYEE	748.08	Building Inspector mileage for
04/28/2015	GALVESTON COUNTY EMPLOYEE	104.65	MARCH 2015; MILEAGE FOR CASEWO
04/28/2015	GALVESTON COUNTY EMPLOYEE	54.05	MARCH 2015; MILEAGE FOR CASEWO
04/28/2015	GALVESTON COUNTY EMPLOYEE	118.46	MILEAGE FOR CASEWORK FOR APRIL
04/28/2015	GALVESTON COUNTY EMPLOYEE	532.08	MARCH 2015; MILEAGE FOR CASEWO
04/28/2015	GALVESTON COUNTY EMPLOYEE	177.25	MEALS WHILE AT THE ODYSSEY USE
04/28/2015	GALVESTON COUNTY EMPLOYEE	1,470.00	TRANSCRIPT FEES FOR 14CR0146;
04/28/2015	GALVESTON COUNTY EMPLOYEE	292.83	OUT OF COUNTY MILEAGE REIMBURS
04/28/2015	GALVESTON COUNTY EMPLOYEE	148.35	Mileage Feb 23 - April 8, 2015
04/28/2015	GALVESTON COUNTY EMPLOYEE	10.32	PACER SERVICES FOR DOCUMENTS P
04/28/2015	GALVESTON COUNTY EMPLOYEE	778.40	MILEAGE TO ATTEND SENATE CRIMI
04/28/2015	GALVESTON COUNTY EMPLOYEE	211.03	MILEAGE TO ATTEND TEXAS PROBAT
04/28/2015	GALVESTON COUNTY EMPLOYEE	224.62	MEALS
04/28/2015	GALVESTON COUNTY EMPLOYEE	32.94	MEALS WHILE ATTENDING TEXAS PR
04/28/2015	GALVESTON COUNTY EMPLOYEE	75.90	MARCH 2015; MILEAGE FOR CASEWO
04/28/2015	GALVESTON COUNTY EMPLOYEE	179.98	MARCH 2015; MILEAGE FOR CASEWO
04/28/2015	GALVESTON COUNTY EMPLOYEE	227.91	MILEAGE FROM HOME TO THE AIRPO
04/28/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
04/28/2015	GALVESTON COUNTY EMPLOYEE	6.23	IRS Business Mileage increase
04/28/2015	GALVESTON COUNTY EMPLOYEE	204.00	MILEAGE REIMBURSEMENT FOR IN C
04/28/2015	GALVESTON COUNTY EMPLOYEE	89.70	MARCH 2015; MILEAGE FOR CASEWO
04/28/2015	GALVESTON COUNTY EMPLOYEE	74.18	MARCH 2015; MILEAGE FOR CASEWO
04/28/2015	GALVESTON COUNTY EMPLOYEE	123.05	MARCH 2015; MILEAGE FOR CASEWO
04/28/2015	GALVESTON COUNTY EMPLOYEE	164.59	MILEAGE TO ATTEND TEXAS ASSOCI
04/28/2015	GALVESTON COUNTY EMPLOYEE	40.83	MARCH 2015; MILEAGE FOR CASEWO
04/28/2015	GALVESTON COUNTY EMPLOYEE	40.50	PARKING FEES WHILE ATTENDING D
04/28/2015	GALVESTON COUNTY EMPLOYEE	316.49	MILEAGE TO ATTEND TEXAS PROBAT
04/28/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DEIM FOR TRANSPORTIN
04/28/2015	GALVESTON COUNTY EMPLOYEE	215.11	MILEAGE TO ATTEND TRAS TRAININ
04/28/2015	GALVESTON COUNTY EMPLOYEE	155.60	Hotel, Dallas Tx. 2015 Oddysse
04/28/2015	GALVESTON COUNTY EMPLOYEE	223.38	meals
04/28/2015	GALVESTON COUNTY HEALTH DISTRICT	529.00	FOR OFFICIAL RECORDS EXPENSE O
04/28/2015	GALVESTON COUNTY RURAL RAIL	60,000.00	CREATING PARTNERSHIP TO ACHIEV
04/28/2015	GALVESTON COUNTY SHERIFF'S DEPT	47.04	TOOLS FOR DIVE TEAM-REIMBURSED
04/28/2015	GALVESTON COUNTY WCID #1	233.52	BLANKET PURCHASE ORDER FOR WAT
04/28/2015	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3140
04/28/2015	GALVESTON ISD	450.00	RESTITUTION CS-345814
04/28/2015	GALVESTON NEWSPAPERS INC	495.27	LEGAL NOTICE FOR PROPOSED SPEE
04/28/2015	GALVESTON RED RIVER LLC - ORC	71.00	PRIORITY REFUND DOC 2015021383
04/28/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR
04/28/2015	GARRETT, FRED	737.22	14CR1980; J. KIBBE BY JUDGE P.
04/28/2015	GEORGE, YOLANDA	50.00	RESTITUTION CS-14CR0860
04/28/2015	GHG CORPORATION	1,000.00	BLANKET: LICENSE AND SERVICE A

County of Galveston
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Date	Payee	Amount	Description
04/28/2015	GIBSON, RODERICK O.	22.00	PRIORITY REFUND DOC #201501644
04/28/2015	GOMEZ, RICARDO	200.00	RESTITUTION CS-333182
04/28/2015	GONZALES, ELLEN	50.00	CUSTOMER REFUND
04/28/2015	GORMAN, EDDY C	2,520.00	BLANKET: CONSULTING SERVICES A
04/28/2015	GOV CONNECTION INC	260.63	TELEVISION-32" PLDV321300 LED-
04/28/2015	GRAHAM, CARMEN A	396.00	MD341146; B. WALLACE BY JUDGE
04/28/2015	GREEN, ROSIE	55.00	CUSTOMER REFUND
04/28/2015	GULF COAST BAIL BONDS	0.01	DC Refund of fees, Overpayment
04/28/2015	GULF COAST CENTER	27,276.78	DRUG COURT SUBSTANCE ABUSE TRE
04/28/2015	GULF COAST CENTER	150.00	SUBSTANCE ABUSE EVALUATIONS FO
04/28/2015	GUNN, MARY ELIZABETH	4,650.63	MD3500055; A. ZIVOTOSKY BY JUD
04/28/2015	GUTHEINZ LAW FIRM LLP	158.00	DC Refund of fees, Overpayment
04/28/2015	HANKS, RAYLISHA	25.00	CUSTOMER REFUND
04/28/2015	HARRIS COUNTY CONSTABLE PCT 1	262.55	DC Refund of fees, Service of
04/28/2015	HARRIS COUNTY CONSTABLE PCT 2	115.86	DC Refund of fees, Service of
04/28/2015	HARRIS COUNTY CONSTABLE PCT 4	675.00	DC Refund of fees,service of c
04/28/2015	HARRIS COUNTY CONSTABLE PCT 5	600.00	DC Refund of fees,Service of c
04/28/2015	HARRIS COUNTY CONSTABLE PCT 6	150.00	DC Refund of fees, service of
04/28/2015	HARRIS COUNTY CONSTABLE PCT 7	75.00	DC Refund of fees, Service of
04/28/2015	HARRIS COUNTY CONSTABLE PCT 8	378.31	DC Refund of fees, service of
04/28/2015	HDR ENGINEERING INC	55,456.58	BLANKET-CEPRA FUNDS USED FOR N
04/28/2015	HEARST NEWSPAPER PARTNERSHIP II LP	174.48	Recruitment liner ad liner ad
04/28/2015	HENRY, THERESA	198.00	MD336353; R. GARCIA BY JUDGE R
04/28/2015	HENSON, GLEN M.	55.00	DC Refund of fees, Overpayment
04/28/2015	HERRMANN, JOHN FRANK	9,100.00	BLANKET PO - COMMUNITY PREPARE
04/28/2015	HINDMAN, MARGARET	528.00	14CR2887; 14CR2888; 14CR2889;
04/28/2015	HODGE, WAYNE	4.06	RESTITUTION CS-14CR3474
04/28/2015	HOLLINS, ROBERT	10.00	RESTITUTION CS-347907
04/28/2015	HOME DEPOT	82.89	BLANKET FOR HARDWARE SUPPLIES
04/28/2015	HUMPHREYS & HUMPHREYS	125.00	MEDIATION FOR 14CP0063; BY JUD
04/28/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,858.67	Contract Service
04/28/2015	IBRAHIM & ELLIOTT LLP	2,200.00	JUVENILE DEF. ATTY OF THE MONT
04/28/2015	INDUSTRIAL LAMINATES CORP	169,243.07	CONFIRM/Contract # 72120014
04/28/2015	INLAND AMERICAN RETAIL MANAGEMENT	10,496.11	CAREHERE CLINIC LEASE 1804 FM
04/28/2015	INNOVATIVE ALTERNATIVES INC	8,185.03	BLANKET - MENTAL HEALTH ASSESS
04/28/2015	ISI CONTROLS LTD	517.50	REPAIR CARD READER - INMATE HO
04/28/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	3,703.00	ABC NEW FIRE EXTINGUISHER
04/28/2015	ISLAND TRANSIT	118.00	RESTITUTION CS-350022
04/28/2015	J C PENNEY INC	542.77	FOR CLOTHING EXPENSES FOR CHIL
04/28/2015	J.P. MORGAN CHASE BANK N.A.	150.00	DC Refund of fees, Overpayment
04/28/2015	JACKSON, ANTONINETTE	100.00	CUSTOMER REFUND
04/28/2015	JACKSON, CALVIN C	1,188.00	14CR3182; D. BECERA BY JUDGE N
04/28/2015	JACKSON, ISAAC	42.53	RESTITUTION CS-14CR2411
04/28/2015	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100
04/28/2015	JAHN-GALVESTON INSURANCE AGENCY INC	40,312.01	OLIVIA STOKES -2014000344

County of Galveston
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04/28/2015	JAHN-GALVESTON INSURANCE AGENCY INC	71.00	RENEWAL OF APPOINTMENT AS TEXA
04/28/2015	JAHN-GALVESTON INSURANCE AGENCY INC	469.00	CRIME POLICY 3 YEAR POLICY 1ST
04/28/2015	JAMES W. TURNER CONSTRUCTION, LTD	15,754.15	FINAL RETAINAGE FOR COPELAND,
04/28/2015	JEFF KILGORE LAW OFFICE	1,325.00	MEDIATION FOR 14CP0050; BY JUD
04/28/2015	JEFFERSON COUNTY CONSTABLE PCT 1	70.00	DC Refund of fees, service of
04/28/2015	JOHN A WALKER ROOFING CO INC	1,212.00	ROOF REPAIR FIRE STATION # 5 F
04/28/2015	JOHNSON COUNTY SHERIFF DEPARTMENT	65.00	DC Refund of fees, Service of
04/28/2015	KESTERSON, LESLIE	1,806.00	TRANSCRIPT FEE FOR 11CR1921; D
04/28/2015	KEYWORTHS HARDWARE INC	458.51	BLANKET FOR MISC HARDWARE & SU
04/28/2015	KIESCHNICK, JONATHAN C	297.00	13CR3008; J. SOLIS BY JUDGE CO
04/28/2015	KINARD, JOHN D.	485.00	DC Refund of fees, Overpayment
04/28/2015	KLEEN JANITORIAL SUPPLY COMPANY	7,050.13	BLANKET PURCHASE ORDER FOR JAN
04/28/2015	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
04/28/2015	KOHL'S DEPARTMENT STORE	821.85	RESTITUTION CS-331562
04/28/2015	KORKMAS, CYLENA D	5,988.50	TRANSCRIPT FEE FOR 13CR1854; C
04/28/2015	KUEBLER, CORY	100.00	RESTITUTION CS-342716
04/28/2015	KWIK STOP	25.86	RESTITUTION CS-12CR2737
04/28/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	314.58	BLANKET FOR REPAIR PARTS.
04/28/2015	LA MARQUE CRIME STOPPERS	1,293.02	9/6/12 REMAINING BAL DUE FY14
04/28/2015	LANSDOWNE MOODY CO LP	1,727.22	BLANKET FOR REPAIR & MAINTENAN
04/28/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
04/28/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
04/28/2015	LAW OFFICE OF CS HALL PLLC	247.50	MD351829; N. BILLINGSLEY BY JU
04/28/2015	LAW OFFICE OF DONNA L LELEUX	3,688.51	09CP0042; BY JUDGE DARRING
04/28/2015	LAW OFFICE OF HALEY SLOSS	396.00	MD348568; J. COOK BY JUDGE EWI
04/28/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	871.68	MEDIATION FOR 14CP0057; BY JUD
04/28/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	627.00	14CR2668; 14CR2669; C. HERYFOR
04/28/2015	LAW OFFICE OF LANELLE O'CONNELL	231.00	MD346147; C. HOLMES BY JUDGE E
04/28/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,089.00	15CR0632; E. LAMADRID BY JUDGE
04/28/2015	LAW OFFICE OF MICHELE BASSETT	1,334.00	MD351463; K. GABRIEL BY JUDGE
04/28/2015	LAW OFFICE OF VIKRAM VIJ PLLC	1,188.00	14CR0069; J. SINGELTON BY JUDG
04/28/2015	LEATHERS, BILL	2,753.00	12CR0626; 14CR2048; J. SOLIS B
04/28/2015	LEGACY VULCAN CORP	33,596.73	LIMESTONE MATERIAL
04/28/2015	LEWIS, VICKI	1,800.00	Court-appointed adoption study
04/28/2015	LIBERTY COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Service of
04/28/2015	LIGGIOS TIRE AND SERVICE CENTER INC	6,744.08	BLANKET PO REQUEST FOR LIGGIOS
04/28/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	3,347.46	JP7 FOR PAW DECEMBER 2014
04/28/2015	LLANO COUNTY SHERIFF	195.00	DC Refund of fees, service of
04/28/2015	LONE STAR UNIFORMS INC	1,325.00	SHERIFF'S OFFICE CUSTOM BELT B
04/28/2015	LOPEZ, BECKY	100.00	CUSTOMER REFUND
04/28/2015	LUCAS, KATHLEEN	4.61	RESTITUTION CS-14CR3474
04/28/2015	MAILROOM FINANCE INC	22,900.00	BLANKET: TXMAS 5-3610. POSTAGE
04/28/2015	MAINLAND COMMUNITIES CRIME STOPPERS	41,179.35	9/6/12 REMAINING BAL DUE FY14
04/28/2015	MALONEY & PARKS LLP	3,327.00	14CR3457; D. COLE BY JUDGE SLA
04/28/2015	MANGLE, CHRISTINE L	99.00	14CP0047; BY JUDGE DARRING

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/28/2015	MARION, WILLIAM DAVID	3,142.90	13CP0076; BY JUDGE DARRING
04/28/2015	MARKS, JOSHUA	5.63	RESTITUTION CS-13CR3470
04/28/2015	MARTIN RESOURCE MANAGEMENT	1,524.60	SS-1
04/28/2015	MARTIN, PAULA	125.00	CUSTOMER REFUND
04/28/2015	MARTIN, SUSAN	2,880.00	BLANKET - JUVENILE REFEREE AND
04/28/2015	MARTIN, THOMAS A	126.87	14CR1835; M. GRIMM BY JUDGE CO
04/28/2015	MASTER WORD SERVICE INC	4,717.28	PROFESSIONAL INTERPRETER; INVO
04/28/2015	MASTER WORD SERVICE INC	6,128.68	BLANKET - COURT INTERPRETER SE
04/28/2015	MATTHEWS INC	710.00	BLANKET FOR TIRE REPAIR FOR DI
04/28/2015	MCCOY, WES	75.00	DC Refund of fees, Service of
04/28/2015	MCINTYRE, MARK	1,039.50	MD347644; E. GARCIA BY JUDGE J
04/28/2015	MCREE FORD INC	793.50	BLANKET FOR FORD PARTS TO MAIN
04/28/2015	MCWHORTER, BILLIE	200.00	RESTITUTION CS-345620
04/28/2015	MEDTECH FORENSICS INC	1,105.80	SUPER-WIDE-FIELD PROFESSIONAL
04/28/2015	MINCES PLLC	27,949.58	INVOICE #0000069; INVOICE DATE
04/28/2015	MONTGOMERY COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Service of
04/28/2015	MONTGOMERY COUNTY CONSTABLE PCT 3	80.74	DC Refund of fees, Service of
04/28/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
04/28/2015	MOSER, MELANIE	630.00	REFUND - CANCELLATION
04/28/2015	MOSS, KIMBERLY D	1,468.50	MD346961; L. WASHINGTON BY JUD
04/28/2015	MTF EQUIPMENT SALES INC	143.17	CLAMP VALVE
04/28/2015	MUELLER, DINAH J	1,518.00	14CP0044; BY JUDGE DARRING
04/28/2015	MUSTANG RENTAL SERVICES OF TEXAS	1,336.20	BLANKET FOR HEAVY EQUIPMENT RE
04/28/2015	NALCO CHEMICAL CO	987.50	#85971123
04/28/2015	NB GRAPHICS LLC	30.00	24" x 18" double-sided coropla
04/28/2015	NEALY, CHARLES	3.51	RESTITUTION CS-13CR2040
04/28/2015	NEIMAN, CHARLES	15.00	RESTITUTION CS-13CR2320
04/28/2015	NELSON, ERIK ANDREW	264.00	14CR0317; 14CR0149; M. WEST BY
04/28/2015	NICHOLS, CHARLOTTE	2,100.00	CONSULTING SERVICES- AGREEMENT
04/28/2015	NIELSEN, ERIC D.	140.00	DC Refund of fees, Overpayment
04/28/2015	NORTHERN SAFETY COMPANY INC	701.45	BLANKET FOR SUPPLIES & MATERIA
04/28/2015	O'BRIEN COUNSELING SERVICES INC	630.00	COUNDELING SERVICES FOR THE MO
04/28/2015	ONE SOURCE TOXICOLOGY LABORATORY INC	438.00	DRUG SCREENING SERVICES FOR TH
04/28/2015	OWEN ELECTRIC SUPPLY	1,461.18	BLANKET PURCHASE ORDER TO FURN
04/28/2015	OZARKA NATURAL SPRING WATER	98.54	BLANKET FOR BOTTLED DRINKING W
04/28/2015	PALMER, MICHAEL	264.00	MD352780; MD353907; J. DERGIN
04/28/2015	PENINSULA SANITATION SERVICE INC	1,800.00	BLANKET FOR 30-YD ROLL-OFF DUM
04/28/2015	PENINSULA SANITATION SERVICE INC	290.00	BLANKET FOR 3-YD DUMPSTER SERV
04/28/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	11,885.26	PC30 Fees for the Month of Mar
04/28/2015	POLK COUNTY SHERIFF	120.00	DC Refund of fees, Service of
04/28/2015	PROGRESSIVE RESTITUTION	157.47	RESTITUTION CS-14CR2411
04/28/2015	QUINTANILLA, DONNIE	198.00	15CR0313; 15CR0314; W. MOODY B
04/28/2015	R ELIZABETH AKERS	11,025.30	*****CAPITAL CASE*****
04/28/2015	RALPH TIMS CPR	1,080.00	CPR/FIRST AID + AED TRAINING.
04/28/2015	REDMOND & SAPIO	10.00	PRIORITY REFUND #2015019549 -

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
04/28/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	73.80	RESTITUTION CS-353427
04/28/2015	REYNOLDS, CRAIG A	100.00	RESTITUTION CS-345476
04/28/2015	ROBERTS, RUTH	1.49	RESTITUTION CS-13CR2040
04/28/2015	ROELL, HOLLY C	610.50	15CR0074; S. SLOTERDIJK BY JUD
04/28/2015	ROGERS, BELINDA	5.00	RESTITUTION CS-12CR1013
04/28/2015	ROSS	583.96	FOR CLOTHING EXPENSES FOR CHIL
04/28/2015	RUSHING, DAVID	126.00	MD346257; K. SMITH BY JUDGE J.
04/28/2015	RUSSELL, GREG	1,150.00	FELONY JAIL DOCKET FOR 405th D
04/28/2015	SANTA FE AUTO PARTS INC	2,602.96	BLANKET FOR AUTOMOTIVE PARTS &
04/28/2015	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
04/28/2015	SCHWAB-RADCLIFFE, SUZANNE	500.00	MEDIATION FOR 13CP0029; BY JUD
04/28/2015	SCOTT CAYLOR INC.	37,594.00	380 FULL METAL JACKET - 1000 R
04/28/2015	SCOTT, SHELBY	627.00	MD351187; S. MCNUTT BY JUDGE J
04/28/2015	SEARS	300.00	RESTITUTION CS-348466
04/28/2015	SEASIDE ENTERPRISES INC	138.98	BLANKET FOR MISC. HARDWARE & S
04/28/2015	SHELMARK ENGINEERING L.L.C.	4,500.00	HURRICANE IKE REPAIRS FOR CRY
04/28/2015	SHI GOVT SOLUTIONS	6,358.00	Microsoft Surface Pen - Stylus
04/28/2015	SIBLEY, THOMAS J.	8.00	PRIORITY REFUND DOC 2015021072
04/28/2015	SKYBITZ TANK MONITORING CORPORATION	116.00	BLANKET PURCHASE ORDER FOR WIR
04/28/2015	SLSCO LTD	433,737.95	CONFIRM/Contract # 72120014
04/28/2015	SMITH, JAMES DENNIS	264.00	09CR2218; R. THOMAS BY JUDGE S
04/28/2015	SOUTH SHORE MEDICAL CENTER	1,000.00	RESTITUTION CS-11CR3471
04/28/2015	SOUTHERN CEMENT SLURRY LLC	5,850.00	6% CEMENT SLURRY
04/28/2015	SOUTHWEST GALVANIZING INC	1,227.92	GALVANIZE MOWING DOCKS
04/28/2015	SPRINT SPECTRUM LP	124.48	CATALOG # : 72120014
04/28/2015	ST. VINCENT'S HOUSE	22,907.99	HGAC grant for St. Vincent's H
04/28/2015	STANDARD STEEL SUPPLY INC	266.13	3" X 1/2 FLAT BAR
04/28/2015	STERLING JEWELERS/STERLING INC.	90.44	RESTITUTION CS-15CR0280
04/28/2015	STEVE'S WAREHOUSE TIRES	60.00	BLANKET PO REQUEST FOR STEVES
04/28/2015	SUHLER, DAVID R	360.00	MD350683; J. LAWRENCE BY JUDGE
04/28/2015	SULLIVAN, DWIGHT D	80.00	10TX0249 - RESALE
04/28/2015	SUTHERLAND LUMBER SOUTHWEST INC	146.01	BLANKET FOR VARIOUS HARDWARE S
04/28/2015	T & S AUTO MOTOR CORP.	6,046.87	REFUND OF SALE OF FAID 30168
04/28/2015	TARRANT COUNTY ASSOCIATION FOR THE	951.20	10 BOXES OF 10 PANEL FLAT CUPS
04/28/2015	TARRANT COUNTY CONSTABLE PCT 5	75.00	DC Refund of fees, Service of
04/28/2015	TEAL CONSTRUCTION COMPANY	297,165.15	CRYSTAL BEACH ROAD AND BRIDGE
04/28/2015	TEAM MANCUSO POWER SPORTS SOUTH	220.00	RESTITUTION CS-14CR0585
04/28/2015	TEGRITY TH1 LLC	161,877.89	CONFIRM/Contract # 72120014
04/28/2015	TETRA TECH INC	3,563.75	(GalCo SRL Phase III)
04/28/2015	TEX GLASS	350.00	BLANKET TO REPLACE CLASS AT CO
04/28/2015	TEXAS CENTER FOR THE JUDICIARY INC	160.00	REGISTRATION-JOSE MEJIA-PROFES
04/28/2015	TEXAS COMPTROLLER OF	1,151.48	February 2015 Compensation to
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR3008
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-13CR3128
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR1327

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-15CR0200
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-14CR2203
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	69.00	RESTITUTION CS-14CR0795
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR1083
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	90.00	RESTITUTION CS-14CR3568
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS-14CR0602
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-14CR2072
04/28/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR1891
04/28/2015	TEXAS PARKS AND WILDLIFE DEPT	902.70	Fees for the month of January
04/28/2015	TEXAS PARKS AND WILDLIFE DEPT	1,050.60	JP1 BACLIF FOR PAW JAN 2015
04/28/2015	TEXAS PROBATION ASSOCIATION	980.00	REGISTRATION FEES FOR FRANCESC
04/28/2015	THE LAW OFFICE OF DANIEL LAZARINE	181.50	MD351371; I. HERNANDEZ BY JUDG
04/28/2015	THE ROWLAND GROUP, SERIES LLC	18,450.15	INV# PEH1504-01
04/28/2015	THOMAS, LYDA ANN	50.00	RESTITUTION CS-12CR2432
04/28/2015	THOMASSON, MICHAEL	12.91	RESTITUTION CS-14CR3474
04/28/2015	TORRES, ROBERTO	200.00	MISD JAIL DOCKET FOR CC#2; 4/1
04/28/2015	TRATON HOMES, LLC	13,077.75	FINAL RETAINAGE FOR PETTEWAY,
04/28/2015	TRAVIS COUNTY CONSTABLE PCT 5	75.00	DC Refundj of fees, Service of
04/28/2015	TRAVIS COUNTY CONSTABLE PCT 5	761.70	DC Refund of fees, Service of
04/28/2015	TREVINO, ISMAEL	313.50	15CR0510; L. HERNANDEZ BY JUDG
04/28/2015	TRINITY SERVICES GROUP INC	37,731.56	FOOD SERVICES FOR COUNTY JAIL
04/28/2015	TURNER MEDIATION	375.00	MEDIATION FOR 14CP0065; BY JUD
04/28/2015	U.S. DEEDS P.A.	26.00	PRIORITY REFUND DOC 2015018405
04/28/2015	UNITED PARCEL SERVICE	174.50	BLANKET: FOR INTERNET SHIPPING
04/28/2015	VALLEY SERVICES INC	5,919.90	Hot meald for home delivered m
04/28/2015	VENKAT GAURAV LLC	764.00	DC Refund of fees, Overpayment
04/28/2015	VERM, HEATHER	6.82	RESTITUTION CS-14CR3474
04/28/2015	WALMART	454.53	BLANKET FOR SUPPLIES TO BE USE
04/28/2015	WALMART	20.00	RESTITUTION CS-221336
04/28/2015	WALMART	81.49	RESTITUTION CS-347600
04/28/2015	WALSDORF, KRISTIE	1,445.50	JAIL DOCKET FOR 212TH DC; 3/31
04/28/2015	WARTHAN, JOHN	74.00	RESTITUTION CS-13CR2790
04/28/2015	WCC	100.00	RESTITUTION CS-346142
04/28/2015	WCC	100.00	RESTITUTION CS-350610
04/28/2015	WEBER, WINIFRED B	594.00	12CR1034; A. VALLIER BY JUDGE
04/28/2015	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
04/28/2015	WEST PUBLISHING CORPORATION	11,845.19	ACCT#1000435400; INVOICE#83152
04/28/2015	WEST PUBLISHING CORPORATION	105.00	ACCT# 1000109208; INVOICE#8316
04/28/2015	WHITE, RICHARD	510.00	EXPERT WITNESS FEES FOR 14CR12
04/28/2015	WHITLEY PENN LLP	2,900.00	PROFESSIONAL SERVICES RENDERED
04/28/2015	WRIGHT, ANDREW A	297.00	15CR0567; A. SIEK BY JUDGE P.
04/28/2015	WW GRAINGER INC	467.70	SWIVEL STEM CASTER 4IN.275LB
04/28/2015	ZIMMERMAN, JENNIFER	1,200.00	RESTITUTION CS-12CR1471
04/29/2015	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #9
04/29/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #9

**County of Galveston
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Date	Payee	Amount	Description
04/29/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #9
04/29/2015	FIRST FINANCIAL ADMINISTRATION	18,267.01	BIWEEKLY #9
04/29/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #9
04/29/2015	GALVESTON COUNTY	138.00	BIWEEKLY #9
04/29/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	1,970.00	BIWEEKLY #9
04/29/2015	HSA TODAY	1,363.38	BIWEEKLY #9
04/29/2015	I.R.S. - LEVY	150.00	BIWEEKLY #9
04/29/2015	I.R.S. - LEVY United States Treasury	424.93	BIWEEKLY #9
04/29/2015	LINCOLN FINANCIAL GROUP	25,634.68	BIWEEKLY #9
04/29/2015	OFFICE OF THE ATTORNEY GENERAL	17,287.15	BIWEEKLY #9
04/29/2015	OFFICE OF THE ATTORNEY GENERAL	268.31	BIWEEKLY #9
04/29/2015	PHEAA	146.31	BIWEEKLY #9
04/29/2015	STANDARD INSURANCE CO	84,247.61	BIWEEKLY #9
04/29/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #9
04/29/2015	T.G.S.L.C.	560.87	BIWEEKLY #9
04/29/2015	TEXAS CHILD SUPPORT SDU	1,432.24	BIWEEKLY #9
04/29/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #9
04/29/2015	UNITED FUND OF THE MAINLAND	44.00	BIWEEKLY #9
04/29/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #9
04/29/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #9
04/29/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY #9
04/29/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #9
April 2015 Accounts Payable Total		9,038,285.75	
April 2015 Payroll Total		4,570,782.47	
April 2015 Debt Service Payment Total		0.00	
05/01/2015	AMERICAN UNITED LIFE	222,779.25	BIWEEKLY #9
05/01/2015	AMERICAN UNITED LIFE	1,453.85	BIWEEKLY #9
05/01/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,406.48	BIWEEKLY #9
05/05/2015	ABNER JR, MICHAEL	1,231.00	MD348737; D. DEAN BY JUDGE J.
05/05/2015	ADAPCO INC	79.33	WINGMAN CABLE USB A TO B SEALE
05/05/2015	ALWAYS SAFETY AND 1ST AID INC	59.90	BLANKET FOR SAFETY & FIRST AID
05/05/2015	AMERSON, RODGER DAN	712.50	MEDIATION FOR 13CP0051; BY JUD
05/05/2015	AT&T MOBILITY	51.56	MONTHLY CELL PHONE BILL FOR AC
05/05/2015	BACLIFF BUILDERS SUPPLY INC.	17.98	BLANKET FOR DRAINAGE CREW SUPP
05/05/2015	BASSETT BROTHERS INVESTMENTS	16.46	MISC PARTS AND SUPPLIES FOR FA
05/05/2015	BAY OIL CO CORP	7,197.85	BLANKET PURCHASE ORDER FOR UNL
05/05/2015	BAYGAS INC	95.75	BLANKET FOR PROPANE GAS TO HEA
05/05/2015	BERARDINELLI CORREIA, SHAUNA L	683.10	14CR1920; MD347543 J. CAGLE BY
05/05/2015	BETTISON DOYLE APFFEL & GUARINO PC	487.60	to Michael J. Guarino, Attorne
05/05/2015	BOSWORTH PAPERS INC	24.79	PAPER- PEARL CLASSIC LINEN COV
05/05/2015	BRANNON, JAMES R	2,162.70	R160310 95 BAYOU LN
05/05/2015	BROOKSIDE EQUIPMENT	479.38	BLANKET FOR REPLACEMENT PARTS
05/05/2015	BROOM, DONNA	585.80	Guardian Ad Litem for Guardian
05/05/2015	CAPITAL GRAPHICS INC	1,750.50	BLANKET - ELECTION SUPPLIES FO

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/05/2015	CARRIER COPORATION	11,555.00	END CELL - PROVIDE LABOR AND M
05/05/2015	CASTILLO, MARK A	330.00	15CR0115; R. ANDREWS BY JUDGE
05/05/2015	CHHEAN, LAURA	674.92	R207911 1817 FRONT AVE
05/05/2015	CHILDRENS CENTER INC, THE	8,853.00	HGAC grant for St. Vincent's H
05/05/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
05/05/2015	CITY OF GALVESTON	5,156.00	REIMBURSEMENT OF BASE SALARY F
05/05/2015	CLARK, DIANE	885.00	Attorney Ad Litem for Mental H
05/05/2015	CLARK, TIMOTHY M	382.50	Attorney Ad Litem for Guardian
05/05/2015	CLASSIC AUTOPLEX F-T LLC	2,047.38	BLANKET PURCHASE ORDER FOR CLA
05/05/2015	COBURN SUPPLY COMPANY INC	1,316.23	BLANKET PURCHASE ORDER FOR HVA
05/05/2015	COCHRAN, WINSTON E JR	198.00	12CR2458; 12CR2460; E. HOLLOMA
05/05/2015	COLUMBIA BOOKS	536.99	Family & Medical Leave Handboo
05/05/2015	CONFERENCE TECHNOLOGIES INC.	11,201.00	TRIPOD-JVC KA551U TRIPOD ADAPT
05/05/2015	CONSTELLATION NEWENERGY INC	168,660.90	BLANKET PURCHASE ORDER FOR ELE
05/05/2015	CRESCENT ENGINEERING COMPANY INC	5,310.53	NEW CONSTRUCTION
05/05/2015	CRISS, SUSAN ELIZABETH	106.26	15CR0665; 15CR0666; J. CAMPBEL
05/05/2015	D & V DAY INVESTMENTS INC	2,664.00	FY2015 Blanket Purchase order
05/05/2015	D AND G COMMUNICATIONS INC	14,278.43	BIDIRECTIONAL AMPLIFIER 763/77
05/05/2015	DANES'S OUTDOOR SERVICES	1,968.00	BLANKET FOR DISPOSAL OF SOLID
05/05/2015	DEMPSEY, BARBARA	150.00	RESTITUTION CS-11CR3235
05/05/2015	DOMAC INC	454.40	LIFT BAR SCREEN OUT OF PUMP BO
05/05/2015	DSW HOMES LLC	43,720.55	CONFIRM/Contract # 72120014
05/05/2015	DUSHANE, BRENDA	3,109.47	13CP0029;BY JUDGE DARRING
05/05/2015	ENFORCEMENT VIDEO LP	199.00	TRANSMITTER, HI-FI MICROPHONE
05/05/2015	FEDEX CORP	37.15	INVOICE 500219267
05/05/2015	FEDEX CORP	69.57	Delivery to Michael Rozmus wit
05/05/2015	FILLINGAME INC	599.00	47-5319 ALTERNATOR
05/05/2015	FULK, GEORGE BYRON	1,023.00	MD348128; MD348129; R. WASHING
05/05/2015	G & K SERVICES	26.57	BLANKET FOR UNIFORM LEASING FO
05/05/2015	GAIDO'S	1,692.29	HOTEL STAY FOR SEVERAL WITNESS
05/05/2015	GALLS, LLC	2,592.40	BLANKET PO REQUEST FOR GSO UNI
05/05/2015	GALVESTON COUNTY EMPLOYEE	71.00	PER DIEM MEALS WHILE ATTENDING
05/05/2015	GALVESTON COUNTY EMPLOYEE	408.25	MILEAGE- REIMBURSEMENT FOR MIL
05/05/2015	GALVESTON COUNTY EMPLOYEE	4,764.00	TRANSCRIPT IN REF TO CARLEIGH
05/05/2015	GALVESTON COUNTY EMPLOYEE	39.31	DIAPER'S FOR WITNESSES YOUNG C
05/05/2015	GALVESTON COUNTY EMPLOYEE	332.33	REIMBURSEMENT FOR ASHLEY WILSO
05/05/2015	GALVESTON COUNTY EMPLOYEE	224.00	TRANSCRIPT ON APPEAL IN RE TO
05/05/2015	GALVESTON COUNTY EMPLOYEE	71.00	PER DIEM MEALS WHILE ATTENDING
05/05/2015	GALVESTON COUNTY EMPLOYEE	71.00	PER DIEM MEALS WHILE ATTENDING
05/05/2015	GALVESTON COUNTY EMPLOYEE	316.25	Court Guardianship Investigato
05/05/2015	GALVESTON COUNTY EMPLOYEE	31.05	ROUND TRIP TRAVEL FROM HOME TO
05/05/2015	GALVESTON COUNTY EMPLOYEE	15.00	MASTER CLERK EXAM FEE TAKEN AT
05/05/2015	GALVESTON COUNTY EMPLOYEE	71.00	PER DIEM MEALS WHILE ATTENDING
05/05/2015	GALVESTON COUNTY EMPLOYEE	71.00	PER DIEM MEALS WHILE ATTENDING
05/05/2015	GALVESTON COUNTY EMPLOYEE	19.33	TRAVEL FOR TRAINING AT COURTYA

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
05/05/2015	GALVESTON COUNTY EMPLOYEE	58.88	REIMB MILEAGE 4/13/15 TO HOUST
05/05/2015	GALVESTON COUNTY EMPLOYEE	73.40	MEALS WHILE ATTENDING TEXAS PR
05/05/2015	GALVESTON COUNTY EMPLOYEE	224.86	MILEAGE REIMBURSEMENT FOR TAPS
05/05/2015	GALVESTON COUNTY EMPLOYEE	53.48	TRAVEL TO FEDERAL RESERVE BANK
05/05/2015	GALVESTON COUNTY EMPLOYEE	157.00	\$22 (DINNER) - MARCH 29TH
05/05/2015	GARCIA, RACHEL	80.00	REFUND
05/05/2015	GAYLORD BROS INC	47.56	SET OF FIVE ARCHIVAL SPATULAS
05/05/2015	GRAHAM, CARMEN A	337.50	Attorney Ad Litem for Guardian
05/05/2015	HDR ENGINEERING INC	60,547.88	BLANKET-CIAP FUNDS FOR MONITOR
05/05/2015	HENRY, THERESA	198.00	14CR3268; K. GILSTRAP BY JUDGE
05/05/2015	HINDMAN, MARGARET	475.00	Attorney Ad Litem for Mental H
05/05/2015	HOME DEPOT	1,742.72	BLANKET TO COVER VARIOUS BUILD
05/05/2015	IBRAHIM & ELLIOTT LLP	280.50	14CR3719; D. MCCOY BY JUDGE EL
05/05/2015	IN FOCUS LEGAL SERVICES INC	512.50	Videotape Deposition 12-CV-263
05/05/2015	JACKSON, CALVIN C	528.00	13CR1288; L. LONG BY JUDGE GAR
05/05/2015	JEFF KILGORE LAW OFFICE	1,552.50	MEDIATION FOR 12FD1232; BY JUD
05/05/2015	JONES MC CLURE PUBLISHING INC	302.20	O'Connors Texas Rules Civil Tr
05/05/2015	KAUFMANN, CHARLES R	1,056.00	14CR0022; C. IVERY BY JUDGE P.
05/05/2015	KESTERSON, LESLIE	208.00	TRANSCRIPT OF TESTIMONY OF LEE
05/05/2015	KEYWORTHS HARDWARE INC	14.58	BLANKET FOR MISC. PURCHASE OF
05/05/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	42.16	REPAIR PARTS FOR GRADALL
05/05/2015	LAND & SEA SERVICES 1 INC	600.00	BLANKET FOR QUATRLY INSPECTION
05/05/2015	LANSDOWNE MOODY CO LP	253.69	BLANKET FOR PURCHASE OF REPLAC
05/05/2015	LEGACY VULCAN CORP	44,352.95	TRAP ROCK GRADE 3
05/05/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,398.73	BLANKET PO REQUEST FOR LIGGIOS
05/05/2015	MABRY HERBECK & ROBERTS	950.28	Amanda Lynn Johnson, Attorney
05/05/2015	MARTIN RESOURCE MANAGEMENT	522.90	SS-1
05/05/2015	MARTY'S CITY AUTO INC	7,548.17	REPAIR AND BODY WORK ON GSO UN
05/05/2015	MATTHEWS INC	612.00	265-75R16 FIRESTONE TIRES
05/05/2015	MAXWELL BAILER CORP	585.00	BLANKET FOR HYDRAULIC CYLINDER
05/05/2015	MCKNIGHT, LINDSEY MERWIN	396.00	14CR2042; C.C. BUCKMILLER BY J
05/05/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	225.00	Michael Hughes, Attorney Ad Li
05/05/2015	MOODY NATIONAL BANK	165.29	MOODY NATIONAL BANK ANALYSIS S
05/05/2015	MUELLER, DINAH J	4,785.00	15CP0003; BY JUDGE DARRING
05/05/2015	MUSTANG TRACTOR & EQUIPMENT CO	82.74	BLANKET FOR REPAIR PARTS & MAI
05/05/2015	OMNI BASE SERVICES INC	2,025.77	Fees for the Month of March
05/05/2015	ONEOK INC	99.79	BLANKET PURCHASE ORDER FOR GAS
05/05/2015	OWEN ELECTRIC SUPPLY	2,607.15	BLANKET PURCHASE ORDER TO FURN
05/05/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	22,976.96	PRIVATE COLLECTION FEES COLLEC
05/05/2015	PRESIDIO NETWORKED SOLUTIONS INC	19,493.32	HARDWARE- HARDWARE UC UPGRADE
05/05/2015	R B EVERETT & CO	624.76	BLANKET FOR REPAIR & MAINTENAN
05/05/2015	R C CHUOKE & ASSOCIATES INC	850.00	APPRAISAL -ABANDONMENT ROW
05/05/2015	RICHARDS, MARY L	673.75	Mary Richards was approved at
05/05/2015	ROMCO INC	60.23	BLANKET FOR REPAIR & MAINTENAN
05/05/2015	ROSS	549.00	FOR CLOTHING EXPENSES FOR CHIL

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/05/2015	RUSCELLI, VINCENT	500.00	BLANKET PO FOR PSYCHOLOGICAL T
05/05/2015	SAFETY KIDS INTERNANTIONAL	1,333.31	CB0325 - RECYCLING COLORING BO
05/05/2015	SANDERS, HELEN	50.00	REFUND
05/05/2015	SANTA FE AUTO PARTS INC	1,957.03	BLANKET AUTO AND MECHANICAL PA
05/05/2015	SEABREEZE CULVERT INC	626.43	12" COUPLER
05/05/2015	SEASIDE ENTERPRISES INC	15.69	BLANKET FOR MISC. HARDWARE AND
05/05/2015	SHATTUCK, BOB	2,267.35	Associate Judge for Mental Hea
05/05/2015	SOUTH LAND TITLE LLC	525.96	PARCEL 101 TITLE POLICY
05/05/2015	STANDARD STEEL SUPPLY INC	1,380.89	3/8 GALVANIZED CABLE
05/05/2015	STEVEN-SHARON CORPORATION	265.11	BLANKET FOR MISC. STEEL FOR RE
05/05/2015	SULLIVAN, KIMBERLY A	41.45	Probate Court Acct #0123056533
05/05/2015	TEXAS COMPTROLLER OF	626.51	March 2015 Compensation to Vic
05/05/2015	TEXAS DEPARTMENT OF AGRICULTURE	6.00	ADDITIONAL PROCESSING FEE
05/05/2015	TEXAS DEPARTMENT OF AGRICULTURE	12.00	LICENSE RENEWAL FOR MEHRDAD SA
05/05/2015	TEXAS DEPARTMENT OF MOTOR VEHICLES	28.50	STATE INSPECTION FEE FOR 2 STE
05/05/2015	TEXAS FIRST BANK	1,142.00	FIRST QUARTER BILLING
05/05/2015	TEXAS LAWYER	114.50	TX Criminal Codes & Rules Anno
05/05/2015	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	Registration fee for civil pro
05/05/2015	TIBALDO'S FEED & SUPPLY	70.50	BLANKET TO COVER PURCHASE OF C
05/05/2015	TIGER DIRECT	1,477.02	Cisco 7925G WiFi IP Phone
05/05/2015	TITTLE, JAMES	315.00	Attorney Ad Litem for Guardian
05/05/2015	TRAVIS COUNTY	439.00	Invoice # 15-000439 / Cause No
05/05/2015	TREVINO, ISMAEL	462.00	14CR3488; M. TAYLOR BY JUDGE C
05/05/2015	TUBING AND METRICS HYDRAULICS INC	41.52	BLANKET FOR HOSES & FILTERS FO
05/05/2015	UNITED BUILDING CENTERS LP	4.85	BLANKET FOR SUPPLIES & MATERIA
05/05/2015	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
05/05/2015	VALLEY SERVICES INC	5,757.60	Hot meals for congregate clien
05/05/2015	VAN SCOYOC ASSOCIATES INC	7,650.00	BLANKET-PROVIDES COMPREHENSIVE
05/05/2015	VULCAN INCORPORATED	4,459.00	CHILDREN AT PLAY 18 X 24 ENGIN
05/05/2015	WADE, ECHERICA	20.00	REFUND
05/05/2015	WALMART	366.38	BLANKET FOR DRY ICE AND BATTER
05/05/2015	WAUKESHA-PEARCE IND INC	158.81	STUD M8 X 125
05/05/2015	WINTON, JASON C	264.00	MD351063; MD350056; J. LEARD B
05/05/2015	WW GRAINGER INC	424.06	COORDLESS GREASE GUN BATTERIES
05/12/2015	A1 BEST STAFFING	999.60	INVOICE# 1239:
05/12/2015	A1 BEST STAFFING	646.80	TEMPORARY STAFFING: KELLY CENT
05/12/2015	ABL MANAGEMENT INC	9,436.37	BLANKET - NON CONTRACT KITCHEN
05/12/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,089.01	BLANKET PURCHASE ORDER FOR JAN
05/12/2015	ABNER JR, MICHAEL	99.00	15CR0669; BY JUDGE ELLISOR
05/12/2015	ACT PIPE AND SUPPLY INC	4,510.48	12" HDPE (20' JOINTS)
05/12/2015	ALBRECHT INCORPORATED	3,180.35	FINAL RETAINAGE MILLWORK
05/12/2015	ALERT ALARM BURG AND FIRE PROT INC	3,725.00	BLANKET PURCHASE ORDER FOR MON
05/12/2015	ALWAYS SAFETY AND 1ST AID INC	480.00	BLANKET FOR SAFETY & FIRST AID
05/12/2015	AMAZON.COM LLC	46.54	ANDIS PROMOTOR CLIPPER AND TRI
05/12/2015	AMERICAN ASSOCIATION OF NOTARIES	85.94	AMERICAN ASSOCIATION

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
05/12/2015	AMERICAN FENCE AND SUPPLY CO	744.00	STYLE 202 HUNTER GREEN FENCE S
05/12/2015	AMERSON, RODGER DAN	1,025.00	MEDIATION FOR 14FD1879; BY JUD
05/12/2015	ANDERSON, STACEY STEPHENS	624.00	14CR3615; L. WHEELER BY JUDGE
05/12/2015	ARDENT CONSTRUCTION LLC	126,274.00	FINAL RETAINAGE CONCRETE
05/12/2015	ARKITEKTURA DEVELOPMENT INC	128,903.63	R160246 30 Lazy Ln.
05/12/2015	ARLAN'S MARKETS	5.00	RESTITUTION CS-343966
05/12/2015	ARREDONDO, LINDSAY	285.16	SUBSTITUTE COURT REPORTER FOR
05/12/2015	AUTOZONE INC	209.39	BLANKET FOR SMALL AUTOMOTIVE P
05/12/2015	AWARD COMPANY OF AMERICA LLC	265.30	8X10 ENGRAVED VETERANS COURT G
05/12/2015	BACLIFF BUILDERS SUPPLY INC.	350.81	BLANKET FOR DRAINAGE CREW SUPP
05/12/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	211.78	BLANKET PURCHASE ORDER FOR WAT
05/12/2015	BASSETT BROTHERS INVESTMENTS	159.33	MISC PARTS AND SUPPLIES FOR FA
05/12/2015	BAY AREA APPRAISERS	600.00	BAY AREA REAL PROPERTY APPRAIS
05/12/2015	BAY AREA GENERAL CRANE SERVICE	340.00	ESTIMATE TO FIX OVERHEAD CRANE
05/12/2015	BAY AREA RECOVERY CENTER	891.00	DRUG COURT TREATMENT SERVICES
05/12/2015	BAY OIL CO CORP	24,500.58	BLANKET PURCHASE ORDER FOR UNL
05/12/2015	BENNETT, JAMES M	1,732.50	14CR2287; D. WILLIAMS BY JUDGE
05/12/2015	BETA TECHNOLOGY INC	418.00	(1) DR-2000 (BATTERY)
05/12/2015	BEXAR COUNTY CONSTABLE PCT 3	130.00	DC Refund of fees, Service of
05/12/2015	BFI WASTE SERVICES OF TX LP	5,528.30	BLANKET PURCHASE ORDER FOR WAS
05/12/2015	BOHLMANN INC.	880.00	P4836 PLANTER ROAD-LIMESTONE C
05/12/2015	BOILER SPECIALISTS SALES & SERVICE L.P.	1,424.50	ESTIMATED COST TO INSTALL REGU
05/12/2015	BOZEMAN, BYRON	100.00	RESTITUTION CS-12CR1229
05/12/2015	BRIGGS, LYNETTE	1,963.00	MD350194; A. BATISTA BY JUDGE
05/12/2015	BROOKSIDE EQUIPMENT	2,525.95	BLANKET FOR CAPTIVE REPLACEMEN
05/12/2015	CALICO WELDING SUPPLY CO	108.35	BLANKET FOR MONTHLY CYLINDER R
05/12/2015	CAMP COUNTY CONSTABLE	200.00	DC Refund of fees, Service of
05/12/2015	CANTRELL-AVLOES, VERONIQUE	148.50	14CP0077; BY JUDGE YARBROUGH
05/12/2015	CAREHERE LLC	35,640.00	BLANKET-CAREHERE CLINIC COST A
05/12/2015	CARRERA MANAGEMENT GROUP, LLC	20,583.00	ROUND 2 AMENDMENT TO CONTRACT
05/12/2015	CEASER, KENDRIC	3,861.00	12CR1599; I. BENNETT BY JUDGE
05/12/2015	CENTERPOINT ENERGY	941.75	BLANKET PURCHASE ORDER FOR GAS
05/12/2015	CHCA MAINLAND LP	400.00	VARIOUS EMPLOYEE PHYSICALS, TB
05/12/2015	CHERRY CRUSHED CONCRETE INC	7,631.45	RECYCLED CRUSHED CONCRETE
05/12/2015	CHERRY CRUSHED CONCRETE INC	525.56	RECYCLED CRUSHED CONCRETE
05/12/2015	CHILDRENS CENTER INC, THE	16,999.33	BLANKET-PROVIDES SHORT TERM EM
05/12/2015	CHILDRENS CENTER INC, THE	10,275.00	BLANKET-PROVIDES SHORT TERM EM
05/12/2015	CITY OF GALVESTON	42,420.13	FUEL CHARGES FOR DEC 1-DEC 31
05/12/2015	CITY OF GALVESTON	2,493.57	BLANKET PURCHASE ORDER FOR CIT
05/12/2015	CITY OF GALVESTON	201.83	BLANKET PURCHASE ORDER FOR CIT
05/12/2015	CITY OF LA MARQUE	12,097.56	RMB SALARY FOR DANIELLE HERMAN
05/12/2015	CITY OF LAMARQUE	90.00	RESTITUTION CS-347197
05/12/2015	CITY OF TEXAS CITY	70.09	BLANKET PURCHASE ORDER FOR WAT
05/12/2015	CITY OF TEXAS CITY	50.00	RESTITUTION CS-341902
05/12/2015	CITY OF TEXAS CITY	2,182.62	BLANKET PURCHASE ORDER FOR WAT

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
05/12/2015	CLARK, DIANE	742.50	14CP0669; BY JUDGE DARRING
05/12/2015	CLASSIC AUTOPLEX F-T LLC	324.61	BLANKET PO REQUEST FOR CLASSIC
05/12/2015	COBURN SUPPLY COMPANY INC	30.93	BLANKET PURCHASE ORDER FOR HVA
05/12/2015	COLLIN COUNTY SHERIFF	74.62	DC Refund of fees. Service of
05/12/2015	COOK, DAVID	1,924.75	MD348486; D. COOKE BY JUDGE RO
05/12/2015	COOL RITE AIR/HEAT	335.00	ESTIMATE TO REPAIR AC UNIT
05/12/2015	CRESCENT ENGINEERING COMPANY INC	3,641.22	REPAIR TOWERS AT EMERGENCY MAN
05/12/2015	CURL, MATTHEW FOX	528.00	14CR2972; D. BALTRUSH BY JUDGE
05/12/2015	D & A WELDING	9,267.22	FINAL RETAINAGE MISC METALS
05/12/2015	DAHLENBURG, MICHAEL L	330.00	14CP0030; BY JUDGE DARRING
05/12/2015	DAHLENBURG, MICHAEL L	125.00	MEDIATION FOR 14CP0068; BY JUD
05/12/2015	DALLAS COUNTY CONSTABLE PCT 5	131.14	DC Refund of fees, Service of
05/12/2015	DANNENBAUM ENGINEERING CORP	6,578.45	Professional Engineering Servi
05/12/2015	DIAZ, MARK	3,167.00	MD348339; L. AGUILAR BY JUDGE
05/12/2015	DSW HOMES LLC	463,767.22	FINAL RETAINAGE FOR BRIGHTMON,
05/12/2015	DUCKY JOHNSON HOUSE MOVERS INC	91,041.00	R160248 33 Lazy
05/12/2015	DUCOTE, JAMES	594.00	13CR0932; C. NGO BY JUDGE SLAU
05/12/2015	DUSHANE, BRENDA	2,457.32	14CP0051; 14CP0052; BY JUDGE D
05/12/2015	ENFORCEMENT VIDEO LP	604.00	REPAIR OF PATROL IN-CAR VIDEO
05/12/2015	ENTERGY	217.92	BLANKET PURCHASE ORDER FOR ELE
05/12/2015	ENTERGY	238.98	BLANKET PURCHASE ORDER FOR ELE
05/12/2015	ESQUIRE DEPOSITION SOLUTIONS LLC	339.00	Court Reporter Services ABC-15
05/12/2015	EXPERT HOUSE MOVERS INC	52,638.00	R141292 20 Edgewater
05/12/2015	EZELL, ROGER L	363.00	15JV0045; 15JV0205; BY JUDGE M
05/12/2015	FASTENAL COMPANY	144.71	BLANKET FOR MISC HARDWARE - SE
05/12/2015	FAUS, SALVADOR	445.50	15CR0282; J. GLENNIII BY JUDGE
05/12/2015	FIRETRON INC	3,343.00	ESTIMATED COST TO PERFORM ROUT
05/12/2015	FLEETCARD INC.	947.44	BLANKET PURCHASE ORDER FOR CRE
05/12/2015	FLEMING, MARCUS JUSTIN	198.00	14CR3531; L. LINKEY BY JUDGE S
05/12/2015	FORT BEND COUNTY SHERIFFS DEPARTMENT	65.00	DC Refund of fees, Service of
05/12/2015	FRED HARTEL CO	285.00	ROOF REPAIR IN AREA WHERE THER
05/12/2015	FRIENDS FOR LIFE	22,750.00	BLANKET-GUARDIANSHIP SERVICES
05/12/2015	FULK, GEORGE BYRON	478.50	15CR0341; S. PERRINO BY JUDGE
05/12/2015	FULTON & WELCH ATTORNEYS AT LAW PLLC	198.00	MD351083; M. RAVASSIPOUR BY JU
05/12/2015	G & K SERVICES	571.49	BLANKET FOR UNIFORM LEASING FO
05/12/2015	GALLS, LLC	47.50	BLANKET PO REQUEST FOR GSO UNI
05/12/2015	GALVESTON COUNTY EMPLOYEE	237.93	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	34.50	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	221.95	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	136.85	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	3,143.00	TRANSDCRIPT FEE FOR 01CR1330;
05/12/2015	GALVESTON COUNTY EMPLOYEE	66.13	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	131.10	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	137.43	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	131.23	APRIL 2015 IN-COUNTY MILEAGE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
05/12/2015	GALVESTON COUNTY EMPLOYEE	351.17	ATTENDING THE CDCAT CONFERENC
05/12/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
05/12/2015	GALVESTON COUNTY EMPLOYEE	38.53	MARCH 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	71.00	PER DIEM MEALS WHILE ATTENDING
05/12/2015	GALVESTON COUNTY EMPLOYEE	61.53	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	572.80	TRAVEL FROM GALVESTON TO AUSTI
05/12/2015	GALVESTON COUNTY EMPLOYEE	121.00	PER DIEM MEALS WHILE ATTENDING
05/12/2015	GALVESTON COUNTY EMPLOYEE	173.10	ON APRIL 12-15, 2015
05/12/2015	GALVESTON COUNTY EMPLOYEE	120.28	CAKES FOR ADMINISTRATIVE PROFE
05/12/2015	GALVESTON COUNTY EMPLOYEE	51.11	APRIL IN COUNTY GAS MILEAGE RE
05/12/2015	GALVESTON COUNTY EMPLOYEE	37.38	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	165.60	Mileage - from the Galv. Co. C
05/12/2015	GALVESTON COUNTY EMPLOYEE	131.10	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	263.93	Meeting with Allsion Bass on 2
05/12/2015	GALVESTON COUNTY EMPLOYEE	51.11	IN COUNTY GAS MILEAGE REIMBURS
05/12/2015	GALVESTON COUNTY EMPLOYEE	58.65	MILEAGE REIMBURSEMENT FOR IN C
05/12/2015	GALVESTON COUNTY EMPLOYEE	34.50	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	23.00	APRIL 2015 IN-COUNTY MILEAGE
05/12/2015	GALVESTON COUNTY EMPLOYEE	51.11	IN COUNTY GAS MILAGE REIMBURSM
05/12/2015	GALVESTON COUNTY EMPLOYEE	23.00	MEALS PER DIEM FOR TRANSPORTIN
05/12/2015	GALVESTON COUNTY SHERIFF'S DEPT	530.00	APRIL DRAW FOR C.I.D INVESTIGA
05/12/2015	GALVESTON COUNTY WCID #1	676.98	BLANKET PURCHASE ORDER FOR WAT
05/12/2015	GALVESTON COUNTY WCID #1	87.13	BLANKET PURCHASE ORDER FOR WAT
05/12/2015	GALVESTON COUNTY WCID #8	464.09	BLANKET PURCHASE ORDER FOR WAT
05/12/2015	GALVESTON HOUSING AUTHORITY	100.00	RESTITUTION CS-12CR3139
05/12/2015	GALVESTON NEWSPAPERS INC	170.50	GALVESTON COUNTY
05/12/2015	GARNER, DAVID E	607.69	1/2 DAYS VISITING JUDGE FOR CC
05/12/2015	GARRETT, FRED	297.00	14CR2258; J. GARCIA BY JUDGE P
05/12/2015	GILLMAN, MICHAEL DAVID	1,906.00	14CR2586; E. HARRIS BY JUDGE E
05/12/2015	GORMAN, EDDY C	1,260.00	BLANKET: CONSULTING SERVICES A
05/12/2015	GOV CONNECTION INC	260.63	32" PLDV321300 LED-LCD TV, BLA
05/12/2015	GRAHAM, CARMEN A	264.00	MD348955; D. WESLEY BY JUDGE J
05/12/2015	GROSSBERG, LEE ANN	1,840.00	EXPERT WITNESS FEES FOR 12CR25
05/12/2015	GT DISTRIBUTORS INC	1,107.12	TRAINING AMMUNITION 9MM
05/12/2015	GUCWA, CHRISTINA MARIE	3,580.50	14CP0007; BY JUDGE DARRING
05/12/2015	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
05/12/2015	GULF COAST CENTURY	1,097.00	ONE CASE (1000 COUNT) TOLL BRI
05/12/2015	GULF COAST MARKET INC	145.87	BLANKET FOR VARIOUS SUPPLIES A
05/12/2015	HABITAT FOR HORSES INC	350.00	RESTITUTION CS-342925
05/12/2015	HANNA & HANNA INC	3,315.07	COPY OF DEPOSITION TRANSCRIPT
05/12/2015	HARRIS COUNTY CONSTABLE PCT 4	150.00	DC Refund of fees, Service of
05/12/2015	HARRIS COUNTY CONSTABLE PCT 5	140.00	DC Refund of fees, Service of
05/12/2015	HARRIS COUNTY CONSTABLE PCT 7	150.00	DC Refund of fees, Service of
05/12/2015	HARRIS COUNTY CONSTABLE PCT 8	65.00	DC Refund of fees. Service of
05/12/2015	HENRY, THERESA	198.00	14CR2428; K. MORTON BY JUDGE C

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/12/2015	HOME DEPOT	360.45	BLANKET FOR HARDWARE SUPPLIES
05/12/2015	HUITT-ZOLLARS INC	14,542.00	FEMA Certification for the Tex
05/12/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	12,151.44	LABOR AND MATERIALS BRUSH EVAP
05/12/2015	IBRAHIM & ELLIOTT LLP	940.50	13CR0807; T. WILMORE BY JUDGE
05/12/2015	IDENTISYS INC.	899.70	COLOR RIBBON YMCKT-KT (YIELD 3
05/12/2015	INDUSTRIAL LAMINATES CORP	25,519.47	FINAL RETAINAGE FOR MARINES, A
05/12/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	88.00	BLANKET FOR FIRE SAFETY SERVIC
05/12/2015	JACKSON, CALVIN C	548.00	15CR0256; C. SHARPE BY JUDGE S
05/12/2015	JAHN-GALVESTON INSURANCE AGENCY INC	3,653.14	JOSE & GUADALUPE GRIMALDO- HO
05/12/2015	JAHN-GALVESTON INSURANCE AGENCY INC	17,083.90	RUBY MOSLEY-2014000554
05/12/2015	JAMES W. TURNER CONSTRUCTION, LTD	42,710.99	CONFIRM/Contract # 72120014
05/12/2015	JEFF KILGORE LAW OFFICE	475.00	MEDIATION FOR 15CP0057; BY JUD
05/12/2015	JOHNSON, CHERYL	190.00	VEHICLE REGISTRATION RENEWAL:
05/12/2015	JP MORGAN CHASE	150,542.35	P-Card Trans 8845
05/12/2015	KENMOR ELECTRIC CO L P	56,603.76	FINAL RETAINAGE ELECTRICAL
05/12/2015	KERR COUNTY SHERIFF	60.00	DC Refund of fees, Service of
05/12/2015	KESTERSON, LESLIE	528.50	TRANSCRIPT FEE FOR 14CR3253; L
05/12/2015	KEYWORTHS HARDWARE INC	182.81	BLANKET FOR MISC HARDWARE & SU
05/12/2015	KLEEN JANITORIAL SUPPLY COMPANY	4,508.62	BLANKET PURCHASE ORDER FOR JAN
05/12/2015	KOFILE PRESERVATION INC.	38,570.50	WILL BOOK VOLUME 1 PAGE COUNT
05/12/2015	LANDER, REMY	20.00	RESTITUTION CS-12CR2067
05/12/2015	LANSDOWNE MOODY CO LP	232.11	BLANKET FOR PURCHASE OF REPLAC
05/12/2015	LAW FIRM OF TOT KIM LE	264.00	MD353651; MD348188; K. DEWITT
05/12/2015	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	462.00	MD347439; O. GUMS BY JUDGE J.
05/12/2015	LAW OFFICE OF CS HALL PLLC	1,072.50	14CR3255; D. MCGAHA BY JUDGE G
05/12/2015	LAW OFFICE OF DONNA L LELEUX	835.53	13CP0076; BY JUDGE DARRING
05/12/2015	LAW OFFICE OF HALEY SLOSS	845.00	12JV0068; 11JV0238; BY JUDGE M
05/12/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	561.00	14CR2936; R. RODRIQUEZ BY UDG E
05/12/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	800.00	MISD JAIL DOCKET 4/13-17/2015
05/12/2015	LAW OFFICE OF MICHELE BASSETT	356.50	MD349445; MD399446; D. BENNSON
05/12/2015	LAW OFFICE OF REESE CAMPBELL PLLC	726.00	14CR3119; G. JACKSON BY UDG E
05/12/2015	LAW OFFICE OF VIKRAM VIJ PLLC	1,056.00	12CR1478; H. SPILLER BY JUDGE
05/12/2015	LERMA, LUIS FERNANDO	50.00	Buiding permit refund,
05/12/2015	LEWIS, VICKI	1,800.00	court-appointed adoption study
05/12/2015	LIBERTY TIRE RECYCLING LLC	1,500.00	Scrap Tire Disposal for Gavest
05/12/2015	LIGGIOS TIRE AND SERVICE CENTER INC	974.74	BLANKET PO REQUEST FOR LIGGIOS
05/12/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1,178.40	Fees for Jan 1 to Jan 14 for L
05/12/2015	LONE STAR UNIFORMS INC	2,473.50	BLANKET FOR SHERIFF'S DEPARTME
05/12/2015	LUCAS, WILLIS	125.00	RESTITUTION CS-12CR1856
05/12/2015	MABES HAULING	41.25	BLANKET FOR SOIL AND DIRT TO B
05/12/2015	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
05/12/2015	MAINLAND TOOL AND SUPPLY INC	138.77	2" DISCHARGE HOSE FOR THE TEXA
05/12/2015	MALONEY & PARKS LLP	3,349.50	12CR0897; 12CR0896; J. MANUEL
05/12/2015	MANNING MASONRY CO INC	2,965.80	FINAL RETAINAGE MASONRY
05/12/2015	MARION, WILLIAM DAVID	1,749.00	13CP0068; BY JUDGE DARRING

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/12/2015	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
05/12/2015	MARTIN, THOMAS A	396.00	13CR0737; K. SHABAI BY JUDGE
05/12/2015	MARTY'S CITY AUTO INC	10,661.85	TOWED GSO UNIT #3101 FROM PORT
05/12/2015	MASTER WORD SERVICE INC	8,235.94	BLANKET - COURT INTERPRETER SE
05/12/2015	MCKNIGHT, LINDSEY MERWIN	1,726.00	14CR3724; C. FOXALL BY JUDGE P
05/12/2015	MCQUAGE PC, THOMAS W	5,574.56	DC Tax Master
05/12/2015	MCREE FORD INC	1,094.52	BLANKET FOR FORD PARTS TO MAIN
05/12/2015	MESA MECHANICAL	80,693.20	FINAL RETAINAGE HVAC
05/12/2015	MESCALL, STEPHEN J	8.00	DC Refund of fees. Overpayment
05/12/2015	MILLER, TODD	90.21	RESTITUTION CS-348955
05/12/2015	MITCHELL CHUOKE PLUMBING INC	26,272.07	FINAL RETAINAGE PLUMBING
05/12/2015	MONTGOMERY COUNTY CONSTABLE PCT 3	75.00	DC Refund of fee, service of c
05/12/2015	MOORE MEDICAL LLC	378.94	IBUPROFEN 200 MG
05/12/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
05/12/2015	MUELLER, DINAH J	1,365.00	14CP0070; BY JUDGE DARRING
05/12/2015	MUELLER, DINAH J	346.50	14CP0023; BY JUDGE DARRING
05/12/2015	NAJER, MAURICE	940.50	14CR2598; E. TURNER BY JUDGE N
05/12/2015	NATIONAL NOTARY ASSOCIATION	124.00	MONIQUE JOHNSON
05/12/2015	NELSON, ERIK ANDREW	198.00	15CR0880; R. GROGAN BY JUDGE S
05/12/2015	NEOPOST USA INC	237.99	BLANKET: TXMAS 5-36010; SUPPLI
05/12/2015	NEWBERRY, JADE	45.00	RESTITUTION CS-14CR2311
05/12/2015	NICHOLS, CHARLOTTE	1,425.00	CONSULTING SERVICES- AGREEMENT
05/12/2015	NORTHEAST TEXAS DATA CORPORATION, THE	5,550.00	THE PRIVATE COLLECTION DATE WI
05/12/2015	NORTHERN TOOL EQUIPMENT COMPANY	95.72	POWER INVERTER 42597-2556
05/12/2015	NORVAREM, S.A.U	17,626.59	ASPHALT TYPE D
05/12/2015	NORVAREM, S.A.U	49,649.01	ASPHALT TYPE D
05/12/2015	NYMAN, MADELINE	311.00	RESTITUTION CS-352030
05/12/2015	NYMAN, MADELINE	332.00	RESTITUTION CS-352030
05/12/2015	O'BRIEN COUNSELING SERVICES INC	112.50	COUNSELING SERVICES RENDERED F
05/12/2015	OATES, SETH RYAN	51.85	OVERPAYMENT CS-11CR0622
05/12/2015	ON COMPUTER SERVICES LLC	396.00	ESTIMATED COST TO TROUBLE-SHOO
05/12/2015	ONEOK INC	18,169.39	BLANKET PURCHASE ORDER FOR GAS
05/12/2015	OWEN ELECTRIC SUPPLY	1,246.26	BLANKET FOR ELECTRICAL PARTS &
05/12/2015	PACER SERVICE CENTER	24.64	INVOICE 414008-q12015
05/12/2015	PACIFIC TIER SOLUTIONS INCORPORATED	877.47	Blanket PO for invoices for ou
05/12/2015	PALMER, MICHAEL	881.00	14CR0291; B. HUBBARD BY JUDGE
05/12/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	30,360.82	JP1 PC30 1-15-15 TO 3-31-15
05/12/2015	PINNACLE MEDICAL MANAGEMENT CORP	454.50	INVOICE# 56898:
05/12/2015	POOLE, ALLISON JANINE	1,105.50	14CP0017; BY JUDGE DARRING
05/12/2015	PORT SUPPLY	256.66	MARKER BUOY-YELLOW #6793285
05/12/2015	PRESIDIO NETWORKED SOLUTIONS INC	9.50	HARDWARE- HARDWARE UC UPGRADE
05/12/2015	PRO-FAST FASTENER & SUPPLY CO INC	420.52	Maint/Repairs Equipment
05/12/2015	PRO-LINE WATERSCREEN SERVICES INC	28,690.00	REMOVAL AND EMERGENCY REPLACEM
05/12/2015	PROVANTAGE LLC	217.02	CASE- CISCO SYSTEMS RUGGEDIZED
05/12/2015	PROVANTAGE LLC	8.00	SHIPPING- SHIPPING

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
05/12/2015	QUINTANILLA, DONNIE	214.50	MD349936; J. FIGUEROA BY JUDGE
05/12/2015	R B EVERETT & CO	1,247.90	BLANKET FOR REPAIR & MAINTENAN
05/12/2015	REKOFF, JYLL PRESUTTI	990.00	14CR1619; A. MCCRAY BY JUDGE E
05/12/2015	REYNA, MARAGARITA	1.00	DC Refund of fees. Overypaymen
05/12/2015	RIALS, SANDRA L.	900.00	FM 646, Parcel 145 Revised App
05/12/2015	ROBINSON, JARED S	152.00	15CR0039; D. HANCOCK BY JUDGE
05/12/2015	ROMCO INC	115.93	BLANKET FOR REPAIR & MAINTENAN
05/12/2015	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
05/12/2015	ROWE, WALTER	1,450.00	BLANKET - LIFE SKILLS EDUCATIO
05/12/2015	RUSSELL, GREG	1,666.50	MD353202; O. VERDINE BY JUDGE
05/12/2015	SAENZ, ALVIN N	1,150.00	FELONY JAIL DOCKET 4/6-10/2015
05/12/2015	SAM HOUSTON STATE UNIVERSITY	235.00	REGISTRATION FOR AUGUST LAFOY
05/12/2015	SANTA FE AUTO PARTS INC	1,535.89	BLANKET FOR AUTOMOTIVE PARTS &
05/12/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
05/12/2015	SCHWAB, TAYLOR	2,497.00	15CR0610; 15CR0611; J. HARRIS
05/12/2015	SEARS	71.25	RESTITUTION CS-06CR0091
05/12/2015	SEARS	25.00	RESTITUTION CS-12CR0693
05/12/2015	SHEARN MOODY PLAZA CORP	30,915.99	Shearn Moody Plaza Lease Agree
05/12/2015	SHERWIN WILLIAMS PAINT CORP	126.03	BLANKET FOR PAINT AND ALL PAIN
05/12/2015	SIMPLEXGRINNELL LP	17,242.04	FINAL RETAINAGE FIRE SPRINKLER
05/12/2015	SLSCO LTD	398,991.25	FINAL RETAINAGE FOR BARRERA, J
05/12/2015	SMITH, JAMES DENNIS	710.00	14CR2367; C. LAMBERT BY JUDGE
05/12/2015	SOUTHERN CEMENT SLURRY LLC	13,065.00	6% CEMENT SLURRY
05/12/2015	SOUTHERN COMPUTER WAREHOUSE	153.45	Panasonic - 1.6CF Microwave Wh
05/12/2015	SPORT SUPPLY GROUP INC	627.46	PRINCE ADVANTAGE TABLE TENNIS
05/12/2015	SPRINT SPECTRUM LP	180.00	BLANKET-MONTHLY GPS CHARGES FO
05/12/2015	STEVE'S WAREHOUSE TIRES	157.00	BLANKET-TIRE REPAIRS ON COUNTY
05/12/2015	STEVENS, MARK W	1,271.20	13CR1290; 12CR1291; J. JANAK B
05/12/2015	STRIDES YOUTH SERVICE INC	1,200.00	TRAINING "OBSERVE AND REPORT"
05/12/2015	STROMMEN PAINTING AND ENTERPRISES INC	9,162.12	FINAL RETAINAGE PAINTING
05/12/2015	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
05/12/2015	SUHLER, DAVID R	1,000.00	MISD JAIL DOCKET 4/13-17/2015
05/12/2015	SULLIVANT, WESLEY BENTON	1,529.00	15CR0467; R. WESTBROOK BY JUDG
05/12/2015	SUN COAST RESOURCES INC	4,979.70	DELO 15W40 ENGINE OIL
05/12/2015	SUTHERLAND LUMBER SOUTHWEST INC	107.49	BLANKET FOR VARIOUS HARDWARE S
05/12/2015	TAD NELSON & ASSOCIATES	3,630.00	14CR0708; SalaZAR BY JUDGE ELL
05/12/2015	TAYLOR, ANGELA M	148.50	15CR0822; L. BEARD BY JUDGE P.
05/12/2015	TEGRITY TH1 LLC	170,743.15	FINAL RETAINAGE FOR BEARDEN, R
05/12/2015	TEXAN FLOOR SERVICE, LTD.	5,888.99	FINAL RETAINAGE FLOORING
05/12/2015	TEXAS CITY FEED AND SUPPLY	26.76	MISC SUPPLIES FOR SEAWALL MAIN
05/12/2015	TEXAS DEPARTMENT OF HEALTH	60.00	DC Central Adoption Registry.
05/12/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR1327
05/12/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	110.00	RESTITUTION CS-14CR0138
05/12/2015	TEXAS GENERAL LAND OFFICE	15,595.00	ROUND 2 CDBG 72120014 HOUSING
05/12/2015	TEXAS JUVENILE JUSTICE DEPARTMENT	75.00	REGISTRATION FEE FOR DAVID TER

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/12/2015	TEXAS MUNICIPAL COURT JUSTICE COURT	36.00	Texas Justice Court News Subsc
05/12/2015	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	20 CIVIL PROCESS TRAINING - RE
05/12/2015	THE ADAM BANKS BROWN LAW FIRM	806.00	14CR2243; D. ALLEN BY JUDGE P.
05/12/2015	THUY, LE	1,551.50	14CR1614; C. HENRIQUEZ BY JUDGE
05/12/2015	TORRES, ROBERTO	478.50	14CR2883; R. CASTELAN BY JUDGE
05/12/2015	TRAVIS COUNTY CONSTABLE PCT 5	57.32	DC Refund of fees. Service of
05/12/2015	TRAVIS COUNTY CONSTABLE PCT 5	70.00	DC Refund of fees. Service of
05/12/2015	TREVINO, ISMAEL	610.50	15CR0321; 14CR0320; K. YOUNG B
05/12/2015	TRINITY SERVICES GROUP INC	37,124.60	FOOD SERVICES FOR COUNTY JAIL
05/12/2015	TRUSCOTT, HELEN STEWART	2,101.30	13CP0069; BY JUDGE DARRING
05/12/2015	TURMAN AND ASSOCIATES INC.	2,021.89	INVESTIGATION FEES FOR 12CR327
05/12/2015	US LEGAL SUPPORT INC	2,081.42	Deposition 14-CV-0031 Triple B
05/12/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
05/12/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
05/12/2015	VALLEY SERVICES INC	4,795.48	hot meals for home delivered m
05/12/2015	WALKER, MARGARET W.	250.00	MEDIATION FOR 14CP0031; BY JUD
05/12/2015	WALLACE CORDAGE COMPANY	139.70	1200FT 5/16 DIAMOND BRAID ROPE
05/12/2015	WALLER COUNTY SHERIFF	225.00	DC Refund of fees, Service of
05/12/2015	WALLING, HAROLD	20.00	RESTITUTION CS-12CR2184
05/12/2015	WALMART	247.43	Blanket PO for supplies for se
05/12/2015	WCC	45.85	RESTITUTION CS-346474
05/12/2015	WEBER, WINIFRED B	198.00	15CR0317; M. SAUNDERS BY JUDGE
05/12/2015	WEST PUBLISHING CORPORATION	5,725.00	ACCT#1000646766; INVOICE#83164
05/12/2015	WHARTON COUNTY SHERIFF	75.00	DC Refund of fees. Service of
05/12/2015	WRIGHT, ANDREW A	1,260.20	MD346164; J. BARTOLOMEI BY JUD
05/12/2015	ZENDEH DEL AND ASSOCIATES PLLC	231.00	MD346316; K. TAHTINEN BY JUDGE
05/13/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY 10
05/13/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY 10
05/13/2015	FIRST FINANCIAL ADMINISTRATION	18,289.70	BIWEEKLY 10
05/13/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY 10
05/13/2015	GALVESTON COUNTY	138.00	BIWEEKLY 10
05/13/2015	HSA TODAY	1,363.38	BIWEEKLY 10
05/13/2015	I.R.S. - LEVY	150.00	BIWEEKLY 10
05/13/2015	I.R.S. - LEVY United States Treasury	424.93	BIWEEKLY 10
05/13/2015	LINCOLN FINANCIAL GROUP	25,553.49	BIWEEKLY 10
05/13/2015	OFFICE OF THE ATTORNEY GENERAL	16,860.61	BIWEEKLY 10
05/13/2015	OFFICE OF THE ATTORNEY GENERAL	205.54	BIWEEKLY 10
05/13/2015	PHEAA	146.31	BIWEEKLY 10
05/13/2015	STANDARD INSURANCE CO	83,981.41	BIWEEKLY 10
05/13/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 10
05/13/2015	T.G.S.L.C.	560.87	BIWEEKLY 10
05/13/2015	TEXAS CHILD SUPPORT SDU	1,882.24	BIWEEKLY 10
05/13/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY 10
05/13/2015	UNITED FUND OF THE MAINLAND	44.00	BIWEEKLY 10
05/13/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY 10

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/13/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY 10
05/13/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY 10
05/13/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY 10
05/15/2015	AMERICAN UNITED LIFE	221,861.62	BIWEEKLY 10
05/15/2015	AMERICAN UNITED LIFE	1,340.21	BIWEEKLY 10
05/15/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,165.69	BIWEEKLY 10
05/15/2015	T.C.D.R.S.	1,194,331.35	BIWEEKLY #8
05/19/2015	ABNER JR, MICHAEL	693.00	15CR0253; A. KAGE BY JUDGE COX
05/19/2015	ADAPT PROGRAMS LLC	2,260.00	SUBSTANCE ABUSE TREATMENT SERV
05/19/2015	ALERT ALARM BURG AND FIRE PROT INC	480.00	BLANKET - SERICES AND CODE CHA
05/19/2015	ALL AMERICA SALES CORPORATION	120.00	COMPUTER DOCK REPAIR FEE FOR U
05/19/2015	ALLISON BASS & MAGEE LLP	32,209.86	Professional Services Legal un
05/19/2015	AMERICAN TIRE DISTRIBUTORS	794.81	P235/70 R17 TIRES
05/19/2015	AMERSON, RODGER DAN	450.00	MEDIATION FOR 14FD1552; BY JUD
05/19/2015	ARTS AND FRAMES	306.00	frame a 34 x 44 map of Galvest
05/19/2015	AUTOZONE INC	25.82	BLANKET FOR SMALL AUTOMOTIVE P
05/19/2015	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
05/19/2015	BACLIFF BUILDERS SUPPLY INC.	34.00	BLANKET FOR DRAINAGE CREW SUPP
05/19/2015	BAY AREA RECOVERY CENTER	5,168.00	SUBSTANCE ABUSE TREATMENT SERV
05/19/2015	BAY OIL CO CORP	17,149.43	BLANKET PURCHASE ORDER FOR UNL
05/19/2015	BAYGAS INC	106.75	BLANKET FOR PROPANE GAS TO HEA
05/19/2015	BERARDINELLI CORREIA, SHAUNA L	356.40	14CR1778; J. PINONES BY JUDGE
05/19/2015	BFI WASTE SERVICES OF TX LP	186.00	BLANKET PURCHASE ORDER FOR ONE
05/19/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	314,520.53	MEDICAL SERVICES IN COUNTY JAI
05/19/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	5,908.50	MAY 2015 MONTHLY INVOICE FOR E
05/19/2015	BOSWORTH PAPERS INC	1,440.36	PAPER- NCR SUPERIOR 5909 8.5 X
05/19/2015	BRIGGS, LYNETTE	429.00	MD343187; J. KILGARIFF BY JUDG
05/19/2015	CANTRELL-AVLOES, VERONIQUE	1,000.00	MISD JAIL DOCKET FOR CC#3; 4/2
05/19/2015	CEASER, KENDRIC	363.00	MD348474; M. SANDERS BY JUDGE
05/19/2015	CITY OF DICKINSON	10,500.00	EMERGENCY MEDICAL SERVICES PRO
05/19/2015	CITY OF GALVESTON	1,179.80	BLANKET PURCHASE ORDER FOR CIT
05/19/2015	CITY OF LAMARQUE	21.00	RESTITUTION CS-347298
05/19/2015	CLARK, DIANE	12,502.00	13CP0068; BY JUDGE DARRING
05/19/2015	CLASSIC AUTOPLEX F-T LLC	6,808.49	BLANKET PO REQUEST FOR CLASSIC
05/19/2015	COBURN SUPPLY COMPANY INC	1,282.30	BLANKET PURCHASE ORDER
05/19/2015	COLTZER, ROBERT G	594.50	14CR3140; G. CLAYTON BY JUDGE
05/19/2015	CONFERENCE TECHNOLOGIES INC.	945.89	EXTRON- RETRACTOR VGA; P/N NUM
05/19/2015	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
05/19/2015	CRISS, SUSAN ELIZABETH	426.36	14CR2342; R. DILLON BY JUDGE P
05/19/2015	CURL, MATTHEW FOX	561.00	14CR2998; H. POUNCEY BY JUDGE
05/19/2015	D & V DAY INVESTMENTS INC	2,664.00	FY2015 Blanket Purchase order
05/19/2015	DANESI'S OUTDOOR SERVICES	4,920.00	BLANKET FOR DISPOSAL OF SOLID
05/19/2015	DANNECKER, BRUCE	210.00	RESTITUTION CS-13CR1171
05/19/2015	DRAGONY, RACHEL ANN	528.00	14CR3694; J. CULBERT BY JUDGE
05/19/2015	ENTERGY	2,456.36	BLANKET PURCHASE ORDER FOR ELE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/19/2015	FAUS, SALVADOR	511.50	14CR3767; B. VIDALES BY JUDGE
05/19/2015	FEDEX CORP	90.24	BLANKET PURCHASE ORDER FOR MAI
05/19/2015	FLEETCARD INC.	82.92	FUEL CARD PURCHASES FOR ACTF F
05/19/2015	FLEMING, MARCUS JUSTIN	1,122.00	13CR3339; D. MESHELL BY JUDGE
05/19/2015	FRYE STEIDLEY OAKS AND BENAVIDEZ PLLC	396.00	MD347488; G. DICK BY JUDGE ROB
05/19/2015	FULK, GEORGE BYRON	1,792.00	MISD JAIL DOCKET FOR CC#1; 4/2
05/19/2015	FULTON & WELCH ATTORNEYS AT LAW PLLC	231.00	MD349530; C. GODBE BY JUDGE RO
05/19/2015	G & K SERVICES	440.38	BLANKET PURCHASE ORDER FOR UNI
05/19/2015	GALLS, LLC	50.50	BLANKET PO REQUEST FOR GSO UNI
05/19/2015	GALVESTON COUNTY EMPLOYEE	46.58	MILEAGE REIMBURSEMENT FOR IN C
05/19/2015	GALVESTON COUNTY EMPLOYEE	91.00	TRANSCRIPT FEES FOR 14CR0848;
05/19/2015	GALVESTON COUNTY EMPLOYEE	650.09	TRAVEL TO AUSTIN ON 4/12/15 TO
05/19/2015	GALVESTON COUNTY EMPLOYEE	7.98	GAUZE PADS FOR NO REFUSAL BLOO
05/19/2015	GALVESTON COUNTY EMPLOYEE	78.52	TRAVEL FOR ELECTIONS FROM 4/27
05/19/2015	GALVESTON COUNTY EMPLOYEE	17.25	MILEAGE FOR CASEWORK FOR APRIL
05/19/2015	GALVESTON COUNTY HEALTH DISTRICT	253.00	FOR OFFICIAL RECORDS EXPENSE O
05/19/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR
05/19/2015	GARCIA, HERIBERTO	10.00	RESTITUTOION CS-14CR2235
05/19/2015	GC ENGINEERING, INC.	10,270.00	Professional Inspection servic
05/19/2015	GOVDEALS INC	1,012.64	AUCTIONEER FEE FOR 02/2015 INV
05/19/2015	GRAHAM, CARMEN A	884.40	14CR0025; 14CR3210; D. WASHING
05/19/2015	GUCWA, CHRISTINA MARIE	3,333.00	12CP0015; BY JUDGE QUINTANILLA
05/19/2015	GUNN, MARY ELIZABETH	4,232.70	15CP0007; BY JUDGE DARRING
05/19/2015	HUMPHREYS & HUMPHREYS	375.00	MEDIATION FOR 14CP0071; BY JUD
05/19/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	793.00	BLANKET PURCHASE ORDER FOR SER
05/19/2015	IBRAHIM & ELLIOTT LLP	1,006.50	14CR1604; W. DAVIS BY JUDGE EL
05/19/2015	IBRAHIM & ELLIOTT LLP	2,200.00	JUVENILE DEFENSE ATTY OF THE M
05/19/2015	INDUSTRIAL LAMINATES CORP	7,033.00	CATALOG#: 72120014
05/19/2015	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FE
05/19/2015	IRON MOUNTAIN	230.40	ONSITE SHRED, SEC 65 GAL
05/19/2015	JEFF KILGORE LAW OFFICE	750.00	MEDIATION FOR 15CP0060; BY UDG
05/19/2015	JOBLIN, JOSEPH	137.90	RESTITUTION CS-346159
05/19/2015	JOHN A WALKER ROOFING CO INC	777.00	REPAIR LEAK NORTHEAST CORNER O
05/19/2015	KEYWORTHS HARDWARE INC	98.01	BLANKET PURCHASE ORDER FOR VAR
05/19/2015	KIESCHNICK, JONATHAN C	165.00	MD349062; S. JEUDE BY JUDGE J.
05/19/2015	KLEEN JANITORIAL SUPPLY COMPANY	3,416.22	BLANKET FOR CLEANING SUPPLIES,
05/19/2015	KNOWLES LAW BOOK PUBLISHING INC	113.38	TX MOTION PRACTICE HANDBOOK;
05/19/2015	LA MARQUE CRIME STOPPERS	767.46	FY15 2ND QTR FEES EARNED
05/19/2015	LAKE, DORA	76.90	RESTITUTION CS-351157
05/19/2015	LAW FIRM OF TOT KIM LE	2,765.40	12CR2140; K. RODRIQUEZ BY UDGE
05/19/2015	LAW OFFICE OF CS HALL PLLC	1,204.50	11CR1921; 13CR11320; 14CR0667;
05/19/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	198.00	15CR0578; P. FELIX BY JUDGE SL
05/19/2015	LAW OFFICE OF MICHELE BASSETT	2,200.00	JUVENILE ATTY OF THE MONTH OF
05/19/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,483.48	BLANKET PO REQUEST FOR LIGGIOS
05/19/2015	LONE STAR UNIFORMS INC	123.00	BLANKET FOR SHERIFF'S DEPARTME

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/19/2015	MAILROOM FINANCE INC	27,500.00	BLANKET: TXMAS 5-3610. POSTAGE
05/19/2015	MAINLAND COMMUNITIES CRIME STOPPERS	6,907.11	FY15 2ND QTR FEES EARNED
05/19/2015	MAINLAND TESTING CENTER LLC	176.00	HAIR FOLLICLE DRUG TEST
05/19/2015	MALDONADO, MONICA DE LEON	675.00	RESTITUTION CS-350683
05/19/2015	MALONEY & PARKS LLP	1,006.50	14CR1241; T. MERCHANT BY JUDGE
05/19/2015	MARIA SOSA \$ REYNALDO SEPULVEDA	50.00	RESTITUTION CS-11CR1828
05/19/2015	MARION, WILLIAM DAVID	2,293.50	13CP0084; BY JUDGE DARRING
05/19/2015	MATTHEWS INC	1,400.00	11R22.5 DRIVE TIRE 16 PLY
05/19/2015	MCINTYRE, MARK	1,898.00	14CR0418; J. STEWART BY JUDGE
05/19/2015	MCKNIGHT, LINDSEY MERWIN	264.00	10CR1978; 15CR0154; D. ESPINOZ
05/19/2015	MCREE FORD INC	56.94	BLANKET FOR FORD PARTS TO MAIN
05/19/2015	MEZA, JOSEPH	35.00	RESTITUTION CS-350526
05/19/2015	MUELLER, DINAH J	610.50	15CP0004; BY JUDGE DARRING
05/19/2015	MUSTANG RENTAL SERVICES OF TEXAS	3,341.52	BLANKET FOR HEAVY EQUIPMENT RE
05/19/2015	NEALY, CHARLES	147.52	RESTITUTION CS-13CR2040
05/19/2015	NICHOLS, CHARLOTTE	1,200.00	CONSULTING SERVICES- AGREEMENT
05/19/2015	O'BRIEN COUNSELING SERVICES INC	805.00	COUNSELING SERVICES RENDERED I
05/19/2015	ONEOK INC	79.96	BLANKET PURCHASE ORDER FOR GAS
05/19/2015	OWEN ELECTRIC SUPPLY	2,541.44	BLANKET FOR ELECTRICAL PARTS T
05/19/2015	PARENT TEACHER ORGANIZATION OF	613.00	RESTITUTION CS-12CR1395
05/19/2015	PATEL, SANGEETABEN	350.00	RESTITUTION CS-14CR0225
05/19/2015	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	1,497.00	RIGHT BARRACADE TAPE PRE-CUT H
05/19/2015	PAYLESS SHOES	750.00	RESTITUTION CS-14CR1204
05/19/2015	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30-YD ROLL-OFF DUM
05/19/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	6,332.67	Fees for the Month of April at
05/19/2015	PINE FOREST APARTMENTS	205.00	REFUND FEE FOR WRIT OF POSSESS
05/19/2015	PROMPT PROCESS SERVICE	500.00	INVESTIGATION FEES FOR 14CR230
05/19/2015	ROBERTS, RUTH	62.48	RESTITUTION CS-13CR2040
05/19/2015	ROSS	641.74	FOR CLOTHING EXPENSES FOR CHIL
05/19/2015	SANTA FE AUTO PARTS INC	1,578.36	BLANKET-MISCELLANEOUS VEHICLE
05/19/2015	SCHWAB-RADCLIFFE, SUZANNE	132.00	MD348411; A. CRUZ; BY JUDGE EW
05/19/2015	SCOTT, SHELBY	165.00	08FD0163; W. LACAZE BY JUDGE J
05/19/2015	SEARS & BENNETT LLP	495.00	MD347665; J. THOMAS BY JUDGE J
05/19/2015	SHERWIN WILLIAMS PAINT CORP	252.84	BLANKET FOR PAINT AND SUPPLIES
05/19/2015	SIMMONS, CHELSEA	150.00	RESTITUTION CS-349450
05/19/2015	SLSCO LTD	7,033.00	7212004
05/19/2015	SOUTH LAND TITLE LLC	7,289.00	Parcel 107 F.M. 647
05/19/2015	SOUTHERN CEMENT SLURRY LLC	15,990.00	6% CEMENT SLURRY
05/19/2015	SOUTHERN COMPUTER WAREHOUSE	954.36	Zebra XipSHip 5319 Wax
05/19/2015	SPRINGLEAF FINANCIAL SERVICES	690.00	RESTITUTION CS-13CR3172
05/19/2015	SPRINT SPECTRUM LP	236.40	SPRINT BILL
05/19/2015	STEVENS, MARK W	121.00	MD349256; S. NEITO BY JUDGE EW
05/19/2015	STRYKER, KEVIN BRADLEY	726.00	13CR1712; B. BLACK BY JUDGE P.
05/19/2015	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888
05/19/2015	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR A

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/19/2015	SUTHERLAND LUMBER SOUTHWEST INC	74.76	BLANKET FOR VARIOUS HARDWARE S
05/19/2015	SYAMASUNDARAM, SUJEN	250.00	RESTITUTION CS-344875
05/19/2015	TEXAS COLLEGE OF PROBATE JUDGES	350.00	REGISTRATION TO THE TEXAS COLL
05/19/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FO
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR2566
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR2698
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR1948
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-13CR3110
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	REC-2015-06106
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-13CR2457
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR0744
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	42.00	RESTITUTION CS-14CR0795
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	53.00	RESTITUTION CS-14CR1331
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS-13CR1667
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	24.00	RESTITUTION CS-14CR1314
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-13CR3418
05/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR3110
05/19/2015	TEXAS FLIGHT LINE LC	1,402.26	BLANKET FOR VARIOUS PARTS AND
05/19/2015	TOBAR, JASON	60.00	RESTITUTION CS-14CR3256
05/19/2015	TREASURE ISLAND TROPHIES	275.00	7X9 CHERRY PLAQUE'S FOR DRUG C
05/19/2015	TREVINO, ISMAEL	132.00	15CR0484; R. TREVINO BY JUDGE
05/19/2015	TRINITY SERVICES GROUP INC	18,688.49	FOOD SERVICES FOR COUNTY JAIL
05/19/2015	TUBING AND METRICS HYDRAULICS INC	381.56	BLANKET FOR HOSES & FILTERS FO
05/19/2015	TURNER MEDIATION	125.00	MEDIATION FOR 14CP0085; BY JUD
05/19/2015	UNIVAR USA	1,394.80	XR BRIQUETS 220/CS
05/19/2015	UTMB- JOHN SEALY ANNEX #9	60.00	RESTITUTION CS-13CR2740
05/19/2015	VERIZON	1,220.03	MONTHLY CELL PHONE, AIR CARD,
05/19/2015	VITAL MARKETING	721.00	BODY BAGS FOR TRANSPORTATION O
05/19/2015	WALGREENS	75.93	RESTITUTION CS-350393
05/19/2015	WALMART	38.34	BLANKET FOR DRY ICE AND BATTER
05/19/2015	WALSDORF, KRISTIE	198.00	15CR0690; E. POLLARD BY JUDGE
05/19/2015	WASTE MANAGEMENT OF TEXAS INC	5,030.23	BLANKET PURCHASE ORDER FOR WAS
05/19/2015	WELCH, CHEYNE	40.00	RESTITUTION CS-14CR0886
05/19/2015	WOODFOREST NATIONAL BANK	1,450.00	RESTITUTION CS-14CR2649
05/19/2015	WRIGHT, ANDREW A	455.40	14CR30714; MD352933; J. BY JUD
05/19/2015	WYDERMYER, VINCENT	300.77	RESTITUTION CS-328254
05/19/2015	XEROX CORPORATION	6,598.42	BLANKET: FOR XEROX DOCUMENT CE
05/19/2015	XEROX CORPORATION	27,319.89	BLANKET: FOR XEROX DOCUMENT CE
05/19/2015	YOHAN, PHILLIP	100.00	RESTITUTION CS-339618
05/26/2015	A1 BEST STAFFING	590.21	INV# 1248:
05/26/2015	ABL MANAGEMENT INC	2,953.34	BLANKET - PAYMENT FOR FOOD SER
05/26/2015	ABNER JR, MICHAEL	264.00	15CR0267; J. MCMURRIN BY JUDGE
05/26/2015	ACCU-TECH CORPORATION	504.67	RACK- TRIPP LITE RACK ENCLOSUR
05/26/2015	ADAPCO INC	218.08	WNG GUI LVDS VIDEO INTERCONNEN
05/26/2015	ADAPT PROGRAMS LLC	2,358.00	DRUG COURT SUBSTANCE ABUSE TRE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/26/2015	ALCOHOL DRUG ABUSE WOMENS CENTER INC	225.00	SUBSTANCE ABUSE TREATMENT FOR
05/26/2015	ALERT ALARM BURG AND FIRE PROT INC	4,440.00	BLANKET PURCHASE ORDER FOR SER
05/26/2015	ALLIGARE LLC	5,098.50	PLATEU PANORAMIC
05/26/2015	ALVIN EQUIPMENT CO INC	45.30	BLANKET FOR REPAIR & MAINTENAN
05/26/2015	AMERICAN RED CROSS	19.00	BLANKET - PAYMENT OF FEES FOR
05/26/2015	AMERSON, RODGER DAN	250.00	MEDIATION FOR 15FD0584; BY JUD
05/26/2015	ARREDONDO, LINDSAY	285.16	SUB COURT REPORTER FOR 306TH D
05/26/2015	ASSOCIATED COURT REPORTERS-HOUSTON LLC	298.67	COPY OF DEPOSITION OF BRIDGETT
05/26/2015	AWARD COMPANY OF AMERICA LLC	64.95	RUSH CHARGE
05/26/2015	B & B ICE INC	140.32	BLANKET FOR BAGGED CRUSHED ICE
05/26/2015	B&H FOTO & ELECTRONICS CORP	3,199.09	PROJECTOR- PANASONIC WXGA 3500
05/26/2015	BACLIFF BUILDERS SUPPLY INC.	205.98	BLANKET FOR DRAINAGE CREW SUPP
05/26/2015	BAKER, ETHAN ELIOT	60.00	RESTITUTION CS-14CR0813
05/26/2015	BARNETT, STEPHANIE B	908.50	14CR2842; A. LOLLAR BY JUDGE C
05/26/2015	BASSETT BROTHERS INVESTMENTS	125.50	MISC PARTS AND SUPPLIES FOR FA
05/26/2015	BASSETT BROTHERS INVESTMENTS	11.43	MISC PARTS AND SUPPLIES FOR FA
05/26/2015	BAY AREA RECOVERY CENTER	740.00	DRUG COURT SUBSTANCE ABUSE TRE
05/26/2015	BAY OIL CO CORP	11,732.89	BLANKET PURCHASE ORDER FOR UNL
05/26/2015	BENNETT, JAMES M	1,132.00	MISD JAIL DOCKET FOR CC#1; 4/2
05/26/2015	BERARDINELLI CORREIA, SHAUNA L	3,210.00	13JV0014; BY JUDGE MARTIN
05/26/2015	BETA TECHNOLOGY INC	690.00	GREASE-AWAY CHEMICAL SOLUTION
05/26/2015	BFI WASTE SERVICES OF TX LP	1,044.12	BLANKET FOR DUMPING DEBRIS AT
05/26/2015	BFI WASTE SERVICES OF TX LP	1,557.19	BLANKET PURCHASE ORDER FOR WAS
05/26/2015	BOLIVAR PENINSULA SPECIAL UTILITY	1,117.01	BLANKET PURCHASE ORDER FOR WAT
05/26/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
05/26/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	61,830.94	ADMIN FEES FOR MAY 2015
05/26/2015	BOSWORTH PAPERS INC	47.20	PAPER- 5 1/2" PERF FROM BOTTOM
05/26/2015	BRIGGS, LYNETTE	775.50	13CR2567; A. FONTENOT BY JUDGE
05/26/2015	BROOKSIDE EQUIPMENT	283.90	BLANKET FOR REPAIR PARTS & SER
05/26/2015	BURGHLI INVESTMENTS, LLC	45,341.68	CONFIRM/Contract # 72120014
05/26/2015	C JOHNNIE ON THE SPOT WEST BAY	3,570.00	BLANKET PURCHASE ORDER FOR HAN
05/26/2015	CABLEXPRESS CORPORATION	1,738.28	POWER SUPPLY- 233860; EQUAL2NE
05/26/2015	CAMPBELL, BARBARA	100.00	RESTITUTION CS-13CR3080
05/26/2015	CANTRELL-AVLOES, VERONIQUE	198.00	14CR0243; 15CR0346; K. MCCARTY
05/26/2015	CAREHERE LLC	70,912.59	BLANKET-CAREHERE CLINIC COST A
05/26/2015	CASTILLO, MARK A	264.00	14CR2773; J. PEASE BY JUDGE CO
05/26/2015	CDW GOVERNMENT INC	45.52	FIBER- BELKIN 10M LC/SC OM1 62
05/26/2015	CEASER, KENDRIC	2,515.00	14CR3347; B. COLEMAN BY JUDGE
05/26/2015	CEDRICK L MUHAMMAD PC	2,194.50	14CR1152; 13CR0388; 13CR0387;
05/26/2015	CENTERPOINT ENERGY	2,498.66	BLANKET PURCHASE ORDER FOR GAS
05/26/2015	CITY OF GALVESTON	3,584.99	BLANKET PURCHASE ORDER FOR CIT
05/26/2015	CITY OF LA MARQUE	157.74	BLANKET PURCHASE ORDER FOR WAT
05/26/2015	CITY OF TEXAS CITY	150.00	fee for no show for class- Tre
05/26/2015	CLARK, DIANE	875.00	MEDIATION FOR 13CP0085; BY JUD
05/26/2015	CLASSIC AUTOPLEX F-T LLC	1,741.01	BLANKET PO REQUEST FOR CLASSIC

County of Galveston
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05/26/2015	COBURN SUPPLY COMPANY INC	4.17	BLANKET PURCHASE ORDER
05/26/2015	COCHRAN, WINSTON E JR	304.00	15CR0038; T. TURNER BY JUDGE P
05/26/2015	COLTZER, ROBERT G	1,121.00	14CR3506; 14CR3505; C. CRISP B
05/26/2015	CONSTELLATION NEWENERGY INC	103,811.52	BLANKET PURCHASE ORDER FOR ELE
05/26/2015	COOK, DAVID	743.50	15CR0509; J. LEWIS BY JUDGE EL
05/26/2015	COOK, MELISSA	350.00	RESTITUTION CS-342593
05/26/2015	CRESCENT ENGINEERING COMPANY INC	612.74	TROUBLE SHOOT WATT STOPPER INC
05/26/2015	DANESI'S OUTDOOR SERVICES	2,952.00	BLANKET FOR DISPOSAL OF SOLID
05/26/2015	DATABANK IMX LLC	13,954.00	TRAVEL- TRAVEL AND EXPENSES FO
05/26/2015	DIAZ, MARK	957.00	15CR0041; 15CR0042; K. McCRACK
05/26/2015	DILL, NATHAN	160.00	RESTITUTION CS-340360
05/26/2015	DSW HOMES LLC	142,068.51	CONFIRM/Contract # 72120014
05/26/2015	DUCOTE, JEREMY B	198.00	15CR0023; L. SCHULZE BY JUDGE
05/26/2015	EDWARDS, JAMES	57.62	RESTITUTION CS-12CR2292
05/26/2015	EILANDS, IVETTA	148.31	RESTITUTION CS-13CR3470
05/26/2015	EVERY DAY LIFE INC	4,443.30	APRIL 2015 PLACEMENT SERVICES
05/26/2015	EXPERT HOUSE MOVERS INC	81,260.00	R148316 1653 Dick BayDr.
05/26/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - OASIS PROGRAM FOR PE
05/26/2015	FEAZELL, DEBRA	70.00	RESTITUTION CS-14CR2487
05/26/2015	FEAZELL, WILLIAM	60.00	RESTITUTION CS-14CR3200
05/26/2015	FEDEX CORP	273.03	TRANSPORTATION CHARGES FOR SEN
05/26/2015	FLEMING, MARCUS JUSTIN	462.00	14CR2229; C. LITTLE BY JUDGE N
05/26/2015	FULK, GEORGE BYRON	1,122.00	14CR1986; 15CR0860; MD349568;
05/26/2015	G & K SERVICES	447.64	BLANKET PURCHASE ORDER FOR UNI
05/26/2015	GALLS, LLC	28.50	BLANKET PO REQUEST FOR GSO UNI
05/26/2015	GALLS, LLC	3,104.45	command wear cargo pocket tact
05/26/2015	GALVESTON COUNTY AUDITOR'S OFFICE	20.00	RESTITUTION CS-10CR3114
05/26/2015	GALVESTON COUNTY EMERGENCY	106,650.00	ANNUAL AIRTIME FEES, TRUNKED R
05/26/2015	GALVESTON COUNTY EMPLOYEE	448.50	REIMBURSEMENT FOR JUDGE SCHWEI
05/26/2015	GALVESTON COUNTY EMPLOYEE	1,932.74	1/2 DAYS SUB COURT REPORTER FO
05/26/2015	GALVESTON COUNTY EMPLOYEE	125.35	MILEAGE FOR CASEWORK FOR APRIL
05/26/2015	GALVESTON COUNTY EMPLOYEE	126.59	MILEAGE TO ATTEND REGION 2 CHI
05/26/2015	GALVESTON COUNTY EMPLOYEE	171.45	REFRESHMENTS AND SUPPLIES FOR
05/26/2015	GALVESTON COUNTY EMPLOYEE	21.85	APRIL 2015 IN-COUNTY MILEAGE.
05/26/2015	GALVESTON COUNTY EMPLOYEE	1,109.75	Building Inspector mileage 4/1
05/26/2015	GALVESTON COUNTY EMPLOYEE	138.58	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	67.28	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	89.70	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	1,528.58	1/2 DAY SUB COURT REPORTER FOR
05/26/2015	GALVESTON COUNTY EMPLOYEE	22.06	TRAVEL FOR ELECTIONS 4/21/15 T
05/26/2015	GALVESTON COUNTY EMPLOYEE	144.90	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	101.78	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	8.63	MILEAGE FOR ATTENDING GALVESTO
05/26/2015	GALVESTON COUNTY EMPLOYEE	367.58	County & District Clerk Assoc
05/26/2015	GALVESTON COUNTY EMPLOYEE	115.43	TRAVEL FOR ELECTIONS FROM 4/22

**County of Galveston
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Date	Payee	Amount	Description
05/26/2015	GALVESTON COUNTY EMPLOYEE	47.71	TRAVEL FOR ELECTIONS 4/27/15 T
05/26/2015	GALVESTON COUNTY EMPLOYEE	93.15	MILEAGE REIMBURSEMENT FOR IN C
05/26/2015	GALVESTON COUNTY EMPLOYEE	48.88	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	46.00	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	537.19	MILEAGE- REIMBURSEMENT FOR MIL
05/26/2015	GALVESTON COUNTY EMPLOYEE	26.22	MILEAGE FOR TRAVEL TO THE GALV
05/26/2015	GALVESTON COUNTY EMPLOYEE	98.33	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	1,423.02	TAC RISK MANAGEMENT CONFERENCE
05/26/2015	GALVESTON COUNTY EMPLOYEE	106.95	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	35.18	MILEAGE REIMBURSEMENT FOR PAUL
05/26/2015	GALVESTON COUNTY EMPLOYEE	85.68	MILEAGE FOR CASEWORK FOR APRIL
05/26/2015	GALVESTON COUNTY EMPLOYEE	67.28	APRIL 2015; MILEAGE FOR CASEWO
05/26/2015	GALVESTON COUNTY EMPLOYEE	80.00	MEAL PER DIEM FOR TRIP TO DALL
05/26/2015	GALVESTON COUNTY EMPLOYEE	355.14	MILEAGE REIMBURSEMENT FOR RIP
05/26/2015	GALVESTON COUNTY EMPLOYEE	456.14	MILEAGE-REIMBURSEMENT FOR DARR
05/26/2015	GALVESTON COUNTY EMPLOYEE	38.11	MILEAGE FOR CASH MANAGEMENT CL
05/26/2015	GALVESTON COUNTY EMPLOYEE	12.18	BRITTANIE ATTENDED MEETING AT
05/26/2015	GALVESTON COUNTY SHERIFF'S DEPT	565.77	BUY MONEY ISSUED TO M.B RCPT #
05/26/2015	GALVESTON COUNTY WCID #1	66.03	BLANKET PURCHASE ORDER FOR WAT
05/26/2015	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CS-12CR3140
05/26/2015	GALVESTON NEWSPAPERS INC	305.41	Books & Periodicals
05/26/2015	GARRETT, FRED	390.50	MD3525469; MD352714; C. WRIGHT
05/26/2015	GELB, JEFFREY	1,480.00	FELONY JAIL DOCKET FOR 56TH DC
05/26/2015	GEN-DIAGNOSTICS INC	724.95	5 PANEL (COC/AMP/THC/OPI/BZO)
05/26/2015	GHG CORPORATION	500.00	BLANKET: LICENSE AND SERVICE A
05/26/2015	GIBSON DAVENPORT ANDERSON	18.00	PRIORITY REFUND DOC #201501527
05/26/2015	GILLMAN, MICHAEL DAVID	1,483.00	14CR2704; 14CR3498; J. YOUNG B
05/26/2015	GOAN LOCKSMITH INC	359.50	BLANKET LOCKSMITH SERVICES TO
05/26/2015	GORMAN, EDDY C	1,620.00	BLANKET: CONSULTING SERVICES A
05/26/2015	GULF COAST CENTURY	352.00	GULF COAST CENTURY
05/26/2015	GULF COAST MARKET INC	76.10	BLANKET FOR VARIOUS SUPPLIES A
05/26/2015	GULF SIDE OVERHEAD DOOR INC	1,400.00	MEN COMM LABOR, MATERIALS TO C
05/26/2015	GUNN, MARY ELIZABETH	396.00	14CP0023; BY JUDGE DARRING
05/26/2015	HAMO, SHLOMO	100.00	RESTITUTION CS-13CR1987
05/26/2015	HARRIS COUNTY TREASURER	864.00	EMERGENCY MAINTENANCE, MCC7500
05/26/2015	HEARST NEWSPAPER PARTNERSHIP II LP	196.30	HOUSTON CHRONICLE YEARLY SUBS
05/26/2015	HENRY, KENNETH	30.00	building permit refund, 1116 E
05/26/2015	HENRY, THERESA	841.50	MD350105; MD350104; W. MARTINE
05/26/2015	HERITAGE-CRYSTAL CLEAN LLC	340.49	SERVICE PARTS WASHER
05/26/2015	HOME DEPOT	2,709.06	BLANKET PURCHASE ORDER TO PURC
05/26/2015	HOUSTON MACK SALES & SERVICE INC.	269.02	HEADLIGHT ASSEMBLY
05/26/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	10,884.18	Contract Service
05/26/2015	IBRAHIM & ELLIOTT LLP	346.50	14CR2817; 15CR0439; M. GUZMAN
05/26/2015	IBRAHIM & ELLIOTT LLP	600.00	MISD JAIL DOCKET FOR CC#2; 5/4
05/26/2015	INNOVATIVE ALTERNATIVES INC	7,135.03	BLANKET - MENTAL HEALTH ASSESS

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
05/26/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	2,198.59	BLANKET FOR FIRE SAFETY SERVIC
05/26/2015	J C PENNEY INC	4,882.11	FOR CLOTHING EXPENSES FOR CHIL
05/26/2015	JACKSON, CALVIN C	990.00	14CR0728; A. BILL BY JUDGE NEV
05/26/2015	JACKSON, ISAAC	31.90	RESTITUTION CS-14CR2441
05/26/2015	JAHN-GALVESTON INSURANCE AGENCY INC	12,084.00	Reconstruction
05/26/2015	JAMES W. TURNER CONSTRUCTION, LTD	27,724.16	FINAL RETAINAGE FOR DEVINE, SA
05/26/2015	KAUFMANN, CHARLES R	660.00	15CR0651; D. JONES BY JUDGE SL
05/26/2015	KEYWORTHS HARDWARE INC	227.88	BLANKET FOR MISC HARDWARE & SU
05/26/2015	KINARD, JOHN D.	2,321.37	OVER PAYMENT OF REFUNDS CAUSE
05/26/2015	KINLOCH EQUIPMENT & SUPPLY INC	111.41	SWITCH
05/26/2015	KLEEN JANITORIAL SUPPLY COMPANY	139.14	BLANKET PURCHASE ORDER FOR JAN
05/26/2015	KLEEN KUT LANDSCAPE SERVICE	2,600.00	BLANKET PURCHASE ORDER FOR GRO
05/26/2015	KNOX-BIERMAN, NANCY	429.00	14CR0868; J. WILSON BY JUDGE S
05/26/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	156.11	BLANKET FOR REPAIR PARTS.
05/26/2015	LANSDOWNE MOODY CO LP	21.62	BLANKET FOR PURCHASE OF REPLAC
05/26/2015	LANSDOWNE MOODY CO LP	413.45	BLANKET FOR PURCHASE OF REPLAC
05/26/2015	LAW FIRM OF TOT KIM LE	666.00	04CR2950; C. SALINAS BY JUDGE
05/26/2015	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	264.00	MD350103; A. PEREZ BY JUDGE J.
05/26/2015	LAW OFFICE OF CS HALL PLLC	858.00	14CR3289; K. KNOERZER BY JUDGE
05/26/2015	LAW OFFICE OF DANA V DREXLER	615.00	Attorney Ad Litem for Mental H
05/26/2015	LAW OFFICE OF HALEY SLOSS	379.50	14CR0794; B. OBRIEN BY JUDGE S
05/26/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	379.50	14CR2874; A. ZUNIGA BY JUDGE N
05/26/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	198.00	MD350098; C. HOWARD BY JUDGE R
05/26/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	693.00	14CR3638; W. CASTLE BY JUDGE E
05/26/2015	LAW OFFICE OF VIKRAM VIJ PLLC	462.00	11CR3321; J. CLARK BY JUDGE EL
05/26/2015	LAW OFFICES OF DAVID P WALKER PC	817.00	14CR3728; 14CR3729; M. THODES
05/26/2015	LCR-M LIMITED PARTNERSHIP	27.58	BLANKET FOR VARIOUS PLUMBING S
05/26/2015	LEAVITT, MICHAEL I.	102.00	PRIORITY REFUND DOC #201500719
05/26/2015	LEGACY VULCAN CORP	33,773.44	LIMESTONE BASE
05/26/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
05/26/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,734.64	BLANKET PO REQUEST FOR LIGGIOS
05/26/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	275.60	FEES FOR THE MONTH OF JANUARY
05/26/2015	LONE STAR UNIFORMS INC	190.00	BLANKET FOR SHERIFF'S DEPARTME
05/26/2015	LOPEZ, DEANNA	145.00	CUSTOMER REFUND
05/26/2015	LUISI, JONATHAN	382.00	RESTITUTION CS-353282
05/26/2015	LYMUEL, DANNY	40.00	RESTITUTION CS-340928
05/26/2015	MABRY HERBECK & ROBERTS	683.01	Amanda Lynn Johnson, Guardian
05/26/2015	MAILROOM FINANCE INC	24,600.00	BLANKET: TXMAS 5-3610. POSTAGE
05/26/2015	MALONEY & PARKS LLP	198.00	15cR0496; R. TUMLINSON BY JUDG
05/26/2015	MANGLE, CHRISTINE L	4,482.67	ROUNDTRIP MILEAGE FOR 14CP0063
05/26/2015	MARION, WILLIAM DAVID	214.50	MD351824; M. JACKSON BY JUDGE
05/26/2015	MARKS, JOSHUA	1.69	RESTITUTION CS-13CR3470
05/26/2015	MARTIN RESOURCE MANAGEMENT	1,071.00	SS-1
05/26/2015	MARTIN, THOMAS A	396.00	14CR1839; D. ALVARADO BY JUDGE
05/26/2015	MAXWELL BAILER CORP	1,730.00	REBUILD TOOL CYL.

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/26/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	2,563.41	12CP0016; BY JUDGE DARRING
05/26/2015	MCREE FORD INC	110.51	BLANKET FOR FORD PARTS TO MAIN
05/26/2015	MGT OF AMERICA, INC	3,740.00	DELIVERY OF AVERAGE DAILY DETE
05/26/2015	MILLS SHIRLEY LLP	451.95	Maureen Kuzik McCutchen Guardi
05/26/2015	MILLS SHIRLEY LLP	100.00	PRIORITY REFUND #2015-5397-CC,
05/26/2015	MINCES PLLC	29,583.51	Item removed; see Line # 2 on
05/26/2015	MITCHELL CHUOKE PLUMBING CO	425.00	LABOR TO REPLACE (1) WATER HEA
05/26/2015	MOODY NATIONAL BANK	147.74	MOODY NATIONAL BANK ANALYSIS S
05/26/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
05/26/2015	MOUTON, DARBY WAYNE	3,981.75	GALVESTON COUNTY HMGP ELEVATIO
05/26/2015	MUSTANG RENTAL SERVICES OF TEXAS	754.42	BLANKET FOR HEAVY EQUIPMENT RE
05/26/2015	MYRON CORPORATION	1,447.58	200 CROWNE TRIPLE FUNCTION LIG
05/26/2015	NAJER, MAURICE	610.50	14CR0759; 15CR0051; K. PHARES
05/26/2015	NALCO CHEMICAL CO	987.50	#85983434
05/26/2015	NALCO CHEMICAL CO	820.00	#85977434
05/26/2015	NEOPOST USA INC	325.99	BLANKET: TXMAS 5-36010; SUPPLI
05/26/2015	NEWBERRY, JADE	41.00	RESTITUTION CS-14CR2311
05/26/2015	NICKELSON, LINDA J	858.00	15CR0683; 15CR0684; A. REEVES
05/26/2015	NORTHERN SAFETY COMPANY INC	305.96	BLANKET FOR SUPPLIES & MATERIA
05/26/2015	NORVAREM, S.A.U	202.50	ASPHALT TYPE D
05/26/2015	NORVAREM, S.A.U	29,401.58	ASPHALT TYPE D
05/26/2015	OLD HICKORY INSURANCE AGENCY LLC	817.00	Jude Kerri Foley
05/26/2015	ONE SOURCE TOXICOLOGY LABORATORY INC	576.00	DRUG SCREENING SERVICES FOR TH
05/26/2015	OTIS ELEVATOR CO CORP	597.50	BLANKET PURCHASE ORDER FOR ELE
05/26/2015	OWEN ELECTRIC SUPPLY	4,443.60	BLANKET FOR ELECTRICAL PARTS T
05/26/2015	OZARKA NATURAL SPRING WATER	62.75	BLANKET FOR BOTTLED DRINKING W
05/26/2015	PALMER, MICHAEL	445.50	12CR2060; 13CR2550; C. CUTTREL
05/26/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.00	BLANKET FOR TIRE REPAIRS FOR B
05/26/2015	PENINSULA SANITATION SERVICE INC	1,800.00	BLANKET FOR 30-YD ROLL-OFF DUM
05/26/2015	PENINSULA SANITATION SERVICE INC	290.00	BLANKET PURCHASE ORDER FOR WAS
05/26/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	8,310.20	Fees for Jan 15 to Feb 28 for
05/26/2015	PINNACLE MEDICAL MANAGEMENT CORP	495.00	INV# 57006:
05/26/2015	POOLE, ALLISON JANINE	225.00	Attorney Ad Litem for PR-75695
05/26/2015	PORTABLE COMPUTER SYSTEMS	498.77	SUPPLIES- KIT, FORD EXPEDITION
05/26/2015	PRESIDIO NETWORKED SOLUTIONS INC	423,940.93	HARDWARE- HARDWARE UC UPGRADE
05/26/2015	PRESIDIO NETWORKED SOLUTIONS INC	85,531.29	HARDWARE- HARDWARE FOR CORE BU
05/26/2015	PRODUCTIVITY CENTER INC	317.00	TCLEDDS SUBSCRIPTION RENEWAL F
05/26/2015	PROGRESSIVE RESTITUTION	118.10	RESTITUTION CS-14CR2441
05/26/2015	QUINTANILLA, DONNIE	198.00	15CR0722; C. CAUGHMAN BY JUDGE
05/26/2015	REGAL PLASTICS SUPPLY COMPANY INC	672.16	4 X 8 LEXAN PLASTIC FOR UNIT C
05/26/2015	REKOFF, JYLL PRESUTTI	1,501.50	14CR3049; D. THROWER BY JUDGE
05/26/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	40.00	RESTITUTION CS-344899
05/26/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSIONS FOR FOR K
05/26/2015	RIOS BRANSON, MARTHA	950.00	visit for PR-72670 Guardianshi
05/26/2015	ROBINSON, JARED S	2,000.00	VETERANS TREATMENT COURT FOR

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/26/2015	RODRIGUEZ, MARIA E.	7.00	MD-68848 - 05/11/2015
05/26/2015	ROELL, HOLLY C	874.00	15CR0682; A. MUROY BY JUDGE P
05/26/2015	ROGERS, BELINDA	5.00	RESTITUTION CS-12CR1013
05/26/2015	ROMCO INC	850.19	BLANKET FOR REPAIR & MAINTENAN
05/26/2015	RUSSELL, GREG	511.50	MD347135; M. REVELS BY JUDGE J
05/26/2015	SAM HOUSTON STATE UNIVERSITY	195.00	Registration fee for Court Sec
05/26/2015	SAM HOUSTON STATE UNIVERSITY	197.00	Registration fee for Advanced
05/26/2015	SAN LEON MUNICIPAL UTILITY DIST	288.10	BLANKET PURCHASE ORDER FOR WAT
05/26/2015	SANTA FE AUTO PARTS INC	2,468.82	BLANKET AUTO AND MECHANICAL PA
05/26/2015	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	4,257.00	BLANKET: MAINTENANCE AGREEMENT
05/26/2015	SCHOEFFLER ENERGY GROUP INC.	354.00	PRIRITY REFUND CLOSE ESCROW #8
05/26/2015	SCHWAB-RADCLIFFE, SUZANNE	187.50	Attorney Ad Litem for PR-75779
05/26/2015	SEARS & BENNETT LLP	710.00	13CR3130; 13CR1239;D. HUGHES B
05/26/2015	SEASIDE ENTERPRISES INC	144.60	BLANKET FOR MISC. HARDWARE & S
05/26/2015	SHATTUCK, BOB	1,040.00	Associate Judge Mental Health
05/26/2015	SHELMARK ENGINEERING L.L.C.	1,290.00	HURRICANE IKE REPAIRS FOR CRY
05/26/2015	SHELTERING HARBOUR	8,886.60	APRIL 2015 PLACEMENT SERVICES
05/26/2015	SHERMAN WATKINS PLLC	396.00	MD349616; S. ETHRIDGE BY JUDGE
05/26/2015	SHERWIN WILLIAMS PAINT CORP	85.68	BLANKET FOR PAINT AND ALL PAIN
05/26/2015	SHI GOVT SOLUTIONS	6,120.00	SOFTWARE MAINTENANCE- AZUREMON
05/26/2015	SKYBITZ TANK MONITORING CORPORATION	19.00	SHIPPING
05/26/2015	SLSCO LTD	271,954.79	CONFIRM/Contract # 72120014
05/26/2015	SMITH, JAMES DENNIS	330.00	14CR2135; 14CR2134; MD355024;
05/26/2015	SOUTHERN CEMENT SLURRY LLC	10,530.00	6% CEMENT SLURRY
05/26/2015	SOUTHERN COMPUTER WAREHOUSE	172.40	Zebra Z-Perform 2000T paper la
05/26/2015	SPRINT SPECTRUM LP	46.21	DRUG COURT MONTHLY CELLULAR PH
05/26/2015	SPRINT SPECTRUM LP	75.33	CATALOG #: 72120014
05/26/2015	SPURLOCK, AMBER RENEE	528.00	12CR303033; T. COLSTON BY JUDG
05/26/2015	ST. VINCENT'S HOUSE	6,833.33	HGAC grant for St. Vincent's H
05/26/2015	STANDARD INSURANCE CO	4,222.40	MAY 2015 BILLING FOR:
05/26/2015	STANDARD STEEL SUPPLY INC	550.00	20' X 3' X 1" BAR GRADING
05/26/2015	STANLEY CONVERGENT SECURITY SOLUTIONS	1,629.58	ESTIMATED COST TO REPAIR CARD
05/26/2015	STATE BAR OF TEXAS	235.00	MEMBERSHIP DUES - STATE BAR DU
05/26/2015	STATE BAR OF TEXAS	7,697.00	STATE BAR MEMBERSHIP DUES FOR
05/26/2015	STATE BAR OF TEXAS	265.00	MEMBERSHIP DUES - STATE BAR DU
05/26/2015	STEPCHINSKI, NICK & CHRISTY	609.59	ADDITIONAL HOUSING EXPENSES AP
05/26/2015	STERLING JEWELERS/STERLING INC.	80.44	RESTITUTION CS-15CR0280
05/26/2015	STEVE'S WAREHOUSE TIRES	248.00	BLANKET PO REQUEST FOR STEVES
05/26/2015	STICKLER, TOMMY JAMES	610.50	14CR3573, C. HINOJOSA BY JUDGE
05/26/2015	STRYKER, KEVIN BRADLEY	594.00	14CR1392; 14CR1680; 15CR0357;
05/26/2015	SUHLER, DAVID R	6,067.50	14CR1820; W. DUNBAR BY JUDGE E
05/26/2015	SULLIVAN, DWIGHT D	8.00	PRIORITY REFUND BAL OWED BY ES
05/26/2015	SULLIVAN, KIMBERLY A	4,160.00	Mental Health Off-Site Hearing
05/26/2015	SULLIVAN, KIMBERLY A	46.74	Probate Court Acct #0123056533
05/26/2015	SULLIVANT, WESLEY BENTON	429.00	MD347662; MD347663; R. RICE BY

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/26/2015	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE-
05/26/2015	SUPERHEAT AIR BALANCING	1,450.00	FURNISH LABOR AND MATERIALS F
05/26/2015	SUTHERLAND LUMBER SOUTHWEST INC	22.85	BLANKET FOR VARIOUS HARDWARE S
05/26/2015	TARRANT COUNTY ASSOCIATION FOR THE	2,389.92	24 - BOXES 10 PANEL FLAT CUP (
05/26/2015	TAYLOR, ANGELA M	214.50	MD351679; D. HENSON BY JUDGE E
05/26/2015	TAYLOR, ANGELA M	115.50	15CR1056; R. ASHWORTH BY JUDGE
05/26/2015	TEGRITY TH1 LLC	164,538.15	CONFIRM/Contract # 72120014
05/26/2015	TETRA TECH INC	17,750.00	ELEVATION OF PRIVATE STRUCTURE
05/26/2015	TEXAS COMPTROLLER OF	606.24	April 2015 Compensation to Vic
05/26/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	2.00	SECURE SITE CCH NAME SEARCH
05/26/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	35.00	RESTITUTION CS-13CR1810
05/26/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	175.00	RESTITUTION CS-14CR3063
05/26/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-345658
05/26/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR3008
05/26/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-14CR2072
05/26/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CS-14CR3656
05/26/2015	TEXAS GENERAL LAND OFFICE	2,338.67	LEASE-JONES BAY COASTAL SURFAC
05/26/2015	TEXAS PARKS AND WILDLIFE DEPT	21,521.55	GENERAL FEES FOR THE MONTH OF
05/26/2015	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	Registration fee for civil pro
05/26/2015	THE LITTLETON GROUP - WESTERN DIVISION	3,221.50	WORKER'S COMP CLAIMS AS OF 5/7
05/26/2015	THE SIMS LAW FIRM	198.00	MD352763; MD351697; T. HALL BY
05/26/2015	THOMAS, LYDA ANN	50.00	RESTITUTION CS-12CR2432
05/26/2015	THUY, LE	425.70	14CR3259; M. FLORES BY JUDGE S
05/26/2015	TIBALDO'S FEED & SUPPLY	70.50	BLANKET TO COVER PURCHASE OF C
05/26/2015	TIGER DIRECT	1,343.36	CAMERA- AXIS P5512-E PTZ DOME
05/26/2015	TORRES, ROBERTO	924.00	15CR0104; 11CR2881; 11CR2882;
05/26/2015	TREVINO, ISMAEL	1,023.00	14CR3591; E. HOLMES BY JUDGE E
05/26/2015	U S BANK NATIONAL ASSOCIATION	300.00	GALVESTON COUNTY PASS THRU TOL
05/26/2015	UNIVERSITY OF TEXAS MEDICAL BRANCH	16.00	PRIORITY REFUND DOCS 201502594
05/26/2015	UTMB	49,792.67	BLANKET-SERVICES PROVIDED BY M
05/26/2015	VALLEY SERVICES INC	5,862.72	Frozen meals for home delivere
05/26/2015	VERITAS ADVISORY GROUP INC	4,877.50	INVOICE DATED OCTOBER 1, 2014;
05/26/2015	VIDEO PRODUCERS LLC	4,499.04	PRODUCTION OF VIDEOS FOR EDUCA
05/26/2015	WALMART	719.79	Blanket PO for supplies for se
05/26/2015	WALMART	112.00	RESTITUTION CS-14CR0176
05/26/2015	WALMART	175.00	RESTITUTION CS-14CR3564
05/26/2015	WALSDORF, KRISTIE	1,551.00	14CR1799; A. FINDLE BY JUDGE N
05/26/2015	WAUKESHA-PEARCE IND INC	1,382.84	18HP KOHLER ENGINE
05/26/2015	WEBER, WINIFRED B	1,872.00	12CR1800; T. REX BY JUDGE NEVE
05/26/2015	WIGGINS, JAMES	22.23	RESTITUTION CS-350401
05/26/2015	WRIGHT, ANDREW A	369.60	MD347647; C. MARTIN BY JUDGE
05/26/2015	WW GRAINGER INC	128.53	HOOR METER
05/27/2015	ADULT PROBATION PAYROLL DEDUCTION TO	7,375.81	BIWEEKLY 10
05/27/2015	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY#11
05/27/2015	AMERICAN UNITED LIFE	223,112.88	BIWEEKLY#11

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
05/27/2015	AMERICAN UNITED LIFE	1,370.56	BIWEEKLY#11
05/27/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY#11
05/27/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY#11
05/27/2015	FIRST FINANCIAL ADMINISTRATION	19,525.01	BIWEEKLY#11
05/27/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY#11
05/27/2015	GALVESTON COUNTY	138.00	BIWEEKLY#11
05/27/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	1,940.00	BIWEEKLY#11
05/27/2015	HSA TODAY	1,363.38	BIWEEKLY#11
05/27/2015	I.R.S. - LEVY	150.00	BIWEEKLY#11
05/27/2015	LINCOLN FINANCIAL GROUP	25,698.24	BIWEEKLY#11
05/27/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,165.69	BIWEEKLY#11
05/27/2015	OFFICE OF THE ATTORNEY GENERAL	17,205.14	BIWEEKLY#11
05/27/2015	OFFICE OF THE ATTORNEY GENERAL	267.19	BIWEEKLY#11
05/27/2015	PHEAA	146.31	BIWEEKLY#11
05/27/2015	STANDARD INSURANCE CO	84,457.45	BIWEEKLY#11
05/27/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY#11
05/27/2015	T.G.S.L.C.	560.87	BIWEEKLY#11
05/27/2015	TEXAS CHILD SUPPORT SDU	1,882.24	BIWEEKLY#11
05/27/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY#11
05/27/2015	UNITED FUND OF THE MAINLAND	44.00	BIWEEKLY#11
05/27/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY#11
05/27/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY#11
05/27/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY#11
05/27/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY#11
May 2015 Accounts Payable Total		8,404,736.48	
May 2015 Payroll Total		3,048,365.28	
May 2015 Debt Service Payment Total		0.00	
06/02/2015	A1 BEST STAFFING	1,528.80	INVOICE# 1246:
06/02/2015	A1 BEST STAFFING	712.95	INVOICE# 1252:
06/02/2015	ABL MANAGEMENT INC	46.50	BLANKET - NON CONTRACT KITCHEN
06/02/2015	ACT PIPE AND SUPPLY INC	5,968.03	18" CORRUGATED POLY PIPE
06/02/2015	ALERT ALARM BURG AND FIRE PROT INC	1,190.00	BLANKET PURCHASE ORDER FOR MON
06/02/2015	ALL AMERICA SALES CORPORATION	1,232.00	RED/WHITE TREX
06/02/2015	ALWAYS SAFETY AND 1ST AID INC	1,029.05	BLANKET FOR SAFETY & FIRST AID
06/02/2015	AMERICAN RED CROSS	84.00	BLANKET - PAYMENT OF FEES FOR
06/02/2015	ANDERSON COUNTY SHERIFF'S DEPARTMENT	85.00	DC Refund of fees, service of
06/02/2015	ASSOCIATED SUPPLY COMPANY INC	897.51	BLANKET FOR PARTS & SERVICE OF
06/02/2015	ATKINS NORTH AMERICA, INC	10,260.00	ENGINEERING FOR CIAP GRANT APR
06/02/2015	BACLIFF BUILDERS SUPPLY INC.	36.57	BLANKET FOR DRAINAGE CREW SUPP
06/02/2015	BARNETT, STEPHANIE B	82.50	13JV0338; BYJUDGE MARTIN
06/02/2015	BASSETT BROTHERS INVESTMENTS	14.48	MISC PARTS AND SUPPLIES FOR FA
06/02/2015	BAY OIL CO CORP	33,212.30	BLANKET PURCHASE ORDER FOR UNL
06/02/2015	BAYGAS INC	92.00	BLANKET FOR PROPANE GAS TO HEA
06/02/2015	BERARDINELLI CORREIA, SHAUNA L	577.50	14CR2120; L. BOMAN BY JUDGE SL

County of Galveston
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Date	Payee	Amount	Description
06/02/2015	BEXAR COUNTY SHERIFF	210.00	DC Refund of fees, Service of
06/02/2015	BFI WASTE SERVICES OF TX LP	51.50	BLANKET PURCHASE ORDER FOR WAS
06/02/2015	BOYD PHD, JENINE COLLINS	4,125.00	BLANKET - PSYCHOLOGICAL EVALUA
06/02/2015	BROOKSIDE EQUIPMENT	1,050.45	BLANKET FOR CAPTIVE REPLACEMEN
06/02/2015	BUYATHREAD	100.00	XXL BLACK POLOS WITH DETENTION
06/02/2015	C & D SURVEYING INC	3,800.00	PROFESSIONAL SERVICE-LAND SURV
06/02/2015	CANAL ALARM DEVICES	254.60	CAMERA, 1/3" 960H, AC/DC, SILI
06/02/2015	CANTRELL-AVLOES, VERONIQUE	429.00	15CR0278; A. GARNER BY JUDGE S
06/02/2015	CDW GOVERNMENT INC	6,141.18	Fujitsu Cleaning Wipes
06/02/2015	CHERRY CRUSHED CONCRETE INC	18,202.71	RECYCLED CRUSHED CONCRETE
06/02/2015	CIMA COMPANIES INC, THE	360.50	VIS Renewal and Insurance
06/02/2015	CITY OF GALVESTON	12,136.25	FUEL CHARGES FOR MONTH OF APRI
06/02/2015	CITY OF GALVESTON	2,148.14	BLANKET PURCHASE ORDER FOR CIT
06/02/2015	CLASSIC AUTOPLEX F-T LLC	5,233.36	BLANKET PO REQUEST FOR CLASSIC
06/02/2015	COBURN SUPPLY COMPANY INC	4,172.63	BLANKET PURCHASE ORDER FOR HVA
06/02/2015	COOK, DAVID	594.49	14CR2327; B. MONTGOMERY BY JUD
06/02/2015	CRESCENT ENGINEERING COMPANY INC	19,045.91	BLANKET FOR ELECTRICAL REPAIRS
06/02/2015	CRISS, SUSAN ELIZABETH	936.54	13JV0225; BY JUDGE MARTIN
06/02/2015	D & V DAY INVESTMENTS INC	7,024.00	FY2015 Blanket Purchase order
06/02/2015	DALLAS COUNTY CONSTABLE PCT 3	69.57	DC Refund of fees, Service of
06/02/2015	DALLAS COUNTY CONSTABLE PCT 5	310.00	DC Refund of fees, Service of
06/02/2015	DELL MARKETING LP	27,242.28	HARDWARE- POWEREDGE M630 BLADE
06/02/2015	DENTON COUNTY CONSTABLE PCT 4	180.00	DC Refund of fees, Service of
06/02/2015	DRAGONY, RACHEL ANN	561.00	14CR3141; A. SALINAS BY JUDGE
06/02/2015	DUCOTE, JAMES	1,110.98	14CR1086; R. RUSSO BY JUDGE NE
06/02/2015	FAUS, SALVADOR	940.50	15CR0743; B. NASH BY JUDGE SLA
06/02/2015	FEDEX CORP	194.82	BLANKET PURCHASE ORDER FOR MAI
06/02/2015	FORT BEND COUNTY CONSTABLE PCT 2	79.56	DC Refund of fees, Service of
06/02/2015	G & K SERVICES	608.76	BLANKET FOR UNIFORM LEASING FO
06/02/2015	G NEIL COMPANIES	216.93	MILESTONE MARBLE PEN SET/BLUE
06/02/2015	GALLS, LLC	1,562.50	BLANKET PO REQUEST FOR GSO UNI
06/02/2015	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSEMENT FOR DISTRICT AGR
06/02/2015	GALVESTON COUNTY EMPLOYEE	35.00	DISTRICT AGRICULTURE TRAINING
06/02/2015	GALVESTON COUNTY EMPLOYEE	14.38	TRAVEL TO ARSON/HOMICIDE CRIME
06/02/2015	GALVESTON COUNTY EMPLOYEE	78.20	MILEAGE REIMBURSEMENT FOR IN C
06/02/2015	GALVESTON COUNTY EMPLOYEE	247.00	PER DIEM FOR MAJOR KILLGORE TO
06/02/2015	GALVESTON COUNTY EMPLOYEE	361.20	UT Law CLE 2015 county and Dis
06/02/2015	GALVESTON COUNTY EMPLOYEE	523.37	MILEAGE- REIMBURSEMENT FOR MIL
06/02/2015	GALVESTON COUNTY EMPLOYEE	405.26	TRAVEL TO AUSTIN ON 5/17/15 TO
06/02/2015	GALVESTON COUNTY EMPLOYEE	53.48	ROUNDTRIP TRAVEL TO MEETINGS I
06/02/2015	GALVESTON COUNTY EMPLOYEE	147.20	MILEAGE FOR CASEWORK FOR APRIL
06/02/2015	GALVESTON COUNTY EMPLOYEE	45.43	MILEAGE FOR CASEWORK FOR APRIL
06/02/2015	GALVESTON COUNTY EMPLOYEE	6.50	LUNCH FOR VICTIM IN STATE V. R
06/02/2015	GALVESTON COUNTY EMPLOYEE	41.40	MILEAGE FOR CASEWORK FOR APRIL
06/02/2015	GARDLINE COMMUNICATIONS INC	1,385.00	SATELITE PHONE-IRIDIUM EXTREME

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/02/2015	GELB, JEFFREY	198.00	15CR1214; E. MARTIN BY JUDGE C
06/02/2015	GILLMAN, MICHAEL DAVID	759.00	15CR0241; E. CELESTINE BY JUDG
06/02/2015	GOV CONNECTION INC	260.63	TELEVISION-32" PLDV321300 LED-
06/02/2015	GROCE, ERIN L.	289.00	DC Refund of fees, Overpayment
06/02/2015	GULF COAST CENTER	1,580.00	BLANKET - SUBSTANCE ABUSE COUN
06/02/2015	GULF COAST CENTER	9,166.70	BLANKET: COSTS ASSOCIATED WIT
06/02/2015	GULF COAST CENTER	7,228.75	BLANKET - DISCOVER PROGRAM FOR
06/02/2015	GULF COAST CENTER	9,186.33	BLANKET - ENDEAVOR PROGRAM FOR
06/02/2015	HARRIS COUNTY CONSTABLE PCT 1	225.00	DC Refund of fees, Service of
06/02/2015	HARRIS COUNTY CONSTABLE PCT 5	450.00	DC Refund of fees, Service of
06/02/2015	HARRIS COUNTY CONSTABLE PCT 6	70.00	DC Refund of fees, Service of
06/02/2015	HARRIS COUNTY CONSTABLE PCT 7	149.57	DC Refund of fees, Service of
06/02/2015	HARRIS COUNTY CONSTABLE PCT 8	150.00	DC Refund of fees, Service of
06/02/2015	HDR ENGINEERING INC	22,168.90	BLANKET-CIAP FUNDS FOR MONITOR
06/02/2015	HINDMAN, MARGARET	198.00	14CR1752; 14CR1751; N. RAMOS B
06/02/2015	HOME DEPOT	359.40	BLANKET TO COVER VARIOUS BUILD
06/02/2015	INDUSTRIAL LAMINATES CORP	41,292.06	CONFIRM/Contract # 72120014
06/02/2015	JACKSON, CALVIN C	458.70	14CR3213; R. RILEY BY JUDGE NE
06/02/2015	JOHNSON, CHERYL	138.25	VIN
06/02/2015	JONES LAW FIRM	369.60	14CR3193; I. TREVINO BY JUDGE
06/02/2015	JONES MC CLURE PUBLISHING INC	155.00	O'CONNOR'S TEXAS CAUSE OF ACTI
06/02/2015	JONES, CHRISTOPHER W.	81.00	DC Refund of fees, Overpayment
06/02/2015	KAUFMANN, CHARLES R	924.00	13CR1830; 13CR1403; D, LUNSFOR
06/02/2015	KEYWORTHS HARDWARE INC	11.54	BLANKET FOR MISC HARDWARE & SU
06/02/2015	KLEEN JANITORIAL SUPPLY COMPANY	4,493.82	BLANKET PURCHASE ORDER FOR JAN
06/02/2015	LAND & SEA SERVICES 1 INC	2,093.06	TROUBLESHOOT GENERATOR @ LAMAR
06/02/2015	LANSDOWNE MOODY CO LP	202.28	BLANKET FOR REPAIR & MAINTENAN
06/02/2015	LAW OFFICE OF CS HALL PLLC	198.00	MD352153; R. KRYSTOF BY JUDGE
06/02/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	280.50	14CR3332; J. FLETCHER BY JUDGE
06/02/2015	LAW OFFICE OF MICHELE BASSETT	1,000.00	MISD JAIL DOCKET FOR CC#2;5/4-
06/02/2015	LAW OFFICE OF REESE CAMPBELL PLLC	1,155.00	MD349468; D. RODRIQUEZ BY JUDG
06/02/2015	LCR-M LIMITED PARTNERSHIP	442.18	BLANKET FOR VARIOUS PLUMBING S
06/02/2015	LEE, DALE W	1,456.00	TRANSCRIPT FEES FOR 13CR2837;
06/02/2015	LIGGIOS TIRE AND SERVICE CENTER INC	4,036.03	BLANKET FOR REPAIRS FOR TIRE R
06/02/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	420.87	GENERAL FEES FOR THE MONTH OF
06/02/2015	LISTER PLUMBING	188.00	ANNUAL BACK FLOW TEST FOR
06/02/2015	MALONEY & PARKS LLP	660.00	14CR2696; D. DEFOREST BY JUDGE
06/02/2015	MANGLE, CHRISTINE L	132.00	14CP0002; BY JUDGE DARRING
06/02/2015	MARION, WILLIAM DAVID	264.00	MD349415; MD349414; H. BERNARD
06/02/2015	MARTIN, THOMAS A	396.00	14CR3408; J. LEE BY JUDGE NEVE
06/02/2015	MASTER WORD SERVICE INC	776.33	BLANKET - COURT INTERPRETER SE
06/02/2015	MASTER WORD SERVICE INC	4,385.77	PROFESSIONAL INTERPRETER
06/02/2015	MCCLURE JR, DON E	2.00	DC Refund of fees. Overpayment
06/02/2015	MCINTYRE, MARK	198.00	15CR1016; K. PURL BY JUDGE SLA
06/02/2015	MONTGOMERY COUNTY CONSTABLE PCT 1	65.00	DC Refund of fees, Service of

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/02/2015	MORRIS, PHILLIP W	5.00	DC Refund of fees. Overpayment
06/02/2015	MOTOROLA SOLUTIONS INC	1,998.20	RADIO REPAIRS FOR COUNTY JAIL
06/02/2015	NALCO CHEMICAL CO	1,484.17	#85984177
06/02/2015	NETOP TECH INC.	903.00	TRAINING SOFTWARE-VISION OPEN
06/02/2015	NORVAREM, S.A.U	14,556.35	ASPHALT TYPE D
06/02/2015	NORVAREM, S.A.U	5,777.47	7% STABALIZED BASE
06/02/2015	OMNI BASE SERVICES INC	492.45	JP7 FOR OMSL FOR OCT - DEC 201
06/02/2015	OWEN ELECTRIC SUPPLY	1,240.00	BLANKET FOR ELECTRICAL PARTS &
06/02/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR TIRE REPAIRS FOR B
06/02/2015	PHELPS, JOHN	600.00	DC Refund of fees,Overpayment.
06/02/2015	PINNACLE MEDICAL MANAGEMENT CORP	765.00	INVOICE# 57240:
06/02/2015	POWELL, SUSAN	176.00	MD349304; E. CARRANZA BY JUDGE
06/02/2015	PRODUCTIVITY CENTER INC	221.00	TCLEDDS SUBSCRIPTION RENEWAL F
06/02/2015	QUINTANILLA, DONNIE	280.50	15CR0798; MD355155; A. SHEPARD
06/02/2015	R B EVERETT & CO	635.20	BLANKET FOR REPAIR & MAINTENAN
06/02/2015	ROSS	822.81	FOR CLOTHING EXPENSES FOR CHIL
06/02/2015	SAFETY SHOE DISTRIBUTORS LLP	199.99	BLANKET FOR SAFETY SHOES FOR O
06/02/2015	SAM'S CLUB DIRECT	45.00	MEMBERSHIP FEE FOR
06/02/2015	SANTA FE AUTO PARTS INC	1,410.44	BLANKET FOR AUTOMOTIVE PARTS &
06/02/2015	SCHWAB, TAYLOR	198.00	14JV0341; BY JUDGE MARTIN
06/02/2015	SEARS & BENNETT LLP	1,226.00	15CR0558; 15CR0557; 15CR0556;
06/02/2015	SEASIDE ENTERPRISES INC	212.60	BLANKET FOR MISC. HARDWARE AND
06/02/2015	SMITH COUNTY SHERIFF	80.00	DC refund of fees. Service of
06/02/2015	SOUTHERN CEMENT SLURRY LLC	25,420.00	6% CEMENT SLURRY
06/02/2015	STANDARD INSURANCE CO	4,263.00	\$5000 RETIREE BENEFIT
06/02/2015	STATE BAR OF TEXAS	70.00	COURSE# 901306971 - OPENING ST
06/02/2015	STEVE'S WAREHOUSE TIRES	13.00	BLANKET PO REQUEST FOR STEVES
06/02/2015	STEWART TITLE CO	22.00	PRIORITY REFUND #201526946 & 2
06/02/2015	SUHLER, DAVID R	840.00	13CR0480; S. PHILLIPS BY JUDGE
06/02/2015	SUTHERLAND LUMBER SOUTHWEST INC	190.49	BLANKET FOR VARIOUS HARDWARE S
06/02/2015	TARRANT COUNTY CONSTABLE PCT 7	75.00	DC Refund of fees, Service of
06/02/2015	TARRANT COUNTY CONSTABLE PRECINCT 3	100.00	DC Refund of fees, Service of
06/02/2015	TASER INTERNATIONAL INC	17,130.77	ITEM# 11003 HANDLE, YELLOW, CL
06/02/2015	TEXAS DISTRICT AND COUNTY ATTORNEY'S	60.00	TDCAA MEMBERSHIP DUES FOR ADA
06/02/2015	TEXAS PARKS AND WILDLIFE DEPT	6,054.47	Fees for the Month of April at
06/02/2015	TINNIN, JULAINE SUZANNE	40.00	RESTITUTION CS-14CR2133
06/02/2015	TRINITY COUNTY SHERIFFS OFFICE	75.00	DC Refund of fees, Service of
06/02/2015	TUBING AND METRICS HYDRAULICS INC	347.32	BLANKET FOR HOSES & FILTERS FO
06/02/2015	ULINE INC	286.26	UTILITY CART 40X18X33
06/02/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
06/02/2015	UTMB	653.68	Reimbursement for a sexual ass
06/02/2015	VALDEZ, STACEY	19.75	DC refund of fees, Overpayment
06/02/2015	VALLEY SERVICES INC	5,848.46	Frozen meals for home delivere
06/02/2015	VULCAN CONSTRUCTION MATERIALS LP	8,930.31	TRAP ROCK GRADE 3
06/02/2015	WALMART	637.65	Blanket PO for supplies for se

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
06/02/2015	WASHINGTON COUNTY CONSTABLE PCT. 1	85.00	DC Refund of fees, Service of
06/09/2015	A1 BEST STAFFING	646.80	INVOICE# 1255:
06/09/2015	ABL MANAGEMENT INC	9,892.49	BLANKET - PAYMENT FOR FOOD SER
06/09/2015	ABNER JR, MICHAEL	459.00	15CR0514; L. JOHNSON BY JUDGE
06/09/2015	ADAPT PROGRAMS LLC	1,600.00	THINKING FOR A CHANGE GROOUP F
06/09/2015	ALEX AIR CONDITIONING INC	827.21	Supplies and Materials
06/09/2015	AMERICAN HOMESTAR CORPORATION	32,637.85	CONFIRM/Contract # 72120014
06/09/2015	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRSCTR
06/09/2015	ARKITEKTURA DEVELOPMENT INC	95,629.43	R160310 95 Bayou Ln
06/09/2015	ARREDONDO, LINDSAY	285.16	SUB COURT REPORTER FOR 306TH D
06/09/2015	AT&T MOBILITY	51.61	MONTHLY CELL PHONE BILL FOR AC
06/09/2015	AUTOZONE INC	92.00	BLANKET FOR SMALL AUTOMOTIVE P
06/09/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	93.96	823 GRAND AVE
06/09/2015	BAKER, STEPHEN W	295.00	DUES FOR 2015
06/09/2015	BARNETT, STEPHANIE B	478.50	15CR0120; S. JONES BY JUDGE BU
06/09/2015	BASSETT BROTHERS INVESTMENTS	18.97	MISC PARTS AND SUPPLIES FOR FA
06/09/2015	BAY AREA HOUSTON ECONOMIC PARTNERSHIP	10,000.00	FINAL APPROVED PLAN REGIONAL E
06/09/2015	BAY OIL CO CORP	3,203.53	BLANKET PURCHASE ORDER FOR UNL
06/09/2015	BAYGAS INC	24.75	BLANKET FOR PROPANE GAS TO HEA
06/09/2015	BENNETT, JAMES M	2,756.16	13CR2479; J. MATA BY JUDGE BUR
06/09/2015	BERARDINELLI CORREIA, SHAUNA L	1,135.20	13CP0055; BY JUDGE CRAPITTO
06/09/2015	BEXAR COUNTY SHERIFF	185.00	DC Refund of fees. service of
06/09/2015	BFI WASTE SERVICES OF TX LP	1,368.45	BLANKET FOR DUMPING DEBRIS AT
06/09/2015	BFI WASTE SERVICES OF TX LP	2,862.10	BLANKET FOR 6-YD DUMPSTER SERV
06/09/2015	BOLIVAR PENINSULA SPECIAL UTILITY	1,228.46	724 BROADWAY
06/09/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	13,750.00	BLANKET - PAYMENT OF MEDICAL S
06/09/2015	BRIGGS, LYNETTE	7,807.00	13CP0084; BY JUDGE CRAPITTO
06/09/2015	BRIONES, MARTIN DANIEL	375.00	DJ Services for Senior Service
06/09/2015	BROCH, DOUG P.C.	1,056.00	14CR0346; H. CHAPMAN BY JUDGE
06/09/2015	BROOKSIDE EQUIPMENT	613.18	BLANKET FOR REPLACEMENT PARTS
06/09/2015	BURGHLI INVESTMENTS, LLC	14,746.88	FINAL RETAINAGE FOR MOSLEY, RU
06/09/2015	CAREHERE LLC	17,820.00	BLANKET-CAREHERE CLINIC COST A
06/09/2015	CARRERA MANAGEMENT GROUP, LLC	20,583.00	CDBG DISASTER RECOVERY MONITOR
06/09/2015	CEDRICK L MUHAMMAD PC	1,522.00	14CR2516; K. BAILEY BY JUDGE N
06/09/2015	CENTERPOINT ENERGY	87.95	5115 HWY 3
06/09/2015	CHEMAX CORPORATION	355.46	MAX FORCE A127
06/09/2015	CHILDRENS CENTER INC, THE	3,333.33	BLANKET-PROVIDES SHORT TERM EM
06/09/2015	CHILDRENS CENTER INC, THE	14,145.00	BLANKET-PROVIDES SHORT TERM EM
06/09/2015	CITY ELECTRIC SUPPLY COMPANY	896.00	CABLE- CAT6 550 PLENUM 1000; I
06/09/2015	CITY OF GALVESTON	5,156.00	REIMBURSEMENT OF BASE SALARY F
06/09/2015	CITY OF GALVESTON	48,702.00	2012 JAG GRANT
06/09/2015	CITY OF GALVESTON	8,616.72	600 59TH STREET
06/09/2015	CITY OF TEXAS CITY	3,937.73	9850 EMMETT F LOWRY EXPY
06/09/2015	CITY OF TEXAS CITY	27,705.00	2013 JAG
06/09/2015	CITY OF TEXAS CITY-PARKS & RECREATION	180.85	requirements. This reimbursem

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
06/09/2015	CLASSIC AUTOPLEX F-T LLC	9,334.99	BLANKET PO REQUEST FOR CLASSIC
06/09/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #12
06/09/2015	CLEVELAND ASPHALT PRODUCTS INC	11,100.36	CRS-2
06/09/2015	CLIFFORD, DANIEL SHAW	313.50	MD348989; MD348990; M. GUZMAN
06/09/2015	COASTAL STRATEGIES GROUP	4,599.30	COASTAL IMPACT ASSISTANCE PROG
06/09/2015	COASTAL WIPERS INC	1,400.00	RAGS #23 COTTON WHITE HUCK
06/09/2015	COBB FENDLEY & ASSOCIATES	13,185.00	BLANKET FOR PROFESSIONAL ENGIN
06/09/2015	COBURN SUPPLY COMPANY INC	59.07	BLANKET PURCHASE ORDER FOR HVA
06/09/2015	COCHRAN, WINSTON E JR	105.60	15CR0752; I. CORBETT-MEDELLIN
06/09/2015	COFEJO HARDWARE INC	39.82	BLANKET FOR MISC. HARDWARE PUR
06/09/2015	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
06/09/2015	COUNTY LINE POWERSPORTS CORP	2,246.50	REPAIR & LABOR FOR UNIT ATV#1.
06/09/2015	CRISS, SUSAN ELIZABETH	1,299.50	MISD JAIL DOCKET FOR CC#3; 5/1
06/09/2015	CURL, MATTHEW FOX	1,287.00	14CR2466; H. ROBINSON BY JUDGE
06/09/2015	DAHLENBURG, MICHAEL L	66.00	15CP0026; BY JUDGE CRAPITTO
06/09/2015	DANESI'S OUTDOOR SERVICES	14,496.00	BLANKET FOR DISPOSAL OF SOLID
06/09/2015	DATAVOX INC.	2,565.00	911 ROUTER FOR RECORD STORAGE
06/09/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #12
06/09/2015	DIAZ, MARK	3,135.00	09CR2856; 14CR2759; A. URESTI
06/09/2015	DOMAC INC	454.40	LIFT BAR SCREEN OUT OF PUMP BO
06/09/2015	DSW HOMES LLC	205,508.27	CONFIRM/Contract # 72120014
06/09/2015	ENTERGY	990.46	2297 HWY 87 SPC 1
06/09/2015	EXPERT HOUSE MOVERS INC	53,584.80	R159009 631 Clear Lake Rd, Cle
06/09/2015	FACE TO FACE LIVE	6,820.00	EQUIPMENT-LIFESIZE ICON 600-PG
06/09/2015	FAUS, SALVADOR	577.50	11CR2878; R. EBBECKE BY JUDGE
06/09/2015	FIRST FINANCIAL ADMINISTRATION	20,124.77	BIWEEKLY #12
06/09/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #12
06/09/2015	FLEMING, MARCUS JUSTIN	495.00	12CR2723; 14CR3357; C. GONZALE
06/09/2015	FONTENOT, JAMES TODD	1,350.00	RESTITUTION CS-348979
06/09/2015	FORT BEND COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Service of
06/09/2015	FULK, GEORGE BYRON	1,188.00	14CR1538; MD355520; T. SAGER B
06/09/2015	GAIDO'S	56.35	HOTEL STAY FOR CHELSEA CLARK -
06/09/2015	GALLS, LLC	7,226.40	BLANKET PO REQUEST FOR GSO UNI
06/09/2015	GALVESTON CENTRAL APPRAISAL DISTRICT	272,097.80	3RD QUARTERLY PAYMENT FOR APPR
06/09/2015	GALVESTON COUNTY	138.00	BIWEEKLY #12
06/09/2015	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
06/09/2015	GALVESTON COUNTY EMPLOYEE	39.10	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	41.40	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	156.98	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	167.33	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	66.70	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	656.55	HOTEL REIMBURSEMENT
06/09/2015	GALVESTON COUNTY EMPLOYEE	109.25	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	188.60	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	180.46	MILEAGE REIMBURSEMENT FOR ATTE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/09/2015	GALVESTON COUNTY EMPLOYEE	541.43	MILEAGE FOR DEPUTY SALAZAR TO
06/09/2015	GALVESTON COUNTY EMPLOYEE	46.00	MEALS PER DIEM FOR TRANSPORTIN
06/09/2015	GALVESTON COUNTY EMPLOYEE	68.00	PER DIEM MEALS WHILE ATTENDING
06/09/2015	GALVESTON COUNTY EMPLOYEE	46.00	MEALS PER DIEM FOR TRANSPORTIN
06/09/2015	GALVESTON COUNTY EMPLOYEE	135.70	APRIL 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	25.00	REGISTRATION TO ATTEND THE SPE
06/09/2015	GALVESTON COUNTY EMPLOYEE	21.85	APRIL 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	275.28	MILEAGE-REIMBURSEMENT FOR MEET
06/09/2015	GALVESTON COUNTY EMPLOYEE	689.55	HOTEL REIMBURSEMENT
06/09/2015	GALVESTON COUNTY EMPLOYEE	689.55	HOTEL REIMBURSEMENT
06/09/2015	GALVESTON COUNTY EMPLOYEE	35.00	REIMBURSEMENT FOR DISTRICT AGR
06/09/2015	GALVESTON COUNTY EMPLOYEE	182.56	JAMES GENTILE EMPLOYEE MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	110.28	TEAM BUILDING LUNCHEON PAID BY
06/09/2015	GALVESTON COUNTY EMPLOYEE	201.25	APRIL 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE MEETING W
06/09/2015	GALVESTON COUNTY EMPLOYEE	39.68	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	174.80	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	42.24	IN COUNTY GAS MILEAGE REIMBURS
06/09/2015	GALVESTON COUNTY EMPLOYEE	127.65	MILEAGE REIMBURSEMENT FOR IN C
06/09/2015	GALVESTON COUNTY EMPLOYEE	239.40	MILEAGE- REIMBURSEMENT FOR MIL
06/09/2015	GALVESTON COUNTY EMPLOYEE	84.53	MAY 2015 IN-COUNTY MILEAGE
06/09/2015	GALVESTON COUNTY EMPLOYEE	15.00	REIMURSEMENT FOR REGISTRATION
06/09/2015	GALVESTON COUNTY EMPLOYEE	51.11	IN COUNTY GAS MILAGE REIMBURSE
06/09/2015	GALVESTON COUNTY EMPLOYEE	45.00	MEALS-REIMBURSEMENT FOR MEALS
06/09/2015	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE MEETING W
06/09/2015	GALVESTON COUNTY EMPLOYEE	429.81	MILEAGE-REIMBURSEMENT FOR DARR
06/09/2015	GALVESTON COUNTY EMPLOYEE	280.00	REIMBURSEMENT-JUDGE ANNE B. DA
06/09/2015	GALVESTON COUNTY HISTORY INC	7,100.00	BLANKET PURCHASE ORDER - QUART
06/09/2015	GALVESTON COUNTY SHERIFF'S DEPT	1,092.72	3 TRIPS TO STATE HOSPITAL TO T
06/09/2015	GALVESTON COUNTY WCID #1	475.37	2714 HWY 3
06/09/2015	GALVESTON COUNTY WCID #8	555.79	AVE H
06/09/2015	GARNER ENVIRONMENTAL SERVICE INC	2,701.08	ESTIMATE TO CLEAN UP EMERGENCY
06/09/2015	GELB, JEFFREY	578.50	12CR1241; T. CHRISTIAN BY JUDG
06/09/2015	GILLMAN, MICHAEL DAVID	2,809.50	14CR2013; M. REDD BY JUDGE ELL
06/09/2015	GITREY, ROSALIND	275.00	REFUND - DUE TO A/C ISSUES.
06/09/2015	GORMAN, EDDY C	1,440.00	BLANKET: CONSULTING SERVICES A
06/09/2015	GULF COAST CENTER	51,895.45	BLANKET-CONTRACT SERVICES FOR
06/09/2015	GULF COAST CENTURY	925.00	20,000 WHITE ENVELOPES WITH RE
06/09/2015	HARRIS-GALVESTON COASTAL SUBSIDENCE	50.00	RENEWAL APPLICATION FEE FOR WE
06/09/2015	HINDMAN, MARGARET	132.00	14CP0077; BY JUDGE CRAPITTO
06/09/2015	HOME DEPOT	1,651.33	BLANKET: SUPPLIES- VARIOUS SUP
06/09/2015	HSA TODAY	1,363.38	BIWEEKLY #12
06/09/2015	I.R.S. - LEVY	150.00	BIWEEKLY #12
06/09/2015	IBRAHIM & ELLIOTT LLP	1,052.00	FELONY JAIL DOCKET FOR 122nd D
06/09/2015	INDUSTRIAL LAMINATES CORP	13,764.02	FINAL RETAINAGE FOR JASSO, MIG

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
06/09/2015	INLAND AMERICAN RETAIL MANAGEMENT	10,161.25	RECURRING BLANKET: CAREHERE CL
06/09/2015	INTERFACE EAP INC	3,015.50	INVOICE# C027-M615:
06/09/2015	JACKSON, CALVIN C	722.70	14CR3539; T. MALVEAUX BY JUDGE
06/09/2015	JAHN-GALVESTON INSURANCE AGENCY INC	10,781.00	tx807159 renewal policy
06/09/2015	JOHN A WALKER ROOFING CO INC	29,600.49	BLANKET - EMERGENCY ROOF REPAI
06/09/2015	JP MORGAN CHASE	185,638.40	P-Card Trans 3257
06/09/2015	KEYWORTHS HARDWARE INC	79.46	BLANKET FOR MISC HARDWARE & SU
06/09/2015	KLEEN JANITORIAL SUPPLY COMPANY	3,589.72	JANITORIAL SUPPLIES FOR COUNTY
06/09/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	71.95	BLANKET FOR REPAIR PARTS.
06/09/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
06/09/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
06/09/2015	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	198.00	MD353290; R. CLEMENTS BY JUDGE
06/09/2015	LAW OFFICE OF DONNA L LELEUX	148.50	15CP0057; BY JUDGE CRAPITTO
06/09/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	297.00	MD351636; D. AMEY BY JUDGE ROB
06/09/2015	LAW OFFICE OF REESE CAMPBELL PLLC	891.00	MD345144; D. CAIN BY JUDGE GRA
06/09/2015	LAW OFFICE OF VIKRAM VIJ PLLC	891.00	13CR2150; 15CR0343; G. CLEVELA
06/09/2015	LAW OFFICES OF DAVID P WALKER PC	363.00	MD352766; R. FLUELLEN BY JUDGE
06/09/2015	LCR-M LIMITED PARTNERSHIP	51.50	BLANKET FOR VARIOUS PLUMBING S
06/09/2015	LEAL, LEAH	142.58	1/2 DAY SUB COURT REPORTER FOR
06/09/2015	LEATHERS, BILL	561.00	14CR2809; C. DWYER BY JUDGE SL
06/09/2015	LENTZ ENGINEERING L C	3,682.81	Professional engineering servi
06/09/2015	LIGGIOS TIRE AND SERVICE CENTER INC	6,092.92	BLANKET PO FOR VEHICLE MAINTEN
06/09/2015	LINCOLN FINANCIAL GROUP	26,427.07	BIWEEKLY #12
06/09/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,362.26	PRIVATE COLLECTION FEES JANUAR
06/09/2015	MAINLAND TESTING CENTER LLC	457.00	3 - HAIR FOLLICLE DRUG TEST
06/09/2015	MARION, WILLIAM DAVID	1,633.50	14CP0009; BY JUDGE CRAPITTO
06/09/2015	MARKETING SPECIALTIES INC	1,465.00	PROMOTIONAL ITEMS NEEDED FOR T
06/09/2015	MARTIN RESOURCE MANAGEMENT	1,096.20	SS-1
06/09/2015	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND
06/09/2015	MARTIN, THOMAS A	198.00	14CR1987; K. JAMES BY JUDGE DI
06/09/2015	MATTHEWS INC	729.50	12.4 X 24 TRACTOR TIRES
06/09/2015	MCDONOUGH ENGINEERING CORPORATION	2,360.00	Professional inspection servic
06/09/2015	MCKNIGHT, LINDSEY MERWIN	1,122.00	14CR0186; L. BALTIMORE BY JUDG
06/09/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	462.35	15CP0036; BY JUDGE CRAPITTO
06/09/2015	MCREE FORD INC	37.38	BLANKET FOR FORD PARTS TO MAIN
06/09/2015	MEDTECH FORENSICS INC	798.10	FINGERPRINT TAPE, CLEAR, 360",
06/09/2015	MOORE MEDICAL LLC	353.63	ANTI-NAUSEA LIQ 4OZ
06/09/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
06/09/2015	MUELLER, DINAH J	3,646.50	14CP0009; BY JUDGE DARRING
06/09/2015	MUSTANG TRACTOR & EQUIPMENT CO	1,274.75	BLANKET FOR PARTS & SERVICE OF
06/09/2015	NALCO CHEMICAL CO	820.00	#85966308
06/09/2015	NEOPOST USA INC	170.56	BLANKET: TXMAS 5-36010; SUPPLI
06/09/2015	NORVAREM, S.A.U	5,267.63	ASPHALT TYPE D
06/09/2015	OMNI BASE SERVICES INC	2,205.68	OMNI FEES COLLECTED JANUARY 1,
06/09/2015	ONEOK INC	10,398.23	722 21ST

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/09/2015	OZARKA NATURAL SPRING WATER	47.56	BLANKET FOR BOTTLED DRINKING W
06/09/2015	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30-YD ROLL-OFF DUM
06/09/2015	Performant Recovery Inc.	247.68	BIWEEKLY #12
06/09/2015	PHEAA	146.31	BIWEEKLY #12
06/09/2015	PORT SUPPLY	143.88	PLANO EXTRA DEEP DRY STORAGE B
06/09/2015	PORTABLE COMPUTER SYSTEMS	25,161.35	Getac B300-13.3in-1400 NITs Qu
06/09/2015	POWELL, SUSAN	143.00	MD352813; A. WILLIAMS BY JUDGE
06/09/2015	PRESIDIO NETWORKED SOLUTIONS INC	1,067.04	BLANKET: SOFTWARE- SOFTWARE FO
06/09/2015	PRO-FAST FASTENER & SUPPLY CO INC	484.71	Maint/Repairs Equipment
06/09/2015	QUINTANILLA, DONNIE	396.00	12CR0686; J. WILLIAMS BY JUDGE
06/09/2015	REKOFF, JYLL PRESUTTI	1,485.00	15CR0520; G. PENDELTON BY JUDG
06/09/2015	RICE, PAUL RANDALL	163.00	MEAL PER DIEM
06/09/2015	RICHARDS, MARY L	404.25	Mary Richards was approved at
06/09/2015	ROELL, HOLLY C	264.00	MD353230; E. QUEZADA BY JUDGE
06/09/2015	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
06/09/2015	ROWE, WALTER	1,150.00	BLANKET - LIFE SKILLS EDUCATIO
06/09/2015	RUSCELLI, VINCENT	1,275.00	BLANKET - PSYCHOLOGICAL EVALUA
06/09/2015	SAENZ, ALVIN N	2,013.00	14CR2959; B. TEDROW BY JUDGE S
06/09/2015	SAM HOUSTON STATE UNIVERSITY	235.00	REGISTRATION FOR RICHARD COSCI
06/09/2015	SANTA FE AUTO PARTS INC	3,115.02	BLANKET PO REQUEST FOR SANTA F
06/09/2015	SCHWAB-RADCLIFFE, SUZANNE	132.00	MD349881; A. Prete BY JUDGE EW
06/09/2015	SEABREEZE CULVERT INC	285.68	45S
06/09/2015	SEARS & BENNETT LLP	214.50	15CR1272; T. GRAY BY JUDGE COX
06/09/2015	SEASIDE ENTERPRISES INC	30.23	BLANKET FOR MISC. HARDWARE AND
06/09/2015	SHEARN MOODY PLAZA CORP	30,447.56	Shearn Moody Plaza Lease Agree
06/09/2015	SLSCO LTD	273,537.07	TEXAS CITY, TEXAS 77590
06/09/2015	SMITH, JAMES DENNIS	264.00	15CR0735; A. DAVIS BY JUDGE SL
06/09/2015	STANDARD INSURANCE CO	86,852.46	BIWEEKLY #12
06/09/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #12
06/09/2015	STEVE'S WAREHOUSE TIRES	15.00	BLANKET-TIRE REPAIRS ON COUNTY
06/09/2015	STEVENS, MARK W	1,007.80	12CR0947; J. LEAL BY JUDGE ELL
06/09/2015	STRIDES YOUTH SERVICE INC	1,200.00	TRAINING: "ENTER AT YOUR OWN R
06/09/2015	SULLIVANT, WESLEY BENTON	3,486.00	DRUG COURT ATTORNEY FEES FOR M
06/09/2015	SUN COAST RESOURCES INC	8.80	TEXAS OIL FEE
06/09/2015	SUTHERLAND LUMBER SOUTHWEST INC	74.90	BLANKET FOR VARIOUS HARDWARE S
06/09/2015	T.G.S.L.C.	560.87	BIWEEKLY #12
06/09/2015	TARLOW, NATHANIEL	1,452.00	14CR2273; W. CANADA BY JUDGE P
06/09/2015	TARRANT COUNTY ASSOCIATION FOR THE	1,643.28	1 - MOUTHPIECE FOR ALCOCHECK U
06/09/2015	TAYLOR, ANGELA M	297.00	14CR3523; MD355492; M. MILLS B
06/09/2015	TEAL CONSTRUCTION COMPANY	205,057.50	CRYSTAL BEACH ROAD AND BRIDGE
06/09/2015	TEGRITY TH1 LLC	90,981.64	CONFIRM/Contract # 72120014
06/09/2015	TENNILLE INC	525.00	WELDING SOCKET
06/09/2015	TETRA TECH INC	60,042.50	ELEVATION OF PRIVATE STRUCTURE
06/09/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	75.00	REGISTRATION FOR AUGUST LAFOY
06/09/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FR

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/09/2015	TEXAS DEPARTMENT OF MOTOR VEHICLES	57.00	STATE INSPECTION FEE FOR THE 2
06/09/2015	TEXAS JUVENILE JUSTICE DEPARTMENT	75.00	REGISTRATION FEE FOR BRENT NOR
06/09/2015	TEXAS JUVENILE JUSTICE DEPARTMENT	150.00	REGISTRATION FEE FOR BRENT NOR
06/09/2015	TEXAS LAW & PSYCHIATRY PLLC	5,200.00	PSYCH EXAM FOR 14CR0199; M. TH
06/09/2015	THE ADAM BANKS BROWN LAW FIRM	1,117.20	14CR2141; W. CAMPBELL BY JUDGE
06/09/2015	THE LAW OFFICE OF DANIEL LAZARINE	1,188.00	15CR0255; 15CR0254; F. YORK BY
06/09/2015	THE SIMS LAW FIRM	429.00	14CR1335; A. CLAYTON BY JUDGE
06/09/2015	THUY, LE	198.00	MD348771; A. CALLIS BY JUDGE D
06/09/2015	TORRES, ROBERTO	792.00	13CR2277; W. MARTINEZ BY JUDGE
06/09/2015	TRAVIS COUNTY CONSTABLE PCT 5	220.00	DC refund of fees, Service of
06/09/2015	TREASURE ISLAND TROPHIES	126.00	3 PLAQUES, CERTIFICATES, ENGRA
06/09/2015	TREVINO, ISMAEL	1,122.00	11CR0064; D. HENDERSON BY JUDG
06/09/2015	TRINITY SERVICES GROUP INC	73,201.66	FOOD SERVICES FOR COUNTY JAIL
06/09/2015	TUBING AND METRICS HYDRAULICS INC	119.98	BLANKET FOR HOSES & FILTERS FO
06/09/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #12
06/09/2015	UNITED FUND OF THE MAINLAND	44.00	BIWEEKLY #12
06/09/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #12
06/09/2015	UTMB	37,333.31	CONTRACTUAL AGREEMENT BETWEEN
06/09/2015	VALLEY SERVICES INC	5,871.50	Hot meals for congregate clien
06/09/2015	VAN OOSTERNRIJK, LLOYD S.	544.50	MD351886; K. DUHON BY JUDGE EW
06/09/2015	VENSO, NORMA	607.69	VISITING JUDGE FOR ASSOCIATE J
06/09/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #12
06/09/2015	VULCAN CONSTRUCTION MATERIALS LP	11,820.35	TRAP ROCK GRADE 3
06/09/2015	WALMART	291.49	Blanket PO for supplies for se
06/09/2015	WALSDORF, KRISTIE	2,303.20	14CR3061; H. FRAZIER BY JUDGE
06/09/2015	WASTE MANAGEMENT OF TEXAS INC	63.43	BLANKET FOR GARBAGE DISPOSAL A
06/09/2015	WEBER, WINIFRED B	198.00	MD353732; S. LORD BY JUDGE ROB
06/09/2015	WEST PUBLISHING CORPORATION	18,063.74	ACCT#1000435400; INVOICE#83170
06/09/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY #12
06/09/2015	WILLIAMS, SCOTT EDWARD	297.00	MD350584; B. JEANSONNE BY JUDG
06/09/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #12
06/09/2015	WONIO, DIANE E	90.20	REIMBURSEMENT FOR PURCHASE OF
06/09/2015	WORKMON, CEDRIC	70.00	CUSTOMER REFUND - INCLEMENT WE
06/09/2015	WORLDWIDE POWER PRODUCTS	9,650.11	BLANKET PURCHASE ORDER FOR GEN
06/11/2015	AMERICAN UNITED LIFE	229,777.03	BIWEEKLY #12
06/11/2015	AMERICAN UNITED LIFE	1,183.31	BIWEEKLY #12
06/11/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,165.69	BIWEEKLY #12
06/11/2015	OFFICE OF THE ATTORNEY GENERAL	16,916.71	BIWEEKLY #12
06/11/2015	OFFICE OF THE ATTORNEY GENERAL	185.19	BIWEEKLY #12
06/11/2015	TEXAS CHILD SUPPORT SDU	1,882.24	BIWEEKLY #12
06/15/2015	T.C.D.R.S.	790,212.03	BIWEEKLY 10
06/16/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,089.01	BLANKET PURCHASE ORDER FOR JAN
06/16/2015	ALCOHOL DRUG ABUSE WOMENS CENTER INC	4,425.00	SUBSTANCE ABUSE TREATMENT FOR
06/16/2015	ALL AMERICA SALES CORPORATION	75.00	REPAIR PARTS AND LABOR FOR SPO
06/16/2015	ARKITEKTURA DEVELOPMENT INC	18,575.39	R147847 1517 John St. San Leo

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/16/2015	ASSOCIATED SUPPLY COMPANY INC	743,876.80	GRADALL XL4100 IV 4X6 TELESCOP
06/16/2015	AUTOZONE INC	21.71	BLANKET FOR SMALL AUTOMOTIVE P
06/16/2015	B&H FOTO & ELECTRONICS CORP	359.95	EQUIPMENT-WIRELESS LAVALIER MI
06/16/2015	BANKS, KATRINA	255.00	CUSTOMER REFUND - CANCELLED EV
06/16/2015	BASSETT BROTHERS INVESTMENTS	127.04	MISC PARTS AND SUPPLIES FOR FA
06/16/2015	BAY AREA RECOVERY CENTER	7,480.00	SUBSTANCE ABUSE TREATMENT FOR
06/16/2015	BAY OIL CO CORP	3,092.00	BLANKET FOR FUEL AT DICKINSON
06/16/2015	BFI WASTE SERVICES OF TX LP	148.74	BLANKET FOR DUMPING DEBRIS AT
06/16/2015	BFI WASTE SERVICES OF TX LP	2,525.26	BLANKET PURCHASE ORDER FOR WAS
06/16/2015	BOB BARKER CO INC	323.04	B-CHECK PVC SANDALS
06/16/2015	BOSWORTH PAPERS INC	1,016.42	PAPER- 9 X 11 11.1M 3 PART STR
06/16/2015	BROOKSIDE EQUIPMENT	169.08	BLANKET FOR REPAIR & MAINTENAN
06/16/2015	C JOHNNIE ON THE SPOT WEST BAY	8,017.38	BLANKET FOR PORT O LET SERVICE
06/16/2015	CDW GOVERNMENT INC	4,970.52	MONITOR MOUNT - PEERLESS QUAD
06/16/2015	CENTERPOINT ENERGY	66.89	4102 main st
06/16/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
06/16/2015	CLASSIC AUTOPLEX F-T LLC	7,166.50	BLANKET PO REQUEST FOR CLASSIC
06/16/2015	COBURN SUPPLY COMPANY INC	2,269.15	BLANKET PURCHASE ORDER FOR HVA
06/16/2015	CONFERENCE TECHNOLOGIES INC.	3,650.00	RECORDING DECK- HYPERDECK STUD
06/16/2015	CRESCENT ENGINEERING COMPANY INC	218.24	WIRE SPARKING; MISWIRED AND OV
06/16/2015	FASTENAL COMPANY	57.63	BLANKET FOR VARIOUS HAND HELD
06/16/2015	FEDEX CORP	25.83	FEDEX SERVICES FOR INVESTIGATO
06/16/2015	FILLINGAME INC	289.00	BLANKET FOR STARTERS & ALTERNA
06/16/2015	G & K SERVICES	390.18	BLANKET FOR UNIFORM LEASING FO
06/16/2015	GALLS, LLC	3,909.75	BLANKET PO REQUEST FOR GSO UNI
06/16/2015	GALVESTON COUNTY EMPLOYEE	150.00	Reimbursement CIVIL PROCESS TR
06/16/2015	GALVESTON COUNTY EMPLOYEE	163.00	REIMBURSEMENT FOR NOTARY PUBLI
06/16/2015	GALVESTON COUNTY EMPLOYEE	110.40	MILEAGE FOR CASEWORK FOR MAY 2
06/16/2015	GALVESTON COUNTY EMPLOYEE	68.00	PER DIEM MEALS WHILE ATTENDING
06/16/2015	GALVESTON COUNTY EMPLOYEE	258.41	ROBERT O. DAWSON CONFERENCE ON
06/16/2015	GALVESTON COUNTY EMPLOYEE	29.05	DEPUTY SPRAGUE TRAVEL FROM LEA
06/16/2015	GALVESTON COUNTY EMPLOYEE	382.89	TRAVEL TO AUSTIN AND BACK TO T
06/16/2015	GALVESTON COUNTY EMPLOYEE	188.60	MILEAGE TO ATTEND REGION 2 CHI
06/16/2015	GALVESTON COUNTY EMPLOYEE	293.98	ROUNDTRIP TRAVEL TO ATTEND A M
06/16/2015	GALVESTON COUNTY EMPLOYEE	149.50	MILEAGE FOR CASEWORK FOR MAY 2
06/16/2015	GALVESTON COUNTY EMPLOYEE	122.00	PER DIEM MEALS WHILE ATTENDING
06/16/2015	GALVESTON COUNTY EMPLOYEE	165.60	May 2015 Mileage from Gal Co.
06/16/2015	GALVESTON COUNTY EMPLOYEE	59.80	MILEAGE FOR CASEWORK FOR MAY 2
06/16/2015	GALVESTON COUNTY EMPLOYEE	486.78	MEALS-REIMBURSEMENT FOR MEALS
06/16/2015	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE MEETING W
06/16/2015	GALVESTON COUNTY EMPLOYEE	45.43	MILEAGE FOR CASEWORK FOR MAY 2
06/16/2015	GALVESTON COUNTY EMPLOYEE	8.55	LUNCH FOR LOU VIRGINIA BUSLER-
06/16/2015	GALVESTON COUNTY SHERIFF'S DEPT	1,125.00	GAME ROOM IMPRESS ISSUED TO J.
06/16/2015	GALVESTON INSURANCE ASSOCIATION	142.00	NOTARY FOR PATRICIA MATA, JP1
06/16/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/16/2015	GLASS AND GLAZING INC	338.50	REPLACE BROKEN GLASS AT ADULT
06/16/2015	GULF COAST CENTER	6,000.38	CONTRACT #582889961 EXP 8/31/1
06/16/2015	HARRIS-GALVESTON COASTAL SUBSIDENCE	50.00	RENEWAL REQUEST FOR DISTRICT W
06/16/2015	HENDERSON, ARNETTA	50.00	CUSTOMER REFUND - CANCELLED EV
06/16/2015	HERRMANN, JOHN FRANK	5,100.00	BLANKET PO - COMMUNITY PREPARE
06/16/2015	HOME DEPOT	467.56	BLANKET PURCHASE ORDER TO PURC
06/16/2015	IRON MOUNTAIN	77.12	ONSITE SHRED, SEC 65 GAL
06/16/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	456.72	BLANKET FOR ANNUAL INSPECTION
06/16/2015	JAHN-GALVESTON INSURANCE AGENCY INC	3,113.21	FLOOD
06/16/2015	KLEEN JANITORIAL SUPPLY COMPANY	4,313.18	BLANKET - JANITORIAL SUPPLIES
06/16/2015	LANSDOWNE MOODY CO LP	123.38	BLANKET FOR PURCHASE OF REPLAC
06/16/2015	LANSDOWNE MOODY CO LP	59.48	BLANKET FOR PURCHASE OF REPLAC
06/16/2015	LCR-M LIMITED PARTNERSHIP	45.02	BLANKET FOR VARIOUS PLUMBING S
06/16/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	703.11	PC30 FOR PCT 1-1-15 TO 1-14-15
06/16/2015	LOUNDS, NANCY W.	280.00	RN PERFORMED MANDATORY BLOOD D
06/16/2015	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
06/16/2015	MAILROOM FINANCE INC	18,500.00	BLANKET: TXMAS 5-3610. POSTAGE
06/16/2015	MARTINEZ, ELYSE	70.00	REFUND INCLEMENT WEATHER
06/16/2015	MAXWELL BAILER CORP	280.00	BLANKET FOR HYDRAULIC CYLINDER
06/16/2015	MCDONOUGH ENGINEERING CORPORATION	109,304.20	BLANKET-ENGINEERING SERVICES F
06/16/2015	MONTY NICHOLS INC	155.68	Plotter paper & foam board for
06/16/2015	MOORE MEDICAL LLC	169.60	LORATADINE 10MG TAB
06/16/2015	NALCO CHEMICAL CO	1,484.17	#85971801
06/16/2015	NB GRAPHICS LLC	700.00	FURNISH LABOR AND MATERIALS TO
06/16/2015	NORTHERN SAFETY COMPANY INC	880.08	BLANKET FOR SUPPLIES & MATERIA
06/16/2015	OWEN ELECTRIC SUPPLY	7.49	BLANKET FOR ELECTRICAL PARTS T
06/16/2015	PATHWAY TO RECOVERY INC	1,907.00	SUBSTANCE ABUSE TREATMENT SERV
06/16/2015	PENINSULA SANITATION SERVICE INC	3,150.00	BLANKET FOR 30-YD ROLL-OFF DUM
06/16/2015	PERALTA, WILLIAM	80.00	REFUND INCLIMENT WEATHER.
06/16/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	2,909.23	PRIVATE COLLECTION FEES COLLEC
06/16/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	1,265.12	PRIVATE COLLECTION FEES COLLEC
06/16/2015	PRODUCTIVITY CENTER INC	100.00	TCLEDDS ONLINE TESING EXAM REN
06/16/2015	R B EVERETT & CO	402.77	BLANKET FOR REPAIR & MAINTENAN
06/16/2015	ROMCO INC	72,096.00	VOLVO BACKHOE LOADER MODEL BL7
06/16/2015	ROSS	741.45	FOR CLOTHING EXPENSES FOR CHIL
06/16/2015	RUSCELLI, VINCENT	125.00	BLANKET PO FOR PSYCHOLOGICAL T
06/16/2015	SAFARILAND LLC	284.49	NIK NARCOTICS (Cocaine)ID TEST
06/16/2015	SAN LEON MUNICIPAL UTILITY DIST	269.01	303 18TH (COMM)
06/16/2015	SANTA FE AUTO PARTS INC	1,458.05	BLANKET FOR AUTOMOTIVE PARTS &
06/16/2015	SECRETARY OF STATE	1,650.00	8/31/15 thru 9/2/15 11 employe
06/16/2015	SLSCO LTD	45,858.66	CONFIRM/Contract # 72120014
06/16/2015	SOUTHERN COMPUTER WAREHOUSE	2,445.54	LAPTOP- DELL-LATITUDE E7404X I
06/16/2015	SOUTHERN POLICE EQUIPMENT CO INC	40.79	2 - D & K BADGE/ID HOLDERS
06/16/2015	SPRINT SPECTRUM LP	180.00	BLANKET-MONTHLY GPS CHARGES FO
06/16/2015	SUN COAST RESOURCES INC	6,534.09	UNLEADED GAS FOR DICKINSON SHO

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/16/2015	SUTHERLAND LUMBER SOUTHWEST INC	316.40	BLANKET FOR VARIOUS HARDWARE S
06/16/2015	TARGET STORES	84.00	RESTITUTION CS-331685
06/16/2015	TARGET STORES	101.76	FOR DIAPERS/WIPES EXPENSES FOR
06/16/2015	TEGRITY TH1 LLC	12,620.55	FINAL RETAINAGE FOR FORD, ROBE
06/16/2015	TEXAS FLIGHT LINE LC	850.00	BLANKET FOR VARIOUS PARTS AND
06/16/2015	TEXAS GREASE ACQUISITION LLC	1,000.00	BLANKET PURCHASE ORDER FOR GRE
06/16/2015	TEXAS PARKS AND WILDLIFE DEPT	387.40	PCT 1 FOR PAW FEB 2015
06/16/2015	TEXAS PARKS AND WILDLIFE DEPT	479.00	PCT 1 FOR PAW APRIL 2015
06/16/2015	TEXAS PARKS AND WILDLIFE DEPT	413.10	JP1 FOR PAW APRIL 2015
06/16/2015	TEXAS PARKS AND WILDLIFE DEPT	594.40	JP1 FOR PAW MARCH 2015
06/16/2015	TEXAS PARKS AND WILDLIFE DEPT	1,271.90	JP1 FOR PAW MARCH 2015
06/16/2015	TRACKER A DIVISION OF C2 LLC	450.00	TRACKER PORTFOLIO ACCOUNTING A
06/16/2015	UNITED PARCEL SERVICE	32.45	BLANKET: FOR INTERNET SHIPPING
06/16/2015	VALLEY SERVICES INC	5,864.74	Hot meals for congregate clien
06/16/2015	WALLER COUNTY ASPHALT INC.	5,273.99	DELIVERY
06/16/2015	WALMART	281.76	BLANKET FOR DRY ICE AND BATTER
06/16/2015	WEST PUBLISHING CORPORATION	120.00	ACCT#1000486456; INVOICE#83181
06/16/2015	WORLDWIDE POWER PRODUCTS	796.71	BLANKET PURCHASE ORDER FOR GEN
06/16/2015	XEROX CORPORATION	10,142.14	BLANKET: FOR XEROX DOCUMENT CE
06/18/2015	APPRAISAL & COLLECTION TECHNOLOGIES LLC	998.00	TNT 2015 SOFTWARE
06/23/2015	A1 BEST STAFFING	517.44	INVOICE# 1258:
06/23/2015	ABL MANAGEMENT INC	6,294.54	BLANKET - PAYMENT FOR FOOD SER
06/23/2015	ABNER JR, MICHAEL	726.00	15CR0473; C. ALDRIDGE BY JUDGE
06/23/2015	ACT PIPE AND SUPPLY INC	1,812.00	12" HDPE CULVERT
06/23/2015	ADAPCO INC	90,207.36	COMPANY IS REFUNDING 1.5% PER
06/23/2015	ADULT PSYCHIATRIC CLINIC	400.00	EVALUATION FOR STEPHEN HOUSTON
06/23/2015	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREEN TESTING
06/23/2015	ALL AMERICA SALES CORPORATION	363.24	REFLECTIVE GRAPHICS FOR GSO UN
06/23/2015	ALLEGIANCE BANK OF TEXAS	8.00	PRIORITY REFUND DOC 2015017645
06/23/2015	ALSTON & ENGELHAUPT, PLLC	2,036.41	12CP0018; BY JUDGE DARRING
06/23/2015	ALWAYS SAFETY AND 1ST AID INC	1,552.40	BLANKET FOR SAFETY & FIRST AID
06/23/2015	AMERICAN HOMESTAR CORPORATION	60,402.39	CONFIRM/Contract # 72120014
06/23/2015	ANDERSON, STACEY STEPHENS	2,489.50	14CR3388; C. BLACK BY JUDGE CO
06/23/2015	ARKITEKTURA DEVELOPMENT INC	578,993.74	R207911 1817 Front
06/23/2015	ARLANDS MARKET	5.00	RESTITUTION CS-343966
06/23/2015	ARNOLD, KAREN	1,155.00	SUB COURT COORDINATOR for 212t
06/23/2015	B & B ICE INC	144.30	BLANKET FOR BAGGED CRUSHED ICE
06/23/2015	BACLIFF BUILDERS SUPPLY INC.	309.46	BLANKET FOR DRAINAGE CREW SUPP
06/23/2015	BAKER, ETHAN ELIOT	28.00	RESTITUTION CS-14CR0813
06/23/2015	BAKER, ETHAN ELIOT	267.00	RESTITUTION CS-14CR0813
06/23/2015	BARNETT, STEPHANIE B	511.50	14JV0719; BY JUDGE MARTIN
06/23/2015	BARTOLUCCI, SALLY	4,872.35	RESTITUTION CS-14CR2667
06/23/2015	BASSETT BROTHERS INVESTMENTS	100.65	MISC PARTS AND SUPPLIES FOR FA
06/23/2015	BAY AREA APPRAISERS	1,200.00	72120014 BAY AREA REAL PROPERT
06/23/2015	BAY AREA RECOVERY CENTER	1,110.00	DRUG COURT SUBSTANCE ABUSE TRE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/23/2015	BAY OIL CO CORP	20,032.46	BLANKET FOR FUEL AT THE TEXAS
06/23/2015	BAYGAS INC	285.38	BLANKET FOR PROPANE GAS TO HEA
06/23/2015	BENNETT, JAMES M	660.00	13CR2552; MD355294; D. BROWN B
06/23/2015	BERARDINELLI CORREIA, SHAUNA L	264.00	15CP0070; BY JUDGE DARRING
06/23/2015	BFI WASTE SERVICES OF TX LP	952.40	BLANKET PURCHASE ORDER FOR WAS
06/23/2015	BLANKENSHIP, KAREN	385.00	RESTITUTION CS-14CR2672
06/23/2015	BOB BARKER CO INC	764.25	BERGAMOT 4OZ CONDITIONER
06/23/2015	BOILER SPECIALISTS SALES & SERVICE L.P.	831.00	CHANGED OUT MOTOR STARTER ON B
06/23/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	6,440.00	JUNE 2015 BOON CHAPMAN MONTHLY
06/23/2015	BOSWORTH PAPERS INC	270.00	PAPER- #204 DOOR HANGER 2 UP 6
06/23/2015	BOUCHER DESIGN GROUP, LLC	8,500.00	BLANKET FOR PROFESSIONAL SERVI
06/23/2015	BRANNON, JAMES R	3,284.10	R160310 95 BAYOU LN
06/23/2015	BRIGGS, LYNETTE	577.50	14CP0110; BY JUDGE DARRING
06/23/2015	BRINKMAN, BRYCE	528.00	RESTITUTION CASE-351973
06/23/2015	BROOKSIDE EQUIPMENT	472.49	BLANKET FOR CAPTIVE REPLACEMEN
06/23/2015	BURGHLI INVESTMENTS, LLC	42,251.58	CONFIRM/Contract # 72120014
06/23/2015	CAGLE, FREDRICK	400.00	RESTITUTION CS-353002
06/23/2015	CAMPBELL, BARBARA	100.00	RESTITUTION CASE-13CR3080
06/23/2015	CAPITAL ONE BANK	300.00	RESTITUTION CS-12CR1080
06/23/2015	CAREHERE LLC	55,420.40	BLANKET-CAREHERE CLINIC COST A
06/23/2015	CARMEN, JARED	50.00	RESTITUTION CASE-14CR2699
06/23/2015	CARNES FUNERAL HOME INC	13,820.00	SERVICES PROVIDED APRIL 2015
06/23/2015	CASTILLO, CAROL N	2,675.75	TRANSCRIPT FEE FOR 14CR1334; C
06/23/2015	CASTILLO, MARK A	132.00	MD348956; B. WESLY BY JUDGE DI
06/23/2015	CEASER, KENDRIC	2,904.00	14CR3260; J. LAWD BY JUDGE P.
06/23/2015	CEDRICK L MUHAMMAD PC	1,529.50	15CR0668; J. CORBIN BY JUDGE E
06/23/2015	CENTERPOINT ENERGY	1,331.00	5101 AVE H
06/23/2015	CHARM-TEX	198.00	MENS BRIEFS, WHITE, MEDIUM
06/23/2015	CHESMAR HOMES	1,435.00	RESTITUTION CS-354570
06/23/2015	CHICAGO TITLE-COMMERCIAL	44.00	PRIORITY REFUND DOCS 201503390
06/23/2015	CITY OF GALVESTON	4,423.64	Galveston TIRZ #11 8/1/14 - 3/
06/23/2015	CITY OF GALVESTON	7,062.39	2201 AVE L
06/23/2015	CITY OF LA MARQUE	231.04	4102 FM 519 GALV CO PARK
06/23/2015	CITY OF TEXAS CITY	40.00	RESTITUTION CS-343032
06/23/2015	CLARK, DIANE	2,808.50	14CR2808; BY JUDGE BURKHALTER
06/23/2015	CLASSIC AUTOPLEX F-T LLC	2,090.19	BLANKET PURCHASE ORDER FOR CLA
06/23/2015	CLEVELAND ASPHALT PRODUCTS INC	11,727.32	CRS-2 FOR SINGLETARY RD
06/23/2015	COBURN SUPPLY COMPANY INC	1,412.29	BLANKET PURCHASE ORDER FOR HVA
06/23/2015	CONVERGENTZ BUILDING SYSTEMS LLC	2,670.00	BLANKET PURCHASE ORDER BUILDIN
06/23/2015	COOK, DAVID	577.50	14JV0478; BY JUDGE MARTIN
06/23/2015	CORPORATION SERVICE COMPANY	180.00	PRIORITY REFUND #2015029523 -
06/23/2015	CRESCENT ENGINEERING COMPANY INC	4,254.95	1. INSTALL POWER AND DATA FOR
06/23/2015	CRISS, SUSAN ELIZABETH	321.94	15CR0391; N. COLEMAN BY JUDGE
06/23/2015	CURRENT USA INC	73.97	DELUXE DOUBLE-MATTED CERTIFICA
06/23/2015	CYNTHIA SAVOIE & CHRISTOPHER WILLIAMS	10.00	RESTITUTION CS-12CR0540

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
06/23/2015	D & V DAY INVESTMENTS INC	6,048.00	FY2015 Blanket Purchase order
06/23/2015	DAHLENBURG, MICHAEL L	998.00	MD353903; S. WAITS BY JUDGE EW
06/23/2015	DANES'I'S OUTDOOR SERVICES	7,740.00	BLANKET FOR DISPOSAL OF SOLID
06/23/2015	DANNECKER, BRUCE	210.00	RESTITUTION CASE-13CR1171
06/23/2015	DANNENBAUM ENGINEERING CORP	2,661.26	Professional Engineering Servi
06/23/2015	DATABANK IMX LLC	4,812.50	BLANKET- PROFESSIONAL SERVICES
06/23/2015	DELL MARKETING LP	1,374.95	Broadcom 57810-k Dual port 10G
06/23/2015	DEPARTMENT OF THE TREASURY	5,402.80	EIN 74-6000908 FORM 720 063015
06/23/2015	DIBRELL III, JUDGE C G	5,469.21	VISITING JUDGE FOR CC#1; May 2
06/23/2015	DIESEL FUEL MAINT SERVICE INC	840.00	3K DIESEL-CLEAN PURIFICATION T
06/23/2015	DIETZ, C. LOGAN	544.50	14CR2987; M. HOLCOMBE BY JUDGE
06/23/2015	DIRECT TECHNOLOGY GROUP INC	1,281.00	SIGNATURE PAD- TOPAZ SIGNATURE
06/23/2015	DISTRICT II TCAAA	250.00	TCAAA MEMBER/LIFE MEMBER/PARTI
06/23/2015	DSW HOMES LLC	213,175.88	CONFIRM/Contract # 72120014
06/23/2015	DUCOTE, JAMES	115.23	15CR0861; H. ALSTON BY JUDGE B
06/23/2015	EILANDS, IVETTA	148.31	RESTITUTION CS-13CR3470
06/23/2015	EILANDS, IVETTA	148.31	RESTITUTION CASE-13CR3470
06/23/2015	ENTERGY	2,784.48	BLANKET PURCHASE ORDER FOR ELE
06/23/2015	ENTERPRISE HOLDINGS INC	44.84	Car rental for Commissioner Cl
06/23/2015	EVERY DAY LIFE INC	4,591.41	MAY 2015 PLACEMENT SERVICES FO
06/23/2015	EZELL, ROGER L	198.00	15JV0054; BY JUDGE MARTIN
06/23/2015	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
06/23/2015	FALCON CREST AVIATION INC	708.98	COUPLER
06/23/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
06/23/2015	FARMERS ALLOY FABRICATING INC	1,400.00	PUT NEW METAL IN BED OF DUMPTR
06/23/2015	FAUS, SALVADOR	148.50	MD351630; J. PORRAS BY JUDGE R
06/23/2015	FEDEX CORP	75.71	INVOICE 503918200
06/23/2015	FIRETRON INC	1,198.00	ENABLE SMOKE TO TURN ON CONTR
06/23/2015	FLEETCARD INC.	48.76	FUEL CARD PURCHASES FOR ACTF F
06/23/2015	FOOT ACTION	100.00	RESTITUTION CS-351312
06/23/2015	FRIENDS FOR LIFE	22,500.00	BLANKET-GUARDIANSHIP SERVICES
06/23/2015	FULK, GEORGE BYRON	2,516.00	14CR3064; MD355755; J. GAURTRE
06/23/2015	G & K SERVICES	1,218.97	BLANKET FOR UNIFORM LEASING FO
06/23/2015	GALLS, LLC	26.50	BLANKET PO REQUEST FOR GSO UNI
06/23/2015	GALVESTON COUNTY AUDITOR'S OFFICE	30.00	RESTITUTION CS-10CR3114
06/23/2015	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
06/23/2015	GALVESTON COUNTY EMPLOYEE	110.00	REIMBURSEMENT TO JOHN MARSHALL
06/23/2015	GALVESTON COUNTY EMPLOYEE	285.16	SUB COURT REPORTER FOR 122nd D
06/23/2015	GALVESTON COUNTY EMPLOYEE	336.00	TRANSCRIPT FEE FOR 14CR0146; A
06/23/2015	GALVESTON COUNTY EMPLOYEE	252.07	MILEAGE-REIMBURSEMENT FOR REBE
06/23/2015	GALVESTON COUNTY EMPLOYEE	124.24	CAKE FOR PROBATION OFFICER RET
06/23/2015	GALVESTON COUNTY EMPLOYEE	747.50	Building Inspector mileage for
06/23/2015	GALVESTON COUNTY EMPLOYEE	1,063.11	Travel for 2015 Conference of
06/23/2015	GALVESTON COUNTY EMPLOYEE	180.00	REGISTRATION FEE REIMBURSEMENT
06/23/2015	GALVESTON COUNTY EMPLOYEE	56.35	MILEAGE FOR CASEWORK FOR MAY 2

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/23/2015	GALVESTON COUNTY EMPLOYEE	294.49	MILEAGE FOR AUTHORIZED TRIP TO
06/23/2015	GALVESTON COUNTY EMPLOYEE	7.48	MAY 2015 IN-COUNTY MILEAGE
06/23/2015	GALVESTON COUNTY EMPLOYEE	285.16	SUB COURT REPORTER FOR 306TH D
06/23/2015	GALVESTON COUNTY EMPLOYEE	18.67	ITEMS PURCHASED BY COUNTY AG A
06/23/2015	GALVESTON COUNTY EMPLOYEE	285.16	SUB COURT REPORTER FOR 122nd D
06/23/2015	GALVESTON COUNTY EMPLOYEE	371.41	MILEAGE-REIMBURSEMENT FOR JELE
06/23/2015	GALVESTON COUNTY EMPLOYEE	52.05	MULTIPLE SITES SRL INSPECTION,
06/23/2015	GALVESTON COUNTY EMPLOYEE	136.29	REIMB MEALS 5/21-22/2015 DISAS
06/23/2015	GALVESTON COUNTY EMPLOYEE	21.85	MILEAGE FOR CASEWORK FOR APRIL
06/23/2015	GALVESTON COUNTY EMPLOYEE	71.88	MAY 2015 IN-COUNTY MILEAGE
06/23/2015	GALVESTON COUNTY EMPLOYEE	295.79	MILEAGE REIMBURSEMENT ON 05/30
06/23/2015	GALVESTON COUNTY EMPLOYEE	55.20	IN COUNTY MILEAGE REIMBURSEMEN
06/23/2015	GALVESTON COUNTY SHERIFF'S DEPT	88.07	ISSUED TO J. CASTRO OF M.H.M.R
06/23/2015	GALVESTON COUNTY WCID #1	59.25	BLANKET PURCHASE ORDER FOR WAT
06/23/2015	GALVESTON HOUSING AUTHORITY	100.00	RESTITUTION CS-12CR3139
06/23/2015	GALVESTON HOUSING AUTHORITY	200.00	RESTITUTION CASE-12CR3140
06/23/2015	GALVESTON NEWSPAPERS INC	138.00	PUBLICATION FOR L & A TESTING
06/23/2015	GARDLINE COMMUNICATIONS INC	1,110.00	SERVICE- YEARLY SUBSCRIPTION F
06/23/2015	GERALD R. YOAKUM PC	231.00	MD353745; A. BLAKELY BY JUDGE
06/23/2015	GHG CORPORATION	500.00	BLANKET: LICENSE AND SERVICE A
06/23/2015	GHOGOMU, WILLIAM T	264.00	MD351909; J. HALL BY JUDGE EWI
06/23/2015	GILLMAN, MICHAEL DAVID	1,416.00	13CR1592; 13CR1743; 14CR0827;
06/23/2015	GORDON, MARJORIE	280.00	RESTITUTION CASE-14CR3611
06/23/2015	GORMAN, EDDY C	1,920.00	BLANKET: CONSULTING SERVICES A
06/23/2015	GOVERNMENT FINANCE OFFICERS ASSO.	1,145.00	NOTICE
06/23/2015	GULF COAST CENTER	1,217.50	BLANKET - SUBSTANCE ABUSE COUN
06/23/2015	GUTHEINZ LAW FIRM LLP	541.20	MD353801; J. AMAYA BY JUDGE RO
06/23/2015	HABITAT FOR HORSES INC	350.00	RESTITUTION CS-342925
06/23/2015	HADAWAY, COLTON	247.26	RESTITUTION CS-340858
06/23/2015	HARDIN JR, MARTIN BENJAMIN	113.16	ROUNDTRIP MILEAGE FOR VISITING
06/23/2015	HENNIGAN, CHAUNTE	110.00	RESTITUTION CASE-13CR1136
06/23/2015	HENRY, THERESA	800.00	MISD JAIL DOCKET FOR CC#3; Jun
06/23/2015	HENSON, TILLIE	347.36	REIMBURSEMENT TO CHILDREN'S SE
06/23/2015	HINDMAN, MARGARET	1,355.00	15CR0858; D. SHELTON BY JUDGE
06/23/2015	HOME DEPOT	391.35	BLANKET: SUPPLIES- VARIOUS SUP
06/23/2015	HOME DEPOT	20.00	RESTITUTION CS-3541446
06/23/2015	HUANG, HAI HENG	1,175.94	RESTITUTION CS-14CR2667
06/23/2015	IBC BANK	55.00	RESTITUTION CS-345769
06/23/2015	IBRAHIM & ELLIOTT LLP	214.50	15CR0921; W. HAYNES BY JUDGE S
06/23/2015	INNOVATIVE ALTERNATIVES INC	7,135.03	BLANKET - DETENTION THERAPY SE
06/23/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	2,196.37	BLANKET FOR FIRE SAFETY SERVIC
06/23/2015	J C PENNEY INC	1,029.18	FOR CLOTHING EXPENSES FOR CHIL
06/23/2015	JACKSON, CALVIN C	1,485.00	MD347725; D. SLINGERLAND BY JU
06/23/2015	JACKSON, ISAAC	31.90	RESTITUTION CS-14CR2441
06/23/2015	JACKSON, MARQUESA	100.00	RESTITUTION CS-12CR1100

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06/23/2015	JACOB, DANIEL BROOKE	188.50	RESTITUTION CS-350487
06/23/2015	JAGERS ENTERPRISE INC.	23.63	INVOICE# 20160308:
06/23/2015	JAHN-GALVESTON INSURANCE AGENCY INC	11,196.01	HOUSING RECEIVED CORRECTED INV
06/23/2015	JALUFKA, GAIL	3,104.50	TRANSCRIPT FEES FOR 12CR3275;
06/23/2015	JAMES W. TURNER CONSTRUCTION, LTD	14,739.63	FINAL RETAINAGE FOR JERNIGAN,
06/23/2015	JARDINA, CHARLES CHESTER	1,000.00	RESTITUTION CS-13CR2974
06/23/2015	JOBLIN, JOSEPH	137.90	RESTITUTION CASE-346159
06/23/2015	JOHNSON, CHERYL	143.25	VEHICLE REGISTRATION RENEWAL N
06/23/2015	JONES LAW FIRM	877.80	14CR3648; 14CR3649; C. NORRIS
06/23/2015	K. B. HOMES	300.00	RESTITUTION CASE-14CR3658
06/23/2015	KAUFMANN, CHARLES R	528.00	MD351908; R. GARCIA BY JUDGE J
06/23/2015	KEYWORTHS HARDWARE INC	638.25	BLANKET FOR MISC HARDWARE & SU
06/23/2015	KIESCHNICK, JONATHAN C	990.00	14CR1909; MD355065; D. WHITE B
06/23/2015	KIRKPATRICK, COLLEEN	568.31	RESTITUTION CS-352366
06/23/2015	KLEEN JANITORIAL SUPPLY COMPANY	5,195.29	BLANKET PURCHASE ORDER FOR JAN
06/23/2015	KLEEN KUT LANDSCAPE SERVICE	13,000.00	BLANKET PURCHASE ORDER FOR GRO
06/23/2015	KNOX-BIERMAN, NANCY	363.00	MD350516; MD350518; S. MORANT
06/23/2015	KRIEGER, DANIEL ALLEN	2,200.00	JUVENILE DEFENSE ATTY OF THE M
06/23/2015	KROGER CO, THE	199.48	FOR EMERGENCY ASSISTANCE EXPEN
06/23/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	27.99	BLANKET FOR REPAIR PARTS.
06/23/2015	LAKE, DORA	76.90	RESTITUTION CASE-351157
06/23/2015	LANSDOWNE MOODY CO LP	650.93	BLANKET FOR REPAIR & MAINTENAN
06/23/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	990.00	Attorney ad litem for Mental H
06/23/2015	LAW OFFICE OF CS HALL PLLC	2,112.00	14CR3029; BY JUDGE GARNER
06/23/2015	LAW OFFICE OF DANA V DREXLER	670.00	Attorney ad litem for Mental H
06/23/2015	LAW OFFICE OF DONNA L LELEUX	957.00	13CP0059; BY JUDGE DARRING
06/23/2015	LAW OFFICE OF HALEY SLOSS	3,916.00	14CR1337; MD349654; B. LEBLANC
06/23/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	297.00	14CP0064; BY JUDGE DARRING
06/23/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	841.50	13CR3262; J. RILEY BY JUDGE SL
06/23/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	2,200.00	JUVENILE DEFENSE ATTY OF THE M
06/23/2015	LAW OFFICE OF VIKRAM VIJ PLLC	1,064.00	15CR0998; W. DAVISON BY JUDGE
06/23/2015	LAW OFFICES OF DAVID P WALKER PC	594.00	15CR0547; D. WILLIAMS BY JUDGE
06/23/2015	LEAGUE CITY OUTDOOR POWER EQUIPMENT	186.98	INVOICE # RO-13739 - 109-3123
06/23/2015	LEATHERS, BILL	2,227.50	15CR0778; C. FIELDS BY JUDGE P
06/23/2015	LEE, CODY DAIL	250.00	RESTITUTION CS-14CR0355
06/23/2015	LEWIS, MELISSA	60.00	RESTITUTION CS-354401
06/23/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
06/23/2015	LI, MINGSHAN	700.00	RESTITUTION CASE-348781
06/23/2015	LIGGIOS TIRE AND SERVICE CENTER INC	2,442.98	BLANKET PO REQUEST FOR LIGGIOS
06/23/2015	LONE STAR UNIFORMS INC	339.00	BLANKET FOR SHERIFF'S DEPARTME
06/23/2015	LUDWIG CATERING INC	300.00	catering for the bi-monthly Di
06/23/2015	LYMUEL, DANNY	20.00	RESTITUTION CS-340928
06/23/2015	MABRY HERBECK & ROBERTS	749.19	Guardian ad litem fees for PR-
06/23/2015	MAINLAND TOOL AND SUPPLY INC	79.95	BLANKET FOR MISC. TOOLS & SUPP
06/23/2015	MALONEY & PARKS LLP	1,848.00	14CR1836; M. GRIMM BY JUDGE CO

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/23/2015	MARION, WILLIAM DAVID	2,211.00	15CP0048; BY JUDGE DARRING
06/23/2015	MARKS, JOSHUA	1.69	RESTITUTION CS-13CR3470
06/23/2015	MARKS, JOSHUA	1.69	RESTITUTION CASE-13CR3470
06/23/2015	MARTIN RESOURCE MANAGEMENT	936.60	SS-1
06/23/2015	MARTIN, THOMAS A	198.00	14CR2940; 14CR1964; Q. COLEMAN
06/23/2015	MASON FURNITURE	780.00	RESTITUTION CS-15CR0165
06/23/2015	MASTER WORD SERVICE INC	19,345.99	PROFESSIONAL INTERPRETER; INVO
06/23/2015	MATTHEWS INC	3,763.60	20.5 X 25 LOADER TIRE
06/23/2015	MCINTYRE, MARK	198.00	MD342026; MD342454; M. THOMAS
06/23/2015	MCQUAGE PC, THOMAS W	4,628.03	DC Tax Master.Services rendere
06/23/2015	MCREE FORD INC	2,861.58	BLANKET FOR FORD PARTS TO MAIN
06/23/2015	MEZA, JOSEPH AND/OR BEATRICE	54.00	RESTITUTION CS-352032
06/23/2015	MILLER, TODD	60.00	RESTITUTION CS-348956
06/23/2015	MINDS ON EDUCATION	759.00	5X MAGNIFIER FOR VIEWING THE T
06/23/2015	MOBILE WIRELESS LLC	1,491.25	SOFTWARE MAINTENANCE- NETMOTIO
06/23/2015	MONTY NICHOLS INC	712.32	INVOICE#43331; PRINTING/SUPPLI
06/23/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
06/23/2015	NAJER, MAURICE	198.00	MD352480; D. JAMISON BY JUDGE
06/23/2015	NALCO CHEMICAL CO	2,512.18	#85991212
06/23/2015	NEALY, CHARLES	84.30	RESTITUTION CS-13CR2040
06/23/2015	NEIMAN, CHARLES	40.00	RESTITUTION CS-13CR2320
06/23/2015	NELSON, ERIK ANDREW	1,386.00	14CR3120; 14CR3121; J. MEEKS B
06/23/2015	NICHOLS, CHARLOTTE	1,575.00	CONSULTING SERVICES- AGREEMENT
06/23/2015	NICKELSON, LINDA J	396.00	15CR0777; J. WASHINGTON BY JUD
06/23/2015	NIKE	1,200.00	RESTITUTION CS-354341
06/23/2015	NORVAREM, S.A.U	47,517.31	ASPHALT TYPE D
06/23/2015	NYMAN, MADELINE	1,000.00	RESTITUTION CS-352030
06/23/2015	O'BRIEN COUNSELING SERVICES INC	750.00	COUNSELING SERVICES RENDERED F
06/23/2015	OMNI BASE SERVICES INC	275.20	OMNI FEES COLLECTED JP 4 (OLD
06/23/2015	OWEN ELECTRIC SUPPLY	1,434.08	BLANKET PURCHASE ORDER TO FURN
06/23/2015	PALACIOS, ELIZABETH	300.00	RESTITUTION CS-353317
06/23/2015	PALMER, MICHAEL	874.50	15CR0218; K. ROGERS BY JUDGE P
06/23/2015	PAST PERFECT SOFTWARE INC	432.00	ANNUAL SUPPORT FOR PAST PERFEC
06/23/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	14.00	BLANKET FOR TIRE REPAIRS FOR B
06/23/2015	PATEL, RAMLADEN	1,950.00	RESTITUTION CS-14CR1296
06/23/2015	PENINSULA SANITATION SERVICE INC	1,750.00	BLANKET FOR 30-YD ROLL-OFF DUM
06/23/2015	PENINSULA SANITATION SERVICE INC	290.00	BLANKET PURCHASE ORDER FOR WAS
06/23/2015	PETTUS, MARCUS	75.00	RESTITUTION CS-352035
06/23/2015	PETTUS, MARCUS	69.95	RESTITUTION CASE-352035
06/23/2015	PHILLIPS, DAVID W	181.88	REIMBURSEMENT FOR CHILDREN'S S
06/23/2015	PI SERVICES	3,605.00	*****CAPITAL CASE***** no ba
06/23/2015	PICKETT & PICKETT P.C.	20.00	PRIORITY REFUND #2015031067 -
06/23/2015	POOLE, ALLISON JANINE	8,547.21	08CP0019; BY JUDGE DARRING
06/23/2015	PREFERRED POOLS OF HOUSTON	287.00	RESTITUTION CS-14CR2182
06/23/2015	PRINTECH INC	2,950.00	INPUT DATA FILE INTERGRATION F

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
06/23/2015	PROGRESSIVE RESTITUTION	118.10	RESTITUTION CS-14CR2441
06/23/2015	R C CHUOKE & ASSOCIATES INC	11,250.00	FM 646, PARCEL 113 APPRAISAL R
06/23/2015	REKOFF, JYLL PRESUTTI	297.00	15CR0323; M. BEVILL BY JUDGE E
06/23/2015	REYNA, ANTHONY	120.00	RESTITUTION CS-15CR0253
06/23/2015	RIALS, SANDRA L.	500.00	Fm 646 Appraisal, Parcel 162
06/23/2015	RICE, PAUL RANDALL	170.00	REIMB MEALS FOR TRAVEL 6/5-10/
06/23/2015	RIOS BRANSON, MARTHA	850.00	Guardian/Court Visitation PR-7
06/23/2015	ROBERTS, RUTH	35.70	RESTITUTION CS-13CR2040
06/23/2015	ROBINSON, JARED S	3,544.00	14JV0504; P. CAMPBELL BY JUDGE
06/23/2015	ROMERO LAW FIRM PC	300.00	Attorney ad litem for PR-75873
06/23/2015	RONALD RUSSELL POLYGRAPH SERVICE	250.00	POLYGRAPH EXAM FOR CHASE OBER
06/23/2015	ROSS	45.00	FOR CLOTHING EXPENSES FOR CHIL
06/23/2015	RUSCELLI, VINCENT	500.00	BLANKET PO FOR PSYCHOLOGICAL T
06/23/2015	RUSSELL, GREG	2,649.00	13CR2385; 15CR0678; J. COOTS B
06/23/2015	SAENZ, ALVIN N	3,431.50	14CR3190;S. O'DAY BY JUDGE COX
06/23/2015	SANTA FE AUTO PARTS INC	1,969.19	BLANKET FOR AUTOMOTIVE PARTS &
06/23/2015	SAXON, ROBERT	1,000.00	RESTITUTION CS-13CR0984
06/23/2015	SCHENFELDER, JONATHAN	5,481.65	RESTITUTION CS-14CR2667
06/23/2015	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
06/23/2015	SCHWAB, TAYLOR	247.50	15CR0779; T. STELLY BY JUDGE N
06/23/2015	SCHWAB-RADCLIFFE, SUZANNE	330.00	MD351725; M. VALDEZ BY JUDGE J
06/23/2015	SEARS	35.00	RESTITUTION CS-06CR0091
06/23/2015	SEARS	40.00	RESTITUTION CS-06CR0091
06/23/2015	SEARS & BENNETT LLP	2,190.50	MD351682; T. SWORDS BY JUDGE J
06/23/2015	SEASIDE ENTERPRISES INC	70.04	BLANKET FOR MISC. HARDWARE AND
06/23/2015	SHATTUCK, BOB	2,340.00	Associate Judge Mental Health
06/23/2015	SHELTERING HARBOUR	9,182.82	MAY 2015 PLACEMENT SERVICES FO
06/23/2015	SHERWIN WILLIAMS PAINT CORP	125.00	BLANKET PURCHASE ORDER FOR PAI
06/23/2015	SHORE POWER INC	209.59	Duracell Procell 9V battery
06/23/2015	SIMMONS, CHELSEA	50.00	RESTITUTION CS-349450
06/23/2015	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
06/23/2015	SIMS, DESTIN	40.00	RESTITUTION CASE-08CR1521
06/23/2015	SLSCO LTD	65,143.16	SUSAN
06/23/2015	SMITH, JAMES DENNIS	792.00	14CR2653; 14CR2654; P. TATUM B
06/23/2015	SOUTHERN CEMENT SLURRY LLC	14,760.00	6% CEMENT SLURRY
06/23/2015	SPRINGLEAF FINANCIAL SERVICES	690.00	RESTITUTION CASE-13CR3172
06/23/2015	STATE BAR OF TEXAS	265.00	MEMBERSHIP DUES - STATE BAR DU
06/23/2015	STATE BAR OF TEXAS	281.25	ACCT# 63060040; Tx. PATTERN JU
06/23/2015	STATE FARM INSURANCE COMPANIES	400.00	RESTITUTION CS-14CR0410
06/23/2015	STEVE'S WAREHOUSE TIRES	138.00	BLANKET PO REQUEST FOR STEVES
06/23/2015	STEVENS, MARK W	468.60	MD351209; E. ELAM BY JUDGE EWI
06/23/2015	STRASBURGER & PRICE LLP	18.00	PRIORITY REFUND #2015023847 -
06/23/2015	STRONGHOLD FORENSICS LAB 6 LLC	6,959.04	EXPERT WITNESS FEES FOR 12CR16
06/23/2015	STRYKER, KEVIN BRADLEY	1,155.00	14CR2076; J. GVELKER BY JUDGE
06/23/2015	STUCKER, WILLIAM	10.00	RESTITUTION CS-175888

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/23/2015	SUHLER, DAVID R	600.00	15CR0009; G. ALEXANDER BY JUDG
06/23/2015	SULLIVAN, KIMBERLY A	531.16	Mental Health Off-Site hearing
06/23/2015	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE-
06/23/2015	SYAMASUNDARAM, SUJEN	100.00	RESTITUTION CASE-344875
06/23/2015	TAD NELSON & ASSOCIATES	5,687.50	14CR0187; D. STEED BY JUDGE P.
06/23/2015	TAD NELSON & ASSOCIATES	198.00	MD340143; S. COULBOURNE BY JUD
06/23/2015	TARLOW, NATHANIEL	3,960.00	14CR1636; O. NWOKE BY JUDGE CO
06/23/2015	TEGRITY TH1 LLC	51,406.73	CONFIRM/Contract # 72120014
06/23/2015	TEXAS ASSOCIATION OF COUNTIES	230.00	Legislative Conference- Austin
06/23/2015	TEXAS DEPARTMENT OF HEALTH	90.00	May 2015 - TX Dept of Human Se
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CASE-14CR1314
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	180.00	RESTITUTION CASE-351037
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	21.00	RESTITUTION CS-14CR0602
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR2732
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	35.00	RESTITUTION CASE-13CR2457
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	65.00	RESTITUTION CASE-14CR2698
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	100.00	RESTITUTION CASE-08CR1511
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CASE-14CR2046
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	80.00	RESTITUTION CASE-14CR2208
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CASE-13CR2909
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CASE-13CR1810
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	81.00	RESTITUTION CASE-14CR2456
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-14CR0942
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	75.00	RESTITUTION CS-14CR2350
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR3071
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS-14CR0602
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR2156
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR1331
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	140.00	RESTITUTION CS-05CR22361
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	125.00	RESTITUTION CS-14CR2841
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR3392
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR1891
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR1763
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR2338
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR3128
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR0331
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	40.00	RESTITUTION CS-14CR1327
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	50.00	RESTITUTION CS-14CR1891
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-12CR1300
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR3418
06/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-14CR1699
06/23/2015	TEXAS GREASE ACQUISITION LLC	2,200.00	BLANKET PURCHASE ORDER FOR GRE
06/23/2015	TEXAS JUSTICE COURT	150.00	JUSTICE COURT TRAINING FOR ANN
06/23/2015	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 15CR0371; 15CR0
06/23/2015	TEXAS PARKS AND WILDLIFE DEPT	1,268.50	Fees for the Month of May at t

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/23/2015	THE LAW OFFICE OF DANIEL LAZARINE	1,765.50	14CR2779; M. MARTINEZ BY JUDGE
06/23/2015	THOMAS, LYDA ANN	50.00	RESTITUTION CASE-12CR2432
06/23/2015	THUY, LE	462.00	14CR3048; T. BAKER BY JUDGE NE
06/23/2015	TIBH INDUSTRIES INC	4,500.00	BLANKET FOR LITTER PICK UP ON
06/23/2015	TITTLE, JAMES	386.10	MD351323; J. LUSPIN BY JUDGE R
06/23/2015	TJX COMPANIES	950.36	RESTITUTION CS-340158
06/23/2015	TOBAR, JASON	75.00	RESTITUTION CASE-14CR3256
06/23/2015	TORRES, ROBERTO	822.00	13CR1247; J. GONZALES BY JUDGE
06/23/2015	TRAVIS COUNTY	414.00	Commitment Proceedings for Cau
06/23/2015	UNITED PARCEL SERVICE	16.38	BLANKET: FOR INTERNET SHIPPING
06/23/2015	UNITED SHORTLINE INSURANCE SERVICES INC.	1,050.00	SPECIAL INSURANCE FOR LIGHTHOU
06/23/2015	UNIVAR USA	1,394.80	XR BRIQETS 220/CS
06/23/2015	UNIVERSITY OF TENNESSE	8,000.00	TUITION/UNIFORMS FOR NATIONAL
06/23/2015	UNIVERSITY OPTICAL	715.00	RESTITUTION CS-15CR0285
06/23/2015	UTMB	600.00	PSYCH EXAM FOR 13JV0225;
06/23/2015	UTMB	99,585.34	BLANKET-SERVICES PROVIDED BY M
06/23/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
06/23/2015	VALLEY SERVICES INC	378.00	Shelf stables for Congregate c
06/23/2015	VELASCO SWEETEN, CELESTE	3,000.00	RESTITUTION CS-340858
06/23/2015	VERIZON	1,223.90	MONTHLY CELL PHONE, AIR CARD,
06/23/2015	VICKERY, RESONDA KAY	25.00	RESTITUTION CASE-14CR2104
06/23/2015	VILLARREAL, SAMMY	35.00	REFUND OF DEPOSIT
06/23/2015	WAFFLE HOUSE	100.00	RESTITUTION CS-351877
06/23/2015	WALGREENS	75.93	RESTITUTION CASE-350393
06/23/2015	WALL, JANIS	70.00	RESTITUTION CASE-14CR2798
06/23/2015	WALMART	507.78	BLANKET FOR DRY ICE AND BATTER
06/23/2015	WALMART	25.00	RESTITUTION CS-14CR3564
06/23/2015	WALMART	60.00	RESTITUTION CASE-14CR3564
06/23/2015	WASTE MANAGEMENT OF TEXAS INC	5,178.91	BLANKET PURCHASE ORDER FOR WAS
06/23/2015	WATKINS, GENE ANTONE	264.00	MD352526; A. NORTON BY JUDGE E
06/23/2015	WCC	80.00	RESTITUTION CS-349595
06/23/2015	WCC	100.00	RESTITUTION CASE-346851
06/23/2015	WCC	62.10	RESTITUTION CS-347353
06/23/2015	WEST PUBLISHING CORPORATION	237.00	Texas Rules of Court State and
06/23/2015	WIGGINS, JAMES	22.23	RESTITUTION CASE-350401
06/23/2015	WILLIAMS, SCOTT EDWARD	165.00	MD353650; T. HUGHEY BY JUDGE E
06/23/2015	WISTINGHAUSEN ENTERPRISE	3,570.00	HAULING WRAP MATERIAL TO SANTA
06/23/2015	WRIGHT, ANDREW A	712.80	15CR0417; G. CARTER BY JUDGE P
06/23/2015	XNET SYSTEMS INC	73,731.79	HARDWARE- BLADE SERVER ENCLOSU
06/23/2015	YOHAN, PHILLIP	100.00	RESTITUTION CS-339618
06/23/2015	ZAJACK, DENNIS	116.90	RESTITUTION CS-351443
06/23/2015	ZEECRAFT TECH	36.00	MASTER CONTROL POWER PACK - 9
06/23/2015	ZENDEH DEL AND ASSOCIATES PLLC	1,000.00	MISD JAIL DOCKET FOR CC#1; 5/1
06/24/2015	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY 13
06/24/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY 13

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/24/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY 13
06/24/2015	FIRST FINANCIAL ADMINISTRATION	20,063.38	BIWEEKLY 13
06/24/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY 13
06/24/2015	GALVESTON COUNTY	138.00	BIWEEKLY 13
06/24/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	1,930.00	BIWEEKLY 13
06/24/2015	HSA TODAY	1,363.38	BIWEEKLY 13
06/24/2015	I.R.S. - LEVY	150.00	BIWEEKLY 13
06/24/2015	LINCOLN FINANCIAL GROUP	25,886.45	BIWEEKLY 13
06/24/2015	OFFICE OF THE ATTORNEY GENERAL	17,213.77	BIWEEKLY 13
06/24/2015	OFFICE OF THE ATTORNEY GENERAL	234.00	BIWEEKLY 13
06/24/2015	Performant Recovery Inc.	247.68	BIWEEKLY 13
06/24/2015	PHEAA	146.31	BIWEEKLY 13
06/24/2015	STANDARD INSURANCE CO	85,075.30	BIWEEKLY 13
06/24/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 13
06/24/2015	T.G.S.L.C.	560.87	BIWEEKLY 13
06/24/2015	TEXAS CHILD SUPPORT SDU	1,882.24	BIWEEKLY 13
06/24/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY 13
06/24/2015	UNITED FUND OF THE MAINLAND	44.00	BIWEEKLY 13
06/24/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY 13
06/24/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY 13
06/24/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY 13
06/24/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY 13
06/30/2015	A1 BEST STAFFING	1,164.24	INV# 1262:
06/30/2015	ABNER JR, MICHAEL	198.00	15CR0887; L. CARTER BY JUDGE S
06/30/2015	ADAPCO INC	825.00	GUARDIAN 3"VAAT ULV NOZZLE, 2
06/30/2015	ADAPT PROGRAMS LLC	1,868.00	MAY 2015
06/30/2015	ADULT PROBATION PAYROLL DEDUCTION TO	7,138.70	BIWEEKLY 13
06/30/2015	ALERT ALARM BURG AND FIRE PROT INC	880.00	BLANKET PURCHASE ORDER FOR SER
06/30/2015	ALEX AIR CONDITIONING INC	221.85	BLANKET FOR QUARTERLY MAINTENA
06/30/2015	ALLIGARE LLC	1,138.00	GLYPHOSATE 4 PLUS
06/30/2015	AMERICAN ASSOCIATION OF NOTARIES	85.94	NOTARY SEAL FOR MELINDA REEVES
06/30/2015	AMERICAN UNITED LIFE	225,313.25	BIWEEKLY 13
06/30/2015	AMERICAN UNITED LIFE	1,385.24	BIWEEKLY 13
06/30/2015	ARONOWITZ, MARK	1,537.00	APPEAL FOR J. S. THOMPSON BY J
06/30/2015	AT&T MOBILITY	51.61	MONTHLY CELL PHONE BILL FOR AC
06/30/2015	BACLIFF BUILDERS SUPPLY INC.	13.99	BLANKET FOR DRAINAGE CREW SUPP
06/30/2015	BASSETT BROTHERS INVESTMENTS	87.93	MISC PARTS AND SUPPLIES FOR FA
06/30/2015	BAY OIL CO CORP	32,788.14	BLANKET FOR DIESEL FUEL AT THE
06/30/2015	BAYGAS INC	55.00	BLANKET FOR PROPANE GAS TO HEA
06/30/2015	BENNETT, JAMES M	1,848.00	09CR3608; C. CORTEZ-MARSHAN BY
06/30/2015	BERLINGER, MELBOURNE T	1,030.00	Guardian ad litem fees for PR-
06/30/2015	BETA TECHNOLOGY INC	690.00	GREASE-AWAY CLEANING SOLVENT F
06/30/2015	BETTISON DOYLE APFFEL & GUARINO PC	450.00	Guardian ad litem fees for PR-
06/30/2015	BETTISON DOYLE APFFEL & GUARINO PC	618.75	Attorney ad litem fees for PR-
06/30/2015	BOYD PHD, JENINE COLLINS	2,250.00	BLANKET - MENTAL HEALTH ASSESS

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
06/30/2015	BRADBERRY, HOLLY	20.00	REFUND FOR CANCELLATION OF MOO
06/30/2015	BRIGGS, LYNETTE	478.00	MD344860; J. HAWKINS BY JUDGE
06/30/2015	BROOKSIDE EQUIPMENT	1,623.80	BLANKET FOR REPAIR PARTS & SER
06/30/2015	BURKHALTER, LISA	284.60	VISITING JUDGE FOR 212TH DC; 5
06/30/2015	C JOHNNIE ON THE SPOT WEST BAY	180.00	BLANKET FOR PORT O LET SERVICE
06/30/2015	CAPITAL GRAPHICS INC	615.00	500 CUSTOM CASEBINDERS
06/30/2015	CAREHERE LLC	10,773.13	BLANKET-CAREHERE CLINIC COST A
06/30/2015	CDW GOVERNMENT INC	411.14	HP Officejet Pro 8610
06/30/2015	CHATMAN, NIKISHA	100.00	REFUND OF PAVILION RENTAL DUE
06/30/2015	CHERRY CRUSHED CONCRETE INC	11,888.25	CRUSHED CONCRETE
06/30/2015	CITY OF GALVESTON	10,634.13	FUEL CHARGES FOR 5/1/2015-5/31
06/30/2015	CLARK, DIANE	760.00	14CR3442; T. BAKER BY JUDGE EL
06/30/2015	CLASSEN-BUCK SEMINARS INC	104.50	NEW SUPERVISOR CLASS
06/30/2015	CLASSIC AUTOPLEX F-T LLC	7,051.64	BLANKET PURCHASE ORDER FOR CLA
06/30/2015	COBURN SUPPLY COMPANY INC	1,849.22	BLANKET PURCHASE ORDER FOR HVA
06/30/2015	COMPETITIVE CHOICE, INC.	1,107.41	EASY FRESH TRY & BUY (12) CABI
06/30/2015	CRESCENT ENGINEERING COMPANY INC	2,579.68	BLANKET FOR ELECTRICAL REPAIRS
06/30/2015	D & V DAY INVESTMENTS INC	24.00	LEGAL NOTICE AD
06/30/2015	DANES'S OUTDOOR SERVICES	1,290.00	BLANKET PURCHASE ORDER FOR EXT
06/30/2015	DATABANK IMX LLC	4,812.50	BLANKET- PROFESSIONAL SERVICES
06/30/2015	DAVIS, RENO	200.00	RESTITUTION CS-348348
06/30/2015	DELESANDRI, JOHN	60.00	RESTITUTION CS-13CR2418
06/30/2015	EPANIC BUTTON LLC	214.92	USB HID PROGRAMMABLE SINGLE BU
06/30/2015	FULK, GEORGE BYRON	2,673.00	14CR1532, A. VILLAREAL BY JUDG
06/30/2015	FULTON, A MICHELLE	500.00	Attorney ad litem fees for PR-
06/30/2015	G & K SERVICES	61.26	BLANKET FOR UNIFORM RENTAL. 10
06/30/2015	G & K SERVICES	692.86	BLANKET FOR UNIFORM RENTAL. 10
06/30/2015	GALVESTON COUNTY EMPLOYEE	129.95	MAY 2015; MILEAGE FOR CASEWORK
06/30/2015	GALVESTON COUNTY EMPLOYEE	36.23	MAY 2015; MILEAGE FOR CASEWORK
06/30/2015	GALVESTON COUNTY EMPLOYEE	118.45	MAY 2015; MILEAGE FOR CASEWORK
06/30/2015	GALVESTON COUNTY EMPLOYEE	82.80	MAY 2015; MILEAGE FOR CASEWORK
06/30/2015	GALVESTON COUNTY EMPLOYEE	140.13	INTERNAL AUDT CASH COUNTS FOR
06/30/2015	GALVESTON COUNTY EMPLOYEE	75.00	REIMBURSEMENT FOR REGISTRATION
06/30/2015	GALVESTON COUNTY EMPLOYEE	54.05	MAY 2015; MILEAGE FOR CASEWORK
06/30/2015	GALVESTON COUNTY EMPLOYEE	40.25	MAY 2015; MILEAGE FOR CASEWORK
06/30/2015	GALVESTON COUNTY EMPLOYEE	383.38	MILEAGE-REIMBURSEMENT FOR DARR
06/30/2015	GALVESTON NEWSPAPERS INC	180.00	SUBSCRIPTION - GALVESTON DAILY
06/30/2015	GARDLINE COMMUNICATIONS INC	5,784.80	BLANKET: IRIDIUM SIM RE-ACTIVA
06/30/2015	GELB, JEFFREY	1,023.00	15CR0465; J. CISNEROS BY JUDGE
06/30/2015	GILLMAN, MICHAEL DAVID	396.00	15CR0859; J. BLAKELY BY JUDGE
06/30/2015	GLAZIER FOODS COMPANY	11.00	BLANKET - WILL CALL CHARGES (S
06/30/2015	GOAN, MARY	285.16	1/2 DAY SUB REPORTER; 6/8/2015
06/30/2015	GONZALES, NADIA	255.00	REFUND FOR FIRST 3 HOURS CANCE
06/30/2015	GREG RUSSELL AND F.C.E. INC	2,541.32	FORFEITURE CASE 13CV0206
06/30/2015	GULF COAST CENTER	502.00	DRUG COURT SUBSTANCE ABUSE TRE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/30/2015	GUTHEINZ LAW FIRM LLP	297.00	MD349036; A. LARSON BY JUDGE E
06/30/2015	HABITAT FOR HORSES INC	350.00	RESTITUTION CS-342925
06/30/2015	HART INTERCIVIC	2,090.00	OUT OF WARRANTY JBC REPAIR-ARD
06/30/2015	HENRY III, JOHN B	390.00	Attorney ad litem fees for PR-
06/30/2015	HENRY, THERESA	264.00	MD347448; W. O'BRIGHT BY JUDGE
06/30/2015	HOLMES, RONNIE	2,890.00	RESTITUTION CS-329047
06/30/2015	HOME DEPOT	739.69	BLANKET PURCHASE ORDER TO PURC
06/30/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	Contract Service
06/30/2015	JACKSON & ASSOCIATES	244.20	MD344467; MD344468; T. ALLEN B
06/30/2015	JAY IMPRESSIONS INC	1,155.00	6,000 Jury Summon to hold the
06/30/2015	JONES LAW FIRM	778.80	14CR2772; J. MYLER BY JUDGE NE
06/30/2015	KEYWORTHS HARDWARE INC	81.44	BLANKET PURCHASE ORDER FOR VAR
06/30/2015	KIESCHNICK, JONATHAN C	726.00	14CR3087; L. MATTHEWS BY JUDGE
06/30/2015	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	198.00	MD353878; C. STEPHENS BY JUDGE
06/30/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	954.56	Attorney ad litem for Mental H
06/30/2015	LAW OFFICE OF CS HALL PLLC	330.00	12CR2784; 12CR2113; J. KIFF BY
06/30/2015	LAW OFFICE OF DANA V DREXLER	300.00	Attorney ad litem for Mental H
06/30/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,137.00	MD352829; D. SPILLER BY JUDGE
06/30/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	495.00	15CR0085; K. CURRY BY JUDGE GA
06/30/2015	LAW OFFICES OF DAVID P WALKER PC	462.00	14CR0979; E. MCCLELLAN BY JUDG
06/30/2015	LCR-M LIMITED PARTNERSHIP	349.20	BLANKET FOR VARIOUS PLUMBING S
06/30/2015	LEAGUE CITY OUTDOOR POWER EQUIPMENT	1,693.08	PERFORM ANNUAL SERVICE (INCLUD
06/30/2015	LEATHERS, BILL	693.00	14CR2582; E. FRANKE BY JUDGE P
06/30/2015	LEGACY VULCAN CORP	33,367.65	LIMESTONE BASE
06/30/2015	LEWIS, ANDREW A.	450.00	Attorney ad litem fees for PR-
06/30/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,172.28	BLANKET PO REQUEST FOR LIGGIOS
06/30/2015	LJA ENGINEERING & SURVEYING INC	4,000.00	Professional surveying service
06/30/2015	LONE STAR UNIFORMS INC	2,337.80	BLANKET FOR SHERIFF'S DEPARTME
06/30/2015	MALONEY & PARKS LLP	462.00	14CR3684; B. SENDEJAS BY JUDGE
06/30/2015	MARTIN RESOURCE MANAGEMENT	243.60	SS1
06/30/2015	MARTIN, PAULANN	130.00	REFUND FOR CANCELLED EVENT
06/30/2015	MARTY'S CITY AUTO INC	15,581.97	Repairs to Sheriff's Vehicle 3
06/30/2015	MATTHEWS INC	1,049.70	11R22.5 14PR COOPE STEER TIRE
06/30/2015	MCINTYRE, MARK	841.00	14CR3088; 15CR1033; J. ZAMISZ
06/30/2015	MCJUNKIN RED MAN CORPORATION	2,684.00	ESTIMATE FOR EMERGENCY REPAIR
06/30/2015	MCREE FORD INC	114.90	BLANKET FOR FORD PARTS FOR BEA
06/30/2015	MEZA, JOSEPH	35.00	RESTITUTION CS-350526
06/30/2015	MUNCIE, KATHLEEN JO	200.00	MISD JAIL DOCKET FOR CC#3; 6/3
06/30/2015	MUSTANG MACHINERY COMPANY LTD	128,456.00	CAT D5K2 LGP CRAWLER DOZER
06/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,165.69	BIWEEKLY 13
06/30/2015	NORVAREM, S.A.U	17,097.82	ASPHALT TYPE D
06/30/2015	NYMAN, MADELINE	20.00	RESTITUTION CASE-352030
06/30/2015	OLTERMAN LAW OFFICE	198.00	MD353055; K. SWEENEY BY JUDGE R
06/30/2015	OWEN ELECTRIC SUPPLY	730.52	BLANKET FOR ELECTRICAL PARTS T
06/30/2015	OZARKA NATURAL SPRING WATER	144.07	BLANKET FOR BOTTLED DRINKING W

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/30/2015	PALMER, MICHAEL	445.50	15CR1087; M. LUCAS BY JUDGE CO
06/30/2015	PENINSULA SANITATION SERVICE INC	2,700.00	BLANKET FOR 30-YD ROLL-OFF DUM
06/30/2015	PINNACLE MEDICAL MANAGEMENT CORP	625.50	INV# 1038:
06/30/2015	POOLE, ALLISON JANINE	214.50	13CP0055; BY JUDGE DARRING
06/30/2015	PRO-FAST FASTENER & SUPPLY CO INC	56.22	Maint/Repairs Equipment
06/30/2015	PROMPT PROCESS SERVICE	700.00	INVESTIGATION EXPENSE FOR 15CR
06/30/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	26.20	RESTITUTION CS-353427
06/30/2015	ROBINSON, JARED S	775.80	14JV0518; BY JUDGE MARTIN
06/30/2015	ROELL, HOLLY C	660.00	15CR1046; L. O'DELL BY JUDGE P
06/30/2015	ROMCO INC	1,212.00	BUCKET WITH PINS FOR UNIT# 550
06/30/2015	ROWE, WALTER	1,200.00	BLANKET - LIFE SKILLS EDUCATIO
06/30/2015	SANTA FE AUTO PARTS INC	2,785.68	BLANKET AUTO AND MECHANICAL PA
06/30/2015	SCHWAB, TAYLOR	1,353.00	14CR1452; S. MANSOUR BY JUDGE
06/30/2015	SCOTT, SHELBY	346.50	MD348096; A. STOKER BY JUDGE E
06/30/2015	SEARS	75.00	RESTITUTION CS-06CR091
06/30/2015	SEASIDE ENTERPRISES INC	134.51	BLANKET FOR MISC. HARDWARE AND
06/30/2015	SHERMAN WATKINS PLLC	330.00	15CR0171; S. COVIN BY JUDGE CO
06/30/2015	SIMPSON, IESHA	100.00	RESTITUTION CS-12CR0515
06/30/2015	STANDARD INSURANCE CO	4,161.50	\$5,000 RETIREE BENEFIT BILL FO
06/30/2015	STATE FARM INSURANCE COMPANIES	360.00	RESTITUTION CS-14CR0410
06/30/2015	STERLING JEWELERS/STERLING INC.	80.44	RESTITUTION CS-15CR0280
06/30/2015	STEVE'S WAREHOUSE TIRES	13.00	BLANKET-TIRE REPAIRS ON COUNTY
06/30/2015	STEVEN-SHARON CORPORATION	234.76	BLANKET FOR MISC. STEEL FOR RE
06/30/2015	STEVENS, MARK W	237.60	14CR3567; R. COLGAN BY JUDGE E
06/30/2015	SULLIVANT, WESLEY BENTON	1,198.00	11CR1679; E. FLORES BY JUDGE S
06/30/2015	SUTHERLAND LUMBER SOUTHWEST INC	154.56	BLANKET FOR VARIOUS HARDWARE S
06/30/2015	TARRANT COUNTY ASSOCIATION FOR THE	2,389.92	24 - BOXES 10 PANEL FLAT CUPS
06/30/2015	TAYLOR, CLEBURN DON	692.59	Honorable C. Don Taylor, Assig
06/30/2015	TEX GLASS	350.00	BLANKET TO REPLACE CLASS AT CO
06/30/2015	TEXAS ASSOCIATION OF COUNTIES	250.00	REGISTRATION FOR INVESTMENT AC
06/30/2015	TEXAS CITY POLICE DEPARTMENT	100.00	RESTITUTION CS-354113
06/30/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-14CR2072
06/30/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR1123
06/30/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR3008
06/30/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR1327
06/30/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-343657
06/30/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-13CR1083
06/30/2015	TEXAS STATE UNIVERSITY SAN MARCOS	900.00	REGISTRATION FEE FOR FY_15 LEG
06/30/2015	THARP, GAGE AVERY	6.00	OVERPAYMENT CS-14CR0790
06/30/2015	THE LITTLETON GROUP - WESTERN DIVISION	1,708.30	JUNE 2015 WORKER'S COMP CLAIMS
06/30/2015	TIBH INDUSTRIES INC	9,000.00	SERVICES FOR ADDITIONAL WASTE
06/30/2015	TORRES, ROBERTO	544.50	14CR2625; J. BARRERA BY JUDGE
06/30/2015	TREVINO, ISMAEL	561.00	MD350420; A. GRAY BY JUDGE J.
06/30/2015	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,353.96	FOR QUARTERLY REIMBURSEMENT OF
06/30/2015	TYLER TECHNOLOGIES - THE SOFTWARE GROUP	298.00	BLANKET: CONSULTING SERVICES-

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
06/30/2015	UNITED PARCEL SERVICE	31.86	BLANKET: FOR INTERNET SHIPPING
06/30/2015	UNITED STATES POSTAL SERVICE	82.00	ANNUAL FEES FOR POST OFFICE BO
06/30/2015	UNIVAR USA	60,307.50	CHLORPYRIFOS 1.5LB/GAL
06/30/2015	UNIVERSITY OF TEXAS AT AUSTIN	395.00	school for Commissiner Giusti.
06/30/2015	UTMB	600.00	PSYCH EXAM FOR MD352265; S. SC
06/30/2015	UTMB	5,333.33	CONTRACTUAL AGREEMENT BETWEEN
06/30/2015	VALLEY SERVICES INC	3,982.16	Hot meals for congregat clie
06/30/2015	WALMART	179.22	Blanket PO for supplies for se
06/30/2015	WEBER, WINIFRED B	198.00	MD352154; B. VERA BY JUDGE EWI
06/30/2015	WEST, JUANA	80.00	REFUND OF RENTAL FEE DUE TO CU
06/30/2015	WHITTINGTON, MILES MOORE	198.00	MD352310; MD346183; K. RANJEL
06/30/2015	WILLIAMS, KENNETH	11.00	OVERPAYMENT CS-15CR0173
06/30/2015	WINSTON-HOOD, SHAUNNA	20.00	REFUND MOONWALK FEE
06/30/2015	YOUNG, KAREN	570.32	SUB COURT REPORTER FOR 405TH D
06/30/2015	ZAJACK, DENNIS	116.00	RESTITUTION CS-351443
June 2015 Accounts Payable Total		7,953,941.20	
June 2015 Payroll Total		3,086,134.75	
June 2015 Debt Service Payment Total		0.00	
07/07/2015	A1 BEST STAFFING	1,845.59	INV# 1269:
07/07/2015	ABL MANAGEMENT INC	5,117.03	BLANKET - PAYMENT FOR FOOD SER
07/07/2015	ADAMS, JIMMY	10.00	PRIORITY REFUND #2015034576 &
07/07/2015	ALBRECHT INCORPORATED	3,240.00	BLANKET-PROJECT #14-006
07/07/2015	ALERT ALARM BURG AND FIRE PROT INC	3,885.00	BLANKET PURCHASE ORDER FOR MON
07/07/2015	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRSCTR
07/07/2015	ARISTONDO, INGRID	1,450.00	RESTITUTION CS-348319
07/07/2015	ARKITEKTURA DEVELOPMENT INC	147,655.72	R212181 2125 Fenwood St
07/07/2015	ASSOCIATED COURT REPORTERS-HOUSTON LLC	411.23	COPY OF ORAL DEPOSITION OF TIM
07/07/2015	ASSOCIATED SUPPLY COMPANY INC	7,177.93	BLANKET FOR PARTS & SERVICE OF
07/07/2015	ATKINSON, CHELSEA DEE	560.00	REGISTERED NURSE PERFORMED MAN
07/07/2015	B & B ICE INC	84.60	BLANKET FOR BAGGED CRUSHED ICE
07/07/2015	B L ALEXANDER ENTERPRISES INC	385.00	REPAIR EXIT GATE AT JUVENILE J
07/07/2015	BACLIFF BUILDERS SUPPLY INC.	808.48	BLANKET FOR DRAINAGE CREW SUPP
07/07/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	215.06	823 GRAND AVE
07/07/2015	BASSETT BROTHERS INVESTMENTS	167.08	MISC PARTS AND SUPPLIES FOR FA
07/07/2015	BAY OIL CO CORP	5,751.09	BLANKET PURCHASE ORDER FOR UNL
07/07/2015	BAYGAS INC	104.50	BLANKET FOR PROPANE GAS TO HEA
07/07/2015	BETTISON DOYLE APFFEL & GUARINO PC	5.00	PRIORITY REFUND #2015-8442-CC,
07/07/2015	BEXAR COUNTY SHERIFF	143.91	DC Refund of fees. Service of
07/07/2015	BFI WASTE SERVICES OF TX LP	51.50	BLANKET PURCHASE ORDER FOR WAS
07/07/2015	BOSWORTH PAPERS INC	1,776.79	PAPER- 28.3 X 40.2- 461M (105)
07/07/2015	BRAZORIA COUNTY SHERIFF	75.00	DC Refund of fees, Service of
07/07/2015	BROOKSIDE EQUIPMENT	1,400.56	BLANKET FOR CAPTIVE REPLACEMEN
07/07/2015	BURWELL, GLADYS	377.31	Honorable Gladys B Burwell ass
07/07/2015	CALHOUN COUNTY SHERIFF	75.00	DC Refund of fees, Service of

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
07/07/2015	CALICO WELDING SUPPLY CO	420.00	BLANKET FOR MONTHLY CYLINDER R
07/07/2015	CAMERON COUNTY SHERIFF	60.00	DC Refund of fees, Service of
07/07/2015	CAREHERE LLC	8,002.56	BLANKET-CAREHERE CLINIC COST A
07/07/2015	CARNES FUNERAL HOME INC	615.00	BLANKET-SERVICES PROVIDED TO T
07/07/2015	CENTERPOINT ENERGY	75.03	175 PECAN DR
07/07/2015	CHAMBERS COUNTY CONSTABLE DEPARTMENT	150.00	DC Refund of fees, Service of
07/07/2015	CITY OF GALVESTON	5,156.00	REIMBURSEMENT OF BASE SALARY F
07/07/2015	CITY OF GALVESTON	8,492.49	5700 AVE H JAIL
07/07/2015	CITY OF SANTA FE	400.00	REFUND OF JUNE 2015 INTERNET C
07/07/2015	CITY OF TEXAS CITY	519.45	2520 TEXAS AVE
07/07/2015	CLASSIC AUTOPLEX F-T LLC	3,718.77	BLANKET PO REQUEST FOR CLASSIC
07/07/2015	COBURN SUPPLY COMPANY INC	4,470.36	BLANKET PURCHASE ORDER FOR HVA
07/07/2015	COLLIN COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, service of
07/07/2015	CONSTELLATION NEWENERGY INC	194,886.29	0024645214 05/29/15 CURRENT AM
07/07/2015	D & V DAY INVESTMENTS INC	2,880.00	FY2015 Blanket Purchase order
07/07/2015	DAHLENBURG, MICHAEL L	431.75	Attorney ad litem fees for PR-
07/07/2015	DALLAS COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Service of
07/07/2015	DALLAS COUNTY CONSTABLE PCT 5	372.08	DC Refund of fees, Service of
07/07/2015	DANESI'S OUTDOOR SERVICES	1,290.00	BLANKET PURCHASE ORDER FOR EXT
07/07/2015	DSW HOMES LLC	1,483.16	CONFIRM/Contract # 72120014
07/07/2015	EMILY A FISHER	24.00	DC Refund of fees, Overpayment
07/07/2015	ENTERGY	483.92	2297 HWY 87 SPC 2
07/07/2015	EVERY DAY LIFE INC	235.73	CLOTHING FOR PROBATIONER TC.
07/07/2015	FACE TO FACE LIVE	1,900.00	BLANKET: FACE TO FACE LIVE ADD
07/07/2015	FASTENAL COMPANY	2,109.86	BLANKET FOR VARIOUS HAND HELD
07/07/2015	FAYETTE COUNTY SHERIFF	100.00	DC Refund of fees, Service of
07/07/2015	FEDEX CORP	24.40	FEDERAL EXPRESS SERVICES FOR A
07/07/2015	FILE & SERVEXPRESS HOLDINGS LLC	16.50	INVOICE # TX1412700253002-IN F
07/07/2015	FLEMING, STEPHEN H	30.00	DC Refund of fees, Overpayment
07/07/2015	FORT BEND COUNTY CONSTABLE PCT 4	65.21	DC Refund of fees, Service of
07/07/2015	G & K SERVICES	654.06	BLANKET PURCHASE ORDER FOR UNI
07/07/2015	GAIDO'S	56.35	HOTEL STAY FOR LOU VIRGINIA BU
07/07/2015	GALVESTON COUNTY ECONOMIC ALLIANCE	15,000.00	2ND PAYMENT OF CONTRACT. WORKS
07/07/2015	GALVESTON COUNTY EMPLOYEE	41.40	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	173.65	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	29.95	REIMBURSEMENT FOR SQUID PURCHA
07/07/2015	GALVESTON COUNTY EMPLOYEE	32.20	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	131.10	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	136.85	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	555.00	2015 CPE by the Sea (continuin
07/07/2015	GALVESTON COUNTY EMPLOYEE	89.13	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	20.50	REIMBURSEMENT OF OUT OF POCKET
07/07/2015	GALVESTON COUNTY EMPLOYEE	25.56	MEALS WHILE ATTENDING TEXAS PR
07/07/2015	GALVESTON COUNTY EMPLOYEE	64.40	ROUNDTRIP TRAVEL TO ATTEND THE
07/07/2015	GALVESTON COUNTY EMPLOYEE	262.20	REIBURSEMENT - JOSE MEJIA - HO

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
07/07/2015	GALVESTON COUNTY EMPLOYEE	130.53	MAY 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	81.58	120th Annual CDCA of Texas Con
07/07/2015	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE ATTENDING
07/07/2015	GALVESTON COUNTY EMPLOYEE	37.38	MAY 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE ATTENDING
07/07/2015	GALVESTON COUNTY EMPLOYEE	135.00	PER DIEM MEALS WHILE ATTENDING
07/07/2015	GALVESTON COUNTY EMPLOYEE	28.18	SRL MILEAGE - MULTIPLE SITE
07/07/2015	GALVESTON COUNTY EMPLOYEE	30.00	PER DIEM MEALS WHILE ATTENDING
07/07/2015	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE ATTENDING
07/07/2015	GALVESTON COUNTY EMPLOYEE	430.94	MILEAGE TO ATTEND BENEFIT COOR
07/07/2015	GALVESTON COUNTY EMPLOYEE	153.53	MILEAGE FOR CASEWORK FOR JUNE
07/07/2015	GALVESTON COUNTY EMPLOYEE	30.48	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	213.33	MAY 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	34.58	Food for staff at required gra
07/07/2015	GALVESTON COUNTY EMPLOYEE	139.15	MAY 2015; MILEAGE FOR CASEWORK
07/07/2015	GALVESTON COUNTY EMPLOYEE	323.00	MEALS PROVIDED TO 20 POLICE OF
07/07/2015	GALVESTON COUNTY EMPLOYEE	118.45	MAY 2015; MILEAGE FOR CASEWORK
07/07/2015	GALVESTON COUNTY EMPLOYEE	25.88	MAY 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	72.95	120th Annual CDCA of Texas Con
07/07/2015	GALVESTON COUNTY EMPLOYEE	152.95	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	76.66	IN COUNTY GAS MILEAGE REIMBURS
07/07/2015	GALVESTON COUNTY EMPLOYEE	105.23	MILEAGE REIMBURSEMENT FOR IN C
07/07/2015	GALVESTON COUNTY EMPLOYEE	52.90	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	23.00	PER DIEM MEALS WHILE ATTENDING
07/07/2015	GALVESTON COUNTY EMPLOYEE	54.63	MAY 2015; MILEAGE FOR CASEWORK
07/07/2015	GALVESTON COUNTY EMPLOYEE	6.90	JUNE 2015 IN-COUNTY MILEAGE
07/07/2015	GALVESTON COUNTY EMPLOYEE	70.08	120th Annual CDCA of Texas Con
07/07/2015	GALVESTON COUNTY EMPLOYEE	51.11	IN COUNTY GAS MILEAGE REIMBURS
07/07/2015	GALVESTON COUNTY EMPLOYEE	425.95	ROUNDTRIP TRAVEL WHILE ATTENDI
07/07/2015	GALVESTON COUNTY SHERIFF'S DEPT	1,376.60	REGISTRATION FEE FOR DANNY KIT
07/07/2015	GALVESTON COUNTY WCID #1	296.25	2714 HWY 3
07/07/2015	GALVESTON COUNTY WCID #8	449.97	AVE H
07/07/2015	GORMAN, EDDY C	1,380.00	BLANKET: CONSULTING SERVICES A
07/07/2015	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
07/07/2015	HARRIS COUNTY CONSTABLE PCT 1	589.38	DC Refund of fees, Service of
07/07/2015	HARRIS COUNTY CONSTABLE PCT 2	225.00	DC Refund of fees, Service of
07/07/2015	HARRIS COUNTY CONSTABLE PCT 3	75.00	DC Refund of fees, Service of
07/07/2015	HARRIS COUNTY CONSTABLE PCT 4	373.75	DC Refund of fees, Service of
07/07/2015	HARRIS COUNTY CONSTABLE PCT 5	1,121.36	DC Refund of fees, Service of
07/07/2015	HARRIS COUNTY CONSTABLE PCT 7	75.00	DC Refund of fees, Service of
07/07/2015	HARRIS COUNTY CONSTABLE PCT 8	300.00	DC Refund of fees, Service of
07/07/2015	HASSERD, CAROL	15.00	PRIORITY REFUND RECEIPT 2015-8
07/07/2015	HEAT TRANSFER SOLUTIONS INC	1,500.00	CHANGE OUT BAD RELAY FOR START
07/07/2015	HERITAGE-CRYSTAL CLEAN LLC	2,216.65	ESTIMATE TO CLEAN WASH RACK
07/07/2015	HERRMANN, JOHN FRANK	7,350.00	BLANKET PO - COMMUNITY PREPARE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
07/07/2015	HOME DEPOT	1,047.15	BLANKET PURCHASE ORDER TO PURC
07/07/2015	HUNTER-KELSY II LLC	75.00	DC Refund of fees, Overpayment
07/07/2015	INLAND AMERICAN RETAIL MANAGEMENT	10,496.11	CAREHERE CLINIC LEASE 1804 FM
07/07/2015	INNOVATIVE ALTERNATIVES INC	1,200.00	TRAINING "DEALING WITH DIFFICU
07/07/2015	INTERNATIONAL FORENSIC SCIENTIFIC	3,750.00	FORENSIC SCIENTIST TO REVIEW D
07/07/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	170.00	BLANKET FOR FIRE SAFETY SERVIC
07/07/2015	JAHN-GALVESTON INSURANCE AGENCY INC	4,888.00	THALZY GILES-HO14000055
07/07/2015	JAMES W. TURNER CONSTRUCTION, LTD	74,830.18	CONFIRM/Contract # 72120014
07/07/2015	JEFFERSON COUNTY CONSTABLE PCT 4	140.00	DC Refund of fees, Service of
07/07/2015	JEFFERSON COUNTY CONSTABLE PCT 7	50.00	DC Refund of fees, Service of
07/07/2015	JONES, JAMES D	70.00	DC Refund of fees, Overpayment
07/07/2015	KEELER, KIMBERLY RUTH	427.74	1/2 day COURT REPORTER FOR 12F
07/07/2015	KEYWORTHS HARDWARE INC	6.96	BLANKET FOR MISC. PURCHASE OF
07/07/2015	KINARD, JOHN D.	379.00	COURT COST FOR CAUSE NUMBER 13
07/07/2015	KLEEN JANITORIAL SUPPLY COMPANY	3,455.57	BLANKET FOR CLEANING SUPPLIES,
07/07/2015	KNAPP, JAMES	23.08	REFUND OF COBRA PYMT AFTER TER
07/07/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
07/07/2015	LAW OFFICE OF DONNA L LELEUX	5.00	DC Refund of fees, Overpayment
07/07/2015	LAW OFFICE OF HALEY SLOSS	8.00	DC Refund of fees, Overpayment
07/07/2015	LAWYERS TITLE	6.00	PRIORITY REFUND DOC 2015037947
07/07/2015	LCR-M LIMITED PARTNERSHIP	433.60	BLANKET FOR VARIOUS PLUMBING S
07/07/2015	LEON COUNTY SHERIFF	130.42	DC Refund of fees, Service of
07/07/2015	LIGGIOS TIRE AND SERVICE CENTER INC	635.52	STATE INSPECTION, BATTERY REPA
07/07/2015	M & R FLEET SERVICES	613.39	SERVICE CODE 69 PM/LUB
07/07/2015	MAINLAND TOOL AND SUPPLY INC	406.70	BLANKET FOR MISC. TOOLS & SUPP
07/07/2015	MANESS, KASIE P.	10.00	PRIORITY REFUND DOC #201503464
07/07/2015	MARKETING SPECIALTIES INC	1,495.00	PAPER SHERIFF BADGE - GOLD WIT
07/07/2015	MARTIN, SUSAN	3,960.00	BLANKET - JUVENILE REFEREE AND
07/07/2015	MARTY'S CITY AUTO INC	1,497.20	BLANKET PO FOR MAINTENANCE AND
07/07/2015	MASTER WORD SERVICE INC	824.34	BLANKET - COURT INTERPRETER SE
07/07/2015	MAXIMUM SCUBA LLC	1,362.82	IST HUNTER MASK MP203 - SCUBA
07/07/2015	MCREE FORD INC	375.98	BLANKET FOR FORD PARTS TO MAIN
07/07/2015	MICHAEL, ELAINE S	8.00	DC Refund of fees, Overpayment
07/07/2015	MILLS SHIRLEY LLP	6,168.20	INVOICE #547010; DATED 6/11/15
07/07/2015	MONTGOMERY COUNTY CONSTABLE PCT 2	65.00	DC Refund of fees, Service of
07/07/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
07/07/2015	MOTOROLA SOLUTIONS INC	515.00	NNTN7392A IMPRES BATTERY DATA
07/07/2015	MUNICIPAL SIGNS INC	669.20	REFACE 15 CAUTION DROP OFF SIG
07/07/2015	NALCO CHEMICAL CO	840.50	#85991214
07/07/2015	NORVAREM, S.A.U	66,442.01	ASPHALT TYPE D
07/07/2015	NUECES COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Service of
07/07/2015	NUECES COUNTY CONSTABLE PCT 2	70.00	DC Refund of fees, Service of
07/07/2015	OFFICIAL PAYMENTS CORP	9,703.03	INVINT00000018404
07/07/2015	ONEOK INC	5,818.69	5700 AVE H BLDG A
07/07/2015	ORANGE COUNTY SHERIFF	75.00	DC Refund of fees, Service of

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
07/07/2015	OWEN ELECTRIC SUPPLY	1,216.50	BLANKET PURCHASE ORDER TO FURN
07/07/2015	OZARKA NATURAL SPRING WATER	25.11	BLANKET - OZARKA DRINKING WATE
07/07/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	67.80	BLANKET FOR TIRE REPAIRS FOR B
07/07/2015	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	179.80	SURF. MT BASE FOR 2 3/8" POST
07/07/2015	PINNACLE MEDICAL MANAGEMENT CORP	40.50	INV# 57720:
07/07/2015	PRESIDIO NETWORKED SOLUTIONS INC	47,780.52	BLANKET: SOFTWARE- SOFTWARE FO
07/07/2015	PRO-FAST FASTENER & SUPPLY CO INC	289.69	Maint/Repairs Equipment
07/07/2015	R B EVERETT & CO	3,976.51	BLANKET FOR REPAIR & MAINTENAN
07/07/2015	R C CHUOKE & ASSOCIATES INC	3,000.00	APPRARISAL REPORT REGARDING TH
07/07/2015	RICHARDS, MARY L	404.25	Mary Richards was approved at
07/07/2015	RUSCELLI, VINCENT	250.00	BLANKET PO FOR PSYCHOLOGICAL T
07/07/2015	SAN LEON MUNICIPAL UTILITY DIST	269.01	303 18TH
07/07/2015	SANTA FE AUTO PARTS INC	4,187.71	BLANKET-MISCELLANEOUS VEHICLE
07/07/2015	SEASIDE ENTERPRISES INC	257.81	BLANKET FOR MISC. HARDWARE & S
07/07/2015	SHEARN MOODY PLAZA CORP	30,014.94	Shearn Moody Plaza Lease Agree
07/07/2015	SKYBITZ TANK MONITORING CORPORATION	130.00	BLANKET PURCHASE ORDER FOR WIR
07/07/2015	SKYLINE EQUIPMENT INC.	416.33	ESTIMATED COST TO REPAIR CONTI
07/07/2015	SLSCO LTD	71,545.58	CONFIRM/Contract # 72120014
07/07/2015	SOUTH HOUSTON CONCRETE PIPE INC	1,685.00	18" T & G CONCRETE PIPE
07/07/2015	SOUTHERN CEMENT SLURRY LLC	12,710.00	6% CEMENT SLURRY
07/07/2015	SPRINT SPECTRUM LP	75.33	CATALOG #: 72120014
07/07/2015	STEVE'S WAREHOUSE TIRES	192.00	BLANKET-TIRE REPAIRS ON COUNTY
07/07/2015	SULLIVAN, KIMBERLY A	1,387.00	stay - Menger Hotel for the T
07/07/2015	SUN COAST RESOURCES INC	698.45	CHEVRON SUPREME MOTOR OIL
07/07/2015	SUNBELT RENTALS INC	3,364.95	BLANKET FOR RENTAL OF EQUIPMEN
07/07/2015	SUTHERLAND LUMBER SOUTHWEST INC	19.47	BLANKET FOR VARIOUS HARDWARE S
07/07/2015	SYNERGY FEDERAL CREDIT UNION	8.00	PRIORITY REFUND DOCS 201503529
07/07/2015	TEGRITY TH1 LLC	94,405.72	CONFIRM/Contract # 72120014
07/07/2015	TETRA TECH INC	7,385.00	(GalCo SRL Phase III)
07/07/2015	TEXAN FLOOR SERVICE, LTD.	1,420.93	CARPET REPLACEMENT FOR WORN CA
07/07/2015	TEXAS ART SUPPLY	126.28	SUPPLIES FOR DISTRICT 9 4H LEA
07/07/2015	TEXAS ASSOCIATION OF COUNTY AUDITORS	500.00	REGISTRATION FOR GALVESTON COU
07/07/2015	TEXAS CITY MANAGEMENT ASSOCIATION	50.00	MEMBERSHIP DUES FOR JULY 2015-
07/07/2015	TEXAS DEPARTMENT OF AGRICULTURE	12.00	NONCOMMERCIAL POLITICAL PESTIC
07/07/2015	TEXAS DOOR COMPANY	80.00	SERVICE CALL TO REPAIR OVERHEA
07/07/2015	TEXAS JUSTICE COURT	150.00	Legislative Updates One day Se
07/07/2015	TIBALDO'S FEED & SUPPLY	70.50	BLANKET TO COVER PURCHASE OF C
07/07/2015	TILLINGER, CHRISTINA S	8.00	DC Refund of fees, Overpayment
07/07/2015	TIMEKEEPING SYSTEMS INC.	235.99	5MM TOUCH MEMORY BUTTON
07/07/2015	TRAVIS COUNTY	1,656.00	Cause C-1-MH-15-001035/Inv #15
07/07/2015	TRAVIS COUNTY CONSTABLE PCT 5	575.22	DC Refund of fees, Service of
07/07/2015	TRG THE RESPONSE GROUP	700.00	2015 INCIDENT MANAGEMENT HANDB
07/07/2015	TRINITY SERVICES GROUP INC	37,912.82	FOOD SERVICES FOR COUNTY JAIL
07/07/2015	UNITED BILT HOMES LLC	5.00	PRIORITY REFUND DOC 2015035378
07/07/2015	VALLEY SERVICES INC	17,918.78	Shelf Stables for home deliver

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
07/07/2015	VAN SCOYOC ASSOCIATES INC	7,650.00	BLANKET-PROVIDES COMPREHENSIVE
07/07/2015	VERITAS ADVISORY GROUP INC	41,704.25	PAYMENT FOR INVOICE DATED MAY
07/07/2015	WALKER COUNTY CONSTABLE CENTRAL	181.51	DC Refund of fees, Service of
07/07/2015	WALMART	373.71	(2) DVD & VCR FOR OUR INVESTIG
07/07/2015	WASHINGTON COUNTY CONSTABLE PCT 2	85.00	DC Refund of fees, Service of
07/07/2015	WONIO, DIANE E	576.00	SUMMER SCHOOL SERVICES FOR JUN
07/08/2015	AMERICAN UNITED LIFE	254,921.57	BIWEEKLY #14
07/08/2015	AMERICAN UNITED LIFE	1,399.93	BIWEEKLY #14
07/08/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #14
07/08/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #14
07/08/2015	FIRST FINANCIAL ADMINISTRATION	20,248.45	BIWEEKLY #14
07/08/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #14
07/08/2015	GALVESTON COUNTY	138.00	BIWEEKLY #14
07/08/2015	HSA TODAY	1,363.38	BIWEEKLY #14
07/08/2015	I.R.S. - LEVY	150.00	BIWEEKLY #14
07/08/2015	LINCOLN FINANCIAL GROUP	25,997.74	BIWEEKLY #14
07/08/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,165.69	BIWEEKLY #14
07/08/2015	OFFICE OF THE ATTORNEY GENERAL	16,968.98	BIWEEKLY #14
07/08/2015	OFFICE OF THE ATTORNEY GENERAL	171.25	BIWEEKLY #14
07/08/2015	Performant Recovery Inc.	247.68	BIWEEKLY #14
07/08/2015	PHEAA	146.31	BIWEEKLY #14
07/08/2015	STANDARD INSURANCE CO	85,441.38	BIWEEKLY #14
07/08/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #14
07/08/2015	T.G.S.L.C.	560.87	BIWEEKLY #14
07/08/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #14
07/08/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #14
07/08/2015	UNITED FUND OF THE MAINLAND	44.00	BIWEEKLY #14
07/08/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #14
07/08/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #14
07/08/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY #14
07/08/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #14
07/09/2015	TEXAS ASSOCIATION OF COUNTIES	71,418.73	BIWEEKLY #8
07/14/2015	A B SIGN SHOP	1,102.48	ACRYLIC 3/16" - SHERIFF SHIELD
07/14/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	3,587.04	JANITORIAL SERVICES FOR INITIA
07/14/2015	AGEE, KIRK	500.00	INTERN FOR JUDGE ELLISOR
07/14/2015	ALERT ALARM BURG AND FIRE PROT INC	4,200.00	BLANKET PURCHASE ORDER FOR SER
07/14/2015	ALWAYS SAFETY AND 1ST AID INC	185.80	BLANKET FOR SAFETY & FIRST AID
07/14/2015	AMERICAN FENCE AND SUPPLY CO	357.00	CAR STOPS
07/14/2015	ARNOLD, KAREN	720.00	SUB COURT COORDINATOR; 212TH D
07/14/2015	AUTOZONE INC	91.06	BLANKET FOR SMALL AUTOMOTIVE P
07/14/2015	BACLIFF BUILDERS SUPPLY INC.	8.30	BLANKET FOR DRAINAGE CREW SUPP
07/14/2015	BARNETT, STEPHANIE B	198.00	13CR2377; J. PARISH BY JUDGE P
07/14/2015	BASSETT BROTHERS INVESTMENTS	93.68	MISC PARTS AND SUPPLIES FOR FA
07/14/2015	BAY OIL CO CORP	26,531.18	BLANKET PURCHASE ORDER FOR UNL
07/14/2015	BFI WASTE SERVICES OF TX LP	2,240.15	BLANKET FOR 6-YD DUMPSTER SERV

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
07/14/2015	BINKLEY & BARFIELD INC	23,182.73	Engineering agreement for the
07/14/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	284,455.53	MEDICAL SERVICES IN COUNTY JAI
07/14/2015	BRANTLEY, ASHLEY SURLENA	650.53	15CP0065; BY JUDGE DARRING
07/14/2015	BROCH, DOUG P.C.	198.00	MD351721; J. VARGAS BY JUDGE E
07/14/2015	BROOKSIDE EQUIPMENT	58.27	BLANKET FOR REPLACEMENT PARTS
07/14/2015	CALICO WELDING SUPPLY CO	210.00	BLANKET FOR MONTHLY CYLINDER R
07/14/2015	CANTRELL-AVLOES, VERONIQUE	2,539.05	MD352155; L. BUCHAN BY JUDGE E
07/14/2015	CARREON, MARY BETH CONNALY	6.00	OVERPAYMENT CS-346583
07/14/2015	CBM ARCHIVES CO LLC	210.00	CJIS Web v3.0 Software Mainten
07/14/2015	CEASER, KENDRIC	2,607.00	14CR0622; K. KELLEY BY JUDGE S
07/14/2015	CENTERPOINT ENERGY	464.65	BLANKET PURCHASE ORDER FOR GAS
07/14/2015	CHILDRENS CENTER INC, THE	1,118.36	BLANKET-PROVIDES SHORT TERM EM
07/14/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
07/14/2015	CITY OF TEXAS CITY	20.00	RESTITUTION CS-341902
07/14/2015	CLARK, DIANE	3,036.00	13CR0882; H. VOWELL BY JUDGE E
07/14/2015	CLASSIC AUTOPLEX F-T LLC	9,757.19	BLANKET PO REQUEST FOR CLASSIC
07/14/2015	CLEVELAND ASPHALT PRODUCTS INC	4,900.68	CRS-2 DURAPATCH
07/14/2015	COBURN SUPPLY COMPANY INC	1,643.54	BLANKET PURCHASE ORDER FOR HVA
07/14/2015	COCHRAN, WINSTON E JR	465.80	14CR1222; 15CR0066; T. GIBSON
07/14/2015	COLLEGE OF THE MAINLAND	455.00	BLANKET PO FOR CONTRACT WITH C
07/14/2015	COLTZER, ROBERT G	1,000.00	MISD JAIL DOCKET FOR CC#3; 4/2
07/14/2015	COUNTY AND DISTRICT CLERKS	125.00	2015-2016 Annual TAC Membershi
07/14/2015	CRASH DATA GROUP	13,481.00	CDR DLC BASE KIT
07/14/2015	CRISS, SUSAN ELIZABETH	359.50	MD353763; MD35575; K. RAY BY J
07/14/2015	CROWDERGULF JOINT VENTURE LLP	8,667.11	FINAL RETAINAGE FOR DEBRIS REM
07/14/2015	CURL, MATTHEW FOX	297.00	11CR3075; J. BURDICK BY JUDGE
07/14/2015	DANES'S OUTDOOR SERVICES	5,160.00	BLANKET FOR DISPOSAL OF SOLID
07/14/2015	DEPARTMENT OF FAMILY PROTECTIVE	12.00	REIMBURSEMENT FOR CPS WORKER J
07/14/2015	DIAZ, MARK	1,424.50	10CR3433; 15CR0791; G. STANLEY
07/14/2015	DRAGONY, RACHEL ANN	1,260.00	14CR2923; J. HAKALA BY JUDGE E
07/14/2015	DUCOTE, JAMES	709.50	11FD2856; WERDLOW; BY JUDGE EW
07/14/2015	DUCOTE, JEREMY B	1,848.00	14CR0697; A. OUZENNE BY JUDGE
07/14/2015	EWING IRRIGATION PRODUCTS INC.	148.35	500 FOOT ROLL OF 18/5 DURECT B
07/14/2015	FACE TO FACE LIVE	6,066.67	BLANKET: F2FL SERVICE BUNDLE:
07/14/2015	FAUS, SALVADOR	584.00	14JV0447; BY JUDGE MARTIN
07/14/2015	FEAZELL, DEBRA	70.00	RESTITUTION CS-14CR2487
07/14/2015	FEAZELL, WILLIAM	60.00	RESTITUTION CS-14CR3200
07/14/2015	FLEETCARD INC.	1,798.12	BLANKET PURCHASE ORDER FOR CRE
07/14/2015	FLEMING, MARCUS JUSTIN	198.00	15CR0942; A. SUTTON BY JUDGE S
07/14/2015	FRIENDS FOR LIFE	23,000.00	BLANKET-GUARDIANSHIP SERVICES
07/14/2015	G & K SERVICES	111.51	BLANKET FOR UNIFORM LEASING FO
07/14/2015	G & K SERVICES	422.23	BLANKET FOR UNIFORM LEASING FO
07/14/2015	GALLS, LLC	6,061.77	BLANKET PO REQUEST FOR GSO UNI
07/14/2015	GALVESTON COUNTY EMPLOYEE	139.15	MILEAGE REIMBURSEMENT FOR BILL
07/14/2015	GALVESTON COUNTY EMPLOYEE	225.00	REIMB PER DIEM FOR THE JPCA CO

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
07/14/2015	GALVESTON COUNTY EMPLOYEE	310.65	May 2015 Mileage Log Guardians
07/14/2015	GALVESTON COUNTY EMPLOYEE	138.00	Galv. Co Courthouse to Juv. Ju
07/14/2015	GALVESTON COUNTY EMPLOYEE	289.49	MILEAGE-REIMBURSEMENT FOR MILE
07/14/2015	GALVESTON COUNTY EMPLOYEE	57.50	MILEAGE FOR CASEWORK FOR JUNE
07/14/2015	GALVESTON COUNTY EMPLOYEE	90.00	REIMB MEAL PERDIEM FOR TRAVEL
07/14/2015	GALVESTON COUNTY EMPLOYEE	73.60	Galv. Co. Courthouse to the Ju
07/14/2015	GALVESTON COUNTY HEALTH DISTRICT	1,600,169.00	3RD QUARTERLY BILLING APRIL 20
07/14/2015	GERALD R. YOAKUM PC	264.00	MD352477; MD352479; L. ADAM BY
07/14/2015	GONZALES ROSALES, IRMA	100.00	RESTITUTION CS-340338
07/14/2015	GRADONI & ASSOCIATES	497.95	14CR3395; C. MIDDLETON BY JUDG
07/14/2015	GRAHAM, CARMEN A	165.00	MD352698; MD352098; J. RODRIQU
07/14/2015	GRAHAM, CHRISTOPHER L	1,531.20	14CR2791; E. WILLIAMS BY JUDGE
07/14/2015	GUCWA, CHRISTINA MARIE	2,458.50	11CP0036; BY JUDGE DARRING
07/14/2015	HDR ENGINEERING INC	1,075.00	BLANKET-CEPRA FUNDS USED FOR N
07/14/2015	HYLAND SOFTWARE INC	4,800.00	SOFTWARE MAINTENENACE- SIRE VI
07/14/2015	IBRAHIM & ELLIOTT LLP	726.00	15CR0472; R. STRICKLAND BY JUD
07/14/2015	JACOB, DANIEL BROOKE	188.50	RESTITUTION CS-350486
07/14/2015	JOHN DEERE COMPANY	45,990.12	JOHN DEERE 5100E UTILITY TRACT
07/14/2015	JONES LAW FIRM	382.80	13CR2974; J. SPEAKE BY JUDGE S
07/14/2015	KEELER, KIMBERLY RUTH	855.48	COURT REPORTER FOR 15CV0583; C
07/14/2015	KLEEN JANITORIAL SUPPLY COMPANY	3,899.42	KLEENEX NATURALS B BOUTIQUE
07/14/2015	KROGER CO, THE	50.00	FOR EMERGENCY ASSISTANCE EXPEN
07/14/2015	LANDER, REMY	20.00	RESTITUTION CS-12CR2067
07/14/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
07/14/2015	LAW FIRM OF TOT KIM LE	191.40	MD352045; H. VUONG BY JUDGE EW
07/14/2015	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	1,000.00	MISD JAIL DOCKET FOR CC#2; 6/1
07/14/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	984.56	MH-4454 TBR - Attorney Ad Lite
07/14/2015	LAW OFFICE OF CS HALL PLLC	297.00	MD352964; MD352965; MD353447;
07/14/2015	LAW OFFICE OF HALEY SLOSS	792.00	MD350299; MD350552; MD352586;
07/14/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	396.00	MD351410; MD351411; M. JACKSON
07/14/2015	LEATHERS, BILL	363.00	15CR0721; T. MCKNIGHT BY JUDGE
07/14/2015	LIGGIO, VINCENT	211.80	RESTITUTION CS-352511
07/14/2015	LIGGIOS TIRE AND SERVICE CENTER INC	5,640.39	BLANKET PO FOR VEHICLE MAINTEN
07/14/2015	LOPEZ, BLASA ESTELLA	150.00	PROFESSIONAL INTERPRETER FOR A
07/14/2015	MARION, WILLIAM DAVID	1,815.00	14CP0109; BY JUDGE DARRING
07/14/2015	MARTY'S CITY AUTO INC	1,471.34	Repairs to Mosquito Control
07/14/2015	MASTER WORD SERVICE INC	8,033.21	PROFESSIONAL INTERPRETER SERVI
07/14/2015	MAXWELL BAILER CORP	770.00	BLANKET FOR HYDRAULIC CYLINDER
07/14/2015	MCKNIGHT, LINDSEY MERWIN	561.00	15CR1004; D. JAWORSKI BY JUDGE
07/14/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	1,316.31	14CP0042; BY JUDGE DARRING
07/14/2015	NICKELSON, LINDA J	940.50	15CR1161; Q. CARTER BY JUDGE E
07/14/2015	NORTHEAST TEXAS DATA CORPORATION, THE	4,520.00	TAPE LIBRARY- 3573-L2U
07/14/2015	OFFICE DEPOT INC	81.71	OD #2 WOOD PENCILS 2 BX OF DX
07/14/2015	OWEN ELECTRIC SUPPLY	575.25	BLANKET PURCHASE ORDER TO FURN
07/14/2015	PATHWAY TO RECOVERY INC	5,039.00	SPECIALIZED CASELOAD SUBSTANCE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
07/14/2015	QUINTANILLA, DONNIE	759.50	15CR0994; J. PROVOST BY JUDGE
07/14/2015	R B EVERETT & CO	769.05	BLANKET FOR REPAIR & MAINTENAN
07/14/2015	ROBINSON, JARED S	2,000.00	VETERANS TREATMENT COURT FOR A
07/14/2015	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
07/14/2015	ROSS	188.93	FOR CLOTHING EXPENSES FOR CHIL
07/14/2015	ROWE, WALTER	648.00	JUNE 2015 SUMMER SCHOOL EDUCAT
07/14/2015	RUSSELL, GREG	742.50	15CR0774; D. BOYD BY JUDGE NEV
07/14/2015	SALLIE GODFREY ATTORNEY AT LAW	198.00	MD349155; J. OWENS BY JUDGE RO
07/14/2015	SANTA FE AUTO PARTS INC	580.14	BLANKET PO REQUEST FOR SANTA F
07/14/2015	SARGENT, JEAN	214.63	REIMBURSEMENT FOR CHILDREN'S S
07/14/2015	SCHWAB-RADCLIFFE, SUZANNE	396.00	MD345897; MD345898; MD345899;
07/14/2015	SEARS & BENNETT LLP	379.50	MD351552; E. SIERRA BY JUDGE J
07/14/2015	SEASIDE ENTERPRISES INC	25.62	BLANKET FOR MISC. HARDWARE & S
07/14/2015	SHATTUCK, BOB	873.06	PR-75861 Guardianship of Garre
07/14/2015	SHERMAN WATKINS PLLC	1,650.00	13CR2577; L. MINIFEE, JR. BY JU
07/14/2015	SHERWIN WILLIAMS PAINT CORP	63.51	BLANKET FOR PAINT AND ALL PAIN
07/14/2015	SMITH, JAMES DENNIS	462.00	14CR2372; C. HENSLEY BY JUDGE
07/14/2015	SOUTHERN COMPUTER WAREHOUSE	31,187.65	LAPTOPS- DELL LATITUDE E5550/5
07/14/2015	SR SIGNS	420.00	REMOVE #S ON CONSTABLE VEHICL
07/14/2015	STANLEY ACCESS TECHNOLOGIES LLC	333.93	ADJUST MOTION SENSOR FOR ENTRA
07/14/2015	STEVE'S WAREHOUSE TIRES	15.00	BLANKET PO REQUEST FOR STEVES
07/14/2015	STEVENS, MARK W	1,320.00	14CR2680; C. SOWELLS BY JUDGE
07/14/2015	SULLIVAN, KIMBERLY A	36.16	Acct #0123056533 / Inv #05F012
07/14/2015	SULLIVANT, WESLEY BENTON	298.00	15CR1044; M. BRAUER BY JUDGE P
07/14/2015	T.C.D.R.S.	806,628.71	BIWEEKLY 13
07/14/2015	TARRANT COUNTY ASSOCIATION FOR THE	2,388.00	18 - 10 PANEL FLAT CUPS (25 PE
07/14/2015	TEXAS DEPARTMENT OF AGRICULTURE	100.00	RENEWAL OF NONCOMMERCIAL POLIT
07/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	130.00	RESTITUTION CS-14CR2526
07/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	80.00	RESTITUTION CS-14CR2011
07/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-14CR1314
07/14/2015	TEXAS PARKS AND WILDLIFE DEPT	1,090.70	JP1, BACLIF FOR PAW MAY 2015
07/14/2015	TEXAS STATE UNIVERSITY SAN MARCOS	150.00	Registration fee for Legislati
07/14/2015	THUY, LE	396.00	14CR3515; C. VANDEMAN BY JUDGE
07/14/2015	TINNIN, JULAINE SUZANNE	100.00	RESTITUTION CS-14CR2133
07/14/2015	TORRES, ROBERTO	759.00	13CR1896; E. NOLASCO BY JUDGE
07/14/2015	TRINITY SERVICES GROUP INC	19,277.98	FOOD SERVICES FOR COUNTY JAIL
07/14/2015	TRUSCOTT, HELEN STEWART	225.00	PR-75861 Guardianship of Garre
07/14/2015	UNITED PARCEL SERVICE	3.94	BLANKET: FOR INTERNET SHIPPING
07/14/2015	UTMB	600.00	PSYCH EXAM FOR 14CR2089; A. ME
07/14/2015	UTMB	665.68	Reimbursement for a sexual ass
07/14/2015	WALLING, HAROLD	30.00	RESTITUTION CS-12CR2184
07/14/2015	WALMART	79.00	REFRIGERATOR FOR DRUG SCREENS
07/14/2015	WALSDORF, KRISTIE	198.00	MD350203; MD354060; S. HOLMES
07/14/2015	WCC	40.00	RESTITUTION CS-353271
07/14/2015	WRIGHT, ANDREW A	409.20	MD352215; C. CROCKETT BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
07/14/2015	ZENDEH DEL AND ASSOCIATES PLLC	511.50	MD355334; B. NASH BY JUDGE ROB
07/21/2015	A1 BEST STAFFING	1,189.97	INVOICE# 1279
07/21/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	56,797.97	BLANKET PURCHASE ORDER FOR JAN
07/21/2015	ABNER JR, MICHAEL	759.00	15cr0800; 14cr1745; J. GARRISO
07/21/2015	ACCURINT	1,238.30	ACCURINT LE DATABASE FEES
07/21/2015	ADAPT PROGRAMS LLC	4,568.00	THINKING FORA CHANGE GROUPS FO
07/21/2015	ALCOHOL DRUG ABUSE WOMENS CENTER INC	2,250.00	SPECIALIZED CASELOAD SUBSTANCE
07/21/2015	ALERT ALARM BURG AND FIRE PROT INC	25.00	BLANKET PURCHASE ORDER FOR SER
07/21/2015	ALLIGARE LLC	1,432.00	ALLIGARE GLYPHOSATE 4 PLUS 2.5
07/21/2015	ALVIN EQUIPMENT CO INC	2,326.86	PARTS AND REPAIRS FOR KUBOTA B
07/21/2015	AMERICA'S HOME PLACE INC	12,141.93	FINAL RETAINAGE FOR GARCIA, JA
07/21/2015	AMERICAN HOMESTAR CORPORATION	13,422.76	FINAL RETAINAGE FOR MAGDALENO,
07/21/2015	ARKITEKTURA DEVELOPMENT INC	14,551.80	R158819 711 W Shore
07/21/2015	ARNOLD, KAREN	555.00	Sub Court Coordinator for 405T
07/21/2015	ASSOCIATED SUPPLY COMPANY INC	215.61	BLANKET FOR PARTS & SERVICE OF
07/21/2015	AT&T MOBILITY	51.61	MONTHLY CELL PHONE BILL FOR AC
07/21/2015	ATTORNEY GENERALS OFFICE	215.00	REGISTRATION FEE FOR KEVIN PET
07/21/2015	B & B ICE INC	50.00	BLANKET FOR BAGGED CRUSHED ICE
07/21/2015	BACLIFF BUILDERS SUPPLY INC.	8.98	BLANKET FOR DRAINAGE CREW SUPP
07/21/2015	BAEZ, MARIA	1,200.00	RESTITUTION CS-351650
07/21/2015	BARNETT, STEPHANIE B	1,963.50	14JV0210; BY JUDGE MARTIN
07/21/2015	BASSETT BROTHERS INVESTMENTS	33.63	MISC PARTS AND SUPPLIES FOR FA
07/21/2015	BAY AREA APPRAISERS	900.00	BAY AREA REAL PROPERTY APPRAIS
07/21/2015	BAY AREA GENERAL CRANE SERVICE	691.00	FOR ANNUAL INSPECTION OF FOUR
07/21/2015	BAY OIL CO CORP	21,470.63	BLANKET PURCHASE ORDER FOR UNL
07/21/2015	BAYGAS INC	260.73	BLANKET FOR PROPANE GAS TO HEA
07/21/2015	BENNETT, JAMES M	1,366.00	12CR3218; J. TORRES BY JUDGE E
07/21/2015	BEXAR COUNTY SHERIFF	80.00	DC Refund of fees, Citation Se
07/21/2015	BFI WASTE SERVICES OF TX LP	186.00	BLANKET PURCHASE ORDER FOR ONE
07/21/2015	BFI WASTE SERVICES OF TX LP	2,042.20	BLANKET FOR DUMPING DEBRIS AT
07/21/2015	BFI WASTE SERVICES OF TX LP	553.77	BLANKET PURCHASE ORDER FOR WAS
07/21/2015	BOLIVAR PENINSULA SPECIAL UTILITY	1,144.55	724 BROADWAY
07/21/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	147,609.13	BLANKET - PAYMENT OF MEDICAL S
07/21/2015	BRANTLEY, ASHLEY SURLENA	683.53	07CP0103; BY JUDGE DARRING
07/21/2015	BRAZORIA COUNTY	200.00	REGISTRATION FOR ELECTIONS MEE
07/21/2015	BRAZORIA COUNTY CONSTABLE PCT 3	66.86	DC Refund of fees, Citation Se
07/21/2015	BRAZOS COUNTY SHERIFF	62.36	DC Refund of fees, Citation Se
07/21/2015	BRIGGS, LYNETTE	1,878.50	14CR3546; C. NALLIE BY JUDGE S
07/21/2015	BROOKSIDE EQUIPMENT	599.22	BLANKET FOR REPLACEMENT PARTS
07/21/2015	BUCKLY MADOLE P.C.	79.00	PRIORITY REFUND RECEIPT 2015-2
07/21/2015	BUD GRIFFIN CUSTOMER SUPPORT	420.79	BLANKET-PROVIDE SERVICE FOR LI
07/21/2015	BURGHLI INVESTMENTS, LLC	13,409.21	FINAL RETAINAGE FOR UGARTE, AN
07/21/2015	C JOHNNIE ON THE SPOT WEST BAY	1,050.00	BLANKET PURCHASE ORDER FOR HAN
07/21/2015	CABLEXPRESS CORPORATION	238.97	POWER ADAPTER- 256734: EQUAL2N
07/21/2015	CARRERA MANAGEMENT GROUP, LLC	20,583.00	ROUND 2 AMENDMENT TO CONTRACT

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
07/21/2015	CARRIER COPORATION	30,320.00	EMERGENCY REPLACEMENT OF DEFEC
07/21/2015	CASTILLO, MARK A	198.00	MD347658; M. ROBLES BY JUDGE J
07/21/2015	CAVENDERS BOOT CITY	239.98	HONOR GUARD COWBOY HAT FOR CHA
07/21/2015	CDW GOVERNMENT INC	974.72	EQUIPMENT-APC UPS NETWORK MANA
07/21/2015	CENTERPOINT ENERGY	73.73	4102 MAIN STREET
07/21/2015	CHCA MAINLAND LP	752.00	NEW HIRE DRUG SCREEN TESTING:
07/21/2015	CHICAGO TITLE OF TEXAS LLC	20.00	PRIORITY REFUND DOCS 201503740
07/21/2015	CHIEF SOLUTIONS	3,000.00	Video TV inspection services f
07/21/2015	CITY OF DICKINSON	21,000.00	MICU AMBULANCE COVERAGE FOR UN
07/21/2015	CITY OF GALVESTON	14,522.61	FUEL CHARGES FOR MONTH OF JUNE
07/21/2015	CITY OF LA MARQUE	14,298.08	REIMBURSEMENT OF BASE SALARY F
07/21/2015	CITY OF TEXAS CITY	4,932.78	6103 ATTWATER FIRELINE
07/21/2015	CITY OF TEXAS CITY	424.00	REIMBURSE CITY FOR THE COUNTY'
07/21/2015	CLARK, DIANE	429.00	06FD1622; BY JUDGE DARRING
07/21/2015	CLASSIC AUTOPLEX F-T LLC	10,746.09	BLANKET PO REQUEST FOR CLASSIC
07/21/2015	CLEVELAND ASPHALT PRODUCTS INC	11,644.74	CRS-2
07/21/2015	COBB FENDLEY & ASSOCIATES	12,462.00	BLANKET FOR PROFESSIONAL ENGIN
07/21/2015	COBURN SUPPLY COMPANY INC	126.33	BLANKET PURCHASE ORDER
07/21/2015	COCHRAN, WINSTON E JR	165.00	15CR0182; 15CR0260; T. MCNEES
07/21/2015	CONFERENCE TECHNOLOGIES INC.	1,995.00	VIDEO DECODER-JVC PRO HD STREA
07/21/2015	CONSTELLATION NEWENERGY INC	282,437.14	06/29/2015 STATEMENT
07/21/2015	COOK, DAVID	3,493.00	15JV0295; BY JUDGE MARTIN
07/21/2015	CORRECTIONS SOFTWARE CORPORATION	4,378.00	PROFESSIONAL SERVICES FOR THE
07/21/2015	COUNTY AND DISTRICT CLERKS	275.00	MEMBERSHIP DUES FOR CDCAT FROM
07/21/2015	COUNTY AND DISTRICT CLERKS	70.00	CDCA Region VII Summer Meeting
07/21/2015	CRESCENT ENGINEERING COMPANY INC	668.00	TROUBLE SHOOHIGH VOLTAGE PANE
07/21/2015	CRISS, SUSAN ELIZABETH	1,308.94	14CR3646; R. JONES BY JUDGE CO
07/21/2015	CURL, MATTHEW FOX	1,914.00	11CR2601; J. RENFRO BY JUDGE N
07/21/2015	D & V DAY INVESTMENTS INC	3,550.00	POSTING OF PUBLIC NOTICE FOR R
07/21/2015	DAHLENBURG, MICHAEL L	561.00	15CP0057; BY JUDGE DARRING
07/21/2015	DALLAS COUNTY CONSTABLE PCT 5	155.00	DC Refund of fees, Citation Se
07/21/2015	DANESI'S OUTDOOR SERVICES	9,030.00	BLANKET FOR DISPOSAL OF SOLID
07/21/2015	DAVIS INSTRUMENTS CORPORATION	38.00	ITEM NUMBER 7345.527 - REPLACE
07/21/2015	DELL MARKETING LP	47,856.00	MINIMUM OF 4GB OF MEMORY, MINI
07/21/2015	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
07/21/2015	DIAZ, MARK	1,000.00	MISD JAIL DOCKET FOR CC#3; 6/2
07/21/2015	DICKINSON IND SCHOOL DISTRICT	213,308.00	2014-2015 EDUCATIONAL COSTS FO
07/21/2015	DRAGONY, RACHEL ANN	2,500.00	JUVENILE DEF. ATTY OF THE MONT
07/21/2015	DSW HOMES LLC	82,242.71	FINAL FOR GRIMALDO, GUADALUPE
07/21/2015	DUCOTE, JAMES	984.66	13CR2369; 13CR2767; C. HALL BY
07/21/2015	ENFORCEMENT VIDEO LP	294.00	REPAIR PATROL IN-CAR VIDEO.
07/21/2015	ENTERGY	3,173.70	BLANKET PURCHASE ORDER FOR ELE
07/21/2015	EPANIC BUTTON LLC	1,500.00	SOFTWARE-LICENSES FOR EPANIC S
07/21/2015	EXPERT HOUSE MOVERS INC	24,110.00	R402532 1021Walsh Avenue
07/21/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
07/21/2015	FILLINGAME INC	295.00	BLANKET FOR STARTERS & ALTERNA
07/21/2015	FLEMING, MARCUS JUSTIN	794.00	14CR0479; R. TORRES BY JUDGE J
07/21/2015	FLOWERREE, JESSICA	339.50	TRANSCRIPTS FEE FOR 14CR0848;
07/21/2015	FORT BEND COUNTY CONSTABLE PCT 2	71.32	DC Refund jof fees, Citation S
07/21/2015	FULK, GEORGE BYRON	2,129.50	14CR3569; K. CHAMBERS BY JUDGE
07/21/2015	G & K SERVICES	662.90	BLANKET PURCHASE ORDER FOR UNI
07/21/2015	GALLS, LLC	182.50	Safety Vest for Deputy Albert
07/21/2015	GALVESTON COUNTY CRIME STOPPERS	2,246.66	FY15 3RD QTR FEES
07/21/2015	GALVESTON COUNTY EMPLOYEE	39.10	JUNE 2015 IN-COUNTY MILEAGE
07/21/2015	GALVESTON COUNTY EMPLOYEE	42.01	SUPPLIES PURCHASED FOR 4H FOOD
07/21/2015	GALVESTON COUNTY EMPLOYEE	138.58	JUNE 2015 IN-COUNTY MILEAGE
07/21/2015	GALVESTON COUNTY EMPLOYEE	311.50	TRANSCRIPT FEES FOR 14CR0890;
07/21/2015	GALVESTON COUNTY EMPLOYEE	58.65	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	86.38	JUNE 2015 IN-COUNTY MILEAGE
07/21/2015	GALVESTON COUNTY EMPLOYEE	777.40	Building Inspector mileage fro
07/21/2015	GALVESTON COUNTY EMPLOYEE	99.48	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	289.00	DC Refund of fees, Overpayment
07/21/2015	GALVESTON COUNTY EMPLOYEE	54.63	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	55.20	JUNE 2015 IN-COUNTY MILEAGE
07/21/2015	GALVESTON COUNTY EMPLOYEE	77.05	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	121.33	MILEAGE FOR CSAEWROK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	437.50	TRANSCRIPT FEE FOR 14CR0848; B
07/21/2015	GALVESTON COUNTY EMPLOYEE	1,140.64	SUB COURT REPORTER FOR 122nd D
07/21/2015	GALVESTON COUNTY EMPLOYEE	1,425.80	SUB COURT REPORTER FOR 122ndDC
07/21/2015	GALVESTON COUNTY EMPLOYEE	308.65	MILEAGE-REIMBURSEMENT FOR MILE
07/21/2015	GALVESTON COUNTY EMPLOYEE	35.08	CONTRACT # 72120014
07/21/2015	GALVESTON COUNTY EMPLOYEE	102.35	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	144.90	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	143.75	March 3, 2015 thru June 30, 20
07/21/2015	GALVESTON COUNTY EMPLOYEE	49.45	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	66.70	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	122.48	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	116.09	MILEAGE REIMBURSEMENT FOR IN C
07/21/2015	GALVESTON COUNTY EMPLOYEE	155.25	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	98.90	MILEAGE FOR CASEWORK FOR MAY 2
07/21/2015	GALVESTON COUNTY EMPLOYEE	23.58	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	43.70	MILEAGE FOR CASEWORK FOR JUNE
07/21/2015	GALVESTON COUNTY EMPLOYEE	465.98	Travel to Austin for a Seminar
07/21/2015	GALVESTON COUNTY EMPLOYEE	805.86	SUB COURT REPORTER FOR 56TH DC
07/21/2015	GALVESTON COUNTY EMPLOYEE	422.20	Reimbursement-Jo Ann Fentanes-
07/21/2015	GALVESTON COUNTY EMPLOYEE	13.00	Mother's Day Supplies
07/21/2015	GALVESTON COUNTY HEALTH DISTRICT	156,110.25	BLANKET-EMERGENCY MEDICAL SERV
07/21/2015	GELB, JEFFREY	198.00	15CR1644; X. GARCIA BY JUDGE C
07/21/2015	GHG CORPORATION	500.00	BLANKET: LICENSE AND SERVICE A
07/21/2015	GILLMAN, MICHAEL DAVID	3,691.00	13CR3544; C. WEST BY JUDGE COX

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
07/21/2015	GLASS AND GLAZING INC	475.00	REPLACE BROKEN GLASS (DOOR)
07/21/2015	GRADONI & ASSOCIATES	595.18	INVESTIGATION EXPENSE FOR 13CR
07/21/2015	GRAHAM, CARMEN A	694.00	14CR1939; M. HOWE BY JUDGE ELL
07/21/2015	GRAHAM, CHRISTOPHER L	1,352.80	12CR1192; 12CR1305; L. BEARD B
07/21/2015	GRANGER, ROSSLYN N	30.00	COUNSELING SERVICES PROVIDED I
07/21/2015	GUCWA, CHRISTINA MARIE	2,244.00	13CP0039; BY JUDGE DARRING
07/21/2015	GULF COAST CENTER	27,209.28	BLANKET - SUBSTANCE ABUSE COUN
07/21/2015	GULF COAST MARKET INC	54.96	BLANKET FOR SUPPLIES FOR BOLIV
07/21/2015	HAGMAIER, ANGEL	140.00	DC Refund of fees, Overpayment
07/21/2015	HARRIS COUNTY CONSTABLE PCT 1	75.00	DC Refund of fees, Citation Se
07/21/2015	HARRIS COUNTY CONSTABLE PCT 4	147.76	DC Refund of fees, Citation Se
07/21/2015	HARRIS COUNTY CONSTABLE PCT 5	72.76	DC Refund of fees, Citation Se
07/21/2015	HENRY, THERESA	198.00	13CR0241; G. WADXYKA BY JUDGE
07/21/2015	HINDMAN, MARGARET	1,150.00	FELONY JAIL DOCKET FOR 405TH D
07/21/2015	HOME DEPOT	940.60	BLANKET PURCHASE ORDER TO PURC
07/21/2015	IBRAHIM & ELLIOTT LLP	1,200.50	15CR0726; S. THOMPSON BY JUDGE
07/21/2015	INFAX INC	32,769.45	SAMSUNG DB32D 32" LCD DISPLAYS
07/21/2015	INNOVATIVE ALTERNATIVES INC	5,735.03	BLANKET - DETENTION THERAPY SE
07/21/2015	INSIGHT PUBLIC SECTOR INC	26,090.00	HARDWARE SUPPORT- PREMIUM HARD
07/21/2015	INTERFACE EAP INC	98.05	EMPLOYEE ASSISTANCE PROGRAM FE
07/21/2015	JACKSON, CALVIN C	1,445.40	14CR3352; 14CR3389; D. COURT B
07/21/2015	JAHN-GALVESTON INSURANCE AGENCY INC	5,451.00	MARGARITA BAHENA-2014000596
07/21/2015	JAMES W. TURNER CONSTRUCTION, LTD	25,869.76	FINAL RETAINAGE SILVA, FRANCIS
07/21/2015	JAY IMPRESSIONS INC	24.48	2 24 X 36 POSTERS FOR VETERANS
07/21/2015	JEFFERSON COUNTY CONSTABLE PCT 1	70.00	DC Refund of fees, Citation Se
07/21/2015	JONES LAW FIRM	1,933.80	14CR3570; T. PEAVY BY JUDGE NE
07/21/2015	JP MORGAN CHASE	173,471.17	P-Card Trans 7436
07/21/2015	KEELER, KIMBERLY RUTH	285.16	1/2 DAY COURT REPORTER FOR 05F
07/21/2015	KEYWORTHS HARDWARE INC	194.23	BLANKET FOR MISC HARDWARE & SU
07/21/2015	KING, DOVIE	475.00	EVENT CANCELLED DUE TO FAMILY
07/21/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,995.22	JANITORIAL SUPPLIES FOR COUNTY
07/21/2015	KLEEN KUT LANDSCAPE SERVICE	23,400.00	BLANKET PURCHASE ORDER FOR GRO
07/21/2015	KLEIN, BETH ANNE	11,698.50	13CP0062; BY JUDGE DARRING
07/21/2015	KNOX-BIERMAN, NANCY	462.00	13CR0577;M. OWENS BY JUDGE NEV
07/21/2015	KORKMAS, CYLENA D	5,652.50	TRANSCRIPT FEES FOR 12CR1637;
07/21/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	238.96	BLANKET FOR REPAIR PARTS.
07/21/2015	LA MARQUE CRIME STOPPERS	1,618.53	FY15 3RD QTR FEES
07/21/2015	LABORDE, LORI	2,969.86	R141348 79 Bayou
07/21/2015	LANGE, MICHAEL R.	900.00	BLANKET INSPECTION AND REPAIRS
07/21/2015	LANSLOWNE MOODY CO LP	5.96	BLANKET FOR PURCHASE OF REPLAC
07/21/2015	LANSLOWNE MOODY CO LP	251.67	BLANKET FOR PURCHASE OF REPLAC
07/21/2015	LAW OFFICE OF CS HALL PLLC	2,111.25	14CR3272; R. WILLIS BY JUDGE C
07/21/2015	LAW OFFICE OF DONNA L LELEUX	3,264.26	13CP0076; BY JUDGE DARRING
07/21/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	330.00	13CR1713; E. BROWN BY JUDGE P.
07/21/2015	LAW OFFICE OF LANELLE O'CONNELL	231.00	MD351064; A. DANIEL BY JUDGE R

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
07/21/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	247.50	15CR0788; R. RAMIREZ BY JUDGE
07/21/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	1,171.50	15CR0060;15CR0571; 15CR0572; 1
07/21/2015	LAW OFFICE OF REESE CAMPBELL PLLC	923.50	15CR0118; F. SANCHEZ BY JUDGE
07/21/2015	LAW OFFICE OF VIKRAM VIJ PLLC	1,105.50	15CR0504; L. ALLEN BY JUDGE EL
07/21/2015	LEGRAND JR, DONALD G	20.00	DC Refund of fees, Overpayment
07/21/2015	LIGGIOS TIRE AND SERVICE CENTER INC	7,827.79	BLANKET PO FOR VEHICLE MAINTEN
07/21/2015	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-36010- MASTER
07/21/2015	MAINLAND COMMUNITIES CRIME STOPPERS	3,333.28	FY15 3RD QTR FEES
07/21/2015	MALONEY & PARKS LLP	4,261.00	12CR0594; T. BATES BY JUDGE NE
07/21/2015	MARTIN RESOURCE MANAGEMENT	636.30	SS-1
07/21/2015	MARTIN, THOMAS A	594.00	14CR3050; 14CR3051; K.COMMELY
07/21/2015	MARTY'S CITY AUTO INC	45.00	GCSO UNIT 3101 TOWED TO SKILLS
07/21/2015	MASTER WORD SERVICE INC	1,306.50	PROFESSIONAL INTERPRETER; INVO
07/21/2015	MASTER WORD SERVICE INC	272.61	BLANKET - COURT INTERPRETER SE
07/21/2015	MATCO TOOLS	4,487.85	SCANNER-DIAGNOSTIC EQUIPMENT
07/21/2015	MATTHEWS INC	2,524.00	BLANKET FOR TIRE REPAIR FOR DI
07/21/2015	MAXWELL BAILER CORP	1,125.00	BLANKET FOR HYDRAULIC CYLINDER
07/21/2015	MCKNIGHT, LINDSEY MERWIN	462.00	15CR0981; A. WILLIAMS BY JUDGE
07/21/2015	MCREE FORD INC	359.90	BLANKET FOR FORD PARTS TO MAIN
07/21/2015	MEIER, SHARON K	897.60	14JV0372; BY JUDGE MARTIN
07/21/2015	MELTON, ELIZABETH	40.00	DC Refund of fees. PASSPORT.
07/21/2015	MGT OF AMERICA, INC	1,990.00	PREPARATION OF HOURLY RATES FO
07/21/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
07/21/2015	MUELLER, DINAH J	561.00	14CP0031; BY JUDGE DARRING
07/21/2015	NAHMIAS M.D. P.A., LARRY M	1,500.00	PSYCH EVALUATION FOR 14CR2013;
07/21/2015	NAJER, MAURICE	643.50	15CR0290; A. CADY BY JUDGE ELL
07/21/2015	NELSON, ERIK ANDREW	660.00	14CR2561; T. SEIFERT BY JUDGE
07/21/2015	NEOPOST USA INC	234.60	BLANKET: TXMAS 5-36010; SUPPLI
07/21/2015	NORVAREM, S.A.U	120,756.43	ASPHALT TYPE D
07/21/2015	NUNEZ, PABLO	1,324.29	RESTITUTION CS-356546
07/21/2015	OLTERMAN LAW OFFICE	264.00	MD352413; S. MINTER BY JUDGE R
07/21/2015	OWEN ELECTRIC SUPPLY	187.30	BLANKET FOR ELECTRICAL PARTS T
07/21/2015	PALMER, MICHAEL	462.00	MD353327; A. ADKINS BY JUDGE R
07/21/2015	PENINSULA SANITATION SERVICE INC	5,800.00	BLANKET FOR 30-YD ROLL-OFF DUM
07/21/2015	PENN, STEPHEN MARSHALL	20.00	OVERPAYMENT CS-353979
07/21/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	1,589.86	MONTHLY FEES FOR THE MONTH OF
07/21/2015	PESTMASTER SERVICES INC	250.00	BLANKET-3 BI MONTHLY ON SITE T
07/21/2015	PESTMASTER SERVICES INC	325.00	INSTALL TAMPER RESISTANT BAIT
07/21/2015	POEHL, NICHOLAS	800.00	MISD JAIL DOCKET FOR CC#1; 6/2
07/21/2015	QUINTANILLA, DONNIE	528.00	15CR0367; P. VALENCIA BY JUDGE
07/21/2015	REDD, DEJON	600.00	MISD JAIL DOCKET FOR CC#1; 5/2
07/21/2015	REINER, SCOTT	298.00	DC Refund of fees, Overpayment
07/21/2015	RESOURCE CORPORATION OF AMERICA LLC	32.00	PRIORITY REFUND DOCS 201503971
07/21/2015	RICHARDS, MARY L	2,425.50	Mary Richards was approved at
07/21/2015	ROBINSON, JARED S	2,714.00	14CR2762; G. HILLIARD BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
07/21/2015	ROELL, HOLLY C	924.00	15CR0447; A. BIRDWELL BY JUDGE
07/21/2015	ROMCO INC	150.32	BLANKET FOR REPAIR & MAINTENAN
07/21/2015	RONALD RUSSELL POLYGRAPH SERVICE	2,250.00	9 - POLYGRAPH TESTS CONDUCTED
07/21/2015	RUSSELL, GREG	1,926.00	14CR3154; 14CR2449; K. GILLES
07/21/2015	SAFARILAND LLC	255.00	NIK TEST U, BOX OF 10 METHAMPH
07/21/2015	SAN LEON MUNICIPAL UTILITY DIST	49.96	303 18TH COMM
07/21/2015	SANTA FE AUTO PARTS INC	3,870.77	BLANKET-MISCELLANEOUS VEHICLE
07/21/2015	SEARS & BENNETT LLP	1,419.50	15CR0653; MD356546; J. ZEPEDA
07/21/2015	SECRETARY OF STATE	140.00	DC Refund of fees, Citation Se
07/21/2015	SELLERS, WILLIAM CALISTO	100.00	REFUND CASE-356399
07/21/2015	SHELMARK ENGINEERING L.L.C.	1,050.00	HURRICANE IKE REPAIRS FOR CRY
07/21/2015	SHERWIN WILLIAMS PAINT CORP	47.12	BLANKET FOR PAINT AND ALL PAIN
07/21/2015	SLSCO LTD	199,917.97	CONFIRM/Contract # 72120014
07/21/2015	SMITH, JAMES DENNIS	660.00	14CR3219; 14CR3218; H. GOELER
07/21/2015	SOUTH LAND TITLE LLC	326.92	title policy Parcel 107 F.M. 6
07/21/2015	SOUTHERN CEMENT SLURRY LLC	12,915.00	6% CEMENT SLURRY
07/21/2015	SOUTHERN CEMENT SLURRY LLC	20,090.00	6% CEMENT SLURRY
07/21/2015	SPEEDY'S PRINTING	672.98	4,000 10-24 Window white envel
07/21/2015	SPRINT SPECTRUM LP	301.66	SPRINT BILLING FOR JUNE 2015
07/21/2015	SPURLOCK, AMBER RENEE	6,440.50	13CR2373; C. HAYNES BY JUDGE P
07/21/2015	STANDARD INSURANCE CO	4,161.50	\$5,000 RETIREE BENEFIT: JULY 2
07/21/2015	STEVENS, MARK W	1,479.00	15CR1288; G. CANTU BY JUDGE EL
07/21/2015	STEWART TITLE CO	75.00	DC Refund of fees, Overpayment
07/21/2015	STRYKER, KEVIN BRADLEY	1,155.00	12CR2040; C. NORWOOD BY JUDGE
07/21/2015	SUHLER, DAVID R	1,260.00	14CR1594; 14CR1596; 15CR0246;
07/21/2015	SULLIVAN, DWIGHT D	100.00	INDEMNIFICATION REQUEST FOR CO
07/21/2015	SULLIVANT, WESLEY BENTON	2,267.50	15CR1308; R. ROMLOS BY JUDGE P
07/21/2015	TAB PRODUCTS CO LLC	3,660.28	Criminal - RED - 2016 Casebind
07/21/2015	TAD NELSON & ASSOCIATES	10,886.50	12CR3084; J. WALTER BY JUDGE C
07/21/2015	TARRANT COUNTY CONSTABLE PCT 7	100.00	DC Refund of fees, Citation Se
07/21/2015	TAYLOR, ANGELA M	528.00	15CR0097; A. HEBERT BY JUDGE N
07/21/2015	TECHNICAL RESOURCE MANAGEMENT	559.41	DRUG COURT FIELD TEST KITS
07/21/2015	TEGRITY TH1 LLC	38,946.25	FINAL RETAINAGE FOR CRADDOCK,
07/21/2015	TEXAS AGRILIFE EXTENSION	1,155.40	BANNERS FOR USE DURING EDUCATI
07/21/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FR
07/21/2015	TEXAS DEPARTMENT OF HEALTH	90.00	DC Central Adotion Registry.Ju
07/21/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	20.00	RESTITUTION CS-14CR3392
07/21/2015	TEXAS JUSTICE COURT	450.00	2015 Legislative Update Semina
07/21/2015	TEXAS LAW & PSYCHIATRY PLLC	3,200.00	PSYCH EXAM FOR 13CR2597; R. HO
07/21/2015	TEXAS POLICE CHIEFS ASSOCIATION	1,200.00	J OSTERMAYER
07/21/2015	TEXAS RECREATION AND PARK SOCIETY	50.00	Senior center manager Job Post
07/21/2015	THE LAW OFFICE OF DANIEL LAZARINE	1,270.50	14CR3742; T. GRACE BY JUDGE CO
07/21/2015	THE LITTLETON GROUP - WESTERN DIVISION	5,108.58	WORKER'S COMP CLAIMANT FEES FO
07/21/2015	THE SIMS LAW FIRM	660.00	15CR0095; 08CR0158; J. ONTIVAR
07/21/2015	THUY, LE	19,760.00	14CR2912; 14CR1540; 14CR2379;

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
07/21/2015	TIBH INDUSTRIES INC	9,000.00	SERVICES FOR ADDITIONAL WASTE
07/21/2015	TIGER DIRECT	1,203.68	SOFTWARE- 3 YR SMARTNET 8X5XNB
07/21/2015	TITTLE, JAMES	231.00	MD354368; J. HENSON BY JUDGE E
07/21/2015	TORRES, ROBERTO	1,330.00	01FD2161; R. HERNANDEZ BY JUDG
07/21/2015	TRAVIS COUNTY CONSTABLE PCT 5	150.00	DC Refund of fees, Citation Se
07/21/2015	TRINITY SERVICES GROUP INC	40,211.45	FOOD SERVICES FOR COUNTY JAIL
07/21/2015	TRUCKPRO HOLDING CORPORATION	2,477.04	ESTIMATE TO REPAIR
07/21/2015	TYRONE C MONCRIFFE & ASSOCIATES	26,535.00	CAPITAL CASE *****NO BACKUP P
07/21/2015	UNITED PARCEL SERVICE	114.88	BLANKET: FOR INTERNET SHIPPING
07/21/2015	UNIVAR USA	1,394.80	XR BRIQETS 220/CS
07/21/2015	UNIVERSITY TITLE COMPANY	12.00	PRIORITY REFUND DOCS 201504141
07/21/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
07/21/2015	VALLEY SERVICES INC	16,985.46	Shelf Stables for home deliver
07/21/2015	VERIZON	5,508.97	SERVICE FOR MIFI'S FROM 2/15 T
07/21/2015	VIGILANT SOLUTIONS INC	7,500.00	RENEWAL OF CONTRACT FOR PRIVAT
07/21/2015	VITAL MARKETING	763.00	BODY BAGS FOR THE TRANSPORTATI
07/21/2015	WALMART	254.54	REFRESHMENTS AND SUPPLIES FOR
07/21/2015	WASTE MANAGEMENT OF TEXAS INC	4,945.60	BLANKET PURCHASE ORDER FOR WAS
07/21/2015	WEBER, WINIFRED B	198.00	14CR1743; R. CHAZEN BY JUDGE N
07/21/2015	WEEKS, CHRISTOPHER	273.70	MILEAGE REIMBURSEMENT FOR JOB
07/21/2015	WEST PUBLISHING CORPORATION	17,823.28	ACCT#1000435400; INVOICE # 831
07/21/2015	WILLIAMS, SCOTT EDWARD	1,617.00	MD349709; R. BETHANY BY JUDGE
07/21/2015	WINTON, JASON C	297.00	MD353535; A. BREWER BY JUDGE J
07/21/2015	YARBROUGH, JANIS L	2,430.76	VISITING JUDGE FOR ASSOCIATE J
07/22/2015	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #15
07/22/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #15
07/22/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #15
07/22/2015	FIRST FINANCIAL ADMINISTRATION	20,374.20	BIWEEKLY #15
07/22/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #15
07/22/2015	GALVESTON COUNTY	138.00	BIWEEKLY #15
07/22/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	1,910.00	BIWEEKLY #15
07/22/2015	HSA TODAY	1,363.38	BIWEEKLY #15
07/22/2015	I.R.S. - LEVY	150.00	BIWEEKLY #15
07/22/2015	LINCOLN FINANCIAL GROUP	27,611.34	BIWEEKLY #15
07/22/2015	Performant Recovery Inc.	247.68	BIWEEKLY #15
07/22/2015	PHEAA	146.31	BIWEEKLY #15
07/22/2015	STANDARD INSURANCE CO	90,744.05	BIWEEKLY #15
07/22/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #15
07/22/2015	T.G.S.L.C.	560.87	BIWEEKLY #15
07/22/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #15
07/22/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY #15
07/22/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #15
07/22/2015	VIRGINIA CHILD SUPPORT	299.95	BIWEEKLY #15
07/22/2015	WILLIAM E HEITKAMP, TRUSTEE	2,570.70	BIWEEKLY #15
07/22/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #15

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
07/23/2015	ARKITEKTURA DEVELOPMENT INC	201,598.95	R166638 1324 Oak Hollow Dr
07/23/2015	EXPERT HOUSE MOVERS INC	79,110.00	R141348 79 Bayou Vista Dr
07/23/2015	GALVESTON COUNTY EMPLOYEE	262.50	REIMBURSEMENT-JACLYN COBB-CHAV
07/23/2015	OFFICE OF THE ATTORNEY GENERAL	17,430.20	BIWEEKLY #15
07/23/2015	OFFICE OF THE ATTORNEY GENERAL	234.00	BIWEEKLY #15
07/23/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #15
07/24/2015	AMERICAN UNITED LIFE	239,881.22	BIWEEKLY #15
07/24/2015	AMERICAN UNITED LIFE	1,395.21	BIWEEKLY #15
07/24/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,105.69	BIWEEKLY #15
07/28/2015	3M	3,237.57	GREEN 1177C 24"X50YD
07/28/2015	ALVIN EQUIPMENT CO INC	216.04	BLANKET FOR MAINTENANCE AND SU
07/28/2015	ALWAYS SAFETY AND 1ST AID INC	511.00	BLANKET FOR SAFETY & FIRST AID
07/28/2015	AMERAPRODUCTS INC	6,872.00	FURNISH LABOR AND MATERIALS TO
07/28/2015	AMERICAN RED CROSS	27.00	BLANKET - PAYMENT OF FEES FOR
07/28/2015	ASSOCIATED SUPPLY COMPANY INC	102.55	BLANKET FOR PARTS & SERVICE OF
07/28/2015	ATKINS NORTH AMERICA, INC	18,980.00	ENGINEERING FOR CIAP GRANT APR
07/28/2015	BASSETT BROTHERS INVESTMENTS	78.18	MISC PARTS AND SUPPLIES FOR FA
07/28/2015	BAY OIL CO CORP	11,524.44	BLANKET FOR FUEL AT DICKINSON
07/28/2015	BAYGAS INC	119.35	BLANKET FOR PROPANE GAS TO HEA
07/28/2015	BEHRANA, SONIA	445.50	MD352890; C. SIPMSON BY JUDGE
07/28/2015	BENNETT, JAMES M	1,150.00	FELONY JAIL DOCKET FOR 10TH DC
07/28/2015	BERARDINELLI CORREIA, SHAUNA L	768.90	14JV0332; BY JUDGE MARTIN
07/28/2015	BFI WASTE SERVICES OF TX LP	1,266.84	BLANKET FOR DUMPING DEBRIS AT
07/28/2015	BFI WASTE SERVICES OF TX LP	3,076.83	BLANKET-NUISANCE ABATEMENT COU
07/28/2015	BOYD PHD, JENINE COLLINS	3,000.00	BLANKET - MENTAL HEALTH ASSESS
07/28/2015	BRIGGS, LYNETTE	3,465.59	14CR2119; D. HARRIS BY JUDGE C
07/28/2015	BROOKSIDE EQUIPMENT	1,254.46	BLANKET FOR REPAIR & MAINTENAN
07/28/2015	BUCKLEY, DAVID	70.00	REFUND DUE TO CANCELLATION.
07/28/2015	CANTRELL-AVLOES, VERONIQUE	396.00	10CR3164; 10CR3165; A. HATCHER
07/28/2015	CARAHSOFT TECHNOLOGY CORPORATION	5,521.67	SOFTWARE MAINTENANCE- BOMGAR V
07/28/2015	CEDRICK L MUHAMMAD PC	1,006.50	14CR3040; J. KELLEY BY JUDGE S
07/28/2015	CLASSIC AUTOPLEX F-T LLC	1,252.42	BLANKET PO REQUEST FOR CLASSIC
07/28/2015	COBURN SUPPLY COMPANY INC	3,236.90	BLANKET PURCHASE ORDER FOR HVA
07/28/2015	COUNTY AND DISTRICT CLERKS	105.00	REGISTRATION FOR THE REGION VI
07/28/2015	CRESCENT ENGINEERING COMPANY INC	1,841.94	BLANKET FOR ELECTRICAL SERVICE
07/28/2015	CURL, MATTHEW FOX	528.00	08CR2278; 14CR3773; 14CR3774;
07/28/2015	DANESI'S OUTDOOR SERVICES	2,580.00	BLANKET FOR DISPOSAL OF SOLID
07/28/2015	DATA FLEX BUSINESS PRODUCTS LLC	925.00	FOLDERS FOR MISDEMEANOR DEPART
07/28/2015	DATABANK IMX LLC	7,262.50	BLANKET- PROFESSIONAL SERVICES
07/28/2015	DIAZ, MARK	858.00	15CR1278; T. HOLLIER BY JUDGE
07/28/2015	DTC COMMUNICATIONS INC.	4,330.00	BOWOLF II TXFH BUBBLEGUM VHF
07/28/2015	DUCOTE, JEREMY B	1,824.00	14CR1278; 14CR1279; 15CR1774;
07/28/2015	ENVIRONMENTAL SYSTEMS RESEARH	3,300.00	ARCGIS FOR DESKTOP BASIC SINGL
07/28/2015	G & K SERVICES	1,129.33	BLANKET FOR UNIFORM LEASING FO
07/28/2015	GALLS, LLC	3,729.50	BLANKET PO REQUEST FOR GSO UNI

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
07/28/2015	GALVESTON COUNTY EMPLOYEE	1,425.80	SUB COURT REPORTER FOR 212TH D
07/28/2015	GALVESTON COUNTY EMPLOYEE	30.00	REIMBURSEMENT TO ASHELY WILSON
07/28/2015	GALVESTON COUNTY EMPLOYEE	46.58	JUNE 2015 IN-COUNTY MILEAGE
07/28/2015	GALVESTON COUNTY EMPLOYEE	1,425.80	SUB COURT REPORTER FOR 122ndDC
07/28/2015	GALVESTON COUNTY EMPLOYEE	270.00	REIMBURSEMENT-JUDGE BARBARA E.
07/28/2015	GALVESTON COUNTY EMPLOYEE	92.50	REIMBURSEMENT FOR ITEMS PURCHA
07/28/2015	GALVESTON COUNTY HEALTH DISTRICT	69.00	FOR OFFICIAL RECORDS EXPENSE O
07/28/2015	GALVESTON COUNTY SHERIFF'S DEPT	405.88	MEALS PROVIDED DURING PATIENT
07/28/2015	GALVESTON COUNTY WCID #1	168.53	BLANKET PURCHASE ORDER FOR WAT
07/28/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR
07/28/2015	GASS, JAMES CODY	2,389.00	PARCEL 163 F.M.646
07/28/2015	GEN-DIAGNOSTICS INC	1,207.50	5 PANEL (COC/AMP/THC/OPI/BZO)
07/28/2015	GOAN LOCKSMITH INC	929.00	BLANKET LOCKSMITH SERVICES TO
07/28/2015	GORMAN, EDDY C	2,340.00	BLANKET: CONSULTING SERVICES A
07/28/2015	GULF COAST CENTER	29,327.87	CONTRACT #582889961 EXP 8/31/1
07/28/2015	HANDLE WITH CARE BEHAVIOR MANAGEMENT	2,700.00	FEE FOR HANDLE WITH CARE BEHAV
07/28/2015	HDR ENGINEERING INC	96,753.90	BLANKET-CIAP FUNDS FOR MONITOR
07/28/2015	HOME DEPOT	1,992.44	BLANKET PURCHASE ORDER TO PURC
07/28/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	11,249.37	BLANKET PURCHASE ORDER FOR SER
07/28/2015	INNOVATIVE ALTERNATIVES INC	350.00	BLANKET - MENTAL HEALTH ASSESS
07/28/2015	INTERFACE EAP INC	2,917.45	INVOICE# C027-M815
07/28/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	2,897.45	BLANKET FOR FIRE SAFETY SERVIC
07/28/2015	JONES LAW FIRM	2,689.60	14CR0115; 14CR0116; W. MITCHEL
07/28/2015	KEYWORTHS HARDWARE INC	271.52	BLANKET FOR MISC HARDWARE & SU
07/28/2015	KINARD, JOHN D.	944.25	CAUSE 10TX0276 EXCESS
07/28/2015	KLEEN JANITORIAL SUPPLY COMPANY	8,650.25	TRASH LINERS 38 X 63 CLEAR 2.7
07/28/2015	KROGER CO, THE	100.13	FOR EMERGENCY ASSISTANCE EXPEN
07/28/2015	LANSDOWNE MOODY CO LP	49.61	BLANKET FOR PURCHASE OF REPLAC
07/28/2015	LANSDOWNE MOODY CO LP	535.01	BLANKET FOR PURCHASE OF REPLAC
07/28/2015	LAW OFFICE OF CHRISTOPHER JOHNSEN	173.28	May 4, 26 & June 1, 2015 Milea
07/28/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	660.00	14CR1921; A. WILSON BY JUDGE N
07/28/2015	LEATHERS, BILL	379.50	14CR3594; S. TORRES BY JUDGE C
07/28/2015	LIGGIOS TIRE AND SERVICE CENTER INC	5,313.28	BLANKET PO REQUEST FOR LIGGIOS
07/28/2015	LUNDY, JAMARQUES D	3,500.00	SETTLEMENT OF SMALL PROPERTY D
07/28/2015	MAILROOM FINANCE INC	27,400.00	BLANKET: TXMAS 5-3610. POSTAGE
07/28/2015	MAINLAND TOOL AND SUPPLY INC	200.78	BLANKET FOR MISC. TOOLS & SUPP
07/28/2015	MALONEY & PARKS LLP	1,402.50	15CR0127; H. KENNEDY BY JUDGE
07/28/2015	MARTIN, SUSAN	500.00	REIMBURSEMENT FOR REGISTRATION
07/28/2015	MASTER WORD SERVICE INC	1,024.61	BLANKET - COURT INTERPRETER SE
07/28/2015	MAXWELL BAILER CORP	1,400.00	BLANKET FOR HYDRAULIC CYLINDER
07/28/2015	MCDONOUGH ENGINEERING CORPORATION	72,979.40	BLANKET-ENGINEERING SERVICES F
07/28/2015	MCKNIGHT, LINDSEY MERWIN	363.00	MD355509; MD355510; B. HESTER
07/28/2015	MCREE FORD INC	442.12	BLANKET FOR FORD PARTS TO MAIN
07/28/2015	MEIER, SHARON K	4,188.60	CASES IN EXCESS OF 15 DURING T
07/28/2015	MILLER, GARRETT & BETTY	2,042.00	Parcel 162 F.M.646

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
07/28/2015	MUSTANG TRACTOR & EQUIPMENT CO	118.20	BLANKET FOR REPAIR PARTS & MAI
07/28/2015	NEOPOST USA INC	166.99	INK CARTRIDGE FOR POSTAL MACHI
07/28/2015	NICHOLS, CHARLOTTE	1,650.00	CONSULTING SERVICES- AGREEMENT
07/28/2015	OMNI BASE SERVICES INC	41.03	JA 2ND QTR APR - JUN-15 PYMT
07/28/2015	OWEN ELECTRIC SUPPLY	1,592.05	BLANKET PURCHASE ORDER TO FURN
07/28/2015	PALMER, MICHAEL	940.50	14CR2457; 14CR2458; 15CR1369;
07/28/2015	PENINSULA SANITATION SERVICE INC	140.00	BLANKET PURCHASE ORDER FOR WAS
07/28/2015	RIALS, SANDRA L.	500.00	FM 646, Parcel 163 appraisal r
07/28/2015	ROELL, HOLLY C	544.50	15CR1512; J. Chambers BY JUDGE
07/28/2015	ROWE, WALTER	1,008.00	JULY 2015 SUMMER SCHOOL EDUCAT
07/28/2015	RUSCELLI, VINCENT	825.00	BLANKET - PSYCHOLOGICAL EVALUA
07/28/2015	SAN LEON MUNICIPAL UTILITY DIST	260.26	BLANKET PURCHASE ORDER FOR WAT
07/28/2015	SANTA FE AUTO PARTS INC	1,668.47	BLANKET FOR AUTOMOTIVE PARTS &
07/28/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
07/28/2015	SEARS & BENNETT LLP	363.00	14CR2803; B. PRIOST BY JUDGE C
07/28/2015	SEASIDE ENTERPRISES INC	82.64	BLANKET FOR MISC. HARDWARE AND
07/28/2015	SHELTERING HARBOUR	8,284.80	CLOTHING FOR PROBATIONER LR.
07/28/2015	SHERWIN WILLIAMS PAINT CORP	167.31	BLANKET FOR PAINT AND ALL PAIN
07/28/2015	SIRCHIE FINGERPRINT LAB	138.45	PRINTMATIC FLAWLESS INK PAD FO
07/28/2015	SLSCO LTD	53,459.64	CONFIRM/Contract # 72120014
07/28/2015	SOUTHERN COMPUTER WAREHOUSE	712.00	BADGE CARDS- SYNERCARD- ISO PR
07/28/2015	STICKLER, TOMMY JAMES	1,452.00	13CR2963; A. GAMBLE BY JUDGE P
07/28/2015	STRYKER, KEVIN BRADLEY	198.00	MD352361; MD352362; W. HILL BY
07/28/2015	SUHLER, DAVID R	285.00	MD353603; J. CASAZZA BY JUDGE
07/28/2015	SULLIVANT, WESLEY BENTON	379.50	15CR0697; B. WOSTEL BY JUDGE N
07/28/2015	SUTHERLAND LUMBER SOUTHWEST INC	74.23	BLANKET FOR VARIOUS HARDWARE S
07/28/2015	TARRANT COUNTY ASSOCIATION FOR THE	650.00	K2/SPICE SINGLE DIP ONSITE DRU
07/28/2015	TEXAS COMPTROLLER OF	479.13	May 2015 Compensation to Victi
07/28/2015	TEXAS PARKS AND WILDLIFE DEPT	2,888.30	MONTHLY FEES FOR THE MONTH OF
07/28/2015	THE ADAM BANKS BROWN LAW FIRM	799.60	14CR3183; I. HOLT BY JUDGE ELL
07/28/2015	THE SIMS LAW FIRM	198.00	md352400; J. MILLER BY JUDGE J
07/28/2015	UNIQUE MARKETING CONCEPTS	1,523.00	PIN-GALVESTON SHERIFF'S OFFICE
07/28/2015	UNITED PARCEL SERVICE	17.52	BLANKET: FOR INTERNET SHIPPING
07/28/2015	WALMART	935.66	BLANKET FOR DRY ICE AND BATTER
07/28/2015	WONIO, DIANE E	720.00	SUMMER SCHOOL SERVICES (JUNE 2
07/28/2015	WORTHAM, LOUIS	360.00	JULY 2015 SUMMER SCHOOL SERVIC
07/30/2015	AMERICAN UNITED LIFE	221,217.12	BIWEEKLY 16
07/30/2015	AMERICAN UNITED LIFE	1,179.39	BIWEEKLY 16
07/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,030.69	BIWEEKLY 16
07/30/2015	OFFICE OF THE ATTORNEY GENERAL	17,246.05	BIWEEKLY 16
07/30/2015	OFFICE OF THE ATTORNEY GENERAL	171.25	BIWEEKLY 16
07/30/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY 16
07/31/2015	ADULT PROBATION PAYROLL DEDUCTION TO	7,227.52	BIWEEKLY #14

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
	July 2015 Accounts Payable Total	8,500,819.51	
	July 2015 Payroll Total	3,143,333.67	
	July 2015 Debt Service Payment Total	5,624,785.64	
08/04/2015	4M YOUTH SERVICES INC	2,058.00	JUNE 2015 PLACEMENT SERVICES F
08/04/2015	A1 BEST STAFFING	4,586.40	INVOICE# 1284:
08/04/2015	ABL MANAGEMENT INC	10,151.72	BLANKET - PAYMENT FOR FOOD SER
08/04/2015	ACCU-TECH CORPORATION	544.39	CABLE-CAT JACK BLUE SL SERIES
08/04/2015	AMERICAN FENCE COMPANY INC	440.84	SPRING HOOKUP KIT
08/04/2015	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRSCTR
08/04/2015	ARKITEKTURA DEVELOPMENT INC	316,148.12	R159033 634 E. Shore Dr
08/04/2015	ASSOCIATED SUPPLY COMPANY INC	270.56	BLANKET FOR PARTS & SERVICE OF
08/04/2015	AUDIMATION SERVICE INC	3,000.00	INV 13743M ANNUAL LICENSE RENE
08/04/2015	B & B ICE INC	164.20	BLANKET FOR BAGGED CRUSHED ICE
08/04/2015	BACLIFF BUILDERS SUPPLY INC.	378.95	BLANKET FOR DRAINAGE CREW SUPP
08/04/2015	BASSETT BROTHERS INVESTMENTS	262.37	MISC PARTS AND SUPPLIES FOR FA
08/04/2015	BAY AREA APPRAISERS	1,050.00	BAY AREA REAL PROPERTY APPRAIS
08/04/2015	BAY OIL CO CORP	30,000.56	BLANKET FOR FUEL AT DICKINSON
08/04/2015	BAYGAS INC	141.63	BLANKET FOR PROPANE GAS TO HEA
08/04/2015	BE-ARC LLC	1,800.00	ARCHITECTURAL SERVICES FOR IMP
08/04/2015	BETA TECHNOLOGY INC	2,200.00	BLANKET FOR GREASEAWAY & OTHER
08/04/2015	BLANKENSHIP, KAREN	385.00	RESTITUTION CS-14CR2672
08/04/2015	BOSWORTH PAPERS INC	160.00	PAPER- 8.5 X 11-80 WHITE COUGA
08/04/2015	BROOKSIDE EQUIPMENT	750.46	BLANKET FOR REPLACEMENT PARTS
08/04/2015	CALICO WELDING SUPPLY CO	25.00	BLANKET FOR MONTHLY CYLINDER R
08/04/2015	CANTRELL-AVLOES, VERONIQUE	1,254.00	14CR2532; 13CR3034; C. DEGRASS
08/04/2015	CAREHERE LLC	84,545.45	BLANKET-CAREHERE CLINIC COST A
08/04/2015	CASTILLO, CAROL N	570.32	SUB COURT REPORTER FOR CC#3; 7
08/04/2015	CENTERPOINT ENERGY	1,757.57	175 PECAN
08/04/2015	CHERRY CRUSHED CONCRETE INC	19,029.09	CRUSHED CONCRETE
08/04/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
08/04/2015	CITY OF GALVESTON	11,191.25	2001 AVE G SPRINKLER
08/04/2015	CITY OF TEXAS CITY	150.00	TUITION FOR SIX DEPUTIES @ 25.
08/04/2015	CITY OF TEXAS CITY	44.00	RESTITUTION CS-343032
08/04/2015	CITY WIDE GLASS LLC	240.00	REPLACE BACK GLASS ON UNIT 750
08/04/2015	CLASSIC AUTOPLEX F-T LLC	4,848.89	BLANKET PO REQUEST FOR CLASSIC
08/04/2015	CLEVELAND ASPHALT PRODUCTS INC	11,727.32	CRS-2
08/04/2015	COASTAL STRATEGIES GROUP	5,427.52	COASTAL IMPACT ASSISTANCE PROG
08/04/2015	COBURN SUPPLY COMPANY INC	5,444.79	BLANKET PURCHASE ORDER FOR HVA
08/04/2015	COFEJO HARDWARE INC	13.50	BLANKET FOR MISC. HARDWARE PUR
08/04/2015	COMEDY DRIVING INC	520.00	DRIVING" TO BE HELD ON JULY 28
08/04/2015	COMPONENTSOURCE INC.	787.50	SOFTWARE - SHAREPOINT ORG CHAR
08/04/2015	COOK, EVAN	100.00	RESTITUTION CS-11CR1262
08/04/2015	D & V DAY INVESTMENTS INC	2,952.00	FY2015 Blanket Purchase order
08/04/2015	DANESI'S OUTDOOR SERVICES	6,450.00	BLANKET FOR DISPOSAL OF SOLID

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/04/2015	DICKINSON IND SCHOOL DISTRICT	29,303.15	BALANCE OF 2014-2015 EDUCATION
08/04/2015	DOGGETT HEAVY MACHINERY SERVICES LLC	4,471.21	ESTIMATE TO REPAIR
08/04/2015	DOTY, ROY	30.00	Building permit refund. 914 E.
08/04/2015	DSW HOMES LLC	54,975.63	72120014
08/04/2015	DUCKY JOHNSON HOUSE MOVERS INC	144,792.60	SRL PROGRAM
08/04/2015	ENTERGY	432.93	2297 HWY 87 SPC 2
08/04/2015	EVERY DAY LIFE INC	4,443.30	JUNE 2015 PLACEMENT SERVICES F
08/04/2015	EXPERT HOUSE MOVERS INC	54,840.00	R158250 616 Bel Rd Kemah,TX
08/04/2015	FEDEX CORP	124.19	BLANKET PURCHASE ORDER FOR MAI
08/04/2015	FISHER, KENNY	30.00	Building permit refund, 1498 V
08/04/2015	G & K SERVICES	510.74	BLANKET FOR UNIFORM RENTAL. 10
08/04/2015	GAIDO'S	798.09	HOTEL STAY AND MEALS FOR VICTI
08/04/2015	GALLS, LLC	13.00	BLANKET PO REQUEST FOR GSO UNI
08/04/2015	GALVESTON COUNTY EMPLOYEE	200.00	VOTER REGISTRATION CARD INSERT
08/04/2015	GALVESTON COUNTY EMPLOYEE	21.86	2015 TEAM REDEVELOPMENT REIMBU
08/04/2015	GALVESTON COUNTY EMPLOYEE	173.08	JUNE 2015 IN-COUNTY MILEAGE
08/04/2015	GALVESTON COUNTY EMPLOYEE	39.07	Supplies for Senior Luau at WJ
08/04/2015	GALVESTON COUNTY EMPLOYEE	25.85	2015 TEAM REDEVELOPMENT REIMBU
08/04/2015	GALVESTON COUNTY EMPLOYEE	28.29	2015 TEAM REDEVELOPMENT REIMBU
08/04/2015	GALVESTON COUNTY EMPLOYEE	51.11	JULY 2015 IN-COUNTY GAS MILEAG
08/04/2015	GALVESTON COUNTY EMPLOYEE	298.95	ROUNDTRIP TRAVEL TO ATTEND THE
08/04/2015	GALVESTON COUNTY EMPLOYEE	217.35	MILEAGE REIMBURSEMENT FOR IN C
08/04/2015	GALVESTON COUNTY EMPLOYEE	297.28	REIMB MEALS TACA ON THE ROAD T
08/04/2015	GALVESTON COUNTY EMPLOYEE	687.31	ROUND TRIP MILEAGE REIMBURSEME
08/04/2015	GALVESTON COUNTY EMPLOYEE	32.62	2015 TEAM REDEVELOPMENT REIMBU
08/04/2015	GALVESTON COUNTY EMPLOYEE	69.00	REIMB MEALS TACA ON THE ROAD T
08/04/2015	GALVESTON COUNTY EMPLOYEE	281.18	REIMB MEALS TACA ON THE ROAD T
08/04/2015	GALVESTON COUNTY EMPLOYEE	142.58	COURT REPORTER RELIEF JUNE 22,
08/04/2015	GALVESTON COUNTY EMPLOYEE	34.13	2015 TEAM REDEVELOPMENT REIMBU
08/04/2015	GALVESTON COUNTY EMPLOYEE	414.53	JP 1 MILEAGE FOR JAN 2015 TO M
08/04/2015	GALVESTON COUNTY EMPLOYEE	69.00	REIMB MEALS FROM TACA ON THE R
08/04/2015	GALVESTON COUNTY HEALTH DISTRICT	1,585,125.50	4TH QUARTERLY BILLING JULY 201
08/04/2015	GALVESTON COUNTY SHERIFF'S DEPT	1,230.00	JUNE DRAW ISSUED TO M. BARRY F
08/04/2015	GALVESTON COUNTY WCID #1	188.59	2080 FM 646
08/04/2015	GALVESTON NEWSPAPERS INC	1,200.00	HURRICANE GUIDE AD#171475
08/04/2015	GORMAN, EDDY C	1,140.00	BLANKET: CONSULTING SERVICES
08/04/2015	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
08/04/2015	GULF COAST CENTER	9,186.33	BLANKET - ENDEAVOR PROGRAM FOR
08/04/2015	GULF COAST MARKET INC	165.67	SHOP MAINTENANCE
08/04/2015	GUTHEINZ LAW FIRM LLP	561.00	MD331351; MD354059; M. PEREZ B
08/04/2015	HARDIN JR, MARTIN BENJAMIN	185.55	\$25 PER DIEM PROVIDED UNDER Te
08/04/2015	HDR ENGINEERING INC	24,546.82	BLANKET-CIAP FUNDS FOR MONITOR
08/04/2015	HINDMAN, MARGARET	363.00	15CR1576; 15CR0012; S. WILLIAM
08/04/2015	HOME DEPOT	223.48	BLANKET PURCHASE ORDER TO PURC
08/04/2015	IBRAHIM & ELLIOTT LLP	363.00	15CR0742; M. MENDEZ BY JUDGE N

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
08/04/2015	INDUSTRIAL LAMINATES CORP	15,502.00	72120014
08/04/2015	INLAND AMERICAN RETAIL MANAGEMENT	10,496.11	CAREHERE CLINIC LEASE 1804 FM
08/04/2015	IRON MOUNTAIN	76.80	SHREDDING SERVICES FOR 5/27/15
08/04/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	104.00	BLANKET FOR FIRE SAFETY SERVIC
08/04/2015	IXP CORPORATION	7,500.00	INVOICE #- 1507003 CONSULTING
08/04/2015	JACKSON, CALVIN C	957.00	14CR3354; G. RIEFFER BY JUDGE
08/04/2015	JAHN-GALVESTON INSURANCE AGENCY INC	1,640.00	LAURA ALDRIDGE-4129
08/04/2015	JAMES W. TURNER CONSTRUCTION, LTD	79,023.98	CONFIRM/Contract # 72120014
08/04/2015	JOHNSON, CHERYL	187.50	VEHICLE REGISTRATION RENEWAL O
08/04/2015	KEELER, KIMBERLY RUTH	142.58	1/2 day Court Reporter for 405
08/04/2015	KESTERSON, LESLIE	532.00	TRANSCRIPT FEES FOR 12CR1192;
08/04/2015	KEYWORTHS HARDWARE INC	59.23	BLANKET FOR MISC HARDWARE & SU
08/04/2015	KIESCHNICK, JONATHAN C	198.00	MD353688; A. ALEXANDER BY JUDG
08/04/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,743.96	JANITORIAL SUPPLIES FOR COUNTY
08/04/2015	KNOX-BIERMAN, NANCY	165.00	MD353779; C. MORENO BY JUDGE E
08/04/2015	KORKMAS, CYLENA D	784.00	TRANSCRIPT FEE FOR 14CR3253; L
08/04/2015	LAND & SEA SERVICES 1 INC	1,811.73	BLANKET FOR QUATRLY INSPECTION
08/04/2015	LANSDOWNE MOODY CO LP	534.29	BLANKET FOR PURCHASE OF REPLAC
08/04/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
08/04/2015	LAW OFFICE OF CS HALL PLLC	625.50	12CR1938;M. ASKEW BY JUDGE SLA
08/04/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	1,188.00	15CR0528; T. JOHNSON BY JUDGE
08/04/2015	LEAGUE CITY OUTDOOR POWER EQUIPMENT	69.16	BLANKET FOR PURCHASE OF SUPPLI
08/04/2015	LEE, DALE W	200.00	TRANSCRIPTION RECORD IN REF TO
08/04/2015	LIBERTY EQUIPMENT SALES INC	4,135.00	ESTIMARE TO REPAIR STAND ALONG
08/04/2015	LIGGIOS TIRE AND SERVICE CENTER INC	3,379.70	BLANKET PO FOR VEHICLE MAINTEN
08/04/2015	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	8,912.44	Fees for the Month of February
08/04/2015	LOPER, ROBERT K	18,750.00	***CAPITAL CASE***** NO BAC
08/04/2015	LUCK COMPANY, THE	3,578.89	VISTA II GUEST CHAIR WITH 24"
08/04/2015	MAHONEY, KAREN A	431.25	PR-75739 Guardianship of Micha
08/04/2015	MARTIN RESOURCE MANAGEMENT	279.30	SS-1
08/04/2015	MARTIN RESOURCE MANAGEMENT	483.00	SS1
08/04/2015	MARTINEZ, MARIA	50.00	RESTITUTION CS-13CR1416
08/04/2015	MARTY'S CITY AUTO INC	1,506.76	BODY REPAIRS TO UNIT 3414
08/04/2015	MASTER WORD SERVICE INC	6,823.69	PROFESSIONAL INTERPRETERS; INV
08/04/2015	MATTHEWS INC	2,653.50	BLANKET FOR TIRE REPAIR FOR DI
08/04/2015	MCREE FORD INC	277.50	BLANKET FOR FORD PARTS TO MAIN
08/04/2015	MINCES PLLC	40,759.77	INVOICE #0000116; PROFESSIONAL
08/04/2015	MOODY NATIONAL BANK	131.09	MOODY NATIONAL BANK STATEMENT
08/04/2015	MOODY NATIONAL BANK	119.80	MOODY NATIONAL BANK ANALYSIS S
08/04/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
08/04/2015	MUELLER LAW OFFICE PLLC	475.00	PR-75328 Guardianship of Babaf
08/04/2015	MUSTANG TRACTOR & EQUIPMENT CO	205.76	BLANKET FOR REPAIR PARTS & MAI
08/04/2015	MUSTANG TRACTOR & EQUIPMENT CO	8.30	BLANKET FOR REPAIR PARTS & MAI
08/04/2015	NALCO CHEMICAL CO	3,352.68	86004768
08/04/2015	NARULA M.D., HARMINDER S	3,600.00	PROFESSIONAL FEES FOR THREE DA

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/04/2015	NEALY, CHARLES	84.30	RESTITUTION CS-13CR2040
08/04/2015	NEOPOST USA INC	812.60	BLANKET: TXMAS 5-36010; SUPPLI
08/04/2015	NORVAREM, S.A.U	32,026.23	ASPHALT TYPE D
08/04/2015	O'BRIEN COUNSELING SERVICES INC	915.00	COUNSELING SERVICES FOR THE MO
08/04/2015	OWEN ELECTRIC SUPPLY	2,060.09	BLANKET FOR ELECTRICAL PARTS T
08/04/2015	OZARKA NATURAL SPRING WATER	74.01	BLANKET FOR BOTTLED DRINKING W
08/04/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR TIRE REPAIRS FOR B
08/04/2015	PAUL ENGINEERING INC	3,000.00	PROFESSIONAL SERVICE BY PAUL E
08/04/2015	PENINSULA SANITATION SERVICE INC	8,620.00	BLANKET FOR 30-YD ROLL-OFF DUM
08/04/2015	PENINSULA SANITATION SERVICE INC	80.00	BLANKET FOR 6-YD DUMPSTER SERV
08/04/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	7,856.30	JP1, BACLIFF PC 30 JUNE 2015
08/04/2015	PINNACLE MEDICAL MANAGEMENT CORP	1,278.00	INVOICE# 57950:
08/04/2015	POOLE, ALLISON JANINE	225.00	PR-75549 Guardianship of Chris
08/04/2015	PORT SUPPLY	19.44	FUEL PUMP PRIMER BULP 5/16
08/04/2015	PRECISION BUSINESS MACHINES INC	1,409.12	XYRON DUAL-SIDED LAMINATE FOR
08/04/2015	R B EVERETT & CO	180.46	BLANKET FOR REPAIR & MAINTENAN
08/04/2015	RIGGS, JEROD	130.00	RESTITUTION CS-350743
08/04/2015	ROBERTS, RUTH	35.70	RESTITUTION CS-13CR2040
08/04/2015	ROBINSON, JARED S	2,019.60	14CR3503; 14CR3310; 14CR3309;
08/04/2015	ROMCO INC	210.62	BLANKET FOR REPAIR & MAINTENAN
08/04/2015	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
08/04/2015	ROWE, WALTER	1,400.00	BLANKET - LIFE SKILLS EDUCATIO
08/04/2015	S & S WORLDWIDE INC	79.47	Bingo supplies for Seniors
08/04/2015	SAFARILAND LLC	510.00	NIK TEST L-HEROIN MODEL: 800-6
08/04/2015	SANTA FE AUTO PARTS INC	1,929.98	BLANKET PO REQUEST FOR SANTA F
08/04/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
08/04/2015	SAXON, ROBERT	610.14	RESTITUTION CS-13CR0984
08/04/2015	SEASIDE ENTERPRISES INC	3.13	BLANKET FOR MISC. HARDWARE AND
08/04/2015	SLSCO LTD	220,331.93	CONFIRM/Contract # 72120014
08/04/2015	SOUTH LAND TITLE LLC	251.50	closing cost- recording fees
08/04/2015	SPRINT SPECTRUM LP	267.13	SPRINT BILL FOR JUNE 18 - JULY
08/04/2015	STEP N GO	60.00	RESTITUTION CS-12CR2738
08/04/2015	SUNBELT RENTALS INC	90.75	BLANKET FOR RENTAL OF EQUIPMEN
08/04/2015	TEGRITY TH1 LLC	109,259.35	CONFIRM/Contract # 72120014
08/04/2015	TETRA TECH INC	20,755.00	(GalCo SRL Phase III)
08/04/2015	TEXAS ASSOCIATION OF COUNTY AUDITORS	825.00	REGISTRATION FOR FALL CONFEREN
08/04/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00	RESTITUTION CS-14CR2156
08/04/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	RESTITUTION CS-13CR3128
08/04/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR2566
08/04/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00	RESTITUTION CS-14CR1948
08/04/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-14CR2566
08/04/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	5.00	RESTITUTION CS-14CR3063
08/04/2015	TEXAS GENERAL LAND OFFICE	27,204.19	FORMER HOMEOWNER & ADDRESS:
08/04/2015	TEXAS PARKS AND WILDLIFE DEPT	1,360.00	JP 1, BACLIFF FOR PAW JUNE 201
08/04/2015	TEXAS STATE UNIVERSITY SAN MARCOS	300.00	FEES FOR 2015 LEGISLATIVE UPDA

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/04/2015	THE SALVATION ARMY	20.34	RELIANT ENERGY REIMBURSEMENT
08/04/2015	TIBALDO'S FEED & SUPPLY	70.50	BLANKET TO COVER PURCHASE OF C
08/04/2015	TIBH INDUSTRIES INC	9,000.00	SERVICES FOR ADDITIONAL WASTE
08/04/2015	TRAMMELL EQUIPMENT CO INC.	27,386.00	Quantum Wire Chrome Shelving U
08/04/2015	TRAVIS COUNTY	828.00	Cause C-1-MH-15-000346 / Inv 1
08/04/2015	TRINITY SERVICES GROUP INC	40,650.99	FOOD SERVICES FOR COUNTY JAIL
08/04/2015	UNITED PARCEL SERVICE	18.66	BLANKET: FOR INTERNET SHIPPING
08/04/2015	UNITED STATES POSTAL SERVICE	5,000.00	Refill Jury Postage Business R
08/04/2015	UTMB	55,126.00	BLANKET-SERVICES PROVIDED BY M
08/04/2015	UTMB	700.00	Reimbursement for sexual assau
08/04/2015	UTMB	551.68	Sexual assault reimbursement f
08/04/2015	VALLEY SERVICES INC	11,832.48	Hot meals for home delivered m
08/04/2015	WALMART	28.41	BLANKET PURCHASE ORDER FOR MIS
08/04/2015	WHITE, CHARMIN HORTON	560.00	REGISTERED NURSE PERFORMED MAN
08/04/2015	WOOD, SHAROLYN PETTY	424.95	ROUNDTRIP MILEAGE FOR 5 DAYS F
08/04/2015	XEROX CORPORATION	97,193.85	BLANKET: FOR XEROX DOCUMENT CE
08/05/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY 16
08/05/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY 16
08/05/2015	FIRST FINANCIAL ADMINISTRATION	20,483.54	BIWEEKLY 16
08/05/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY 16
08/05/2015	GALVESTON COUNTY	138.00	BIWEEKLY 16
08/05/2015	HSA TODAY	1,363.38	BIWEEKLY 16
08/05/2015	I.R.S. - LEVY	150.00	BIWEEKLY 16
08/05/2015	LINCOLN FINANCIAL GROUP	25,374.21	BIWEEKLY 16
08/05/2015	Performant Recovery Inc.	247.68	BIWEEKLY 16
08/05/2015	PHEAA	146.31	BIWEEKLY 16
08/05/2015	STANDARD INSURANCE CO	83,391.83	BIWEEKLY 16
08/05/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY 16
08/05/2015	T.G.S.L.C.	560.87	BIWEEKLY 16
08/05/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY 16
08/05/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY 16
08/05/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY 16
08/05/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY 16
08/05/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY 16
08/11/2015	ABL MANAGEMENT INC	2,745.25	BLANKET - PAYMENT FOR FOOD SER
08/11/2015	ADAPT PROGRAMS LLC	400.00	THINKING FOR A CHANGE GROUP ON
08/11/2015	ALERT ALARM BURG AND FIRE PROT INC	4,380.00	BLANKET PURCHASE ORDER FOR MON
08/11/2015	ALLIGARE LLC	1,890.00	GLYPHOSATE 4 PLUS 2.5 GAL BOTT
08/11/2015	ALWAYS SAFETY AND 1ST AID INC	890.40	BLANKET FOR SAFETY & FIRST AID
08/11/2015	AMERICAN FENCE AND SUPPLY CO	213.07	16' TUBE CATTLE GATE
08/11/2015	AMERICAN TEXTILE SYSTEMS	167.40	TOWELS, HEAVY WEIGHT 100% COTT
08/11/2015	AMERSON, RODGER DAN	5,782.50	05FD2525; BY JUDGE DARRING
08/11/2015	B & B ICE INC	318.70	BLANKET FOR BAGGED CRUSHED ICE
08/11/2015	BACLIFF BUILDERS SUPPLY INC.	71.85	BLANKET FOR DRAINAGE CREW SUPP
08/11/2015	BASSETT BROTHERS INVESTMENTS	47.92	MISC PARTS AND SUPPLIES FOR FA

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/11/2015	BAY AREA RECOVERY CENTER	1,588.00	DRUG COURT SUBSTANCE ABUSE TRE
08/11/2015	BAY OIL CO CORP	10,015.69	BLANKET FOR FUEL AT DICKINSON
08/11/2015	BENNETT, JAMES M	155.00	PRIORITY REFUND #2015-9724-CC,
08/11/2015	BFI WASTE SERVICES OF TX LP	6,745.26	BLANKET PURCHASE ORDER FOR WAS
08/11/2015	BOB BARKER CO INC	383.58	COMB, 6" SHAMPOO BLACK
08/11/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	231,837.47	MEDICAL SERVICES IN COUNTY JAI
08/11/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	693.00	INVOICE# 000010001:
08/11/2015	BROKER SOLUTIONS INC.	6.00	PRIORITY REFUND TRANS 4073288
08/11/2015	BROOKSIDE EQUIPMENT	3,268.15	BLANKET FOR REPAIR & MAINTENAN
08/11/2015	BUYATHREAD	708.00	MED M270 POLO W/ AEP LOGO
08/11/2015	CALICO WELDING SUPPLY CO	210.00	BLANKET FOR MONTHLY CYLINDER R
08/11/2015	CHERRY CRUSHED CONCRETE INC	21,087.76	CRUSHED CONCRETE TO DICKINSON
08/11/2015	CHILDRENS CENTER INC, THE	6,833.00	HGAC grant for Children's Cent
08/11/2015	CITY OF GALVESTON	5,156.00	REIMBURSEMENT OF BASE SALARY F
08/11/2015	CITY OF GALVESTON	7,039.83	5800 AVE H SITE PLANT
08/11/2015	CITY OF TEXAS CITY	225.00	TUITION FOR 3 DEPUTIES (FRED B
08/11/2015	CLARK, DIANE	812.50	MEDIATION FOR 14CP0090; BY JUD
08/11/2015	COBURN SUPPLY COMPANY INC	91.84	BLANKET PURCHASE ORDER FOR HVA
08/11/2015	COMPETITIVE CHOICE, INC.	156.60	BLANKET PURCHASE ORDER,ONE DIS
08/11/2015	CORRECT RX PHARMACY SERVICES INC	76.95	MARS FORMS
08/11/2015	D & V DAY INVESTMENTS INC	2,952.00	FY2015 Blanket Purchase order
08/11/2015	DAHLENBURG, MICHAEL L	250.00	MEDIATION FOR 14CP0092; BY JUD
08/11/2015	DANESI'S OUTDOOR SERVICES	5,160.00	BLANKET PURCHASE ORDER FOR EXT
08/11/2015	DATABANK IMX LLC	13,481.60	SOFTWARE MAINTENANCE- ENTERPRI
08/11/2015	DRI STICK DECAL CORP	800.83	Additional ATV stickers for 20
08/11/2015	ENFORCEMENT VIDEO LP	1,005.00	HI-FI MICROPHONE KIT V.2 (TRAN
08/11/2015	FLEETCARD INC.	145.94	BLANKET - FUEL CREDIT CARD EX
08/11/2015	G & K SERVICES	215.77	BLANKET FOR UNIFORM RENTAL. 10
08/11/2015	G & K SERVICES	706.16	BLANKET FOR UNIFORM RENTAL. 10
08/11/2015	GALVESTON COUNTY EMPLOYEE	459.93	JULY 2015 IN-COUNTY MILEAGE
08/11/2015	GALVESTON COUNTY EMPLOYEE	450.00	Personal paid Registration Fee
08/11/2015	GALVESTON COUNTY EMPLOYEE	58.65	JULY 2015 IN-COUNTY MILEAGE
08/11/2015	GALVESTON COUNTY EMPLOYEE	242.08	JUNE 2015 IN-COUNTY MILEAGE RE
08/11/2015	GALVESTON COUNTY EMPLOYEE	152.95	JULY 2015 IN-COUNTY MILEAGE
08/11/2015	GALVESTON COUNTY EMPLOYEE	205.28	JULY 2015 IN-COUNTY MILEAGE
08/11/2015	GALVESTON COUNTY EMPLOYEE	122.75	JULY 2015 IN-COUNTY MILEAGE
08/11/2015	GALVESTON COUNTY EMPLOYEE	313.98	HOTEL FOR ACT CONFERENCE IN SA
08/11/2015	GALVESTON COUNTY EMPLOYEE	10.00	REIMBURSEMENT FOR PHOENIX ROGE
08/11/2015	GALVESTON COUNTY EMPLOYEE	145.60	Travels from La Marque office
08/11/2015	GALVESTON COUNTY EMPLOYEE	63.25	SRL MILEAGE (MONITORING)
08/11/2015	GALVESTON COUNTY EMPLOYEE	265.00	Reimbursement - State Bar Memb
08/11/2015	GALVESTON COUNTY EMPLOYEE	248.98	JULY 2015 IN-COUNTY MILEAGE
08/11/2015	GALVESTON COUNTY EMPLOYEE	35.65	JULY 2015 IN-COUNTY MILEAGE
08/11/2015	GALVESTON COUNTY EMPLOYEE	82.80	July 2015 Mileage - Galv.Co.Co
08/11/2015	GALVESTON COUNTY EMPLOYEE	218.50	JULY 2015 IN-COUNTY MILEAGE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/11/2015	GALVESTON COUNTY EMPLOYEE	237.48	JUNE 2015 IN-COUNTY MILEAGE NO
08/11/2015	GALVESTON COUNTY EMPLOYEE	55.20	JULY 2015 IN-COUNTY MILEAGE
08/11/2015	GALVESTON COUNTY EMPLOYEE	47.73	MILEAGE FOR CASEWORK FOR JULY
08/11/2015	GALVESTON COUNTY EMPLOYEE	95.38	MILEAGE TO ATTEND TRAS TRAININ
08/11/2015	GALVESTON COUNTY EMPLOYEE	49.45	July 2015 Mileage - Galv. Co.
08/11/2015	GALVESTON COUNTY EMPLOYEE	108.68	MILEAGE REIMBURSEMENT FOR IN C
08/11/2015	GALVESTON COUNTY SHERIFF'S DEPT	34.51	GAS CARD DEFECTIVE-WOULD NOT
08/11/2015	GALVESTON NEWSPAPERS INC	90.00	NEWSPAPER SUBSCRIPTION RENEWAL
08/11/2015	GOLDSBERRY & ASSOCIATES PLLC	325.00	MEDIATION FOR 12FD1153; BY JUD
08/11/2015	GOVDEALS INC	2,106.12	AUCTIONEER FEE FOR 06/2015 INV
08/11/2015	GRAHAM, CARMEN A	297.00	15CR0734; J. MOSLEY BY JUDGE P
08/11/2015	GRANGER, ROSSLYN N	240.00	COUNSELING SERVICES PROVIDED I
08/11/2015	GT DISTRIBUTORS INC	258.35	ORION FLARES 20 MIN NO SPIKE 7
08/11/2015	GULF COAST CENTER	60,003.78	CONTRACT #582889961 EXP 8/31/1
08/11/2015	GULF COAST CENTURY	1,184.30	GULF COAST CENTURY
08/11/2015	GULF COAST MARKET INC	35.02	BLANKET FOR VARIOUS SUPPLIES A
08/11/2015	HAZLEWOOD, MICHAEL LYNN	1,850.00	EXTERIOR CLEAN MAIN BUILDING A
08/11/2015	HOME DEPOT	641.86	BLANKET PURCHASE ORDER TO PURC
08/11/2015	HUMPHREYS & HUMPHREYS	1,606.50	MEDIATION FOR 02FD0719; BY JUD
08/11/2015	INTERFACE EAP INC	2,917.45	INVOICE# C027-M715
08/11/2015	JEFF KILGORE LAW OFFICE	3,595.00	MEDIATION FOR 11FD0131; BY JUD
08/11/2015	KLEEN JANITORIAL SUPPLY COMPANY	51.10	BOX OF CLOTH RAGS FOR ROAD DIS
08/11/2015	LANSDOWNE MOODY CO LP	1,870.98	BLANKET FOR REPAIR & MAINTENAN
08/11/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
08/11/2015	LCR-M LIMITED PARTNERSHIP	97.04	BLANKET FOR VARIOUS PLUMBING S
08/11/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
08/11/2015	LIGGIOS TIRE AND SERVICE CENTER INC	1,024.17	BLANKET PO REQUEST FOR LIGGIOS
08/11/2015	MAINLAND TESTING CENTER LLC	704.00	1 - HAIR FOLLICLE DRUG TEST
08/11/2015	MARTIN, SUSAN	4,140.00	BLANKET - JUVENILE REFEREE AND
08/11/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	250.00	MEDIATION FOR 05FD0623; BY JUD
08/11/2015	MUSTANG TRACTOR & EQUIPMENT CO	5.90	BLANKET FOR REPAIR PARTS & MAI
08/11/2015	NGUYEN, HUNG MICHAEL	121.00	PRIORITY REFUND #2015-6961-CC,
08/11/2015	NORVAREM, S.A.U	20,830.66	ASPHALT TYPE D
08/11/2015	PENINSULA SANITATION SERVICE INC	2,250.00	BLANKET FOR 30-YD ROLL-OFF DUM
08/11/2015	R C CHUOKE & ASSOCIATES INC	1,000.00	Widening of Gum Bayou - Apprai
08/11/2015	RECOVERY HEALTHCARE CORPORATION	1,188.00	SOBERLINK MONTHLY SERVICES FOR
08/11/2015	RESOURCE AND CRISIS CENTER OF GALVESTON	1,800.00	FACILITATOR SESSION FOR THE "F
08/11/2015	RESOURCE CORPORATION OF AMERICA LLC	48.00	PRIORITY REFUND DOCS
08/11/2015	ROMCO INC	2,063.09	BLANKET FOR REPAIR & MAINTENAN
08/11/2015	SAENZ, ALVIN N	363.00	md355287; C. LEONARD BY JUDGE
08/11/2015	SALINSKY LAW OFFICES	250.00	MEDIATION FOR 08FD2790; BY JUD
08/11/2015	SAN LUIS HOTEL	137.94	DOZEN ASSORTED PASTERIES & BRE
08/11/2015	SANTA FE AUTO PARTS INC	3,889.80	BLANKET FOR AUTOMOTIVE PARTS &
08/11/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
08/11/2015	SEASIDE ENTERPRISES INC	33.95	BLANKET FOR MISC. HARDWARE & S

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
08/11/2015	SHEARN MOODY PLAZA CORP	30,321.72	Shearn Moody Plaza Lease Agree
08/11/2015	SHERWIN WILLIAMS PAINT CORP	835.51	BLANKET FOR PAINT AND SUPPLIES
08/11/2015	SHOOTERS CORNER, THE	188.65	BXG 9MM AMMUNITION 1 BOX CONST
08/11/2015	SPRINT SPECTRUM LP	763.27	BLANKET-MONTHLY GPS CHARGES FO
08/11/2015	SPRINT SPECTRUM LP	46.21	DRUG COURT CELLULAR PHONE BILL
08/11/2015	STEVE'S WAREHOUSE TIRES	200.00	BLANKET-TIRE REPAIRS ON COUNTY
08/11/2015	STRIDES YOUTH SERVICE INC	1,200.00	ON-SITE TRAINING "OVERCOMING W
08/11/2015	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT ATTORNEY FEES FOR J
08/11/2015	TECHNICAL RESOURCE MANAGEMENT	249.26	FIELD TEST KITS
08/11/2015	TEXAS CONFERENCE OF URBAN COUNTIES	105.00	2015 TIHCA CONFERENCE REGISTRA
08/11/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,281.46	REIMBURSE BASIC SUPERVISION FO
08/11/2015	TEXAS DEPARTMENT OF HEALTH	15.00	DC Central Adoption Registry f
08/11/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	60.00	RESTITUTION CS-339284
08/11/2015	THE PIN DEPOT NETWORK LLC	439.00	CUSTOMIZED CHALLENGE COINS (QU
08/11/2015	TREASURE ISLAND TROPHIES	595.88	30 Year Service Award (TX) Blu
08/11/2015	TRINITY SERVICES GROUP INC	21,064.32	FOOD SERVICES FOR COUNTY JAIL
08/11/2015	TURNER MEDIATION	375.00	MEDIATION FOR 14CP0082; BY JUD
08/11/2015	UNITED PARCEL SERVICE	17.65	BLANKET: FOR INTERNET SHIPPING
08/11/2015	W.G. YATES & SONS CONSTRUCTION COMPANY	5.00	PRIORITY REFUND DOC 2015042594
08/11/2015	WALKER, MARGARET W.	875.00	MEDIATION FOR 15CP0068; BY JUD
08/11/2015	WALMART	462.02	BLANKET FOR MISC. ADMINISTRATI
08/11/2015	WEBER, WINIFRED B	412.50	15CR1018; B. DONAVAN BY JUDGE
08/11/2015	WINDSHIELD DOCTOR	49.00	WINDSHIELD REPAIR ON GSO UNIT
08/13/2015	T.C.D.R.S.	826,666.74	BIWEEKLY #14
08/17/2015	AMERICAN UNITED LIFE	230,169.12	BIWEEKLY #17
08/17/2015	AMERICAN UNITED LIFE	1,190.73	BIWEEKLY #17
08/17/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,030.69	BIWEEKLY #17
08/17/2015	OFFICE OF THE ATTORNEY GENERAL	18,149.67	BIWEEKLY #17
08/17/2015	OFFICE OF THE ATTORNEY GENERAL	237.68	BIWEEKLY #17
08/17/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #17
08/18/2015	4M YOUTH SERVICES INC	3,038.00	JULY 2015 PLACEMENT SERVICES F
08/18/2015	A B SIGN SHOP	115.00	Maint & Repairs Buildings
08/18/2015	A1 BEST STAFFING	2,798.88	INVOICE# 1298:
08/18/2015	ABL MANAGEMENT INC	2,953.01	BLANKET - PAYMENT FOR FOOD SER
08/18/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,089.01	BLANKET PURCHASE ORDER FOR JAN
08/18/2015	ABNER JR, MICHAEL	198.00	MD354045; A. BROWN BY JUDGE DI
08/18/2015	ADAPCO INC	45,600.00	AQUA-PERMETHRIN INSECTICIDE
08/18/2015	ADAPT PROGRAMS LLC	50.00	SASSI ASSESSMENT
08/18/2015	ADVENTURE PLAYGROUND SYSTEMS INC	14,100.00	5% DISCOUNT FOR BUY BOARD DISC
08/18/2015	ALLIGARE LLC	1,005.00	TRICLOPYR 3 2.5 GAL BOTTLES
08/18/2015	ALVIN EQUIPMENT CO INC	376.50	BLANKET FOR MAINTENANCE AND SU
08/18/2015	AMERICAN ASSOCIATION OF NOTARIES	171.88	NOTARY RENEWAL FOR WILLISHIA C
08/18/2015	AMERICAN FENCE AND SUPPLY CO	24.95	2" BULLDOG HITCH SKU:190BH
08/18/2015	ARKITEKTURA DEVELOPMENT INC	137,112.28	R313006 246 2nd Street
08/18/2015	B & B ICE INC	144.30	BLANKET FOR BAGGED CRUSHED ICE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/18/2015	BACLIFF BUILDERS SUPPLY INC.	12.99	BLANKET FOR DRAINAGE CREW SUPP
08/18/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	218.57	823 GRAND AVE
08/18/2015	BAGBARN.COM	3,219.80	THIS WILL BE A BLANKET PO FOR
08/18/2015	BARNETT, STEPHANIE B	396.00	MD353432; L. LEWIS BY JUDGE EW
08/18/2015	BASSETT BROTHERS INVESTMENTS	805.58	MISC PARTS AND SUPPLIES FOR FA
08/18/2015	BAY AREA RECOVERY CENTER	5,780.00	SUBSTANCE ABUSE TREATMENT SERV
08/18/2015	BAY OIL CO CORP	21,476.91	BLANKET FOR FUEL AT DICKINSON
08/18/2015	BAYGAS INC	37.68	BLANKET FOR PROPANE GAS TO HEA
08/18/2015	BECKER, KRISTEN	250.00	RESTITUTION CS-11CR3235
08/18/2015	BENNETT, JAMES M	396.00	15CR1373; A. MCDONALD BY JUDGE
08/18/2015	BERARDINELLI CORREIA, SHAUNA L	1,313.40	13CP0019; BY JUDGE DARRING
08/18/2015	BETA TECHNOLOGY INC	2,890.00	BLANKET FOR GREASEAWAY & OTHER
08/18/2015	BFI WASTE SERVICES OF TX LP	968.76	BLANKET FOR DUMPING DEBRIS AT
08/18/2015	BFI WASTE SERVICES OF TX LP	524.55	BLANKET PURCHASE ORDER FOR WAS
08/18/2015	BOLIVAR PENINSULA SPECIAL UTILITY	1,271.73	BLANKET PURCHASE ORDER FOR WAT
08/18/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	6,941.25	BOON CHAPMAN MONTHLY INVOICE F
08/18/2015	BOUCHER DESIGN GROUP, LLC	8,000.00	BLANKET FOR PROFESSIONAL SERVI
08/18/2015	BRANTLEY, ASHLEY SURLENA	783.40	07CP0077; BY JUDGE DARRING
08/18/2015	BROCH, DOUG P.C.	330.00	MD350635; A. RICHARDSON BY JUD
08/18/2015	BROOKHOUSER, PAUL	800.00	RESTITUTION CS-14CR2803
08/18/2015	BROOKSIDE EQUIPMENT	1,209.00	BLANKET FOR REPAIR & MAINTENAN
08/18/2015	BROWN, MICHELLE	150.00	RESTITUTION CS-352809
08/18/2015	BRTAC INC	975.00	REMOVE GHOST GRAPHICS AND REPL
08/18/2015	BURKHALTER, LISA	71.15	SUBSIDIZED RATE FOR VISITING J
08/18/2015	C JOHNNIE ON THE SPOT WEST BAY	1,270.00	BLANKET FOR PORT O LET CLEANIN
08/18/2015	CAPITAL ONE BANK	20.00	RESTITUTION CS-12CR1080
08/18/2015	CARRERA MANAGEMENT GROUP, LLC	20,583.00	ROUND 2 AMENDMENT TO CONTRACT
08/18/2015	CASTILLO, MARK A	1,320.00	15CR1036; 14CR3247; K. WELBOUR
08/18/2015	CEDRICK L MUHAMMAD PC	528.00	15CR1034; J. PUDDU BY JUDGE P.
08/18/2015	CENTERPOINT ENERGY	694.31	5115 HWY 3
08/18/2015	CHAMBERS COUNTY	950.00	REFUND OF DUPLICATE PAYMENT FO
08/18/2015	CHERRY CRUSHED CONCRETE INC	8,862.52	CRUSHED CONCRETE
08/18/2015	CHILDRENS CENTER INC, THE	6,833.00	HGAC grant for Children's Cent
08/18/2015	CITY OF DICKINSON	10,500.00	EMERGENCY MEDICAL SERVICES PRO
08/18/2015	CITY OF GALVESTON	204.83	2720 TERMINAL DRIVE
08/18/2015	CITY OF LA MARQUE	608.58	BLANKET PURCHASE ORDER FOR WAT
08/18/2015	CITY OF LAMARQUE	200.00	RESTITUTION CS-347300
08/18/2015	CITY OF TEXAS CITY	4,440.80	2520 TEXAS AVE
08/18/2015	CLARK, DIANE	4,763.50	15CP0015; BY JUDGE DARRING
08/18/2015	CLASSIC AUTOPLEX F-T LLC	9,916.77	BLANKET PO REQUEST FOR CLASSIC
08/18/2015	CLIFFORD, DANIEL SHAW	228.00	15CR1253; A. RAMIREZ BY JUDGE
08/18/2015	CMC STEEL FABRICATORS INC	204.00	READY MIX CONCRETE
08/18/2015	COBURN SUPPLY COMPANY INC	2,578.36	BLANKET PURCHASE ORDER FOR HVA
08/18/2015	COLLEGE OF THE MAINLAND	2,090.30	BLANKET PO FOR CONTRACT WITH C
08/18/2015	COLTZER, ROBERT G	1,485.00	11CR3395; A. JOHNSON BY JUDGE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/18/2015	CONSTELLATION NEWENERGY INC	114,739.16	BLANKET PURCHASE ORDER FOR ELE
08/18/2015	COOK, DAVID	1,933.00	15JV0273; BY JUDGE MARTIN
08/18/2015	CRESCENT ENGINEERING COMPANY INC	32,191.46	REPLACE EXISTING SKID FOR CITY
08/18/2015	CULPEPPER LAW FIRM PLLC	5.00	PRIORITY REFUND DOC #201503258
08/18/2015	CURL, MATTHEW FOX	1,295.00	MISD JAIL DOCKET FOR CC#3; 7/1
08/18/2015	D & V DAY INVESTMENTS INC	2,616.00	Annual Run Date 07/2015 Public
08/18/2015	DAHLENBURG, MICHAEL L	858.00	14CP0081; BY JUDGE DARRING
08/18/2015	DANESI'S OUTDOOR SERVICES	6,450.00	BLANKET PURCHASE ORDER FOR EXT
08/18/2015	DEMPSEY, BARBARA	250.00	RESTITUTION CS-11CR3235
08/18/2015	DIAZ, MARK	2,071.50	11CR3082; BY JUDGE D. GARNER
08/18/2015	DR INSTRUMENTS INC	163.50	DR 16 DISSECTING FORCEPS - CUR
08/18/2015	DRAGONY, RACHEL ANN	1,023.00	11CR2990; Z. YBARRA BY JUDGE P
08/18/2015	DSW HOMES LLC	204,895.48	CONFIRM/Contract # 72120014
08/18/2015	DUCKY JOHNSON HOUSE MOVERS INC	30,347.00	R160248 33 Lazy
08/18/2015	DUCOTE, JAMES	3,697.09	05FD0964; BY JUDGE DARRING
08/18/2015	DUSHANE, BRENDA	5,221.90	14CP0038; BY JUDGE DARRING
08/18/2015	ECOX STREAM, LLC	7,800.00	FURNISH LABOR AND MATERIALS TO
08/18/2015	EMILY A FISHER	330.00	MD352121; C. ENGELING BY JUDGE
08/18/2015	EVERY DAY LIFE INC	4,591.41	JULY 2015 PLACEMENT SERVICES F
08/18/2015	EXPERT HOUSE MOVERS INC	54,840.00	R158250 616 Bel Rd Kemah,TX
08/18/2015	FACE TO FACE LIVE	4,166.67	BLANKET: F2FL SERVICE BUNDLE:
08/18/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
08/18/2015	FAUS, SALVADOR	431.06	11FD1870; A. HOUSTON BY JUDGE
08/18/2015	FEAZELL, DEBRA	70.00	RESTITUTION CS-14CR2487
08/18/2015	FEAZELL, WILLIAM	60.00	RESTITUTION CS-14CR3200
08/18/2015	FLEETCARD INC.	989.14	BLANKET PURCHASE ORDER FOR CRE
08/18/2015	FLEMING, MARCUS JUSTIN	3,193.50	MD347372; E. MORALES BY JUDGE
08/18/2015	FRIENDS FOR LIFE	23,500.00	BLANKET-GUARDIANSHIP SERVICES
08/18/2015	FUHR, LATICIA D	247.50	PR-75705 Guardianship of Enric
08/18/2015	FULK, GEORGE BYRON	478.50	MD334705; J. LUPRETE BY JUDGE
08/18/2015	G & K SERVICES	699.72	BLANKET FOR UNIFORM LEASING FO
08/18/2015	G NEIL COMPANIES	69.99	CUSTOMER # A021577090 POSTER G
08/18/2015	GAIDO'S	275.41	MEALS FOR VALRI GILBREATH - VI
08/18/2015	GALLS, LLC	4,472.29	BLANKET PO REQUEST FOR GSO UNI
08/18/2015	GALVESTON COUNTY ECONOMIC ALLIANCE	10,000.00	3RD PAYMENT FOR ECONOMIC DEVEL
08/18/2015	GALVESTON COUNTY EMPLOYEE	208.32	PLANNING CONFERENCE APRIL 29
08/18/2015	GALVESTON COUNTY EMPLOYEE	998.06	SUB COURT REPORTER FOR 122nd D
08/18/2015	GALVESTON COUNTY EMPLOYEE	215.05	JULY 2015 IN-COUNTY MILEAGE
08/18/2015	GALVESTON COUNTY EMPLOYEE	65.55	JULY 2015 IN-COUNTY MILEAGE
08/18/2015	GALVESTON COUNTY EMPLOYEE	144.90	MILEAGE FOR CASEWORK FOR JULY
08/18/2015	GALVESTON COUNTY EMPLOYEE	691.15	Building Inspector mileage for
08/18/2015	GALVESTON COUNTY EMPLOYEE	27.02	Emergency supplies, Fungicide
08/18/2015	GALVESTON COUNTY EMPLOYEE	98.90	JULY 2015 IN-COUNTY MILEAGE
08/18/2015	GALVESTON COUNTY EMPLOYEE	98.33	MILEAGE FOR CASEWORK FOR JULY
08/18/2015	GALVESTON COUNTY EMPLOYEE	85.94	REIMBURSEMENT FOR TEXAS NOTARY

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/18/2015	GALVESTON COUNTY EMPLOYEE	36.80	JULY 2015 IN-COUNTY MILEAGE
08/18/2015	GALVESTON COUNTY EMPLOYEE	98.00	TRANSCRIPT FEE FOR 13CR3602; R
08/18/2015	GALVESTON COUNTY EMPLOYEE	58.65	MILEAGE REIMBURSEMENT FOR
08/18/2015	GALVESTON COUNTY EMPLOYEE	35.65	CONTRACT # 72120014
08/18/2015	GALVESTON COUNTY EMPLOYEE	341.43	June 2015 Mileage Log for vari
08/18/2015	GALVESTON COUNTY EMPLOYEE	23.90	TEXAS NOTARY STAMP SELF-INKING
08/18/2015	GALVESTON COUNTY EMPLOYEE	246.81	TEAM BUILDING LUNCH FOR BOTH T
08/18/2015	GALVESTON COUNTY EMPLOYEE	144.97	MILEAGE: 183.06 X 0.575 = 105.
08/18/2015	GALVESTON COUNTY EMPLOYEE	527.70	MILEAGE TO ATTEND DRUGS CONFER
08/18/2015	GALVESTON COUNTY EMPLOYEE	67.85	MILEAGE FOR CASEWORK FOR JULY
08/18/2015	GALVESTON COUNTY EMPLOYEE	208.56	Reimbursement for mileage to 2
08/18/2015	GALVESTON COUNTY EMPLOYEE	243.10	TRAVEL TO HUNTSVILLE TEXAS, SA
08/18/2015	GALVESTON COUNTY EMPLOYEE	151.80	MILEAGE REIMBURSEMENT FOR IN C
08/18/2015	GALVESTON COUNTY EMPLOYEE	576.60	MILEAGE REIMBURSEMENT FOR GLO
08/18/2015	GALVESTON COUNTY EMPLOYEE	184.03	MEALS WHILE ATTENDING DRUGS CO
08/18/2015	GALVESTON COUNTY EMPLOYEE	27.61	BUDGET WORKSHOP EXPENSE FOR 7/
08/18/2015	GALVESTON COUNTY EMPLOYEE	392.03	MILEAGE TO ATTEND DRUGS CONFER
08/18/2015	GALVESTON COUNTY EMPLOYEE	239.98	REIMBURSEMENT FOR 2015 TEAFCS
08/18/2015	GALVESTON COUNTY EMPLOYEE	11.45	REQUEST COPY OF JUDGMENT FROM
08/18/2015	GALVESTON COUNTY EMPLOYEE	136.45	MESL WHILE ATTENDING DRUGS CON
08/18/2015	GALVESTON COUNTY EMPLOYEE	285.16	SUB COURT REPORTER FOR 306TH D
08/18/2015	GALVESTON COUNTY EMPLOYEE	13.96	BREAKFAST ITEM EXPENSE FOR BUD
08/18/2015	GALVESTON COUNTY EMPLOYEE	162.95	MILEAGE REIMBURSEMENT FOR TOWN
08/18/2015	GALVESTON COUNTY EMPLOYEE	433.28	MILEAGE TO ATTEND DRUGS CONFER
08/18/2015	GALVESTON COUNTY EMPLOYEE	1,140.64	SUB COURT REPORTER FOR 56TH DC
08/18/2015	GALVESTON COUNTY EMPLOYEE	101.19	MILEAGE TO ATTEND TRAS TRAININ
08/18/2015	GALVESTON COUNTY SHERIFF'S DEPT	1,050.00	JULY DRAW FOR C.I.D- ISSUED \$1
08/18/2015	GALVESTON COUNTY WCID #8	466.94	BLANKET PURCHASE ORDER FOR WAT
08/18/2015	GALVESTON HOUSING AUTHORITY	100.00	RESTITUTION CS-12CR3139
08/18/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR
08/18/2015	GARRETT, FRED	720.72	15CR1417; J. PERYMAN BY JUDGE
08/18/2015	GAYLE, MARY	10.00	RESTITUTION CS-13CR2093
08/18/2015	GELB, JEFFREY	613.00	15CR1383; 15CR1357; C. LINGERF
08/18/2015	GENESIS DRY CARPET CLEANING	159.95	CARPET CLEANING - REMOVE MILDE
08/18/2015	GEORGE, YOLANDA	99.45	RESTITUTION CS-14CR0860
08/18/2015	GERALD R. YOAKUM PC	198.00	MD350601; T. CASTILLO BY JUDGE
08/18/2015	GORMAN, EDDY C	900.00	BLANKET: CONSULTING SERVICES
08/18/2015	GRAHAM, CARMEN A	2,656.50	MD347652; D. MCAFEE BY JUDGE E
08/18/2015	GULF COAST MARKET INC	58.94	SHOP MAINTENANCE
08/18/2015	GUNN, MARY ELIZABETH	4,769.49	13CP0082; BY JUDGE DARRING
08/18/2015	GUNN, MARY ELIZABETH	99.00	14CP0034; BY JUDGE DARRING
08/18/2015	GUTHEINZ LAW FIRM LLP	214.50	MD352618; W. ORTEZ BY JUDGE RO
08/18/2015	HALL, JANIS	100.00	RESTITUTION CS-14CR2798
08/18/2015	HAMO, SHLOMO	25.00	RESTITUTION CS-13CR1987
08/18/2015	HATCHER, JULIA	1,435.50	15CP0035; BY JUDGE DARRING

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
08/18/2015	HEGWOOD LAW GROUP INC.	10.00	PRIORITY REFUND DOC 2015046078
08/18/2015	HENRY, THERESA	297.00	15cR0892; J. YATES BY JUDGE CO
08/18/2015	HERRMANN, JOHN FRANK	800.00	BLANKET PO - COMMUNITY PREPARE
08/18/2015	HINDMAN, MARGARET	196.00	MD344872; MD344873; T. MCMILLA
08/18/2015	HOME DEPOT	3,713.13	BLANKET PURCHASE ORDER TO PURC
08/18/2015	HOSTETLER, BAKER	147,102.70	INVOICE NO. 50122250; REGARDIN
08/18/2015	HOUSTON BARRICADE AND SUPPLY LLC	1,800.00	BLANKET PURCHASE ORDER FOR REN
08/18/2015	HOUSTON COURT REPORTERS ASSOC	270.00	REGISTRATION FEE FOR STEPHANIE
08/18/2015	HOUSTON EQUIPMENT COMPANY	216.00	5650 RIBBONS FOR THE TimestamP
08/18/2015	IBM CORPORATION	17,144.96	MAINTENANCE- SYSTEM P5; ORDER/
08/18/2015	IBRAHIM & ELLIOTT LLP	198.00	15CR1639; B. WHITLEY BY JUDGE
08/18/2015	INNOVATIVE ALTERNATIVES INC	11,470.09	BLANKET - DETENTION THERAPY SE
08/18/2015	INTERFAITH CARING MINISTRIES	1,072.60	RELIANT ENERGY REIMBURSEMENT:C
08/18/2015	INTERNATIONAL BANK OF COMMERCE	8.00	PRIORITY REFUND DOCS 201503882
08/18/2015	IORIO, NICHOLAS M.	1,970.06	RESTITUTION CS-14CR2667
08/18/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	1,074.11	BLANKET FOR FIRE SAFETY SERVIC
08/18/2015	JACKSON, ISAAC	31.90	RESTITUTION CS-14CR2441
08/18/2015	JACKSON, MARQUESA	5,100.00	RESTITUTION CS-12CR1100
08/18/2015	JAHN-GALVESTON INSURANCE AGENCY INC	2,453.00	GWENDOLYN EDEN-HO14000123
08/18/2015	JALUFKA, GAIL	1,928.50	TRANSCRIPT FEE FOR 13CR1173; 1
08/18/2015	JAMES W. TURNER CONSTRUCTION, LTD	54,628.30	CONFIRM/Contract # 72120014
08/18/2015	JAY IMPRESSIONS INC	2,349.37	20,000 Jury Summon. Job ID 285
08/18/2015	JOHNSON, CHERYL	123.00	VEHICLE REGISTRATION RENEWAL
08/18/2015	JOHNSON, CHERYL	77.68	INV E04851 REIMB FOR SHORTAGE
08/18/2015	JONES LAW FIRM	804.60	15CR0707; F. URIAS BY JUDGE SL
08/18/2015	JP MORGAN CHASE	205,661.79	P-Card Trans 8334
08/18/2015	KAUFMANN, CHARLES R	396.00	MD352996; M. TURNER BY JUDGE D
08/18/2015	KESTERSON, LESLIE	8,256.50	TRANSCRIPT FEE FOR 12CR2898; H
08/18/2015	KEYWORTHS HARDWARE INC	211.35	BLANKET PURCHASE ORDER FOR VAR
08/18/2015	KINARD, JOHN D.	1,982.00	PROFESSIONAL FEES IN CONNECTIO
08/18/2015	KLEEN JANITORIAL SUPPLY COMPANY	5,313.14	BLANKET PURCHASE ORDER FOR JAN
08/18/2015	KNOX-BIERMAN, NANCY	264.00	09CR3540; M. HOLMES BY JUDGE N
08/18/2015	KORKMAS, CYLENA D	1,116.50	TRANSCRIPT FEES FOR 12CR2802;
08/18/2015	LAKE, DORA	76.90	RESTITUTION CS-351157
08/18/2015	LANSDOWNE MOODY CO LP	781.67	BLANKET FOR REPAIR & MAINTENAN
08/18/2015	LAW FIRM OF TOT KIM LE	244.20	MD352280; S. FEE BY JUDGE J. G
08/18/2015	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	198.00	MD354216; Y. LYNDI BY JUDGE EW
08/18/2015	LAW OFFICE OF CS HALL PLLC	1,666.50	14CR2600; T. JACKSON BY JUDGE
08/18/2015	LAW OFFICE OF DANA V DREXLER	925.00	PR-71913 Guardianship of Kenne
08/18/2015	LAW OFFICE OF HALEY SLOSS	495.00	15CR0089; J. HINES BY JUDGE CO
08/18/2015	LAW OFFICE OF KATHRYN BRADFIELD LANAN	330.00	14CP0064; BY JUDGE DARRING
08/18/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	4,480.50	13CR1744; 14CR3002; D. HOLMES
08/18/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	379.50	MD352312; D. MASON BY JUDGE J.
08/18/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	676.75	14CR1896; A.HALEY BY JUDGE GAR
08/18/2015	LAW OFFICE OF MICHELE BASSETT	198.00	MD354359; N. MULLINS BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
08/18/2015	LAW OFFICE OF VIKRAM VIJ PLLC	1,584.00	15CR0304; T. KRON BY JUDGE NEV
08/18/2015	LAW OFFICES OF DAVID P WALKER PC	1,386.50	15CR0156; M. HERNANDEZ BY JUDG
08/18/2015	LCR-M LIMITED PARTNERSHIP	99.88	BLANKET FOR VARIOUS PLUMBING S
08/18/2015	LEATHERS, BILL	342.00	13CR2038; C. PEREZ BY JUDGE BU
08/18/2015	LEBOEUF, CRYSTAL	50.00	REFUND DUE TO DOWNSIZING OF RE
08/18/2015	LIBERTY EQUIPMENT SALES INC	5,372.50	ESTIMATE OF CHARGES TO REPAIR
08/18/2015	LIBERTY TIRE RECYCLING LLC	1,500.00	TIRE DISPOSAL FOR NUISANCE ABA
08/18/2015	LIGGIOS TIRE AND SERVICE CENTER INC	2,050.10	BLANKET PO FOR VEHICLE MAINTEN
08/18/2015	LUDWIG CATERING INC	300.00	Catering for the bi-monthly Di
08/18/2015	M & R FLEET SERVICES	165.38	TROUBLESHOOT AIR CONDITIONER N
08/18/2015	MAILFINANCE INC	463.96	BLANKET: TXMAS-5-36010- MASTER
08/18/2015	MALONEY & PARKS LLP	8,236.00	11CR1919; 14CR3176; 15CR0736;
08/18/2015	MANGLE, CHRISTINE L	462.00	14CP0025; BY JUDGE DARRING
08/18/2015	MARION, WILLIAM DAVID	3,910.50	14CP0015; BY JUDGE DARRING
08/18/2015	MARTIN RESOURCE MANAGEMENT	79.80	SS-1
08/18/2015	MARTIN, THOMAS A	198.00	14CR2520; M. JACKSON BY JUDGE
08/18/2015	MARTINEZ, MARIA	10.00	RESTITUTION CS-13CR1416
08/18/2015	MARTINEZ, MICHELE	140.00	RESTITUTION CS-352845
08/18/2015	MARTY'S CITY AUTO INC	1,292.80	BLANKET PO FOR MAINTENANCE AND
08/18/2015	MASON FURNITURE	620.00	RESTITUTION CS-15CR0165
08/18/2015	MASTER WORD SERVICE INC	536.00	BLANKET - COURT INTERPRETER SE
08/18/2015	MATTHEW BENDER & COMPANY INC	656.71	TX CRIMINAL & TRAFFIC LAW MANU
08/18/2015	MATTHEWS INC	109.00	NEW TIRE FOR SEAWALL MAINTENAN
08/18/2015	MAXWELL BAILER CORP	1,285.00	BLANKET FOR HYDRAULIC CYLINDER
08/18/2015	MCKNIGHT, LINDSEY MERWIN	396.00	10CR0322; O. HOUSE BY JUDGE CO
08/18/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	363.00	14CP0123; BY JUDGE DARRING
08/18/2015	MCNAIR, DEBBIE	494.08	RESTITUTION CS-338500
08/18/2015	MCQUAGE PC, THOMAS W	10,741.26	DC Tax Master - July 2015
08/18/2015	MCREE FORD INC	787.99	BLANKET FOR FORD PARTS FOR BEA
08/18/2015	MEIER, SHARON K	145.20	15JV0238; BY JUDGE MARTIN
08/18/2015	MEZA, JOSEPH	35.00	RESTITUTION CS-350526
08/18/2015	MICKEY'S MARINE SERVICE INC	809.89	REPAIR/REPLACE SHIFTER HOUSING
08/18/2015	MILLS SHIRLEY LLP	2,331.78	PR-74998 Guardianship of Este
08/18/2015	MILLS, MICHAEL	500.00	RESTITUTION CS-354104
08/18/2015	MINCES PLLC	12,958.31	PROFESSIONAL SERVICES LEGAL FE
08/18/2015	MONTEGUT, MILES Q	60.00	RESTITUTION CS-354546
08/18/2015	MONTGOMERY COUNTY	475.00	Mental Health Bill of Cost No.
08/18/2015	MOODY NATIONAL BANK	165.29	MOODY NATIONAL BANK ANALYSIS S
08/18/2015	MOORE MEDICAL LLC	152.85	MEDICINE CUPS 1OZ
08/18/2015	MUELLER, DINAH J	2,326.50	14CP0070; BY JUDGE DARRING
08/18/2015	MUSTANG TRACTOR & EQUIPMENT CO	460.55	BLANKET FOR PARTS & SERVICE OF
08/18/2015	NAJER, MAURICE	825.00	14CR3736; A. SANCHEZ BY JUDGE
08/18/2015	NASCO	167.68	NASCO'S TATTOO OUTFIL WITH AUT
08/18/2015	NEIMAN, CHARLES	40.00	RESTITUTION CS-13CR2320
08/18/2015	NEOPOST USA INC	166.99	BLANKET: TXMAS 5-36010; SUPPLI

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
08/18/2015	NICHOLS, CHARLOTTE	2,100.00	BLANKET: CONSULTING SERVICES A
08/18/2015	NICKELSON, LINDA J	1,603.50	15CR0016;15CR0017; MD351778 MD
08/18/2015	O'BRIEN COUNSELING SERVICES INC	1,035.00	COUNSELING SERVICES FOR THE MO
08/18/2015	OMNI BASE SERVICES INC	4,408.91	JP1, TEXAS CITY OMSL APRIL 1 T
08/18/2015	ORTIZ-TAING LAW FIRM PC	1,045.00	PR-74998 Guardianship of Estev
08/18/2015	OWEN ELECTRIC SUPPLY	7,314.62	BLANKET PURCHASE ORDER TO FURN
08/18/2015	PACIFIC TIER SOLUTIONS INCORPORATED	877.47	Blanket PO for invoices for ou
08/18/2015	PALMER, MICHAEL	2,920.50	15CR1628; B. FERNWALT BY JUDGE
08/18/2015	PAS PROPERTY ACQUISITION SERVICES INC	1,600.00	FM 646, Parcel 145 Relocation
08/18/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	7.00	BLANKET FOR TIRE REPAIRS FOR B
08/18/2015	PENINSULA SANITATION SERVICE INC	3,550.00	BLANKET FOR 30-YD ROLL-OFF DUM
08/18/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	11,066.78	JP1 FOR PC30 APRIL 2015
08/18/2015	PEREZ, ALFREDO	110.00	RESTITUTION CS-14CR3058
08/18/2015	PORTABLE COMPUTER SYSTEMS	192.35	VEHICLE ANTENNA, CABLES AND AS
08/18/2015	PROGRESSIVE RESTITUTION	118.10	RESTITUTION CS-14CR2441
08/18/2015	PROMPT PROCESS SERVICE	1,490.00	INVESTIGATION FEES FOR 13CR306
08/18/2015	PUBLIC AGENCY TRAINING COUNCIL INC	1,500.00	PATCtech Services: Examination
08/18/2015	PYLE JR, ERNIE E	3,150.00	ESTIMATE TO REPAIR TRANSMISSIO
08/18/2015	QUINTANILLA, DONNIE	330.00	15CR1421; K. HOY BY JUDGE NEVE
08/18/2015	R M SILKSCREEN	231.00	Polo Shirt w/pocket for Frank
08/18/2015	R.O. HERNANDEZ & SON LLC	5,050.00	EMERGENCY REPAIR TO GALVESTON
08/18/2015	REKOFF, JYLL PRESUTTI	18,899.33	14CR0181; C. RODRIQUEZ BY JUDG
08/18/2015	RENT A DRINKING FOUNTAIN LTD	577.39	REPAIR DRINK FOUNTAIN,
08/18/2015	RIALS, SANDRA L.	500.00	FM 646, Parcel 146 revised. A
08/18/2015	ROBINSON, JARED S	3,196.60	14CR0337; S. WALDEN BY JUDGE G
08/18/2015	ROELL, HOLLY C	1,095.00	15CR1679; D. ROSSI BY JUDGE SL
08/18/2015	ROGERS, BELINDA	25.00	RESTITUTION CS-12CR1013
08/18/2015	ROMERO LAW FIRM PC	300.00	PR-75873 Guardianship of Hanna
08/18/2015	RONALD RUSSELL POLYGRAPH SERVICE	250.00	1 - POLYGRAPH EXAM ON 7-27-201
08/18/2015	ROWE, WALTER	720.00	SUMMER SCHOOL JULY 20-31, 2015
08/18/2015	RUSSELL, GREG	1,784.50	12CR1771; A. WASHINGTON BY JUD
08/18/2015	SAFETY KLEEN CORP	281.60	BLANKET FOR DISPOSAL AND REPLA
08/18/2015	SALLIE GODFREY ATTORNEY AT LAW	396.00	MD241201; B. PAPER BY JUDGE RO
08/18/2015	SALLIE GODFREY ATTORNEY AT LAW	200.00	MISD JAIL DOCKET FOR CC#3; 7/1
08/18/2015	SAN LEON MUNICIPAL UTILITY DIST	349.96	303 18TH COMM
08/18/2015	SANTA FE AUTO PARTS INC	5,944.41	BLANKET FOR AUTOMOTIVE PARTS &
08/18/2015	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
08/18/2015	SCHOLASTIC BOOK CLUBS INC	840.27	CHOICES
08/18/2015	SCHWAB, TAYLOR	4,807.00	14CR2038; 14CR2039; W. NUNN BY
08/18/2015	SCOTT, SHELBY	907.00	07FD2328; D. ALLEN BY JUDGE J.
08/18/2015	SEARS & BENNETT LLP	3,729.00	13CR2324; F. SAVAGE BY JUDGE P
08/18/2015	SEASIDE ENTERPRISES INC	60.77	BLANKET FOR MISC. HARDWARE AND
08/18/2015	SHAMROCK COMMUNICATIONS	1,569.00	BLANKET - INSTALLATION AND LAB
08/18/2015	SHELTERING HARBOUR	4,591.41	JULY 2015 PLACEMENT SERVICES F
08/18/2015	SHERMAN WATKINS PLLC	2,696.00	MD351556; R. BRITTON BY JUDGE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/18/2015	SHERWIN WILLIAMS PAINT CORP	255.92	BLANKET FOR PAINT AND SUPPLIES
08/18/2015	SKYBITZ TANK MONITORING CORPORATION	130.00	BLANKET PURCHASE ORDER FOR WIR
08/18/2015	SLSCO LTD	270,554.12	CONFIRM/Contract # 72120014
08/18/2015	SMITH, JAMES DENNIS	1,320.00	14CR3232; L. SILVERAND BY JUDGE
08/18/2015	SOUTH HOUSTON CONCRETE PIPE INC	2,325.00	BLANKET FOR CONCRETE JUNCTION
08/18/2015	SOUTHERN CEMENT SLURRY LLC	10,865.00	6% CEMENT SLURRY
08/18/2015	SOUTHERN CEMENT SLURRY LLC	18,245.00	6% CEMENT SLURRY
08/18/2015	SPRINGLEAF FINANCIAL SERVICES	690.00	RESTITUTION CS-13CR3172
08/18/2015	SPRINT SPECTRUM LP	46.27	DRUG COURT CELLULAR PHONE CHAR
08/18/2015	SPURLOCK, AMBER RENEE	4,997.00	13CR0636; S. ALLEN BY JUDGE SL
08/18/2015	STERLING JEWELERS/STERLING INC.	80.44	RESTITUTION CS-15CR0280
08/18/2015	STEVE'S WAREHOUSE TIRES	30.00	BLANKET PO REQUEST FOR STEVES
08/18/2015	STEVENS, MARK W	1,299.40	14CR1557; C. BROWN BY JUDGE EL
08/18/2015	STONE, KATHLEEN S.	607.69	Visiting Statutory Probate Jud
08/18/2015	STRYKER, KEVIN BRADLEY	264.00	15CR0656; C. LEE BY SLAUGHTER
08/18/2015	SULLIVAN, KIMBERLY A	925.28	Inv 0148917-IN / Customer Numb
08/18/2015	SULLIVANT, WESLEY BENTON	198.00	MD332543; J. SPAUDE BY JUDGE R
08/18/2015	SUNGARD PUBLIC SECTOR INC	9,253.54	BLANKET: SOFTWARE MAINTENANCE-
08/18/2015	SUTHERLAND LUMBER SOUTHWEST INC	86.47	BLANKET FOR VARIOUS HARDWARE S
08/18/2015	TARLOW, NATHANIEL	2,640.00	13CR3300; J. ISAACKS BY JUDGE
08/18/2015	TASER INTERNATIONAL INC	89.96	KIT, USB DOWNLOAD, TASER CAM H
08/18/2015	TAYLOR, ANGELA M	2,804.50	12CR2600; M. SMITH BY JUDGE NE
08/18/2015	TEAL CONSTRUCTION COMPANY	218,574.65	CRYSTAL BEACH ROAD AND BRIDGE
08/18/2015	TEAM MANCUSO POWER SPORTS SOUTH	200.00	RESTITUTION CS-14CR0585
08/18/2015	TEGRITY TH1 LLC	121,974.50	FINAL RETAINAGE FOR CLABON, BE
08/18/2015	TEXAS DEPARTMENT OF HUMAN SERVICES	70.00	RESTITUTION CS-12CR1565
08/18/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	574.00	RESTITUTION CS-14CR2698
08/18/2015	TEXAS FIRST BANK	2,083.59	TEXAS FIRST BACK FIRST QUARTER
08/18/2015	TEXAS GENERAL LAND OFFICE	2,450.00	HOMEOWNER OPPORTUNITY PROGRAM
08/18/2015	TEXAS HEALTH AND HUMAN SERVICES	210.00	RESTITUTION CS-14CR2666
08/18/2015	TEXAS JUVENILE JUSTICE DEPARTMENT	75.00	REGISTRATION FEE FOR TJJD PREA
08/18/2015	TEXAS LAW & PSYCHIATRY PLLC	9,600.00	PSYCH EXAM FOR 08CR2274;
08/18/2015	TEXAS LAW & PSYCHIATRY PLLC	288.00	DOCTOR PROVIDED CONSULTATION I
08/18/2015	TEXAS MUNICIPAL COURT JUSTICE COURT	35.00	ONE YEAR SUBSCRIPTION THE TEXA
08/18/2015	THE LAW OFFICE OF DANIEL LAZARINE	1,402.50	15CR0084; J. BAKER BY JUDGE NE
08/18/2015	THOMAS, LYDA ANN	50.00	RESTITUTION CS-12CR2432
08/18/2015	TITTLE, JAMES	542.64	15CP0059; BY JUDGE DARRING
08/18/2015	TML CLAIM CENTER	450.00	RESTITUTION CS-14CR3775
08/18/2015	TORRES, ROBERTO	1,911.50	15CR1193; R. ROCHA BY JUDGE P.
08/18/2015	TRANSLOGIC CORPORATION	205.08	REPLACE BRAKE, 115VAC MOTOR (9
08/18/2015	TREASURE ISLAND TROPHIES	125.00	SHADOW BOX FOR ALDO K-9 RETIRE
08/18/2015	TREVINO, ISMAEL	841.50	MD349004; K. LAINEZ BY JUDGE D
08/18/2015	TRIAD MARINE & INDUSTRIAL SUPPLY INC	210.00	REPAIR ZODIAC FC470 REGULE BOW
08/18/2015	UNITED PARCEL SERVICE	44.84	BLANKET: FOR INTERNET SHIPPING
08/18/2015	UNIVAR USA	5,260.00	LONDON AIR FLOW GPS SYSTEMS FO

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Date	Payee	Amount	Description
08/18/2015	UTMB FACULTY GROUP PRACTICE	7,203.00	****CAPITOL CASE***** NO BA
08/18/2015	VALLEY SERVICES INC	16,276.22	Hot meals for home delivered m
08/18/2015	VAN OOSTERNRIJK, LLOYD S.	363.00	MD349577; A. GONGORA BY JUDGE
08/18/2015	VAN SCOYOC ASSOCIATES INC	7,650.00	BLANKET-PROVIDES COMPREHENSIVE
08/18/2015	VELASQUEZ, JOHN	30.00	Building permit refund, 245 5t
08/18/2015	VERITAS ADVISORY GROUP INC	25,970.62	PROFESSIONAL FEES AND EXPENSES
08/18/2015	VIRGINIA LOUISE PORTZ	620.40	14CP0027; BY JUDGE DARRING
08/18/2015	WALGREENS	75.93	RESTITUTION CS-350393
08/18/2015	WALLACE CORDAGE COMPANY	139.70	1200FT. 5/16 DIAMOND BRAID ROP
08/18/2015	WALMART	1,078.80	Blanket PO for supplies for se
08/18/2015	WALMART	380.84	RESTITUTION CS-14CR3564
08/18/2015	WALSDORF, KRISTIE	13,770.85	14CR3253; L. KOLB BY JUDGE SLA
08/18/2015	WASTE MANAGEMENT OF TEXAS INC	5,386.49	BLANKET PURCHASE ORDER FOR WAS
08/18/2015	WATKINS, GENE ANTONE	1,127.00	15CR0179; C. SMILEY BY JUDGE G
08/18/2015	WCC	60.00	RESTITUTION CS-353452
08/18/2015	WEBER, WINIFRED B	5,461.50	14CR0146; 14CR0147; A. BRADFRO
08/18/2015	WELCH, CHEYNE	20.00	RESTITUTION CS-14CR0886
08/18/2015	WEST PUBLISHING CORPORATION	17,533.86	ACCT# 1000435400 INV#832068447
08/18/2015	WIGGINS, JAMES	22.23	RESTITUTION CS-350401
08/18/2015	WINTON, JASON C	528.00	MD351678; J. BROWN BY JUDGE RO
08/18/2015	WOMEN'S CRISIS CENTER	85.92	RESTITUTION CS-338500
08/18/2015	WRIGHT, ANDREW A	594.00	MD353436; V. HIMES BY JUDGE RO
08/18/2015	XEROX CORPORATION	23,505.15	BLANKET: FOR XEROX DOCUMENT CE
08/18/2015	YOHAN, PHILLIP	100.00	RESTITUTION CS-339618
08/18/2015	ZAJACK, DENNIS	116.90	RESTITUTION CS-351443
08/18/2015	ZENDEH DEL AND ASSOCIATES PLLC	148.50	MD353410; A. GOINS BY JUDGE J.
08/19/2015	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #17
08/19/2015	CLEARINGHOUSE, ATLAS NO. 000013163903	180.73	BIWEEKLY #17
08/19/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #17
08/19/2015	FIRST FINANCIAL ADMINISTRATION	20,483.51	BIWEEKLY #17
08/19/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #17
08/19/2015	GALVESTON COUNTY	138.00	BIWEEKLY #17
08/19/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	1,880.00	BIWEEKLY #17
08/19/2015	HSA TODAY	1,383.38	BIWEEKLY #17
08/19/2015	I.R.S. - LEVY	150.00	BIWEEKLY #17
08/19/2015	LINCOLN FINANCIAL GROUP	26,325.05	BIWEEKLY #17
08/19/2015	Performant Recovery Inc.	247.68	BIWEEKLY #17
08/19/2015	PHEAA	146.31	BIWEEKLY #17
08/19/2015	SONDRA KAIGHEN & ASSOCIATES	184.62	BIWEEKLY #17
08/19/2015	STANDARD INSURANCE CO	86,516.50	BIWEEKLY #17
08/19/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #17
08/19/2015	T.G.S.L.C.	560.87	BIWEEKLY #17
08/19/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #17
08/19/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY #17
08/19/2015	UNITED STATES POSTAL SERVICE	10,000.00	Permit #42 Jury Summon Postage

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/19/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #17
08/19/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY #17
08/19/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #17
08/25/2015	ACT PIPE AND SUPPLY INC	2,149.00	24" HDPE PIPE
08/25/2015	ADAPT PROGRAMS LLC	954.00	DRUG COURT SUBSTANCE ABUSE COU
08/25/2015	AMERICAN FENCE AND SUPPLY CO	67.90	2 5/16" TRAILER HITCH
08/25/2015	AMERICAN RED CROSS	38.00	BLANKET - PAYMENT OF FEES FOR
08/25/2015	AMERICAN TEXTILE SYSTEMS	167.40	WASHCLOTHS, HEAVY WEIGHT COTTO
08/25/2015	ANYTIME LOCK & SAFE INC	575.00	KEYS, TRANSPONDERS, REPLACE LO
08/25/2015	ARKITEKTURA DEVELOPMENT INC	3,000.00	R194272 6807 Ave F2992299213-5
08/25/2015	AT&T MOBILITY	51.60	MONTHLY CELL PHONE BILL FOR AC
08/25/2015	ATKINS NORTH AMERICA, INC	8,190.00	ENGINEERING FOR CIAP GRANT APR
08/25/2015	AUTOZONE INC	220.62	BLANKET FOR SMALL AUTOMOTIVE P
08/25/2015	BACLIFF BUILDERS SUPPLY INC.	12.23	BLANKET FOR DRAINAGE CREW SUPP
08/25/2015	BAY OIL CO CORP	10,838.49	BLANKET PURCHASE ORDER FOR UNL
08/25/2015	BAYGAS INC	34.93	BLANKET FOR PROPANE GAS TO HEA
08/25/2015	BENNETT, JAMES M	400.00	MISD JAIL DOCKET FOR CC#1; 8/1
08/25/2015	BERARDINELLI CORREIA, SHAUNA L	287.10	15JV0057; BY JUDGE MARTIN
08/25/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	448,954.29	ADMINISTRATIVE FEES FOR AUGUST
08/25/2015	BRIGGS, LYNETTE	1,683.00	15CR0773; D. HOIST BY JUDGE P.
08/25/2015	BROOKSIDE EQUIPMENT	246.10	BLANKET FOR REPAIR & MAINTENAN
08/25/2015	BURKHALTER, LISA	355.75	VISITING JUDGE PER DIEM FOR DI
08/25/2015	CANTRELL-AVLOES, VERONIQUE	1,848.00	14CR0643; 14CR2606; M. ELDRIDG
08/25/2015	CARPENTER & SCHUMACHER P.C.	3,600.00	SETTLEMENT OF SMALL CLAIM -SUB
08/25/2015	CASTILLO, MARK A	495.00	13CR3099; R. GONZLES BY JUDGE
08/25/2015	CEASER, KENDRIC	3,168.00	12CR1373; T. EBRAHIM BY JUDGE
08/25/2015	CEDRICK L MUHAMMAD PC	676.50	14CR2996; D. SCOTT BY JUDGE NE
08/25/2015	CENTERPOINT ENERGY	91.61	175 PECAN DRIVE
08/25/2015	CENTURY ASPHALT LTD	8,297.35	ASPHALT TYPE D
08/25/2015	CITY OF GALVESTON	44.26	2007 AVE I
08/25/2015	CITY OF GALVESTON	8,110.22	1924 AVE I
08/25/2015	CITY OF LA MARQUE	4,096.64	RMBRSMNT BASE SALARY HERMAN
08/25/2015	CLARK, DIANE	3,304.50	13CR1131; B. GRIMES BY JUDGE N
08/25/2015	CLIFFORD, DANIEL SHAW	723.00	13CR1602; P. WRIGHT BY JUDGE P
08/25/2015	CODE CONSULTANTS INC.	865.00	823 GRAND, BACLIFF, TEXAS REGI
08/25/2015	COLLEGE OF THE MAINLAND	928.08	BLANKET RANGE RENTAL FEE
08/25/2015	COWBOY NOVELTIES INC.	24,625.00	Parcel 145 50% payment of relo
08/25/2015	CRISS, SUSAN ELIZABETH	285.80	15CR1788; D. MALLARD BYJUDGE E
08/25/2015	CURL, MATTHEW FOX	528.00	06CR1215; J. CONNOR BY JUDGE B
08/25/2015	D & V DAY INVESTMENTS INC	2,376.00	FY2015 Blanket Purchase order
08/25/2015	DIAZ, MARK	594.00	MD348925; D. ZUBIETA BY JUDGE
08/25/2015	DRAGONY, RACHEL ANN	640.20	14CR2127; G. THOMPSON BY JUDGE
08/25/2015	DSW HOMES LLC	93,460.42	CONFIRM/Contract # 72120014
08/25/2015	DUCOTE, JAMES	571.56	13CR1815; N. ARCHER BY JUDGE N
08/25/2015	DUCOTE, JEREMY B	594.00	14CR2484; H. BURROW BY JUDGE N

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
08/25/2015	ENTERGY	2,840.78	BLANKET PURCHASE ORDER FOR ELE
08/25/2015	FEDEX CORP	62.19	FED EX SERVICES FOR ADA KAYLA
08/25/2015	FLEETCARD INC.	13.94	FUEL CARD PURCHASES FOR ACTF F
08/25/2015	FUHR, LATICIA D	232.50	PR-75607 Guardianship of Kevin
08/25/2015	G & K SERVICES	311.25	BLANKET FOR UNIFORM LEASING FO
08/25/2015	GALLS, LLC	845.00	STINGER LED FLASHLIGHT WITH 2
08/25/2015	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
08/25/2015	GALVESTON COUNTY EMPLOYEE	123.20	MEALS & CLOTHING PURCHASED FOR
08/25/2015	GALVESTON COUNTY EMPLOYEE	500.00	COPY OF TRANSCRIPT OF CPS HEAR
08/25/2015	GALVESTON COUNTY EMPLOYEE	89.13	Region VII Summer Meeting, Bay
08/25/2015	GALVESTON COUNTY EMPLOYEE	70.00	MD355697; D. WICKLINE BY JUDGE
08/25/2015	GALVESTON COUNTY EMPLOYEE	143.75	Justice Center to the League C
08/25/2015	GALVESTON COUNTY EMPLOYEE	183.43	JULY 2015; MILEAGE FOR CASEWOR
08/25/2015	GALVESTON COUNTY EMPLOYEE	33.93	JULY 2015; MILEAGE FOR CASEWOR
08/25/2015	GALVESTON COUNTY EMPLOYEE	92.58	Region VII Summer Meeting in B
08/25/2015	GALVESTON COUNTY EMPLOYEE	9.20	REIMURSEMENT FOR JYMANN DAVIS
08/25/2015	GALVESTON COUNTY EMPLOYEE	36.80	JULY 2015; MILEAGE FOR CASEWOR
08/25/2015	GALVESTON COUNTY SHERIFF'S DEPT	51.62	2 TRIPS/PATIENT TRANSPORT STAT
08/25/2015	GALVESTON COUNTY WCID #1	335.01	300 OWENS DRIVE
08/25/2015	GARRETT, FRED	390.06	15CR0259; C. CLARK BY JUDGE SL
08/25/2015	GELB, JEFFREY	693.00	15CR0618; N. MCDONALD BY JUDGE
08/25/2015	GILLMAN, MICHAEL DAVID	1,000.00	MISD JAIL DOCKET FOR CC#3; 8/3
08/25/2015	GOODWIN, RHONDA K.	25.00	PRIORITY REFUND #2015-10439-CC
08/25/2015	GOVERNMENT FINANCE OFFICERS ASSO.	135.00	REGISTRATION FOR RANDALL RICE
08/25/2015	GRAHAM, CARMEN A	831.60	10FD0538; BY JUDGE J. GRADY
08/25/2015	GULF SIDE OVERHEAD DOOR INC	391.00	REPAIR RIGHT SIDE VERTICAL 7'
08/25/2015	GUTHEINZ LAW FIRM LLP	198.00	MD353047; A. LONG BY JUDGE ROB
08/25/2015	HARRIS-GALVESTON COASTAL SUBSIDENCE	100.00	PERMIT FEE FOR WELL# 3674
08/25/2015	HINDMAN, MARGARET	196.00	15CR0645; P. VENZANT BY JUDGE
08/25/2015	HOME DEPOT	743.74	BLANKET FOR HARDWARE SUPPLIES
08/25/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	9,525.67	BLANKET PURCHASE ORDER FOR SER
08/25/2015	IBRAHIM & ELLIOTT LLP	676.50	15CR0269; B. BOATRIGHT BY JUDG
08/25/2015	JAHN-GALVESTON INSURANCE AGENCY INC	3,019.00	FLOOD
08/25/2015	KAUFMANN, CHARLES R	1,000.00	MISD JAIL DOCKET FOR CC#2; 7/2
08/25/2015	KIESCHNICK, JONATHAN C	148.50	15CR1124; MD354091; D. BLEDSOE
08/25/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,568.64	JANITORIAL SUPPLIES FOR COUNTY
08/25/2015	LANSDOWNE MOODY CO LP	228.46	A-C VALVE
08/25/2015	LAW FIRM OF TOT KIM LE	1,011.20	MD350921; A. ANDRADE BY JUDGE
08/25/2015	LAW OFFICE OF CS HALL PLLC	1,221.00	14CR0439; H. SELJOUKI BY JUDGE
08/25/2015	LAW OFFICE OF MICHAEL RUSSO PLLC	907.50	15CR0551; M. FOX BY JUDGE NEVE
08/25/2015	LEACH, GARY T.	5.92	PRIORITY REFUND #2015-7840-CC,
08/25/2015	LIFELINE TRAINING, LTD.	119.00	TRAINING CLASS FOR DEPUTY CASS
08/25/2015	LIGGIOS TIRE AND SERVICE CENTER INC	3,971.12	BLANKET PO FOR VEHICLE MAINTEN
08/25/2015	MAILFINANCE INC	3,796.83	BLANKET: TXMAS-5-36010- MASTER
08/25/2015	MAINLAND TESTING CENTER LLC	88.00	HAIR FOLLICLE DRUG TEST

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
08/25/2015	MALONEY & PARKS LLP	429.00	15CR0926; 15CR0927; M. CISNERO
08/25/2015	MARTIN RESOURCE MANAGEMENT	472.50	SS1
08/25/2015	MARTIN, THOMAS A	198.00	15CR0581; P. KIRKWOOD BY JUDGE
08/25/2015	MARTY'S CITY AUTO INC	9,331.55	USED WINDOW GLASS
08/25/2015	MASTER WORD SERVICE INC	823.61	BLANKET - COURT INTERPRETER SE
08/25/2015	MATTHEWS INC	15.00	BLANKET FOR TIRE REPAIR FOR DI
08/25/2015	MAXWELL BAILER CORP	272.00	BLANKET FOR HYDRAULIC CYLINDER
08/25/2015	MCKNIGHT, LINDSEY MERWIN	363.00	10CR2698; 10CR2697; 10CR2699;
08/25/2015	MINCES PLLC	2,084.36	INVOICE 0000150; PROFESSIONAL
08/25/2015	NAJER, MAURICE	330.00	14CR1380; W. ANDERSON BY JUDGE
08/25/2015	NALCO CHEMICAL CO	1,499.99	#86016776
08/25/2015	NEOPOST USA INC	414.80	BLANKET: TXMAS 5-36010; SUPPLI
08/25/2015	NICKELSON, LINDA J	1,000.00	MISD JAIL DOCKET FOR CC#3; 8/3
08/25/2015	NORTHEAST TEXAS DATA CORPORATION, THE	1,200.00	Modify Private Collections Exp
08/25/2015	NORVAREM, S.A.U	15,535.12	ASPHALT TYPE D
08/25/2015	OLTERMAN LAW OFFICE	132.00	MD355690; S. BROOKS BY JUDGE R
08/25/2015	OWEN ELECTRIC SUPPLY	14.91	BLANKET FOR ELECTRICAL PARTS &
08/25/2015	PENINSULA SANITATION SERVICE INC	2,320.00	BLANKET FOR 30-YD ROLL-OFF DUM
08/25/2015	PENINSULA SANITATION SERVICE INC	150.00	BLANKET FOR 6-YD DUMPSTER SERV
08/25/2015	PERSHING JR, VEDRINE	2,096.13	SETTLEMENT OF SMALL PROPERTY D
08/25/2015	PRESENTA PLAQUE CORP	386.55	1 CASE PRE-ASSEMBLED POCKET PL
08/25/2015	PURCELL, RONALD AUSTIN	1,950.00	PAINT- IDEAPAIN \$5.00/SQ.FT.
08/25/2015	PYLE JR, ERNIE E	80.00	ESTIMATE TO REPAIR TRANSMISSIO
08/25/2015	ROBINSON, JARED S	3,696.20	14CR1378; M. ALVARADO BY JUDGE
08/25/2015	ROMCO INC	712.01	BLANKET FOR REPAIR & MAINTENAN
08/25/2015	ROSENBERG LIBRARY	46,750.00	BLANKET- FUNDS PROVIDED TO GAL
08/25/2015	ROSS	954.11	FOR CLOTHING EXPENSES FOR CHIL
08/25/2015	RUSCELLI, VINCENT	375.00	BLANKET PO FOR PSYCHOLOGICAL T
08/25/2015	RUSSELL, GREG	1,035.00	15CR0395; P. MORENO BY JUDGE S
08/25/2015	SANTA FE AUTO PARTS INC	2,551.81	BLANKET-MISCELLANEOUS VEHICLE
08/25/2015	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
08/25/2015	SEARS & BENNETT LLP	5,533.50	13CR2006; R. WILLIS BY JUDGE E
08/25/2015	SEASIDE ENTERPRISES INC	449.33	BLANKET FOR MISC. HARDWARE AND
08/25/2015	SHERWIN WILLIAMS PAINT CORP	553.01	BLANKET PURCHASE ORDER FOR PAI
08/25/2015	SHI GOVT SOLUTIONS	5,943.90	SUPPORT- POWER EDGE M1000E SUP
08/25/2015	SKYBITZ TANK MONITORING CORPORATION	130.00	BLANKET PURCHASE ORDER FOR WIR
08/25/2015	SLSCO LTD	49,692.81	FINAL RETAINAGE FOR YEATTS, RI
08/25/2015	SOUTHERN CEMENT SLURRY LLC	4,920.00	6% CEMENT SLURRY
08/25/2015	STEVE'S WAREHOUSE TIRES	68.00	BLANKET-TIRE REPAIRS ON COUNTY
08/25/2015	SUN COAST RESOURCES INC	5,494.50	DELO 15-40 ENGINE OIL
08/25/2015	TECHNICAL RESOURCE MANAGEMENT	220.00	DRUG COURT DRUG SCREENING FOR
08/25/2015	TEXAS DEPARTMENT OF AGRICULTURE	12.00	APPLICATION FEE FOR SEAN TABIB
08/25/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	550.00	JUDGES CHAIR WITH TEXAS STATE
08/25/2015	TEXAS STATE UNIVERSITY SAN MARCOS	1,500.00	REGISTRATION FOR 2015 TEXAS SC
08/25/2015	THE ADAM BANKS BROWN LAW FIRM	1,144.40	15CR1085; B. ESCOBAR BY JUDGE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
08/25/2015	THE LAW OFFICE OF DANIEL LAZARINE	165.00	14CR1527; J. SCHMIDT BY JUDGE
08/25/2015	THE LITTLETON GROUP - WESTERN DIVISION	6,111.51	WORKER'S COMP CLAIMS FROM AUGU
08/25/2015	THE MUNDHEIM FIRM	8.00	PRIORITY REFUND DOCS #20153533
08/25/2015	TREASURE ISLAND TROPHIES	159.10	5 year service Award - Cori De
08/25/2015	TRINITY SERVICES GROUP INC	40,208.04	FOOD SERVICES FOR COUNTY JAIL
08/25/2015	UNITED PARCEL SERVICE	52.70	BLANKET: FOR INTERNET SHIPPING
08/25/2015	UNITED STATES POSTAL SERVICE	225.00	Annual 2015/2015 First-Class P
08/25/2015	UTMB	5,333.33	CONTRACTUAL AGREEMENT BETWEEN
08/25/2015	UTMB	700.00	Reimbursement for sexual assau
08/25/2015	VALLEY SERVICES INC	6,989.62	Hot meals for home delivered m
08/25/2015	WALMART	759.74	Blanket PO for supplies for se
08/25/2015	WEST PUBLISHING CORPORATION	3,906.25	ACCT#1003334699; INVOICE#83227
08/25/2015	YANKEE GARDEN, LLC	100.00	LABOR AND PARTS FOR (4)SCUBA R
08/25/2015	ZEECRAFT TECH	888.00	CHALLENGER II SYSTEM WITH 8 WI
08/28/2015	ADULT PROBATION PAYROLL DEDUCTION TO	7,152.05	BIWEEKLY #17
August 2015 Accounts Payable Total		8,747,301.35	
August 2015 Payroll Total		3,043,628.39	
August 2015 Debt Service Payment Total		0.00	
09/01/2015	3M	1,827.00	Materials Traffic Signs
09/01/2015	ABL MANAGEMENT INC	5,093.76	BLANKET - PAYMENT FOR FOOD SER
09/01/2015	ABNER JR, MICHAEL	874.00	14CR3686; A. WILSON BY JUDGE S
09/01/2015	ADVENTURE PLAYGROUND SYSTEMS INC	1,246.00	SLIDE SECTION REPLACEMENT FOR
09/01/2015	AID TO VICTIMS OF DOMESTIC ABUSE	225.00	REGISTRATION FOR JARVIS MILLER
09/01/2015	ALERT ALARM BURG AND FIRE PROT INC	10.00	BLANKET - SERICES AND CODE CHA
09/01/2015	ALLISON BASS & MAGEE LLP	27,405.31	INVOICE NO. 13075 DATED AUGUST
09/01/2015	ALWAYS SAFETY AND 1ST AID INC	1,000.00	BLANKET FOR SAFETY & FIRST AID
09/01/2015	ARKITEKTURA DEVELOPMENT INC	153,017.79	R212180 2119 Fenwood
09/01/2015	AUTO FACELIFTS AND FASHIONS	125.00	REPAIR SEAT IN UNIT 801 (GRADA
09/01/2015	AVTECH SOFTWARE INC.	6,112.39	ROOM ALERT- ROOM ALERT 32E- MO
09/01/2015	BACLIFF BUILDERS SUPPLY INC.	12.45	BLANKET FOR DRAINAGE CREW SUPP
09/01/2015	BACLIFF BUILDERS SUPPLY INC.	12.99	BLANKET FOR DRAINAGE CREW SUPP
09/01/2015	BAKER, STEPHEN W	1,409.20	MILEAGE REIMBURSEMENT FOR TRIP
09/01/2015	BASSETT BROTHERS INVESTMENTS	197.46	MISC PARTS AND SUPPLIES FOR FA
09/01/2015	BASSETT BROTHERS INVESTMENTS	9.98	MISC PARTS AND SUPPLIES FOR FA
09/01/2015	BAY AREA APPRAISERS	1,200.00	BAY AREA REAL PROPERTY APPRAIS
09/01/2015	BAY AREA RECOVERY CENTER	3,604.00	SUBSTANCE ABUSE TREATMENT FOR
09/01/2015	BAY OIL CO CORP	18,874.59	BLANKET FOR FUEL AT DICKINSON
09/01/2015	BENNETT, JAMES M	2,907.00	13CR0924; S. PATTERSON BY JUDG
09/01/2015	BERARDINELLI CORREIA, SHAUNA L	660.00	15JV0005; BY JUDGE MARTIN
09/01/2015	BETA TECHNOLOGY INC	1,052.00	1 CASE OF DRAIN CLEANER
09/01/2015	BETTISON DOYLE APFFEL & GUARINO PC	375.00	PR-75887 Guardianship of Chery
09/01/2015	BOB BARKER CO INC	1,933.59	BERGAMOT, BLUE MAGIC 4 OZ
09/01/2015	BRANTLEY, ASHLEY SURLENA	656.25	PR-76073 Guardianship of Maria
09/01/2015	BROOKSIDE EQUIPMENT	444.14	BLANKET FOR REPAIR & MAINTENAN

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
09/01/2015	BRTAC INC	2,550.00	ESTIMATE TO REMOVE AND REPLACE
09/01/2015	BURY HOLDINGS INC.	9,500.00	PROFESSIONAL ENGINEERING SERVI
09/01/2015	CANTRELL-AVLOES, VERONIQUE	858.00	15JV0038; BY JUDGE MARTIN
09/01/2015	CAP FLEET UPFITTERS	7,137.68	3 LED MODULE STANDARD POWER AL
09/01/2015	CAREHERE LLC	76,445.39	BLANKET-CAREHERE CLINIC COST A
09/01/2015	CASTILLO, MARK A	1,056.00	15CR1330; M. RUIZ BY JUDGE ELL
09/01/2015	CDW GOVERNMENT INC	541.39	ADOBE GOV CCT SUBSCRIPTION LIC
09/01/2015	CEASER, KENDRIC	495.00	15R1489; D. SIMPSON BY JUDGE P
09/01/2015	CENTERPOINT ENERGY	258.92	BLANKET PURCHASE ORDER FOR GAS
09/01/2015	CITY ELECTRIC SUPPLY COMPANY	896.00	CAT6E 23/4 550MHZ CMP PLENUM B
09/01/2015	CITY OF GALVESTON	991.36	Galveston #11 TIRZ 8/1/14-7/31
09/01/2015	CITY OF GALVESTON	52,088.81	Galveston #14 TIRZ 8/1/14-7/31
09/01/2015	CITY OF GALVESTON	3,702.55	Galveston #13 TIRZ 8/1/14-7/31
09/01/2015	CITY OF GALVESTON	15,830.81	Galveston #12 TIRZ 8/1/14-7/31
09/01/2015	CITY OF GALVESTON	24,265.75	Galveston #11 TIRZ 8/1/14-7/31
09/01/2015	CITY OF GALVESTON	17,346.74	FUEL CHARGES FOR THE MONTH OF
09/01/2015	CITY OF GALVESTON	9,611.18	BLANKET PURCHASE ORDER FOR CIT
09/01/2015	CITY OF HITCHCOCK	74,321.79	Hitchcock #1 TIRZ 8/1/14-7/31/
09/01/2015	CITY OF LEAGUE CITY	516.91	League City #2 TIRZ 8/1/14-7/3
09/01/2015	CITY OF LEAGUE CITY	7,446.97	League City #4 TIRZ 8/1/14-7/3
09/01/2015	CITY OF LEAGUE CITY	5,080.60	League City #3 TIRZ 8/1/14-7/3
09/01/2015	CITY OF LEAGUE CITY	38,019.41	League City #2 TIRZ 8/1/14-7/3
09/01/2015	CLASSIC AUTOPLEX F-T LLC	22,268.58	BLANKET PURCHASE ORDER FOR CLA
09/01/2015	CLEMENTS, CLYDE WESLEY	3,267.00	11CR2872; R. MALONEY BY JUDGE
09/01/2015	COBURN SUPPLY COMPANY INC	2,486.86	BLANKET PURCHASE ORDER FOR HVA
09/01/2015	COMPETITIVE CHOICE, INC.	156.00	BLANKET PURCHASE ORDER, ONE DIS
09/01/2015	CORREA, LAURA LEE	720.00	REFUND CAUSE 13CR1025 SUPERVIS
09/01/2015	CRESCENT ENGINEERING COMPANY INC	513.15	BLANKET FOR ELECTRICAL SERVICE
09/01/2015	CRISS, SUSAN ELIZABETH	1,355.74	15JV0031; BY JUDGE MARTIN
09/01/2015	CRISS, SUSAN ELIZABETH	574.20	12CR0265; M. SHELNUTT BY JUDGE
09/01/2015	CURL, MATTHEW FOX	693.00	14CR3104; 14CR3528; D. SHOUSE
09/01/2015	CUSTOM NETWORKS INC.	10,728.00	APC- APC SMART UPS 3000VA/2700
09/01/2015	D & V DAY INVESTMENTS INC	32.00	PUBLISHING PUBLIC NOTICE FOR M
09/01/2015	D & V DAY INVESTMENTS INC	2,544.00	GALVESTON COUNTY INDIGENT HEAL
09/01/2015	DANESI'S OUTDOOR SERVICES	14,190.00	BLANKET FOR DISPOSAL OF SOLID
09/01/2015	DATABANK IMX LLC	5,731.25	BLANKET- PROFESSIONAL SERVICES
09/01/2015	DELL MARKETING LP	51,844.00	MINIMUM OF 4GB OF MEMORY, MINI
09/01/2015	DIAZ, MARK	1,488.00	14CR1546; 15CR0869; S. FINEGAN
09/01/2015	DOOR COMPONENTS LP	3,306.02	Maint & Repairs Buildings
09/01/2015	DSW HOMES LLC	171,330.82	FINAL RETAINAGE FOR VISKADURAK
09/01/2015	DUCKY JOHNSON HOUSE MOVERS INC	51,957.00	R160237 21 Harbor
09/01/2015	ENFORCEMENT VIDEO LP	353.00	REPAIR MAINBOARD, FRONT PANEL
09/01/2015	ENTERGY	10.20	BLANKET PURCHASE ORDER FOR ELE
09/01/2015	ENTERGY	466.00	BLANKET PURCHASE ORDER FOR ELE
09/01/2015	ENTERPRISE HOLDINGS INC	116.03	FOR PRISONER TRANSPORT FROM RA

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

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09/01/2015	FAUS, SALVADOR	841.50	14JV0432; BYJUDGE MARTIN
09/01/2015	FEDEX CORP	27.34	TRANSPORTATION CHARGES FOR RET
09/01/2015	FIDLAR OF TEXAS	45,000.00	AVID LIFECYCLE PLAN, ANNUAL IN
09/01/2015	FLEMING, MARCUS JUSTIN	1,089.00	14CR1603; T. HILL BY JUDGE COX
09/01/2015	G & K SERVICES	193.98	BLANKET FOR UNIFORM RENTAL. 10
09/01/2015	GALLS, LLC	2,429.52	BLANKET PO REQUEST FOR GSO UNI
09/01/2015	GALVESTON COUNTY EMERGENCY	226.12	BLANKET- INTERLOCAL AGREEMENT
09/01/2015	GALVESTON COUNTY EMERGENCY SERVICES	112,500.00	EMERGENCY MEDICAL SERVICES PRO
09/01/2015	GALVESTON COUNTY EMPLOYEE	1,007.30	THE UNIVERSITY HOTEL
09/01/2015	GALVESTON COUNTY EMPLOYEE	179.98	AUGUST 2015 IN-COUNTY MILEAGE
09/01/2015	GALVESTON COUNTY EMPLOYEE	427.74	SUB COURT REPORTER 8/17-19/201
09/01/2015	GALVESTON COUNTY EMPLOYEE	152.95	AUGUST 2015 IN-COUNTY MILEAGE
09/01/2015	GALVESTON COUNTY EMPLOYEE	33.36	JULY 2015 IN-COUNTY MILEAGE
09/01/2015	GALVESTON COUNTY EMPLOYEE	365.51	DINNER 4/28-\$18
09/01/2015	GALVESTON COUNTY EMPLOYEE	39.10	JULY 2015; MILEAGE FOR CASEWOR
09/01/2015	GALVESTON COUNTY EMPLOYEE	54.68	REIMBURSEMENT FOR MILEAGE TO C
09/01/2015	GALVESTON COUNTY EMPLOYEE	29.90	JULY 2015; MILEAGE FOR CASEWOR
09/01/2015	GALVESTON COUNTY EMPLOYEE	896.11	AGGRESSION REPLACEMENT TRAININ
09/01/2015	GALVESTON COUNTY EMPLOYEE	431.79	MILEAGE REIMBURSEMENT FOR TRIP
09/01/2015	GALVESTON COUNTY EMPLOYEE	174.20	TRAVEL FROM GALVESTON TO HARRI
09/01/2015	GALVESTON COUNTY EMPLOYEE	60.45	MILEAGE TO HOUSTON OMNI HOTEL
09/01/2015	GALVESTON COUNTY EMPLOYEE	172.50	REIMBURSEMENT - COURTROOM CRIM
09/01/2015	GALVESTON COUNTY EMPLOYEE	70.79	HOTEL ROOM AT OMNI WESTSIDE HO
09/01/2015	GALVESTON COUNTY EMPLOYEE	19.55	Reimbursement for mileage from
09/01/2015	GALVESTON COUNTY EMPLOYEE	100.59	PARKING FOR 7/28/15 TO GO TO H
09/01/2015	GALVESTON COUNTY EMPLOYEE	79.00	PER DIEM FOR DINNER ON 8/11 \$2
09/01/2015	GALVESTON COUNTY EMPLOYEE	25.88	AUGUST 2015 IN-COUNTY MILEAGE
09/01/2015	GALVESTON COUNTY EMPLOYEE	54.00	PER DIEM FOR MEALS ON 8/11 DIN
09/01/2015	GALVESTON COUNTY EMPLOYEE	76.66	MILEAGE REIMBURSEMENT FOR DELI
09/01/2015	GALVESTON COUNTY EMPLOYEE	266.00	salvaged lumber
09/01/2015	GALVESTON COUNTY EMPLOYEE	4,029.30	COURT REPORTER FOR 212th DC; 8
09/01/2015	GALVESTON COUNTY EMPLOYEE	439.67	REIMBURSEMENT - MILEAGE
09/01/2015	GALVESTON COUNTY HEALTH DISTRICT	92.00	FOR OFFICIAL RECORDS EXPENSE O
09/01/2015	GALVESTON COUNTY SHERIFF'S DEPT	1,050.00	DIRTY BUY MONEY CASE #15-00002
09/01/2015	GALVESTON COUNTY WCID #1	1,020.27	BLANKET PURCHASE ORDER FOR WAT
09/01/2015	GALVESTON COUNTY WCID #8	807.49	BLANKET PURCHASE ORDER FOR WAT
09/01/2015	GALVESTON NEWSPAPERS INC	3,682.96	2015 Tax Rate Publication BID#
09/01/2015	GARSEE, LIN MARIE	850.00	EXPERT WITNESS FEES FOR 14CR30
09/01/2015	GERALD R. YOAKUM PC	198.00	MD353547; M. HUNTER BY JUDGE R
09/01/2015	GHA TECHNOLOGIES INC.	1,011.15	Axis Network Camera 214 PTZ
09/01/2015	GHG CORPORATION	500.00	BLANKET: LICENSE AND SERVICE A
09/01/2015	GILLMAN, MICHAEL DAVID	1,600.50	MD343512; R. FLEMING BY JUDGE
09/01/2015	GOAN LOCKSMITH INC	7.50	BLANKET LOCKSMITH SERVICES TO
09/01/2015	GORMAN, EDDY C	3,120.00	BLANKET: CONSULTING SERVICES
09/01/2015	GRADONI & ASSOCIATES	479.83	14CR3388; C. BLACK BY JUDGE CO

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Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/01/2015	GRAHAM, CARMEN A	858.00	MD349870; F. HEROD BY JUDGE J.
09/01/2015	GRAHAM, CHRISTOPHER L	4,382.40	14CR1615; 14CR1616; D. HERNAND
09/01/2015	GRANGER, ROSSLYN N	210.00	COUNSELING SERVICES FOR THE MO
09/01/2015	GRAYBAR ELECTRIC CO INC	2,090.47	SUPPLIES- WHT LATCH DUCT P/FT;
09/01/2015	GTE SOUTHWEST INCORPORATED	595.01	SETTLEMENT OF SMALL CLAIM FOR
09/01/2015	GULF COAST CENTER	100.00	SUBSTANCE ABUSE TREATMENT FOR
09/01/2015	GULF COAST CENTER	35,500.00	BLANKET-CONTRACT SERVICES FOR
09/01/2015	HDR ENGINEERING INC	37,571.79	BLANKET-CEPRA FUNDS USED FOR N
09/01/2015	HEARST NEWSPAPER PARTNERSHIP II LP	75.95	HOUSTON CHRONICLE SUBSCRIPTION
09/01/2015	HENRY III, JOHN B	682.50	PR-76073 Guardianship of Maria
09/01/2015	HINDMAN, MARGARET	729.00	14CR2917; J. ISABELL BY JUDGE
09/01/2015	HOME DEPOT	2,212.45	BLANKET PURCHASE ORDER TO PURC
09/01/2015	INFAX INC	12,949.80	ONE YEAR BASIC SYSTEM SUPPORT
09/01/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	255.00	BLANKET FOR FIRE SAFETY SERVIC
09/01/2015	JAHN-GALVESTON INSURANCE AGENCY INC	2,059.00	Sheriff Schedule Position Bond
09/01/2015	JAHN-GALVESTON INSURANCE AGENCY INC	5.00	Additional Premium Due on
09/01/2015	JAMES W. TURNER CONSTRUCTION, LTD	59,257.42	CONFIRM/Contract # 72120014
09/01/2015	JOHNSON, CHERYL	14.25	REGISTRATION 1FTPW14V86KC37132
09/01/2015	JONES LAW FIRM	8,714.80	15CR1894; R. GAZZIER BY JUDGE
09/01/2015	KASEYA US SALES LLC	256.00	SOFTWARE MAINTENANCE- ANTIVIRU
09/01/2015	KEELER, KIMBERLY RUTH	285.16	COURT REPORTER FOR 12FD1807; D
09/01/2015	KEYWORTHS HARDWARE INC	266.38	BLANKET FOR MISC HARDWARE & SU
09/01/2015	KLEEN JANITORIAL SUPPLY COMPANY	5,968.71	BLANKET PURCHASE ORDER FOR JAN
09/01/2015	L & C HYDRAULIC HOSES FITTINGS & MORE	40.15	REPAIR PARTS FOR GRADALL
09/01/2015	LAND ENTERPRISES INC	520.00	TECTOP AIR COMPRESSOR
09/01/2015	LAW OFFICE OF HALEY SLOSS	198.00	14CR0775; K. HALL BY JUDGE COX
09/01/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	165.00	MD353518; MD354756; C. ALLINIE
09/01/2015	LAW OFFICE OF LANELLE O'CONNELL	385.00	MD349621; J. TREVINO BY JUDGE
09/01/2015	LAW OFFICE OF REESE CAMPBELL PLLC	445.50	15CR1437; J. EGBERT BY JUDGE P
09/01/2015	LAW OFFICE OF VIKRAM VIJ PLLC	330.00	15CR1740; T. SPIVEY BY JUDGE P
09/01/2015	LAW OFFICES OF D CHRIS HESSE	198.00	md351479; K. MORGAN BY JUDGE R
09/01/2015	LAW OFFICES OF DAVID P WALKER PC	198.00	15CR1892; 15CR1893; R. YOUNG B
09/01/2015	LCR-M LIMITED PARTNERSHIP	347.03	BLANKET FOR VARIOUS PLUMBING S
09/01/2015	LEATHERS, BILL	643.50	14CR0632; J. DERDEN BY JUDGE B
09/01/2015	LEGACY VULCAN CORP	17,042.35	BASE LIMESTONE
09/01/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
09/01/2015	LIGGIOS TIRE AND SERVICE CENTER INC	4,201.76	BLANKET PO REQUEST FOR LIGGIOS
09/01/2015	LJA ENGINEERING & SURVEYING INC	56,893.20	FEMA SRIA 15158 - Seawall Side
09/01/2015	MALONEY & PARKS LLP	396.00	12CR2870; O. ROBLES BY JUDGE N
09/01/2015	MARKETING SPECIALTIES INC	465.00	POCKET KOOZIE - HOT PINK WITH
09/01/2015	MARTIN RESOURCE MANAGEMENT	153.30	SS-1
09/01/2015	MARTIN RESOURCE MANAGEMENT	75.60	SS-1
09/01/2015	MARTIN, THOMAS A	396.00	13CR1143; S. MUNSDON BY JUDGE
09/01/2015	MARTY'S CITY AUTO INC	150.00	CONTRACT TOW FOR GSO UNIT #310
09/01/2015	MASTER WORD SERVICE INC	11,770.67	PROFESSIONAL INTERPRETER; INVO

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/01/2015	MATCO TOOLS	2,789.59	ROBINAIR AC MACHINE PART # 342
09/01/2015	MCKNIGHT, LINDSEY MERWIN	495.00	15CR1626; A. CARDENAS BY JUDGE
09/01/2015	MCREE FORD INC	937.49	BLANKET FOR FORD PARTS TO MAIN
09/01/2015	MOODY NATIONAL BANK	160.23	MOODY NATIONAL BANK ANALYSIS S
09/01/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
09/01/2015	MUNCIE, KATHLEEN JO	462.00	15CR1325; 15CR1326; K. BOLES B
09/01/2015	NALCO CHEMICAL CO	840.50	#86016778
09/01/2015	NATIONAL NOTARY ASSOCIATION	21.00	Notary fee for Christine Welsh
09/01/2015	NICHOLS, CHARLOTTE	1,575.00	BLANKET: CONSULTING SERVICES A
09/01/2015	OMNI BASE SERVICES INC	462.00	QUARTLEY FEES FOR OCT, NOV, DE
09/01/2015	ORTIZ-TAING LAW FIRM PC	412.50	MD348599; S. BOUSER BY JUDGE E
09/01/2015	OWEN ELECTRIC SUPPLY	2,296.03	BLANKET FOR ELECTRICAL PARTS &
09/01/2015	OZARKA NATURAL SPRING WATER	213.24	BLANKET - OZARKA DRINKING WATE
09/01/2015	PATHWAY TO RECOVERY INC	4,856.00	SUBSTANCE ABUSE TREATMENT FOR
09/01/2015	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR WAS
09/01/2015	PERDUE BRANDON FIELDER COLLINS & MOTT	4,704.09	Fees for the Month of June at
09/01/2015	PRO TECH PLUMBING INC	717.52	BLANKET FOR PLUMBING REPAIR ON
09/01/2015	PRO-FAST FASTENER & SUPPLY CO INC	243.83	Maint/Repairs Equipment
09/01/2015	RAXCO SOFTWARE INC	985.00	SOFTWARE MAINTENANCE- PERFECTD
09/01/2015	RECOVERY HEALTHCARE CORPORATION	1,062.00	SOBERLINK DAILY SERVICE FEES F
09/01/2015	ROBINSON, JARED S	4,000.00	VETERANS TREATMENT COURT SERVI
09/01/2015	ROELL, HOLLY C	379.00	MD352034; B. AUGUSTUS BY JUDGE
09/01/2015	ROMCO INC	583.44	BLANKET FOR REPAIR & MAINTENAN
09/01/2015	ROWE, WALTER	2,024.00	BLANKET - LIFE SKILLS EDUCATIO
09/01/2015	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
09/01/2015	SANTA FE AUTO PARTS INC	474.51	BLANKET AUTO AND MECHANICAL PA
09/01/2015	SANTA FE AUTO PARTS INC	3,232.77	BLANKET FOR AUTOMOTIVE PARTS &
09/01/2015	SCHINDLER ELEVATOR CORP	462.50	BLANKET PURCHASE ORDER FOR SER
09/01/2015	SCHWAB, TAYLOR	544.50	15CR0636; J. ROBLES BY JUDGE N
09/01/2015	SCOTT, SHELBY	2,293.50	05FD2896; D. TUCKER BY JUDGE R
09/01/2015	SEABREEZE CULVERT INC	1,568.82	24" X 24" TEE
09/01/2015	SEARS & BENNETT LLP	4,116.50	13CR0183; 13CR0184; 14CR3651;
09/01/2015	SEASIDE ENTERPRISES INC	0.69	BLANKET FOR MISC. HARDWARE AND
09/01/2015	SEASIDE ENTERPRISES INC	185.58	BLANKET FOR MISC. HARDWARE AND
09/01/2015	SHERMAN WATKINS PLLC	495.00	15CR0633; G. GONZALES BY JUDGE
09/01/2015	SHERWIN WILLIAMS PAINT CORP	443.90	BLANKET FOR PAINT AND SUPPLIES
09/01/2015	SLSCO LTD	324,443.01	FINAL RETAINAGE FOR REYNA, MAR
09/01/2015	SOUTHERN CEMENT SLURRY LLC	9,430.00	6% CEMENT SLURRY
09/01/2015	SPRINT SPECTRUM LP	230.97	SPRINT BILLING FOR JULY 2015
09/01/2015	STANLEY CONVERGENT SECURITY SOLUTIONS	20,334.00	BASIS- UPS-3264-BASIS ONGUARD
09/01/2015	STEVE'S WAREHOUSE TIRES	28.00	BLANKET PO REQUEST FOR STEVES
09/01/2015	STEVE'S WAREHOUSE TIRES	80.00	BLANKET PO REQUEST FOR STEVES
09/01/2015	STEVENS, MARK W	66.00	MD354153; D. SWEENEY BY JUDGE J
09/01/2015	STRIDES YOUTH SERVICE INC	1,200.00	FEE FOR ON-SITE TRAINING "MANA
09/01/2015	STRYKER, KEVIN BRADLEY	5,956.50	13CR3062; R. ROLLINS BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/01/2015	SUHLER, DAVID R	1,740.00	15CR0837; A. MARROQUIN BY JUDG
09/01/2015	SULLIVAN, KIMBERLY A	385.00	airfare for Judge Sullivan to
09/01/2015	SUNBELT RENTALS INC	98.85	BLANKET FOR RENTAL OF EQUIPMEN
09/01/2015	SUNGARD PUBLIC SECTOR INC	30,552.45	TRAINING AND CONFIGURATION
09/01/2015	SUTHERLAND LUMBER SOUTHWEST INC	315.10	BLANKET FOR VARIOUS HARDWARE S
09/01/2015	SUTHERLAND LUMBER SOUTHWEST INC	952.85	BLANKET FOR VARIOUS HARDWARE S
09/01/2015	TARLOW, NATHANIEL	858.00	14CR3511; P. LOPEZ BY JUDGE CO
09/01/2015	TARRANT COUNTY ASSOCIATION FOR THE	2,388.00	24 - 10 PANEL FLAT CUP BOXES
09/01/2015	TAYLOR, ANGELA M	594.00	13CR1222; F. LITTLE BY JUDGE N
09/01/2015	TEGRITY TH1 LLC	106,240.99	FINAL RETAINAGE FOR PEREZ, MAR
09/01/2015	TETRA TECH INC	16,625.00	ELEVATION OF PRIVATE STRUCTURE
09/01/2015	TEXAS COLLEGE OF PROBATE JUDGES	1,600.00	registration for Christine Wel
09/01/2015	TEXAS COMPTROLLER OF	55.44	June 2015 Compensation to Vict
09/01/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	15.00	RESTITUTION CS-13CR2457
09/01/2015	TEXAS GENERAL LAND OFFICE	52,500.00	Grant Match Payment for the FY
09/01/2015	TEXAS PARKS AND WILDLIFE DEPT	815.00	JP7 FOR PAW OCT 2014
09/01/2015	THE ADAM BANKS BROWN LAW FIRM	178.20	15CR0320; A. MERRIMAN BY JUDGE
09/01/2015	TIGER DIRECT	7,246.78	HARDWARE- CISCO AIRONET 2702I
09/01/2015	TORRES, ROBERTO	1,848.00	14CR0545; 14CR0546; R. HERNAND
09/01/2015	TREASURE ISLAND TROPHIES	31.00	1 RETIREMENT PLAQUE FOR KERRY
09/01/2015	TREVINO, ISMAEL	1,485.00	14CR1520; R. DICKMEYER BY JUDG
09/01/2015	TRINITY SERVICES GROUP INC	20,174.34	FOOD SERVICES FOR COUNTY JAIL
09/01/2015	TRINITY SERVICES GROUP INC	20,204.97	FOOD SERVICES FOR COUNTY JAIL
09/01/2015	UTMB	4,600.00	PSYCH EXAM FOR 12CR0798; 12CR0
09/01/2015	UTMB	49,792.65	BLANKET-SERVICES PROVIDED BY M
09/01/2015	UTMB	10,182.00	BLANKET - TELEPSYCHIATRY SERVI
09/01/2015	VERIZON	3,124.17	MONTHLY CELL PHONE, AIR CARD,
09/01/2015	VULCAN INCORPORATED	4,561.50	SIGN CLAMPS 2 3/8 OD POST. SIN
09/01/2015	WALMART	396.28	BLANKET FOR SUPPLIES TO BE USE
09/01/2015	WALSDORF, KRISTIE	1,449.60	14CR3635; J. MOODY BY JUDGE P.
09/01/2015	WASTE MANAGEMENT OF TEXAS INC	299.86	BLANKET PURCHASE ORDER FOR WAS
09/01/2015	WEBER, WINIFRED B	792.00	10CR3586; D. REYNOSA BY JUDGE
09/01/2015	WILLEY, ANDREW JOSEPH	1,000.00	MISD JAIL DOCKET FOR CC#3; 6/2
09/01/2015	WRIGHT, ANDREW A	2,322.60	15CR1163; K. WILLIAMSON BY JUD
09/01/2015	ZELLER, FRED	51,009.00	Parcel 146 F.M. 646 Right of w
09/02/2015	AWARD COMPANY OF AMERICA LLC	216.80	11.5 X 14 BLACK PLAQUES FOR CO
09/02/2015	D & V DAY INVESTMENTS INC	320.00	LEGAL NOTICES AD BLACK AND WHI
09/02/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #18
09/02/2015	FIRST FINANCIAL ADMINISTRATION	20,493.56	BIWEEKLY #18
09/02/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #18
09/02/2015	GALVESTON COUNTY	138.00	BIWEEKLY #18
09/02/2015	GALVESTON COUNTY EMPLOYEE	47.62	REIMBURSEMENT FOR NOTARY STAMP
09/02/2015	GALVESTON COUNTY EMPLOYEE	397.25	MILEAGE REIMBURSEMENT FOR IN C
09/02/2015	HSA TODAY	1,308.38	BIWEEKLY #18
09/02/2015	I.R.S. - LEVY	150.00	BIWEEKLY #18

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/02/2015	IXP CORPORATION	3,750.00	CONSULTING SERVICES FOR AN ASS
09/02/2015	LINCOLN FINANCIAL GROUP	25,571.63	BIWEEKLY #18
09/02/2015	MORA JR, J T	1,538.46	PAYMENT FOR 08/18/2015
09/02/2015	Performant Recovery Inc.	247.68	BIWEEKLY #18
09/02/2015	PHEAA	146.31	BIWEEKLY #18
09/02/2015	SONDRA KAIGHEN & ASSOCIATES	184.62	BIWEEKLY #18
09/02/2015	STANDARD INSURANCE CO	84,041.14	BIWEEKLY #18
09/02/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #18
09/02/2015	T.G.S.L.C.	560.87	BIWEEKLY #18
09/02/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #18
09/02/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY #18
09/02/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #18
09/02/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY #18
09/02/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #18
09/03/2015	AMERICAN UNITED LIFE	224,631.23	BIWEEKLY #18
09/03/2015	AMERICAN UNITED LIFE	1,168.03	BIWEEKLY #18
09/03/2015	NATIONWIDE RETIREMENT SOLUTIONS	6,030.69	BIWEEKLY #18
09/03/2015	OFFICE OF THE ATTORNEY GENERAL	17,693.48	BIWEEKLY #18
09/03/2015	OFFICE OF THE ATTORNEY GENERAL	171.25	BIWEEKLY #18
09/03/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #18
09/08/2015	A1 BEST STAFFING	1,528.80	INVOICE# 1308:
09/08/2015	ABM JANITORIAL SERVICES - SOUTH CENTRAL	58,089.01	BLANKET PURCHASE ORDER FOR JAN
09/08/2015	ALEX ZEID & ASSOCIATES	1,000.00	PREPARATION OF PART D ATTESTAT
09/08/2015	ALWAYS SAFETY AND 1ST AID INC	855.50	BLANKET FOR SAFETY & FIRST AID
09/08/2015	BACLIFF BUILDERS SUPPLY INC.	63.94	BLANKET FOR DRAINAGE CREW SUPP
09/08/2015	BASSETT BROTHERS INVESTMENTS	25.98	MISC PARTS AND SUPPLIES FOR FA
09/08/2015	BAY AREA RECOVERY CENTER	4,328.00	SUBSTANCE ABUSE TREATMENT SERV
09/08/2015	BAYGAS INC	100.10	BLANKET FOR PROPANE GAS TO HEA
09/08/2015	BROOKSIDE EQUIPMENT	1,711.82	BLANKET FOR REPAIR & MAINTENAN
09/08/2015	BUYATHREAD	201.80	ITEM# RH37-MEN'S DRESS SHIRT W
09/08/2015	CAREHERE LLC	58,711.14	BLANKET-CAREHERE CLINIC COST A
09/08/2015	CENTURY ASPHALT LTD	39,821.31	ASPHALT TYPE D
09/08/2015	CHEMAX CORPORATION	377.80	SAFETY LUBE
09/08/2015	CITY OF GALVESTON	360.29	RECURRING BLANKET OR RENTAL OF
09/08/2015	CITY OF GALVESTON	5,156.00	REIMBURSEMENT OF BASE SALARY F
09/08/2015	CLARKE MOSQUITO CONTROL	89,936.00	\$25.55/LB/44LB/CS
09/08/2015	CLASSIC AUTOPLEX F-T LLC	6,541.57	BLANKET PO REQUEST FOR CLASSIC
09/08/2015	CRESCENT ENGINEERING COMPANY INC	59,671.30	REPLACE SWITCH GEAR ON LOW FLO
09/08/2015	DOROUGH, SUZANNE L.	150.00	6 - COMPANY SHIRTS
09/08/2015	ENFORCEMENT VIDEO LP	249.00	REPAIR DVD-DRIVE REPAIR (DV10-
09/08/2015	ENTERPRISE HOLDINGS INC	169.91	ENTERPRISE RENTAL CAR FOR INVE
09/08/2015	FALCON CREST AVIATION INC	2,371.98	AIRCRAFT BATTERY FOR THE KING
09/08/2015	FEDEX CORP	58.42	SHIPPING CHARGES-FEDEX OVERNIG
09/08/2015	G & K SERVICES	239.29	BLANKET FOR UNIFORM LEASING FO
09/08/2015	GALVESTON COUNTY EMPLOYEE	83.95	MILEAGE FOR CASEWORK FOR AUGUS

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/08/2015	GALVESTON COUNTY EMPLOYEE	30.40	senior center supplies on 12/3
09/08/2015	GALVESTON COUNTY SHERIFF'S DEPT	20.29	REIMBURSED PERRY LARVIN FOR FU
09/08/2015	GALVESTON NEWSPAPERS INC	1,248.08	2015 Tax Rate Publication BID#
09/08/2015	GARNER ENVIRONMENTAL SERVICE INC	2,677.94	EMERGENCY SPILL CLEAN-UP AT TH
09/08/2015	GLOBAL EQUIPMENT COMPANY	2,112.86	ITEM# T9FB470120
09/08/2015	GRAYBAR ELECTRIC CO INC	255.69	SUPPLIES- NETKEY 48PT HIGH DEN
09/08/2015	HERITAGE-CRYSTAL CLEAN LLC	327.30	CLEANING OF THE DICKINSON PART
09/08/2015	HERRMANN, JOHN FRANK	9,900.00	BLANKET PO - COMMUNITY PREPARE
09/08/2015	HOME DEPOT	408.51	BLANKET PURCHASE ORDER TO PURC
09/08/2015	J C PENNEY INC	4,676.01	FOR CLOTHING EXPENSES FOR CHIL
09/08/2015	KEYWORTHS HARDWARE INC	48.19	BLANKET FOR MISC HARDWARE & SU
09/08/2015	KLEEN JANITORIAL SUPPLY COMPANY	4,989.98	JANITORIAL SUPPLIES FOR COUNTY
09/08/2015	KROGER CO, THE	99.28	FOR EMERGENCY ASSISTANCE EXPEN
09/08/2015	KUBOTA TRACTOR CORPORATION	42,322.80	KUBOTA ZD326HL-72, 26 HP KUBOT
09/08/2015	LANSDOWNE MOODY CO LP	2,656.61	A-C COMPRESSOR
09/08/2015	LCR-M LIMITED PARTNERSHIP	759.30	BLANKET FOR VARIOUS PLUMBING S
09/08/2015	LIGGIOS TIRE AND SERVICE CENTER INC	187.73	BLANKET PO FOR VEHICLE MAINTEN
09/08/2015	MARTIN RESOURCE MANAGEMENT	75.60	SS-1
09/08/2015	MCQUAGE PC, THOMAS W	3,451.77	DC Tax Master August 2015.
09/08/2015	MCREE FORD INC	650.03	BLANKET FOR FORD PARTS TO MAIN
09/08/2015	NORTHERN TOOL EQUIPMENT COMPANY	529.95	159185-2651 3/8"X50' HOSE
09/08/2015	OWEN ELECTRIC SUPPLY	281.50	BLANKET PURCHASE ORDER TO FURN
09/08/2015	PENINSULA SANITATION SERVICE INC	3,150.00	BLANKET FOR 30-YD ROLL-OFF DUM
09/08/2015	PORT SUPPLY	203.28	MARKER BUOY - YELLOW #6793285
09/08/2015	PURPLE FORGE CORP	5,000.00	ANNUAL HOSTING FEES FOR MOBILE
09/08/2015	R B EVERETT & CO	1,491.60	BLANKET FOR REPAIR & MAINTENAN
09/08/2015	RICE, PAUL RANDALL	172.00	REIMB AIR FARE FOR IIA CONFERE
09/08/2015	ROSS	2,566.08	FOR CLOTHING EXPENSES FOR CHIL
09/08/2015	SAFEGUARD ENTERPRISES INC	3,938.75	11"Blank Pressure Seal Z-Fold
09/08/2015	SANTA FE AUTO PARTS INC	1,550.40	BLANKET-MISCELLANEOUS VEHICLE
09/08/2015	SEASIDE ENTERPRISES INC	65.01	BLANKET FOR MISC. HARDWARE AND
09/08/2015	SHAMROCK COMMUNICATIONS	4,959.00	BLANKET - INSTALLATION AND LAB
09/08/2015	SHEARN MOODY PLAZA CORP	30,016.20	Shearn Moody Plaza Lease Agree
09/08/2015	SHERWIN WILLIAMS PAINT CORP	31.49	BLANKET FOR PAINT AND SUPPLIES
09/08/2015	SIYANBADE,TEMITOPE	450.30	MD352755; D. RICHARDSON BY JUD
09/08/2015	SOUTHERN COMPUTER WAREHOUSE	16,677.01	SOFTWARE MAINTENANCE- BARRACUD
09/08/2015	SULLIVANT, WESLEY BENTON	1,000.00	DRUG COURT MONTHLY ATTORNEY FE
09/08/2015	SUN COAST RESOURCES INC	698.45	CHEVRON SUPREME MOTOR OIL 5W30
09/08/2015	SUTHERLAND LUMBER SOUTHWEST INC	759.99	BLANKET FOR VARIOUS HARDWARE S
09/08/2015	TEX GLASS	150.00	BLANKET TO REPLACE CLASS AT CO
09/08/2015	TEXAS DEPARTMENT OF AGRICULTURE	12.00	TDA LICENSE RENEWAL
09/08/2015	TEXAS PARKS AND WILDLIFE DEPT	1,180.60	PAW fees for the month of June
09/08/2015	TEXAS RECREATION AND PARK SOCIETY	35.00	CARLA AYALA FEB/15 REGIST FEE
09/08/2015	TIBALDO'S FEED & SUPPLY	70.50	BLANKET TO COVER PURCHASE OF C
09/08/2015	TUBING AND METRICS HYDRAULICS INC	147.78	BLANKET FOR HOSES & FILTERS FO

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
09/08/2015	UNITED PARCEL SERVICE	17.65	BLANKET: FOR INTERNET SHIPPING
09/08/2015	VALLEY SERVICES INC	10,430.90	Shelf Stables for home deliver
09/08/2015	WALMART	89.76	BLANKET FOR DRY ICE AND BATTER
09/14/2015	T.C.D.R.S.	797,125.96	BIWEEKLY #17
09/15/2015	4M YOUTH SERVICES INC	3,038.00	AUGUST 2015 PLACEMENT FOR AC.
09/15/2015	A1 BEST STAFFING	2,149.20	INVOICE# 1314:
09/15/2015	ABL MANAGEMENT INC	2,372.98	BLANKET - PAYMENT FOR FOOD SER
09/15/2015	ABNER JR, MICHAEL	1,672.00	14CR1902; 14CR1903; J. TROUT B
09/15/2015	ACCU-TECH CORPORATION	1,846.12	JACK CAT6 BLACK GIGACHANNEL MI
09/15/2015	ALERE TOXICOLOGY SERVICES INC.	12.00	BLANKET - DRUG SCREEN TESTING
09/15/2015	ALLEN, THOMAS	350.00	REFUND FOR RENTAL CANCELLATION
09/15/2015	ALLIED 100 LLC	1,293.09	DEFIBTECH LIFELINE SEMI-AUTOMA
09/15/2015	ALLIGARE LLC	1,868.00	TRICLOPYS 3
09/15/2015	ALTA VISTA DEVELOPMENT LLC	38.00	PRIORITY REFUND DOC 2015051468
09/15/2015	ALVIN EQUIPMENT CO INC	227.41	BLANKET FOR MAINTENANCE AND SU
09/15/2015	AMERICAN FENCE AND SUPPLY CO	233.05	TUBE CATTLE GATE KIT
09/15/2015	AMERICAN RED CROSS	38.00	BLANKET - PAYMENT OF FEES FOR
09/15/2015	ANDERSON, STACEY STEPHENS	3,250.00	CONTRACT MENTAL HEALTH PRSCTR
09/15/2015	ARKITEKTURA DEVELOPMENT INC	26,055.00	R208741 4413 3rd
09/15/2015	ASSOCIATED CREDIT UNION	30.00	PRIORITY REFUND DOCS 201505401
09/15/2015	AUTOZONE INC	15,899.96	ADAPTER KIT E W/DOUBLE
09/15/2015	BASSETT BROTHERS INVESTMENTS	245.06	MISC PARTS AND SUPPLIES FOR FA
09/15/2015	BAYGAS INC	59.95	BLANKET FOR PROPANE GAS TO HEA
09/15/2015	BERARDINELLI CORREIA, SHAUNA L	396.00	MD352898; Z. ORDONEZ BY JUDGE
09/15/2015	BETA TECHNOLOGY INC	690.00	GREASE AWAY PLUSE
09/15/2015	BFI WASTE SERVICES OF TX LP	74.40	BLANKET-NUISANCE ABATEMENT COU
09/15/2015	BFI WASTE SERVICES OF TX LP	3,174.70	BLANKET PURCHASE ORDER FOR WAS
09/15/2015	BINKLEY & BARFIELD INC	88,593.25	Engineering agreement for the
09/15/2015	BOB BARKER CO INC	655.38	SOAP, DOVE 4OZ
09/15/2015	BOLIVAR PENINSULA SPECIAL UTILITY	1,201.56	2300 BARBADOS
09/15/2015	BOLIVAR PENINSULA SPECIAL UTILITY	550.00	BOLIVAR PENINSULA SPECIAL UTIL
09/15/2015	BONHAM P.C., DAVID B.	30.00	PRIORITY REFUND DOC 2015045135
09/15/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	298,432.94	MEDICAL SERVICES IN COUNTY JAI
09/15/2015	BOSWORTH PAPERS INC	24.79	PAPER- 8.5 X 11 30.2M 84# NATL
09/15/2015	BOYD PHD, JENINE COLLINS	750.00	BLANKET - PSYCHOLOGICAL EVALUA
09/15/2015	BPK ENTERPRISES INC	100.00	ESTIMATED COST TO SERVICE META
09/15/2015	BRADLEY, CLAUDIA	200.00	REFUND FOR RENTAL CANCELLATION
09/15/2015	BRANTLEY, ASHLEY SURLENA	918.90	15CP0065; BY JUDGE DARRING
09/15/2015	BRET GRIFFIN P.C.	1,115.50	MD349311; C. SWAIT BY JUDGE EW
09/15/2015	BROOKSIDE EQUIPMENT	126.90	BLANKET FOR REPAIR & MAINTENAN
09/15/2015	BRTAC INC	450.00	12" REFLECTIVE COUNTY LOGOS FO
09/15/2015	CARMONA, FRANK	2,430.76	VISITING JUDGE FOR CC#2; 8/25-
09/15/2015	CARRERA MANAGEMENT GROUP, LLC	20,583.00	CDBG DISASTER RECOVERY MONITOR
09/15/2015	CASTILLO, CAROL N	2,590.00	TRANSCRIPT FEE FOR 14CR2148; 1
09/15/2015	CASTILLO, MARK A	1,363.00	14CR3243; M. WIGGINS BY JUDGE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
09/15/2015	CDW GOVERNMENT INC	29,130.59	HARDWARE- BARRACUDA WEB FILTER
09/15/2015	CEDRICK L MUHAMMAD PC	1,320.00	14CR1784; 15CR2149; 15CR2150;
09/15/2015	CENTERPOINT ENERGY	663.70	5115 HWY 3
09/15/2015	CENTURY ASPHALT LTD	12,409.90	ASPHALT TYPE D
09/15/2015	CHCA MAINLAND LP	67.00	STATEMENT DATE 7/31/15;
09/15/2015	CITY ELECTRIC SUPPLY COMPANY	896.00	CABLE- CAT6E 23/4 550MHZ CMP P
09/15/2015	CITY OF DICKINSON	10,500.00	EMERGENCY MEDICAL SERVICES PRO
09/15/2015	CITY OF GALVESTON	25.00	DUMPSTER PERMIT RENEWAL
09/15/2015	CITY OF GALVESTON	11,564.45	BLANKET PURCHASE ORDER FOR CIT
09/15/2015	CITY OF LA MARQUE	346.34	203 VAUTHIER
09/15/2015	CITY OF TEXAS CITY	1,889.20	2520 TEXAS AVE
09/15/2015	CLARK, DIANE	4,273.50	13CP0029; BY JUDGE DARRING
09/15/2015	CLASSIC AUTOPLEX F-T LLC	3,604.08	BLANKET PO REQUEST FOR CLASSIC
09/15/2015	CMC STEEL FABRICATORS INC	544.00	CONCRETE MIX
09/15/2015	COBURN SUPPLY COMPANY INC	4,781.49	BLANKET PURCHASE ORDER FOR HVA
09/15/2015	COCHRAN, WINSTON E JR	132.00	MD353446; C. CANO BY JUDGE J.
09/15/2015	COFEJO HARDWARE INC	40.36	BLANKET FOR MISC. HARDWARE PUR
09/15/2015	COLLEGE OF THE MAINLAND	304.50	BLANKET PO FOR CONTRACT WITH C
09/15/2015	COMPETITIVE CHOICE, INC.	253.50	EASY FRESH SCENT COVER W/BATTE
09/15/2015	COMPROLLER OF PUBLIC ACCOUNTS	5.00	PRIORITY REFUND ON SOP 8121561
09/15/2015	CONSTELLATION NEWENERGY INC	316,174.69	BLANKET PURCHASE ORDER FOR ELE
09/15/2015	COOK, DAVID	300.00	MD352638; K. DAY BY JUDGE J. G
09/15/2015	CRAPITTO, JUDGE MARY NELL	3,038.45	VISITING JUDGE FOR CC#3; 8/3-7
09/15/2015	CRESCENT ENGINEERING COMPANY INC	611.98	INSTALL POWER POLE AND 120V PO
09/15/2015	CRISS, SUSAN ELIZABETH	613.80	MD341876; M. MCDONALD BY JUDGE
09/15/2015	DANESI'S OUTDOOR SERVICES	5,160.00	BLANKET FOR DISPOSAL OF SOLID
09/15/2015	DIAZ, MARK	231.00	MD351974; A. RIOS BY JUDGE J.
09/15/2015	DIBRELL III, JUDGE C G	3,038.45	VISITING JUDGE FOR CC#1; 7/27-
09/15/2015	DSW HOMES LLC	291,829.98	CONFIRM/Contract # 72121014
09/15/2015	ERNEST, RICHARD N.	12,000.00	****CAPITAL CASE!!***** NO
09/15/2015	EWING IRRIGATION PRODUCTS INC.	650.00	RAIN BIRD, 15 FOOT FULL NOZZLE
09/15/2015	FAMILY SERVICE CENTER OF GALV CNTY	24,016.00	BLANKET - GROUP AND INDIVIDUAL
09/15/2015	FAUS, SALVADOR	181.50	06FD2808; BY JUDGE DARRING
09/15/2015	FILLINGAME INC	393.50	BLANKET FOR STARTERS & ALTERNA
09/15/2015	FLEETCARD INC.	582.68	FUEL CARD PURCHASES FOR ACTF F
09/15/2015	FLEMING, MARCUS JUSTIN	198.00	14CR1513; A. DAVIS BY JUDGE CO
09/15/2015	FRIENDS FOR LIFE	23,000.00	BLANKET-GUARDIANSHIP SERVICES
09/15/2015	G & K SERVICES	24.65	BLANKET FOR UNIFORM RENTAL. 10
09/15/2015	G & K SERVICES	34.14	BLANKET PURCHASE ORDER FOR UNI
09/15/2015	G & K SERVICES	637.24	BLANKET FOR UNIFORM LEASING FO
09/15/2015	GALLS, LLC	9,512.70	BLANKET PO REQUEST FOR GSO UNI
09/15/2015	GALVESTON COUNTY EMPLOYEE	92.58	AUGUST 2015 IN-COUNTY MILEGE
09/15/2015	GALVESTON COUNTY EMPLOYEE	21.85	AUGUST 2015 IN-COUNTY MILEAGE
09/15/2015	GALVESTON COUNTY EMPLOYEE	82.80	AUGUST 2015 IN-COUNTY MILEAGE
09/15/2015	GALVESTON COUNTY EMPLOYEE	139.73	AUGUST 2015 IN-COUNTY MILEAGE

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
09/15/2015	GALVESTON COUNTY EMPLOYEE	25.30	AUGUST 2015 IN-COUNTY MILEAGE
09/15/2015	GALVESTON COUNTY EMPLOYEE	51.27	Ammoreimbursement
09/15/2015	GALVESTON COUNTY EMPLOYEE	123.05	AUGUST 2015 IN-COUNTY MILEAGE
09/15/2015	GALVESTON COUNTY EMPLOYEE	183.43	MILEAGE FOR CASEWORK FOR AUGUS
09/15/2015	GALVESTON COUNTY EMPLOYEE	175.50	AUGUST 2015 IN-COUNTY MILEAGE.
09/15/2015	GALVESTON COUNTY EMPLOYEE	669.11	TRAVEL TO AUSTIN FOR 2015 TAC
09/15/2015	GALVESTON COUNTY EMPLOYEE	89.00	MEAL REIMBURSEMENT ON 8/11-8/1
09/15/2015	GALVESTON COUNTY EMPLOYEE	122.48	AUGUST 2015 IN-COUNTY MILEAGE
09/15/2015	GALVESTON COUNTY EMPLOYEE	180.00	PER DIEM MEALS WHILE ATTENDING
09/15/2015	GALVESTON COUNTY EMPLOYEE	347.75	TRAVEL TO AUSTIN FOR ELECTION
09/15/2015	GALVESTON COUNTY EMPLOYEE	214.99	Reimb air fare for flight to N
09/15/2015	GALVESTON COUNTY EMPLOYEE	105.80	AUGUST 2015 IN-COUNTY MILEAGE
09/15/2015	GALVESTON COUNTY EMPLOYEE	2,851.60	SUB COURT REPORTER FOR 212TH D
09/15/2015	GALVESTON COUNTY EMPLOYEE	332.68	TRAVEL FROM GALVESTON TO AUSTI
09/15/2015	GALVESTON COUNTY EMPLOYEE	17.83	WESTOUR PARK TOUR , LEAGUE CIT
09/15/2015	GALVESTON COUNTY EMPLOYEE	335.73	July 2015 mileage for in and o
09/15/2015	GALVESTON COUNTY EMPLOYEE	384.05	TRAVEL TO AUSTIN FOR ELECTION
09/15/2015	GALVESTON COUNTY EMPLOYEE	381.10	TRAVEL TO AUSTIN FOR ELECTION
09/15/2015	GALVESTON COUNTY EMPLOYEE	1,366.33	REIMBURSEMENT - MILEAGE FOR TR
09/15/2015	GALVESTON COUNTY EMPLOYEE	379.95	TRAVEL TO AUSTIN FOR ELECTION
09/15/2015	GALVESTON COUNTY EMPLOYEE	192.63	MILEAGE FOR CASEWORK FOR AUGUS
09/15/2015	GALVESTON COUNTY EMPLOYEE	529.01	REIMBURSEMENT FOR CHILDREN'S S
09/15/2015	GALVESTON COUNTY EMPLOYEE	171.50	TRANSCRIPT FEE FOR 14-15-00581
09/15/2015	GALVESTON COUNTY EMPLOYEE	262.18	PARKING
09/15/2015	GALVESTON COUNTY EMPLOYEE	32.20	AUGUST 2015 IN-COUNTY MILEAGE
09/15/2015	GALVESTON COUNTY EMPLOYEE	358.10	TRAVEL TO AUSTIN FOR ELECTION
09/15/2015	GALVESTON COUNTY EMPLOYEE	119.60	Gal. Co. Courthouse to the Ju
09/15/2015	GALVESTON COUNTY EMPLOYEE	369.60	TRAVEL TO AUSTIN FOR ELECTION
09/15/2015	GALVESTON COUNTY EMPLOYEE	135.00	LUNCH ON 8/30 AND 9/2
09/15/2015	GALVESTON COUNTY EMPLOYEE	174.80	AUGUST 2015 IN-COUNTY MILEAGE
09/15/2015	GALVESTON COUNTY EMPLOYEE	510.35	MEAL PER DIEM ON 8/27 FOR DINN
09/15/2015	GALVESTON COUNTY EMPLOYEE	135.00	PERDIUM ON 8/31/15 FOR ELECTIO
09/15/2015	GALVESTON COUNTY EMPLOYEE	35.00	MEAL PER DIEM WHILE ATTENDING
09/15/2015	GALVESTON COUNTY EMPLOYEE	180.00	PER DIEM MEALS WHILE ATTENDING
09/15/2015	GALVESTON COUNTY EMPLOYEE	44.28	MILEAGE FOR CASEWORK FOR AUGUS
09/15/2015	GALVESTON COUNTY EMPLOYEE	73.60	Galv. Co. Courthouse to the Ju
09/15/2015	GALVESTON COUNTY EMPLOYEE	372.91	PERDIUM ON 8/31/15 FOR ELECTIO
09/15/2015	GALVESTON COUNTY EMPLOYEE	119.60	MILEAGE REIMBURSEMENT FOR IN C
09/15/2015	GALVESTON COUNTY EMPLOYEE	235.00	REIMBURSEMENT - REQUIRED STATE
09/15/2015	GALVESTON COUNTY EMPLOYEE	722.75	REIMBURSEMENT - MEMBERSHIP FEE
09/15/2015	GALVESTON COUNTY EMPLOYEE	1,568.38	SUB COURT REPORTER FOR 212TH D
09/15/2015	GALVESTON COUNTY SHERIFF'S DEPT	250.90	MEALS PROVIDED DURING PATIENT
09/15/2015	GALVESTON NEWSPAPERS INC	744.68	SIX MONTH RENEWAL SUBSCRIPTION
09/15/2015	GHA TECHNOLOGIES INC.	292.67	Cradle point COR IBR350L VZ ro
09/15/2015	GILLMAN, MICHAEL DAVID	396.00	15CR0288; O. MORRIS BY JUDGE S

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/15/2015	GLENN, DORYN DANNER	373.15	2015 Legislative Conference, Au
09/15/2015	GORMAN, EDDY C	1,920.00	BLANKET: CONSULTING SERVICES
09/15/2015	GOV CONNECTION INC	2,893.00	LAPTOP - SATELLITE C55-B5242X
09/15/2015	GRAHAM, CARMEN A	481.80	05FD0290; BY JUDGE DARRING
09/15/2015	GUNN, MARY ELIZABETH	4,851.00	14CP0010; BY JUDGE DARRING
09/15/2015	GUTHEINZ LAW FIRM LLP	188.55	MD352160; A. MCCRAY BY JUDGE C
09/15/2015	HARRIS-GALVESTON COASTAL SUBSIDENCE	28.00	PERMIT FEE FOR 1.4 MILLION GAL
09/15/2015	HATCHER, JULIA	1,006.50	14CP0037; BY JUDGE DARRING
09/15/2015	HINDMAN, MARGARET	384.00	14CR3537; 15CR1663; 14CR3538;
09/15/2015	HOME DEPOT	1,619.44	BLANKET PURCHASE ORDER TO PURC
09/15/2015	HUMPHREYS & HUMPHREYS	398.06	11FD2873; BY JUDGE DARRING
09/15/2015	IAGM REIT I LLC	10,399.60	CAREHERE CLINIC LEASE.
09/15/2015	IBRAHIM & ELLIOTT LLP	1,364.50	15CR0793; S. DOHERTY BY JUDGE
09/15/2015	INTERFACE EAP INC	2,917.45	INVOICE# C027-M915
09/15/2015	JACKSON, CALVIN C	815.10	14CR3220; D. DOTSON BY JUDGE N
09/15/2015	JAHN-GALVESTON INSURANCE AGENCY INC	11,846.00	924 Noble Carl-Property-Pro Ra
09/15/2015	JAMES W. TURNER CONSTRUCTION, LTD	14,805.87	FINAL RETAINAGE FOR DURAN, GLO
09/15/2015	JASON R. PELAK IOLTA	750.00	SETTLEMENT OF CASE NO. 3:14-CV
09/15/2015	JOHNSON, CHERYL	801.75	BLANKET FOR VEHICLE REGISTRATI
09/15/2015	JONES LAW FIRM	1,891.40	15CR1595; J. CISNEROS BY JUDGE
09/15/2015	JP MORGAN CHASE	170,745.40	P-Card Trans 5749
09/15/2015	KAUFFMAN CO	270.00	BLANKET PO FOR FIRE EQUIPMENT,
09/15/2015	KEYWORTHS HARDWARE INC	95.76	BLANKET FOR MISC HARDWARE & SU
09/15/2015	KLEEN JANITORIAL SUPPLY COMPANY	1,908.99	BLANKET FOR CLEANING SUPPLIES,
09/15/2015	KNOX-BIERMAN, NANCY	550.50	15CR0919; C. LEMLEY BY JUDGE N
09/15/2015	LAND & SEA SERVICES 1 INC	955.75	FURNISH LABOR AND MATERIALS TO
09/15/2015	LANDSCAPE ART INC	623.00	IRRIGATION REPAIRS, TURN SYSTE
09/15/2015	LAQUE, JEANNE MARIE	3,862.50	Agreement between the County o
09/15/2015	LAUTERBURG LTD	5,000.00	RENT CAREHERE CLINIC/PHARMACY
09/15/2015	LAW OFFICE OF BRIAN D. SYLVESTER PLLC	198.00	MD356026; MD356027; K. ELLSWOR
09/15/2015	LAW OFFICE OF DONNA L LELEUX	3,373.14	14CP0070; BY JUDGE DARRING
09/15/2015	LAW OFFICE OF LANELLE O'CONNELL	198.00	MD354446; MD354445; MD355134;
09/15/2015	LAW OFFICES OF DAVID P WALKER PC	4,224.00	14CR1833; E. REID BY JUDGE COX
09/15/2015	LCR-M LIMITED PARTNERSHIP	519.28	BLANKET FOR VARIOUS PLUMBING S
09/15/2015	LEGACY VULCAN CORP	4,100.41	CRUSHED LIMESTONE MATERIAL FOR
09/15/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
09/15/2015	LIGGIOS TIRE AND SERVICE CENTER INC	3,875.34	LT 265/75 R16 GOODYEAR WRANGLE
09/15/2015	MABRY HERBECK & ROBERTS	40.00	PRIORITY REFUND #2015-11033-CC
09/15/2015	MAILFINANCE INC	4,260.79	BLANKET: TXMAS-5-3610- MASTER
09/15/2015	MAILROOM FINANCE INC	23,700.00	BLANKET: TXMAS 5-3610. POSTAGE
09/15/2015	MAILROOM FINANCE INC	21,400.00	BLANKET: TXMAS 5-3610. POSTAGE
09/15/2015	MAINLAND TOOL AND SUPPLY INC	389.90	BLANKET FOR MISC. TOOLS & SUPP
09/15/2015	MALONEY & PARKS LLP	2,376.00	14CR2500; 15CR0941; J. FINISTE
09/15/2015	MARION, WILLIAM DAVID	3,514.50	13CP0009; BY JUDGE DARRING
09/15/2015	MARTIN, SUSAN	3,780.00	BLANKET - JUVENILE REFEREE AND

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
09/15/2015	MARTY'S CITY AUTO INC	1,111.03	REPAIR AND BODY WORK TO WINDOW
09/15/2015	MASTER WORD SERVICE INC	10,471.06	BLANKET - COURT INTERPRETER SE
09/15/2015	MATCO TOOLS	2,789.59	ROB 34288
09/15/2015	MATTHEWS INC	3,947.50	BLANKET FOR TIRE REPAIR FOR DI
09/15/2015	MCINTYRE, MARK	330.00	MD353288; W. JONES BY JUDGE EW
09/15/2015	MCJUNKIN RED MAN CORPORATION	5,473.00	EMERGENCY MAINTENANCE & REPAIR
09/15/2015	MCKNIGHT, LINDSEY MERWIN	297.00	MD352486; R. MASTERS BY JUDGE
09/15/2015	MCLEOD ALEXANDER POWEL & APFFEL PC	1,729.22	14CP0087; BY JUDGE DARRING
09/15/2015	MOODY NATIONAL BANK	309.15	Moody National Bank re-order 1
09/15/2015	MOORE MEDICAL LLC	81.23	EPSON SALT
09/15/2015	MORA JR, J T	1,538.46	CONTRACT ATTY FOR JP COURTS
09/15/2015	MOSS, KIMBERLY D	2,385.50	MD348870; E. BRADFORD BY JUDGE
09/15/2015	MUELLER, DINAH J	1,798.50	14CP0081; BY JUDGE DARRING
09/15/2015	MUNCIE, KATHLEEN JO	825.00	15CR1520; J. Phillips by JUDGE
09/15/2015	MUSTANG TRACTOR & EQUIPMENT CO	116.21	BLANKET FOR REPAIR PARTS & MAI
09/15/2015	NICHOLS, CHARLOTTE	2,025.00	BLANKET: CONSULTING SERVICES A
09/15/2015	NICKELSON, LINDA J	2,475.00	14CR2675; A. THOLEN BY JUDGE C
09/15/2015	ON COMPUTER SERVICES LLC	614.04	REMOVE AND REPLACE (1) 12-400M
09/15/2015	ORTIZ-TAING LAW FIRM PC	1,385.00	14CP030; BY JUDGE DARRING
09/15/2015	OWEN ELECTRIC SUPPLY	1,188.69	BLANKET PURCHASE ORDER TO FURN
09/15/2015	PENINSULA SANITATION SERVICE INC	2,750.00	BLANKET FOR 30-YD ROLL-OFF DUM
09/15/2015	PLANET TECHNOLOGIES, INC.	25,000.00	MIGRATION- O365 CUTOVER MIGRAT
09/15/2015	PRINTMAILPRO,LTD	58,434.64	POSTAGE FOR MAILINGS
09/15/2015	QUINTANILLA, DONNIE	198.00	MD354943; T. HICKS BY JUDGE RO
09/15/2015	REKOFF, JYLL PRESUTTI	3,768.00	13CR1324; M. HALL BY JUDGE P.
09/15/2015	RIDGE, CAROL	20.00	REFUND FOR RENTAL CANCELLATION
09/15/2015	ROADY, JACK	54.47	LUNCH FOR JACK ROADY, JOHNNY F
09/15/2015	ROBINSON, JARED S	990.00	15CR0306; J. BENNETT BY JUDGE
09/15/2015	ROELL, HOLLY C	1,122.00	15CR0266; D. RUCKETT BY JUDGE
09/15/2015	ROWE, WALTER	400.00	August 2015 Parent Support Gro
09/15/2015	RUSCELLI, VINCENT	200.00	BLANKET - PSYCHOLOGICAL EVALUA
09/15/2015	SAM HOUSTON STATE UNIVERSITY	470.00	REGISTRATION FOR JENNIFER DELM
09/15/2015	SAN LEON MUNICIPAL UTILITY DIST	93.93	303 18TH
09/15/2015	SANTA FE AUTO PARTS INC	6,495.10	BLANKET-MISCELLANEOUS VEHICLE
09/15/2015	SANTA FE SENIOR CITIZENS COUNCIL	500.00	Interlocal agreement for FY-20
09/15/2015	SCHINDLER ELEVATOR CORP	533.87	BLANKET PURCHASE ORDER FOR SER
09/15/2015	SCHOOLFURNITURE4LESS.COM	431.98	GO-901-BK-GG
09/15/2015	SCHWAB, TAYLOR	1,336.50	14CR3102; 15CR1345; A. BERTRAN
09/15/2015	SCOTT, SHELBY	891.00	11CR1514; M. WALSH BY JUDGE P.
09/15/2015	SEASIDE ENTERPRISES INC	244.70	BLANKET FOR MISC. HARDWARE AND
09/15/2015	SHELTERING HARBOUR	4,591.41	AUGUST 2015 PLACEMENT FOR TC
09/15/2015	SHERWIN WILLIAMS PAINT CORP	268.34	BLANKET PURCHASE ORDER FOR PAI
09/15/2015	SIYANBADE,TEMITOPE	588.00	md353342; md354897; g. mitchel
09/15/2015	SLSCO LTD	327,956.27	FINAL RETAINAGE FOR ARREDONDO,
09/15/2015	SOUTHERN COMPUTER WAREHOUSE	73,806.58	CISCO- CISCO CATALYST 2960X-24

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/15/2015	SPORT SUPPLY GROUP INC	224.10	CHESS SET
09/15/2015	SPRINT SPECTRUM LP	217.60	SPRINT BILL JULY 18 - AUGUST 1
09/15/2015	STANDARD STEEL SUPPLY INC	95.55	20' X 5/8 COLD ROLL
09/15/2015	STENOGRAPH LLC	126.22	REPORTING MACHINE CHARGER - Di
09/15/2015	STEVE'S WAREHOUSE TIRES	193.00	BLANKET PO REQUEST FOR STEVES
09/15/2015	STEVENS, MARK W	2,613.60	13CR1022; R. GARZA BY JUDGE P.
09/15/2015	SULLIVAN, KIMBERLY A	400.00	Judge Sullivan to attend the N
09/15/2015	SUN COAST RESOURCES INC	11,028.60	55 GL DRUMS OF CHEVRON 15W40 M
09/15/2015	SUNBELT RENTALS INC	1,179.12	BLANKET FOR RENTAL OF EQUIPMEN
09/15/2015	SUNGARD PUBLIC SECTOR INC	14,037.72	INSTALL & INITIAL DATA MIGRATI
09/15/2015	SUTHERLAND LUMBER SOUTHWEST INC	86.66	BLANKET FOR VARIOUS HARDWARE S
09/15/2015	SYNERGY SOFTWARE TECHNOLOGIES	3,615.00	Hosting Fee per user renewal-S
09/15/2015	TAD NELSON & ASSOCIATES	298.00	13CR2217; P. ALBERTI BY JUDGE
09/15/2015	TARLOW, NATHANIEL	1,452.00	15CR0552; J. GARCIA BY JUDGE C
09/15/2015	TARLOW, NATHANIEL	264.00	MD353422; MD353423; J.GUERRA B
09/15/2015	TEGRITY TH1 LLC	244,862.45	CONFIRM/Contract # 7212001
09/15/2015	TEXAS ASSOCIATION FOR COURT	75.00	MEMBERSHIP FEE - TACA NEW REGU
09/15/2015	TEXAS ASSOCIATION OF COUNTIES	230.00	2015 IEGISLATIVE cONFERENCE CO
09/15/2015	TEXAS CONFERENCE OF URBAN COUNTIES	390.00	REGISTRATION FOR EDUCATION AND
09/15/2015	TEXAS DEPARTMENT OF HEALTH	30.00	DC Central Adoption Registry A
09/15/2015	TEXAS GENERAL LAND OFFICE	3,680.14	Round 2 CDBG 72120014 Housing
09/15/2015	TEXAS GREASE ACQUISITION LLC	1,000.00	BLANKET PURCHASE ORDER FOR GRE
09/15/2015	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	15CR1554; L. KING BY JUDGE COX
09/15/2015	TEXAS MONTHLY	46.00	TEXAS MONTHLY MAGAZINE RENEWAL
09/15/2015	TEXAS PARKS AND WILDLIFE DEPT	31.00	PARKS AND WILDLIFE FEES COLLEC
09/15/2015	THE OHIO STATE UNIVERSITY	1,381.74	LEARNING LAB KIT - BEEF - TO B
09/15/2015	TRINITY SERVICES GROUP INC	40,060.36	FOOD SERVICES FOR COUNTY JAIL
09/15/2015	TX DEPARTMENT OF FAMILY AND PROTECTIVE	209.43	REIMBURSEMENT TO CPS SUPERVISO
09/15/2015	UNITED PARCEL SERVICE	17.65	BLANKET: FOR INTERNET SHIPPING
09/15/2015	UTMB	1,600.00	PSYCH EXAM FOR 14CR3409; Z. MO
09/15/2015	VALLEY SERVICES INC	2,572.14	Hot meals for congregate clien
09/15/2015	VERIZON	1,222.42	MONTHLY CELL PHONE, AIR CARD,
09/15/2015	WORLDWIDE POWER PRODUCTS	3,048.77	BLANKET PURCHASE ORDER FOR GEN
09/15/2015	XEROX CORPORATION	9,091.91	BLANKET: FOR XEROX DOCUMENT CE
09/15/2015	ZURI INVESTIGATIONS & ATTORNEY SERVICES	681.65	14CR1603; T. HILL BY JUDGE COX
09/16/2015	DAVID G. PEAKE, TRUSTEE	942.27	BIWEEKLY #19
09/16/2015	FIRST FINANCIAL ADMINISTRATION	20,620.21	BIWEEKLY #19
09/16/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #19
09/16/2015	GALVESTON COUNTY	138.00	BIWEEKLY #19
09/16/2015	HSA TODAY	1,335.38	BIWEEKLY #19
09/16/2015	I.R.S. - LEVY	150.00	BIWEEKLY #19
09/16/2015	LINCOLN FINANCIAL GROUP	26,760.66	BIWEEKLY #19
09/16/2015	Performant Recovery Inc.	247.68	BIWEEKLY #19
09/16/2015	PHEAA	146.31	BIWEEKLY #19
09/16/2015	SONDRA KAIGHEN & ASSOCIATES	184.62	BIWEEKLY #19

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/16/2015	STANDARD INSURANCE CO	88,012.56	BIWEEKLY #19
09/16/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #19
09/16/2015	T.G.S.L.C.	560.87	BIWEEKLY #19
09/16/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #19
09/16/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY #19
09/16/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #19
09/16/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY #19
09/16/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #19
09/18/2015	AMERICAN UNITED LIFE	234,705.15	BIWEEKLY #19
09/18/2015	AMERICAN UNITED LIFE	1,411.30	BIWEEKLY #19
09/18/2015	NATIONWIDE RETIREMENT SOLUTIONS	5,982.84	BIWEEKLY #19
09/18/2015	OFFICE OF THE ATTORNEY GENERAL	18,287.51	BIWEEKLY #19
09/18/2015	OFFICE OF THE ATTORNEY GENERAL	171.25	BIWEEKLY #19
09/18/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #19
09/22/2015	ADAPT PROGRAMS LLC	50.00	1 ASSESSMENT FOR THE MONTH OF
09/22/2015	ADVOCACY CENTER FOR CHILDREN OF	207.04	FOR EMERGENCY ASSISTANCE PURCH
09/22/2015	ALCOHOL DRUG ABUSE WOMENS CENTER INC	2,400.00	SUBSTANCE ABUSE TREATMENT FOR
09/22/2015	ALERT ALARM BURG AND FIRE PROT INC	5,035.00	BLANKET PURCHASE ORDER FOR MON
09/22/2015	ALVAREZ, OSCAR	5.00	REFUND OF ABSTRACT OF JUDGMENT
09/22/2015	ALWAYS SAFETY AND 1ST AID INC	120.00	BLANKET FOR SAFETY & FIRST AID
09/22/2015	AT&T MOBILITY	51.60	MONTHLY CELL PHONE BILL FOR AC
09/22/2015	ATKINS NORTH AMERICA, INC	14,770.00	ENGINEERING FOR CIAP GRANT APR
09/22/2015	AUTOZONE INC	109.92	OIL FILTERS
09/22/2015	BENNETT, JAMES M	594.00	15CR1397; D. RICHARDS BY JUDGE
09/22/2015	BFI WASTE SERVICES OF TX LP	4,081.07	BLANKET PURCHASE ORDER FOR WAS
09/22/2015	BOON CHAPMAN BENEFIT ADMINISTRATORS	6,987.00	SEPTEMBER 2015-INVOICE BILLING
09/22/2015	BRIGGS, LYNETTE	7,067.50	13CP0033; BY JUDGE DARRING
09/22/2015	BROOKSIDE EQUIPMENT	5,245.24	BLANKET FOR REPLACEMENT PARTS
09/22/2015	CDW GOVERNMENT INC	1,271.40	HARDWARE MAINTENANCE- DROBO 1
09/22/2015	CENTURY ASPHALT LTD	6,891.30	ASPHALT TYPE D
09/22/2015	CITY OF GALVESTON	5,156.00	REIMBURSEMENT OF BASE SALARY F
09/22/2015	CITY OF TEXAS CITY	1,529.85	9850 EMETT F LOWRY EXPY
09/22/2015	CLASSIC AUTOPLEX F-T LLC	597.63	BLANKET PO REQUEST FOR CLASSIC
09/22/2015	COASTAL WIPERS INC	1,050.00	RAGS #23
09/22/2015	COBURN SUPPLY COMPANY INC	4,021.32	BLANKET FOR PARTS AND SUPPLIES
09/22/2015	COLLEGE OF THE MAINLAND	110.00	BLANKET PO FOR CONTRACT WITH C
09/22/2015	D & V DAY INVESTMENTS INC	2,808.00	FY2015 Blanket Purchase order
09/22/2015	DALTON, TIMOTHY	255.00	REFUND DUE TO CANCELLED EVENT
09/22/2015	DEPARTMENT OF THE INTERIOR	6,317.50	JOINT FUNDING AGREEMENT FOR TH
09/22/2015	DUCOTE, JAMES	813.51	11CR1390; T. OUZENNE BY JUDGE
09/22/2015	FIELD DATA SOLUTIONS INC	3,000.00	SITE VISIT TO DEVELOP A CONVER
09/22/2015	FIRETRON INC	1,685.00	REMOVE GROUND FAULT AND NOD#6
09/22/2015	G & K SERVICES	257.00	BLANKET FOR UNIFORM RENTAL. 10
09/22/2015	G NEIL COMPANIES	402.34	A4000 PK50 2016 WHITE - ATTEND
09/22/2015	GALLS, LLC	5,491.65	BLANKET PO REQUEST FOR GSO UNI

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/22/2015	GALVESTON COUNTY EMPLOYEE	998.75	REIMBURSEMENT FOR JUDGE JIM SC
09/22/2015	GALVESTON COUNTY EMPLOYEE	207.30	hotel Reimbursement 2015 TAC L
09/22/2015	GALVESTON COUNTY EMPLOYEE	216.00	TEXAS ASSOCIATION OF COUNTIIES
09/22/2015	GALVESTON COUNTY EMPLOYEE	64.98	MILEAGE FOR CASEWORK FOR AUGUS
09/22/2015	GALVESTON COUNTY EMPLOYEE	200.00	PER DIEM MEALS WHILE ATTENDING
09/22/2015	GALVESTON COUNTY EMPLOYEE	207.58	AUGUST 2015; MILEAGE FOR CASEW
09/22/2015	GALVESTON COUNTY EMPLOYEE	11.50	AUGUST 2015; MILEAGE FOR CASEW
09/22/2015	GALVESTON COUNTY EMPLOYEE	79.93	AUGUST 2015; MILEAGE FOR CASEW
09/22/2015	GALVESTON COUNTY EMPLOYEE	161.58	AUGUST 2015; MILEAGE FOR CASEW
09/22/2015	GALVESTON COUNTY EMPLOYEE	48.30	AUGUST 2015; MILEAGE FOR CASEW
09/22/2015	GALVESTON COUNTY EMPLOYEE	41.40	MILEAGE FOR CASEWORK FOR SEPTE
09/22/2015	GALVESTON COUNTY SHERIFF'S DEPT	1,076.00	\$1500 ISSUED TO M. BARRY FOR A
09/22/2015	GALVESTON COUNTY WCID #1	1,004.45	3000 owens dr
09/22/2015	GALVESTON NEWSPAPERS INC	4,869.76	2015 Tax Rate Publication BID#
09/22/2015	GAMMA WASTE SYSTEMS	225.00	BLANKET PURCHASE ORDER FOR
09/22/2015	GARLAND, EVELYN ALBRECHT	137.58	REIMBURSEMENT FOR CHILDREN'S S
09/22/2015	GARRETT ELECTRONICS INC	596.51	GARRETT SEA HUNTER MARK II PN-
09/22/2015	GRANVILLE ASSOCIATES INC.	27,639.93	APC- APC SMART-UPS 1000VA LCD
09/22/2015	GULF COAST CENTER	1,908.00	DRUG COURT SUBSTANCE ABUSE TRE
09/22/2015	HART INTERCIVIC	6,510.00	TECHNICAL SERVICES: EPB TESTIN
09/22/2015	HERITAGE-CRYSTAL CLEAN LLC	25.00	EST TO PICK UP USED OIL & ANTI
09/22/2015	HOME DEPOT	917.11	BLANKET PURCHASE ORDER TO PURC
09/22/2015	HVAC MECHANICAL SERVICES OF TEXAS LTD	6,855.67	Contract Service
09/22/2015	J C PENNEY INC	4,912.31	FOR CLOTHING EXPENSES FOR CHIL
09/22/2015	JAHN-GALVESTON INSURANCE AGENCY INC	71.00	NOTARY BOND AND FILING FEE FOR
09/22/2015	KLEEN JANITORIAL SUPPLY COMPANY	35.64	2,000 8OZ. FOAM COFFEE CUPS FO
09/22/2015	KORKMAS, CYLENA D	45.50	TRANSCRIPT FEE FOR 13CR3062; R
09/22/2015	LANDSCAPE ART INC	484.00	ESTIMATED COST TO REPAIR IRRIG
09/22/2015	LAW OFFICE OF HALEY SLOSS	264.00	15JV0185; 15JV0186; BY JUDGE M
09/22/2015	LAW OFFICE OF LINDSAY R LOPEZ, THE	428.50	SLAUGHTER
09/22/2015	LCR-M LIMITED PARTNERSHIP	72.13	BLANKET FOR VARIOUS PLUMBING S
09/22/2015	LEWIS, VICKI	600.00	Court-appointed adoption study
09/22/2015	LIGGIOS TIRE AND SERVICE CENTER INC	2,874.01	BLANKET PO REQUEST FOR LIGGIOS
09/22/2015	MAINLAND TESTING CENTER LLC	88.00	DRUG COURT HAIR FOLLICLE DRUG
09/22/2015	MALONEY & PARKS LLP	1,947.00	15CR0111; 14CR0714; Y. HARVEY
09/22/2015	MARSHMAN, DENNIS	357.10	REIMBURESEMENT OF CULVERT DEPO
09/22/2015	MICKEY'S MARINE SERVICE INC	2,881.82	VENT HOSE VST TANK FOR UNIT #5
09/22/2015	MOODY NATIONAL BANK	109.86	MOODY NATIONAL BANK ANALYSIS S
09/22/2015	NAJER, MAURICE	495.00	14CR1773;15CR0895; J. RUTL BY
09/22/2015	NELSON, ERIK ANDREW	363.00	15CR1138; G., BRIDGES BY JUDGE
09/22/2015	NEOPOST USA INC	152.29	BLANKET: TXMAS 5-36010; SUPPLI
09/22/2015	O'BRIEN COUNSELING SERVICES INC	1,020.00	COUNSELING SERVICES FOR THE MO
09/22/2015	ONE SOURCE TOXICOLOGY LABORATORY INC	2,628.00	DRUG SCREENING FEE FOR THE MON
09/22/2015	PATHWAY TO RECOVERY INC	2,643.00	SUBSTANCE ABUSE COUNSELING FOR
09/22/2015	PENINSULA SANITATION SERVICE INC	2,700.00	BLANKET FOR 30-YD ROLL-OFF DUM

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/22/2015	PLANET TECHNOLOGIES, INC.	761.67	SUPPORT- TECHNICAL SUPPORT
09/22/2015	QUINTANILLA, DONNIE	544.50	15CR1209; F. ROACH BY JUDGE EL
09/22/2015	RECOVERY HEALTHCARE CORPORATION	1,722.00	SCRAM MONTHLY MONITORING SERVI
09/22/2015	RICHARDS, MARY L	269.50	BLANKET - ADDENDUM PO FOR
09/22/2015	ROBINSON, JARED S	228.00	13CR3027; G. DARNOLD BY JUDGE
09/22/2015	RONALD RUSSELL POLYGRAPH SERVICE	250.00	POLYGRAPH TEST FOR BENJAMIN SA
09/22/2015	ROSS	360.00	FOR CLOTHING EXPENSES FOR CHIL
09/22/2015	RUSSELL, GREG	1,150.00	FELONY JAIL DOCKET FOR 212th 8
09/22/2015	SANTA FE AUTO PARTS INC	1,624.94	BLANKET FOR AUTOMOTIVE PARTS &
09/22/2015	SCHWAB, TAYLOR	280.50	13CR2279; P. BOOKER BY JUDGE N
09/22/2015	SCOTT, SHELBY	528.00	08FD0163; W. LACAZE BY JUDGE J
09/22/2015	SEARS & BENNETT LLP	1,178.00	14CR3519; 14CR3643; MD349714;
09/22/2015	SMITH, JAMES DENNIS	924.00	14CR3275; L. BOGAN BY JUDGE NE
09/22/2015	SOUTHERN COMPUTER WAREHOUSE	8,044.51	CISCO- CISCO AIRONET DUAL-BAND
09/22/2015	SPRINT SPECTRUM LP	46.27	DRUG COURT MONTHLY CELLULAR PH
09/22/2015	STAMPEDE TOWING INC	123.00	LONGSLEEVE BUTTON UP DICKIE SH
09/22/2015	STEVE'S WAREHOUSE TIRES	370.00	BLANKET PO REQUEST FOR STEVES
09/22/2015	SUHLER, DAVID R	5,670.00	10CR1215; W. Taylor BY JUDGE C
09/22/2015	SUTHERLAND LUMBER SOUTHWEST INC	217.08	BLANKET FOR VARIOUS HARDWARE S
09/22/2015	TAYLOR, ANGELA M	198.00	15CR0392; 15CR0393; L. BRITTON
09/22/2015	TEGRITY TH1 LLC	46,906.36	CONFIRM/Contract # 72120014
09/22/2015	TEXAS ASSOCIATION OF COUNTIES	225.00	93rd Annual county Judges & Co
09/22/2015	TEXAS DEPARTMENT OF MOTOR VEHICLES	28.50	STATE INSPECTION FEE FOR THE 2
09/22/2015	TEXAS GREASE ACQUISITION LLC	2,200.00	BLANKET PURCHASE ORDER FOR GRE
09/22/2015	TEXAS LAW & PSYCHIATRY PLLC	1,600.00	15CR1665; S. MOREY BY JUDGE SL
09/22/2015	TORRES, ROBERTO	346.50	02FD1098; C. JONES BY JUDGE A.
09/22/2015	TRACKER A DIVISION OF C2 LLC	450.00	QUARTERLY SUBSCRIPTION FEE
09/22/2015	TX DEPARTMENT OF FAMILY AND PROTECTIVE	11,588.13	FOR QUARTERLY REIMBURSEMENT OF
09/22/2015	UNITED PARCEL SERVICE	167.89	BLANKET: FOR INTERNET SHIPPING
09/22/2015	UNITED STATES POSTAL SERVICE	225.00	POSTAGE- POSTAGE FOR VOTERS RE
09/22/2015	VALLEY SERVICES INC	6,013.24	Hot meals for home delivered m
09/22/2015	WALSDORF, KRISTIE	2,996.90	COPIES FOR 14CR2017; W. ENOCH
09/22/2015	WASTE MANAGEMENT OF TEXAS INC	4,692.98	BLANKET PURCHASE ORDER FOR WAS
09/22/2015	WEBER, WINIFRED B	429.00	15CR0502; L. SIVERAND BY JUDGE
09/22/2015	WILLIAMS, SCOTT EDWARD	313.50	MD352297; J. DANIELS BY JUDGE
09/29/2015	A1 BEST STAFFING	5,701.31	INVOICE# 1310:
09/29/2015	ABNER JR, MICHAEL	330.00	MD358052; R. KEGLER BY JUDGE E
09/29/2015	ADAPCO INC	77,779.00	FAYFANON ULV MOSQUITO, BULK DE
09/29/2015	ALEX AIR CONDITIONING INC	26.81	LG ICE SCOOP FOR THE ICE MACHI
09/29/2015	AMERICAN NATIONAL INSURANCE COMPANY	50.00	BIWEEKLY #20
09/29/2015	ANDERSON, GENA	350.00	HOMEOWNER-GENA ANDERSON
09/29/2015	ARKITEKTURA DEVELOPMENT INC	96,380.56	R160246 30 Lazy Ln.
09/29/2015	ASSOCIATED CREDIT UNION	30.00	PRIORITY REFUND DOC 2015056097
09/29/2015	AUTOZONE INC	107.29	BLANKET FOR SMALL AUTOMOTIVE P
09/29/2015	BACLIFF BUILDERS SUPPLY INC.	16.09	BLANKET FOR DRAINAGE CREW SUPP

County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015

Date	Payee	Amount	Description
09/29/2015	BACLIFF MUNICIPAL UTILITY DISTRICT	446.25	823 GRAND AVE
09/29/2015	BARNETT, STEPHANIE B	2,200.00	JUVENILE DEFENSE ATTY FOR THE
09/29/2015	BASSETT BROTHERS INVESTMENTS	5.93	MISC PARTS AND SUPPLIES FOR FA
09/29/2015	BATTERIES PLUS	1,058.00	VOTALK-1 12V - ALK CUSTOM-292
09/29/2015	BAY AREA APPRAISERS	300.00	BAY AREA REAL PROPERTY APPRAIS
09/29/2015	BAY OIL CO CORP	47,938.91	BLANKET PURCHASE ORDER FOR UNL
09/29/2015	BERARDINELLI CORREIA, SHAUNA L	2,299.00	15JV0346; BY JUDGE MARTIN
09/29/2015	BFI WASTE SERVICES OF TX LP	3,035.55	BLANKET FOR DUMPING DEBRIS AT
09/29/2015	BINKLEY & BARFIELD INC	25,055.75	Engineering agreement for the
09/29/2015	BLAIR, PATRICIA	566.62	PR-75860 Guardianship of Charl
09/29/2015	BOB BARKER CO INC	185.80	SHOE, BLACK SUPER BOB SZ 6
09/29/2015	BRET GRIFFIN P.C.	165.00	MD355801; D. HOIST BY JUDGE RO
09/29/2015	BRIGGS, LYNETTE	8,477.16	14CP0047; BY JUDGE DARRING
09/29/2015	BROOKSIDE EQUIPMENT	400.28	BLANKET FOR REPAIR & MAINTENAN
09/29/2015	C K G SERVICES LLC	1,618.80	ESTIMATE TO REPLACE WASTE DRUM
09/29/2015	CAMPBELL'S MECHANICAL SERVICES	5,000.00	14CR1612; J. GALICIA BY JUDGE
09/29/2015	CAREHERE LLC	27,486.77	BLANKET-CAREHERE CLINIC COST A
09/29/2015	CARRIER COPORATION	2,256.43	OPEN INTERNAL SWITCH CABLE NOT
09/29/2015	CELLMARK FORENSICS INC	3,485.00	EXPERT WITNESS FEES FOR 14CR20
09/29/2015	CENTERPOINT ENERGY	1,057.09	175 PECAN DRIVE
09/29/2015	CITY OF GALVESTON	13,214.33	FUEL CHARGES FOR THE MONTH OF
09/29/2015	CITY OF GALVESTON	119.07	1924 AVE I
09/29/2015	CITY OF TEXAS CITY	50.00	REGISTRATION FOR DANIELLE DOHE
09/29/2015	CLARK, DIANE	660.00	15CR0441; B. GIBSON VY JUDGE N
09/29/2015	COFEJO HARDWARE INC	23.13	BLANKET FOR MISC. HARDWARE PUR
09/29/2015	COMPETITIVE CHOICE, INC.	531.69	SOAP KUTOL ORANGE SCRUB W/PUMP
09/29/2015	CORRECTIONS SOFTWARE CORPORATION	8,756.00	PROFESSIONAL SERVICES FOR THE
09/29/2015	CRISS, SUSAN ELIZABETH	1,878.34	12CR1113; C. LASSITER BY JUDGE
09/29/2015	DANESI'S OUTDOOR SERVICES	9,030.00	BLANKET FOR DISPOSAL OF SOLID
09/29/2015	DAVID G. PEAKE, TRUSTEE	1,109.58	BIWEEKLY #20
09/29/2015	DIAZ, MARK	3,196.00	15CR1709; J. SHELTON BY JUDGE
09/29/2015	DIESEL FUEL MAINT SERVICE INC	8,190.00	CLEAN AND POLISH FUEL FOR GENE
09/29/2015	DRAGONY, RACHEL ANN	1,755.70	15CR0426; W. MILHAUSEN BY JUDG
09/29/2015	DSW HOMES LLC	168,846.47	CONFIRM/Contract # 72121014
09/29/2015	DUCKY JOHNSON HOUSE MOVERS INC	116,136.00	R159229 223 Maple
09/29/2015	DUCOTE, JAMES	198.00	08CR2924; J. CARVAN BY JUDGE P
09/29/2015	ECOX STREAM, LLC	1,100.00	REPLACE VAULT DOOR IN TAX OFFI
09/29/2015	FBI-LEEDA INC	650.00	SUPERVISOR LEADERSHIP INSTITUT
09/29/2015	FEDEX CORP	93.43	FEDEX SERVICES FOR INVESTIGATO
09/29/2015	FILLINGAME INC	334.00	BLANKET FOR STARTERS & ALTERNA
09/29/2015	FIRST FINANCIAL ADMINISTRATION	20,721.03	BIWEEKLY #20
09/29/2015	FIRST FINANCIAL ADMINISTRATIVE	215.38	BIWEEKLY #20
09/29/2015	FLEMING, MARCUS JUSTIN	1,353.00	14CR3011; K. STAGGS BY JUDGE C
09/29/2015	FULK, GEORGE BYRON	2,475.00	14CR3795; 15CR0070;15CR0183; D
09/29/2015	G & K SERVICES	24.65	BLANKET FOR UNIFORM RENTAL. 10

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Disbursements Register for 10/1/2014 to 9/30/2015**

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09/29/2015	G & K SERVICES	278.83	BLANKET FOR UNIFORM RENTAL. 10
09/29/2015	GALLS, LLC	1,618.00	BLANKET PO REQUEST FOR GSO UNI
09/29/2015	GALVESTON CENTRAL APPRAISAL DISTRICT	27,694.22	CAD LEASE OVERPAYMENT
09/29/2015	GALVESTON COUNTY	138.00	BIWEEKLY #20
09/29/2015	GALVESTON COUNTY DEPUTY SHERIFF'S	1,820.00	BIWEEKLY #20
09/29/2015	GALVESTON COUNTY EMPLOYEE	355.00	REGISTRATION FOR NATIONAL ASSO
09/29/2015	GALVESTON COUNTY EMPLOYEE	39.20	Postage machine at the Crystal
09/29/2015	GALVESTON COUNTY EMPLOYEE	267.88	MILEAGE REIMBURSEMENT FOR BARR
09/29/2015	GALVESTON COUNTY EMPLOYEE	31.05	TRAVEL MILEAGE REIMBURSEMENT F
09/29/2015	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
09/29/2015	GALVESTON COUNTY EMPLOYEE	660.68	Building Inspector mileage for
09/29/2015	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
09/29/2015	GALVESTON COUNTY EMPLOYEE	357.00	MILEAGE REIMBURSEMENT FOR TRIP
09/29/2015	GALVESTON COUNTY EMPLOYEE	119.00	10-13, 2015 IN DALLAS, TEXAS.
09/29/2015	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
09/29/2015	GALVESTON COUNTY EMPLOYEE	153.64	PER DIEM MEALS WHILE ATTENDING
09/29/2015	GALVESTON COUNTY EMPLOYEE	33.50	HARRIS COUNTY TOLL ROAD AUTHOR
09/29/2015	GALVESTON COUNTY EMPLOYEE	127.32	reimbursement for Commissioner
09/29/2015	GALVESTON COUNTY EMPLOYEE	331.21	PER DIEM MEALS WHILE ATTENDING
09/29/2015	GALVESTON COUNTY EMPLOYEE	1,358.15	HOTEL EXPENSE FOR TRAVEL TO AT
09/29/2015	GALVESTON COUNTY EMPLOYEE	131.00	PER DIEM MEALS WHILE ATTENDING
09/29/2015	GALVESTON COUNTY EMPLOYEE	73.60	September 02-21, 2015 Mileage
09/29/2015	GALVESTON COUNTY EMPLOYEE	113.28	July 5 thru August 20, 2015 to
09/29/2015	GALVESTON COUNTY EMPLOYEE	119.00	PER DIEM MEALS WHILE ATTENDING
09/29/2015	GALVESTON COUNTY EMPLOYEE	92.00	MILEAGE REIMBURSEMENT FOR IN C
09/29/2015	GALVESTON COUNTY EMPLOYEE	71.88	MILEAGE FOR CASEWORK FOR AUGUS
09/29/2015	GALVESTON COUNTY EMPLOYEE	10.00	PARKING FEE WHILE ATTENDING A
09/29/2015	GALVESTON COUNTY EMPLOYEE	40.00	REGISTRATION FEE - SOUTH EAST
09/29/2015	GALVESTON COUNTY EMPLOYEE	119.00	PER DIEM MEALS WHILE ATTENDING
09/29/2015	GALVESTON COUNTY EMPLOYEE	1,415.92	REIMBURSEMENT-MILEAGE FOR TRAV
09/29/2015	GALVESTON COUNTY EMPLOYEE	55.20	September 1-18, 2015 Mileage.
09/29/2015	GALVESTON COUNTY EMPLOYEE	143.41	MILEAGE REIMB FOR 7/27 - 9/15/
09/29/2015	GALVESTON COUNTY EMPLOYEE	110.40	MILEAGE REIMBURSEMENT FOR IN C
09/29/2015	GALVESTON COUNTY EMPLOYEE	35.00	PER DIEM DURING TEXAS ASSOCIAT
09/29/2015	GALVESTON COUNTY EMPLOYEE	223.99	MILEAGE REIMBURSEMENT FOR IN C
09/29/2015	GALVESTON COUNTY EMPLOYEE	2,423.86	SUB COURT REPORTER FOR 212th D
09/29/2015	GALVESTON COUNTY SHERIFF'S DEPT	350.18	PATIENT TRANSPORT STATE HOSPIT
09/29/2015	GALVESTON COUNTY WCID #1	101.20	2080 FM 646 E
09/29/2015	GELB, JEFFREY	264.00	15CR0362; J. LEACH BY JUDGE SL
09/29/2015	GLASS AND GLAZING INC	760.00	1 - 81 3/4 X 39 3/4 X 1/4 CLEA
09/29/2015	GORMAN, EDDY C	1,860.00	BLANKET: CONSULTING SERVICES
09/29/2015	GPS INTELLIGENCE LLC	1,200.00	5 SEC UPDATES/ACCESS TO COVERT
09/29/2015	GULF COAST CENTER	1,812.50	BLANKET - SUBSTANCE ABUSE COUN
09/29/2015	GULF COAST MARKET INC	107.20	SHOP MAINTENANCE
09/29/2015	GUNN, MARY ELIZABETH	198.00	MD351468; J. BLACK BY JUDGE RO

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

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09/29/2015	GUTHEINZ LAW FIRM LLP	249.00	MD352090; P. ARRAZOLA BY JUDGE
09/29/2015	HALE, HARLQUESTA	100.00	REFUND BECAUSE OF CANCELLATION
09/29/2015	HDR ENGINEERING INC	18,540.52	BLANKET-CIAP FUNDS FOR MONITOR
09/29/2015	HEBERT, ROLAND AND VIRGINIA	406.76	ROLAND & VIRGINIA HERBERT
09/29/2015	HOME DEPOT	1,267.36	BLANKET PURCHASE ORDER TO PURC
09/29/2015	HSA TODAY	1,335.38	BIWEEKLY #20
09/29/2015	I.R.S. - LEVY	150.00	BIWEEKLY #20
09/29/2015	IBRAHIM & ELLIOTT LLP	940.50	14CR3466; R. HUDSON BY JUDGE E
09/29/2015	IRON MOUNTAIN	153.15	SERVICE FOR ONSITE SHRED, SEC
09/29/2015	ISLAND FIRE & SAFETY EQUIPMENT CO	2,676.74	FIRE SPRINKLER AND ALARM DEFIC
09/29/2015	J.B. EVANS FARMS INC.	78.56	2 SQUARE BALES OF HAY AND 1 PA
09/29/2015	JAHN-GALVESTON INSURANCE AGENCY INC	3,101.00	ROY & MARY DANIEL
09/29/2015	JOHNSON, CHERYL	114.00	BLANKET FOR VEHICLE REGISTRATI
09/29/2015	KAUFMANN, CHARLES R	594.00	15CR0240; I. SCOTT BY JUDGE SL
09/29/2015	KEYWORTHS HARDWARE INC	51.74	BLANKET PURCHASE ORDER FOR VAR
09/29/2015	KLEEN JANITORIAL SUPPLY COMPANY	7,705.78	BLANKET PURCHASE ORDER FOR JAN
09/29/2015	KLEEN KUT LANDSCAPE SERVICE	10,400.00	BLANKET PURCHASE ORDER FOR GRO
09/29/2015	KOFIE PRESERVATION INC.	124,768.50	122, RECORD OF NOTARYS BONDS
09/29/2015	KOWALSKI, MICHAEL	280.00	REGISTERED NURSE PERFORMED MAN
09/29/2015	KUBOTA TRACTOR CORPORATION	73,739.50	KUBOTA-M126GXDTCLA2254E LOADE
09/29/2015	LAMOTTE COMPANY	1,260.20	ORDER CODE: 5857-01 TIDAL WATE
09/29/2015	LAW OFFICE OF KYLE VERRET PLLC, THE	1,080.00	14CR1098; M. DEICKERT BY JUDGE
09/29/2015	LAW OFFICE OF REESE CAMPBELL PLLC	363.00	15CR1801; M. BROUSSARD BY JUDG
09/29/2015	LAW OFFICES OF DAVID P WALKER PC	1,435.50	14CR3106; D. PATTERSON BY JUDG
09/29/2015	LEE, DALE W	2,663.50	14CR1316; G. HURST BY JUDGE CO
09/29/2015	LIGGIOS TIRE AND SERVICE CENTER INC	9,446.97	BLANKET PO FOR VEHICLE MAINTEN
09/29/2015	LINCOLN FINANCIAL GROUP	26,309.90	BIWEEKLY #20
09/29/2015	LISTER PLUMBING	1,195.00	ANNUAL BACKFLOW TEST FOR FOLLO
09/29/2015	LOUDS, NANCY W.	280.00	REGISTERED NURSE PERFORMED MAN
09/29/2015	MAGGIORE LAW FIRM PLLC	840.00	PR-75042 Guardianship of Winif
09/29/2015	MALONEY & PARKS LLP	957.00	15CR0251; 15CR0261; T. SHARP B
09/29/2015	MANN, GARY L.	44.00	PRIORITY REFUND DOCS 201505659
09/29/2015	MARION, WILLIAM DAVID	247.50	MD354360; O. HARRIS BY JUDGE E
09/29/2015	MARTY'S CITY AUTO INC	4,956.23	Repairs to Sheriff Vehicle
09/29/2015	MATTHEWS INC	15.00	BLANKET FOR TIRE REPAIR FOR DI
09/29/2015	MCINTYRE, MARK	1,858.00	MD350930; A. BLAKELY BY JUDGE
09/29/2015	MCKNIGHT, LINDSEY MERWIN	396.00	MD350347; MD353551; E. JOLLY B
09/29/2015	MCKNIGHT, LINDSEY MERWIN	495.00	13CR3238; 13CR3239; 15CR1197;
09/29/2015	MCREE FORD INC	199.90	BLANKET FOR FORD PARTS TO MAIN
09/29/2015	MEIER, SHARON K	132.00	15JV0374; BY JUDGE MARTIN
09/29/2015	MINCES PLLC	3,525.00	PROFESSIONAL SERVICES LEGAL FE
09/29/2015	MTF EQUIPMENT SALES INC	5,500.00	Auto Maintenance
09/29/2015	MUELLER, DINAH J	858.00	15CP0073; BY JUDGE DARRING
09/29/2015	NAJER, MAURICE	1,171.50	15CR0667; M. KELLY BY JUDGE NE
09/29/2015	NICKELSON, LINDA J	198.00	MD351803; C. SOUTHALL BY JUDGE

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/29/2015	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75	RENEW NOTARY COMMISSION
09/29/2015	OFFICE DEPOT INC	25.00	FOR SCHOOL SUPPLY EXPENSES FOR
09/29/2015	OFFICE DEPOT INC	9,291.70	SOFTWARE MAINTENANCE- SOLARWIN
09/29/2015	ON COMPUTER SERVICES LLC	4,873.50	BLANKET PURCHASE ORDER FOR UPS
09/29/2015	ONEOK INC	9,613.93	BLANKET PURCHASE ORDER FOR GAS
09/29/2015	ORACLE AMERICA INC	786.54	SOFTWARE MAINTENANCE- SL500 50
09/29/2015	OWEN ELECTRIC SUPPLY	1,973.85	BLANKET PURCHASE ORDER TO FURN
09/29/2015	PACIFIC TIER SOLUTIONS INCORPORATED	1,600.00	Blanket PO for invoices for ou
09/29/2015	PAT'S DEMOLITION AND DEBRIS REMOVAL	33.92	BLANKET FOR TIRE REPAIRS FOR B
09/29/2015	PENINSULA SANITATION SERVICE INC	1,950.00	BLANKET PURCHASE ORDER FOR WAS
09/29/2015	PENINSULA SANITATION SERVICE INC	70.00	BLANKET PURCHASE ORDER FOR WAS
09/29/2015	Performant Recovery Inc.	247.68	BIWEEKLY #20
09/29/2015	PHEAA	146.31	BIWEEKLY #20
09/29/2015	PINNACLE MEDICAL MANAGEMENT CORP	1,615.50	INVOICE# 58657:
09/29/2015	R B EVERETT & CO	1,822.40	BLANKET FOR REPAIR & MAINTENAN
09/29/2015	RECOVERY HEALTHCARE CORPORATION	342.00	MONTHLY SCRAM MONITORING FOR A
09/29/2015	RICHARDS, MARY L	269.50	BLANKET - ADDENDUM PO FOR
09/29/2015	ROBINSON, JARED S	3,574.60	14CR2545; M. BREEDLOVE BY JUDG
09/29/2015	ROESSLER EQUIPMENT CO	6,733.00	CT VARIABLE FREQUENCY DRIVE (V
09/29/2015	ROSS	415.84	FOR CLOTHING EXPENSES FOR CHIL
09/29/2015	ROYSTON RAYZOR VICKERY AND WILLIAMS	237.90	CHARGES FOR A REDUCED INVOICE
09/29/2015	RUTH DAGERATH & ASSOCIATES INC	2,159.15	WINDSTORM
09/29/2015	SANTA FE AUTO PARTS INC	1,754.96	BLANKET FOR AUTOMOTIVE PARTS &
09/29/2015	SCHNEIDER ELECTRIC BUILDINGS AMERICAS	2,688.00	BLANKET: MAINTENANCE AGREEMENT
09/29/2015	SCOTT, SHELBY	796.25	14CR2973; R. ALLEN BY JUDGE EL
09/29/2015	SEASIDE ENTERPRISES INC	228.68	BLANKET FOR MISC. HARDWARE AND
09/29/2015	SHERMAN WATKINS PLLC	660.00	14CR3784; D. SHENODA BY JUDGE
09/29/2015	SILSBEE FORD INC	38,423.00	2015 FORD EXPEDITION
09/29/2015	SLSCO LTD	289,217.10	CONFIRM/Contract # 72121014
09/29/2015	SONDRA KAIGHEN & ASSOCIATES	184.62	BIWEEKLY #20
09/29/2015	SOUTH LAND TITLE LLC	45,142.00	PARCEL 150A F.M. 646
09/29/2015	SOUTHERN CEMENT SLURRY LLC	6,970.00	6% CEMENT SLURRY
09/29/2015	SOUTHERN COMPUTER WAREHOUSE	1,747.48	CISCO- CISCO FLOOR/WALL MOUNTI
09/29/2015	SPRINT SPECTRUM LP	71.58	SPRINT MONTHLY BILL FOR AUGUST
09/29/2015	SPURLOCK, AMBER RENEE	1,798.50	15CR0692; 14CR1329; W. LOGAN B
09/29/2015	STANDARD INSURANCE CO	86,467.07	BIWEEKLY #20
09/29/2015	STANLEY SECURITY SOLUTIONS INC	107,458.50	BLANKET - 10 POINTS IN OLD NOR
09/29/2015	STATE COLLECTION & DISBURSEMENT UNIT	126.92	BIWEEKLY #20
09/29/2015	STEVEN-SHARON CORPORATION	878.27	BLANKET FOR MISC. STEEL FOR RE
09/29/2015	SULLIVANT, WESLEY BENTON	1,320.00	15CR1864; 15CR1863; A. MILTON
09/29/2015	T.G.S.L.C.	560.87	BIWEEKLY #20
09/29/2015	TAYLOR, ANGELA M	1,138.50	15CR0461;14CR2753; N. BOOTH BY
09/29/2015	TEAL CONSTRUCTION COMPANY	5,978.35	CRYSTAL BEACH ROAD AND BRIDGE
09/29/2015	TEGRITY TH1 LLC	191,442.33	CONFIRM/Contract # 7212001
09/29/2015	TETRA TECH INC	86,513.00	PROJECT 103RS3849

**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
09/29/2015	TEXAS ASSOCIATION FOR COURT	150.00	MEMBERSHIP FEE - TACA NEW REGU
09/29/2015	TEXAS ASSOCIATION OF COUNTIES	225.00	Travel and Education
09/29/2015	TEXAS ASSOCIATION OF COUNTIES	250.00	REGISTRATION FEE FOR COMMISSIO
09/29/2015	TEXAS COMPTROLLER OF	1,158.96	July 2015 Compensation to Vict
09/29/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	1,374.20	REIMBURSE BASIC SUPERVISION FR
09/29/2015	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	150.00	REGISTRATION FOR HAYLEY DICKSO
09/29/2015	TEXAS DEPARTMENT OF MOTOR VEHICLES	14.25	STATE INSPECTION FEE FOR TWO S
09/29/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1.00	CRIMINAL HISTORY SEARCH.
09/29/2015	THE ADAM BANKS BROWN LAW FIRM	257.00	15CR0612; S. Phillips by Judge
09/29/2015	THE LITTLETON GROUP - WESTERN DIVISION	3,643.00	WORKER'S COMP CLAIMS: SEPTEMBE
09/29/2015	TIBALDO'S FEED & SUPPLY	70.50	BLANKET TO COVER PURCHASE OF C
09/29/2015	TIBALDO'S FEED & SUPPLY	70.50	BLANKET TO COVER PURCHASE OF C
09/29/2015	TIBH INDUSTRIES INC	3,500.00	BLANKET FOR TRASH PICK UP AT T
09/29/2015	TRAVIS COUNTY	2,095.00	Cause No. C-1-MH-13-002136 Inv
09/29/2015	TREASURE ISLAND TROPHIES	200.00	7X9 CHERRY SQUARE CORNERS PLAQ
09/29/2015	TREASURE ISLAND TROPHIES	20.00	JOSETTE BIRDOW CLASS #74
09/29/2015	TRINITY SERVICES GROUP INC	39,149.73	FOOD SERVICES FOR COUNTY JAIL
09/29/2015	UNITED FUND OF GALVESTON	71.74	BIWEEKLY #20
09/29/2015	UNITED FUND OF THE MAINLAND	42.00	BIWEEKLY #20
09/29/2015	UNITED SALT CORPORATION	4,296.18	SOLAR SALT (TRU-SOFT SOLAR CRY
09/29/2015	URBAN RECORDERS ALLIANCE	200.00	REGISTRATION FOR URBAN RECORDE
09/29/2015	US DEPARTMENT OF EDUCATION	524.96	BIWEEKLY #20
09/29/2015	VALLEY SERVICES INC	10,299.20	Hot meals for congregat client
09/29/2015	WALMART	91.97	BLANKET FOR DRY ICE AND BATTER
09/29/2015	WALSDORF, KRISTIE	662.10	14CR3517; D. ELMORE BY JUDGE N
09/29/2015	WILLIAM E HEITKAMP, TRUSTEE	2,988.23	BIWEEKLY #20
09/29/2015	WILLIAMS, LEIGHA	280.00	REGISTERED NURSE PERFORMED MAN
09/29/2015	WINDHAM PROFESSIONALS INC.	153.24	BIWEEKLY #20
09/30/2015	ADULT PROBATION PAYROLL DEDUCTION TO	8,174.11	BIWEEKLY #20
09/30/2015	AMERICAN UNITED LIFE	230,822.93	BIWEEKLY #20
09/30/2015	AMERICAN UNITED LIFE	1,429.59	BIWEEKLY #20
09/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	5,945.69	BIWEEKLY #20
09/30/2015	OFFICE OF THE ATTORNEY GENERAL	18,655.01	BIWEEKLY #20
09/30/2015	OFFICE OF THE ATTORNEY GENERAL	237.70	BIWEEKLY #20
09/30/2015	TEXAS CHILD SUPPORT SDU	1,697.62	BIWEEKLY #20

September 2015 Accounts Payable Total	9,338,078.26
September 2015 Payroll Total	4,627,743.28
September 2015 Debt Service Payment Total	0.00

Accounts Payable Total	<u>\$132,927,385.85</u>
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Payroll Total	<u>\$42,086,550.68</u>
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**County of Galveston
Disbursements Register for 10/1/2014 to 9/30/2015**

Date	Payee	Amount	Description
	Debt Service Payment Total	<u><u>\$31,737,816.31</u></u>	
	Fiscal Year Total of All Expenditures	<u><u>\$206,751,752.84</u></u>	